



Vehicle Analysis Report

NATIONAL : STAT AL NON-STATUTORY
 ACCOUNT : V COMMISSION
 DEPARTMENT : UNASSIGNED

CLOSING DATE: 05-31-2015
 ACCOUNT NO: 0401-00-835594-3
 DELIVER TO:
 JOSHUA ANTHONY
 MACON COUNTY COMMISSION
 101 E ROSA PARKS AVE
 TUSKEGEE AL 36083-1735

VEHICLE CARD NO 0006	CUSTOMER ID	VEHICLE DESCRIPTION CENTRAL	PLATE
-------------------------	-------------	--------------------------------	-------

LOCATION	DATE	TIME	DRIVER	ODOM	PROD	GALLONS	COST/ GAL	COST/ MILE	MPG	GROSS COST	EXEMPTED TAX	NET COST	REPORTED TAX	CODE-
AC 018 830	05-01-15	16:57	MAXWELL, LOUIS	0	SUP	9.680	2.916			30.00	-1.77	28.23	1.74	E
AR 007 117	05-02-15	15:57	MAXWELL, LOUIS	0	UNL	7.921	2.396			20.43	-1.45	18.98	1.43	E
AC 018 830	05-04-15	17:27	MAXWELL, LOUIS	0	UN+	8.935	2.616			25.01	-1.64	23.37	1.61	E
NT 004 080	05-07-15	08:39	MAXWELL, LOUIS	0	UNL	6.000	2.317			15.00	-1.10	13.90	1.08	E
95 031 409	05-21-15	08:13	MAXWELL, LOUIS	0	UNL	7.431	2.516			20.06	-1.36	18.70	1.34	E
AP 010 332	05-25-15	10:07	MAXWELL, LOUIS	0	UNL	7.365	2.615			20.61	-1.35	19.26	1.34	E
AC 018 830	05-28-15	10:32	MAXWELL, LOUIS	0	UN+	6.941	2.616			19.43	-1.27	18.16	1.25	E
				TOTAL FUEL	PERIOD	54.273	2.591			150.54	-9.94	140.60	9.78	
				Y-T-D	---	402.112	2.177			947.42	-72.13	875.29	68.74	
				TOTAL NON-FUEL	PERIOD					0.00	0.00	0.00	0.00	
				Y-T-D						0.00	0.00	0.00	0.00	
				TOTAL PURCHASES PERIOD	Y-T-D					150.54	-9.94	140.60	9.78	
				Y-T-D						947.42	-72.13	875.29	68.74	

*** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE MILEAGE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE ***

*plum base
 402.112*

CODES: E = Exception Report

M = Manual Transaction

OM = Onsite Mobile

PS = Private Site

TS = Terminal Site





Vehicle Analysis Report

NATIONAL : STATE OF AL NON-STATUTORY
 ACCOUNT : MACON COUNTY COMMISSION
 DEPARTMENT : UNASSIGNED

CLOSING DATE: 04-30-2015
 ACCOUNT NO: 0401-00-835594-3
 DELIVER TO:
 JOSHUA ANTHONY
 MACON COUNTY COMMISSION
 101 E ROSA PARKS AVE
 TUSKEGEE AL 36083-1735

VEHICLE CARD NO 0006	CUSTOMER ID	VEHICLE DESCRIPTION CENTRAL	PLATE
-------------------------	-------------	--------------------------------	-------

LOCATION	DATE	TIME	DRIVER	ODOM	PROD	GALLONS	COST/ GAL	COST/ MILE	MPG	GROSS COST	EXEMPTED TAX	NET COST	REPORTED TAX	CODE*
AC 018 830	03-31-15	11:26	MAXWELL, LOUIS	0	UN+	7.203	2.216			17.28	-1.32	15.96	1.29	E
AC 018 830	04-04-15	12:00	MAXWELL, LOUIS	0	UN+	8.361	2.216			20.06	-1.53	18.53	1.51	E
AC 018 830	04-06-15	17:39	MAXWELL, LOUIS	0	UN+	12.488	2.216			29.96	-2.29	27.67	2.25	E
96 031 409	04-10-15	10:26	MAXWELL, LOUIS	0	UNL	8.818	2.116			20.27	-1.61	18.66	1.59	E
96 031 409	04-14-15	13:42	MAXWELL, LOUIS	0	UNL	8.834	2.116			20.31	-1.62	18.69	1.59	E
IP 085 756	04-16-15	12:26	MAXWELL, LOUIS	0	UNL	11.730	2.217			28.15	-2.15	26.00	0.00	E
AP 028 033	04-17-15	20:51	MAXWELL, LOUIS	0	UNL	11.272	2.017			24.79	-2.06	22.73	2.03	E
96 031 409	04-25-15	15:35	MAXWELL, LOUIS	0	UNL	5.057	2.316			12.64	-0.93	11.71	0.91	E
HD 505 157	04-29-15	15:22	MAXWELL, LOUIS	0	UNL	5.418	2.217			13.00	-0.99	12.01	1.03	E
WP 002 504	04-29-15	21:05	MAXWELL, LOUIS	0	UN+	5.174	2.716			15.00	-0.95	14.05	0.93	E
			TOTAL FUEL	PERIOD Y-T-D		84.355	2.205			201.48	15.45	186.01	13.13	
			TOTAL NON-FUEL	PERIOD Y-T-D		347.839	2.112			796.88	62.19	734.69	58.96	
			TOTAL PURCHASES	PERIOD Y-T-D						201.48	15.45	186.01	13.13	
										796.88	62.19	734.69	58.96	

*** TO ENSURE MORE ACCURATE MILEAGE REPORTING VEHICLE MILEAGE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE ***



Vehicle Analysis Report

NATIONAL : STATE OF AL NON-STATUTORY
 ACCOUNT : MACON COUNTY COMMISSION
 DEPARTMENT : UNASSIGNED

CLOSING DATE: 03-31-2015
 ACCOUNT NO: 0401-00-835594-3
 DELIVER TO:
 JOSHUA ANTHONY
 MACON COUNTY COMMISSION
 101 E ROSA PARKS AVE
 TUSKEGEE AL 36083-1735

VEHICLE CARD NO 0006	CUSTOMER ID	VEHICLE DESCRIPTION CENTRAL	PLATE
-------------------------	-------------	--------------------------------	-------

LOCATION	DATE	TIME	DRIVER	ODOM	PROD	GALLONS	COST/ GAL	COST/ MILE	MPG	GROSS COST	EXEMPTED TAX	NET COST	REPORTED TAX	CODE*
HD 506 157	03-06-15	22:33	MAXWELL, LOUIS	0	UNL	12.275	2.006			26.87	-2.25	24.62	2.33	
IP 089 863	03-10-15	20:23	MAXWELL, LOUIS	0	UNL	9.260	2.207			22.13	-1.69	20.44	1.57	
IP 089 863	03-12-15	13:12	MAXWELL, LOUIS	0	UNL	9.560	2.208			22.86	-1.75	21.11	1.72	
95 031 409	03-13-15	14:38	MAXWELL, LOUIS	0	UNL	8.596	2.216			20.62	-1.57	19.05	1.55	
95 031 409	03-16-15	17:18	MAXWELL, LOUIS	0	UNL	12.517	2.216			30.03	-2.29	27.74	2.25	
AC 018 830	03-17-15	13:06	MAXWELL, LOUIS	0	UNL	3.031	3.118			10.00	-0.55	9.45	0.54	
95 031 409	03-23-15	19:43	MAXWELL, LOUIS	0	UNL	8.345	2.216			20.02	-1.53	18.49	1.51	
95 031 409	03-27-15	13:07	MAXWELL, LOUIS	0	UNL	7.880	2.117			18.12	-1.44	16.68	1.42	
AC 018 830	03-28-15	09:30	MAXWELL, LOUIS	0	UN+	8.982	2.217			21.55	-1.64	19.91	1.62	E
TOTAL FUEL				PERIOD Y-T-D	---	80.446	2.206			192.20	-14.71	177.49	14.61	
TOTAL NON-FUEL				PERIOD Y-T-D	---	263.484	2.082			595.42	-46.74	548.68	45.83	
TOTAL PURCHASES PERIOD				Y-T-D						192.20	-14.71	177.49	14.61	
				Y-T-D						595.42	-46.74	548.68	45.83	

*** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE MILEAGE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE ***

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





Vehicle Analysis Report

NATIONAL : STATE OF AL NON-STATUTORY
 ACCOUNT : MACON COUNTY COMMISSION
 DEPARTMENT : UNASSIGNED

CLOSING DATE: 02-28-2015
 ACCOUNT NO: 0401-00-835594-3
 DELIVER TO:
 JOSHUA ANTHONY
 MACON COUNTY COMMISSION
 101 E ROSA PARKS AVE
 TUSKEGEE AL 36083-1735

VEHICLE CARD NO 0006	CUSTOMER ID	VEHICLE DESCRIPTION CENTRAL	PLATE
-------------------------	-------------	--------------------------------	-------

LOCATION	DATE	TIME	DRIVER	ODOM	PROD	GALLONS	COST/ GAL	COST/ MILE	MPG	GROSS COST	EXEMPTED TAX	NET COST	REPORTED TAX	CODE*
95 031 409	01-31-15	09:04	MAXWELL, LOUIS	0	UNL	11.959	1.916			25.10	-2.19	22.91	2.15	E
IP 089 863	02-05-15	08:30	MAXWELL, LOUIS	0	UNL	4.640	2.006			10.16	-0.85	9.31	0.83	E
95 031 409	02-05-15	15:47	MAXWELL, LOUIS	0	UNL	9.107	2.016			20.03	-1.67	18.36	1.64	E
95 031 409	02-07-15	18:50	MAXWELL, LOUIS	0	UNL	6.895	2.016			15.16	-1.26	13.90	1.24	E
IP 089 863	02-09-15	10:49	MAXWELL, LOUIS	0	UNL	11.210	2.007			24.55	-2.05	22.50	2.01	E
AC 018 830	02-11-15	16:54	MAXWELL, LOUIS	0	UN+	16.537	2.116			38.02	-3.03	34.99	2.96	E
95 031 409	02-12-15	11:16	MAXWELL, LOUIS	0	UNL	7.575	2.016			16.66	-1.39	15.27	1.36	E
95 031 409	02-12-15	17:22	MAXWELL, LOUIS	0	UNL	10.044	2.016			22.09	-1.84	20.25	1.81	E
95 031 409	02-15-15	17:57	MAXWELL, LOUIS	0	UNL	13.645	2.016			30.01	-2.50	27.51	2.45	E
95 031 409	02-21-15	16:19	MAXWELL, LOUIS	0	UNL	8.703	2.117			20.01	-1.59	18.42	1.56	E
				TOTAL FUEL		100.315	2.028			221.79	-18.37	203.42	18.03	
				PERIOD Y-T-D		183.038	2.028			403.22	-32.03	371.19	31.22	
				TOTAL NON-FUEL						0.00	0.00	0.00	0.00	
				PERIOD Y-T-D						0.00	0.00	0.00	0.00	
				TOTAL PURCHASES PERIOD Y-T-D						221.79	-18.37	203.42	18.03	
				PERIOD Y-T-D						403.22	-32.03	371.19	31.22	

*** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE MILEAGE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE ***

CODES: E = Exception Report M Transaction OM = Onsite Mobile PS = Private Site TS = Terminal Site
 (c) WEX INC 2015
 PAGE 3



Vehicle Analysis Report

NATIONAL : STATE OF AL NON-STATUTORY
 ACCOUNT : MACON COUNTY COMMISSION
 DEPARTMENT : UNASSIGNED

CLOSING DATE: 01-31-2015
 ACCOUNT NO: 0401-00-835594-3
 DELIVER TO:
 JOSHUA ANTHONY
 MACON COUNTY COMMISSION
 101 E ROSA PARKS AVE
 TUSKEGEE AL 36083-1735

VEHICLE CARD NO 0006	CUSTOMER ID	VEHICLE DESCRIPTION CENTRAL	PLATE
-------------------------	-------------	--------------------------------	-------

LOCATION	DATE	TIME	DRIVER	ODOM	PROD	GALLONS	COST/ GAL	COST/ MILE	MPG	GROSS COST	EXEMPTED TAX	NET COST	REPORTED TAX	CODE
IP 089 863	01-06-15	17:38	MAXWELL, LOUIS	0	UNL	5.800	2.079			13.12	-1.06	12.06	1.05	
AP 010 332	01-11-15	09:14	MAXWELL, LOUIS	0	UNL	15.257	2.176			35.99	-2.79	33.20	2.75	E
AR 007 117	01-11-15	22:41	MAXWELL, LOUIS	0	UNL	4.375	2.117			10.06	-0.80	9.26	0.79	E
WP 002 904	01-13-15	11:04	MAXWELL, LOUIS	0	DSL	5.174	2.656			15.00	-1.25	13.74	0.98	E
95 031 409	01-13-15	15:46	MAXWELL, LOUIS	0	UNL	6.932	2.015			15.24	-1.27	13.97	1.25	E
NU 026 918	01-19-15	10:45	MAXWELL, LOUIS	0	FUL	9.809	2.039			20.00	0.00	20.00	0.00	E
WP 001 439	01-21-15	15:37	MAXWELL, LOUIS	0	UNL	10.005	1.656			18.40	-1.83	16.57	1.80	E
95 031 409	01-23-15	18:48	MAXWELL, LOUIS	0	UNL	13.581	1.916			28.51	-2.49	26.02	2.44	E
IP 089 863	01-24-15	07:12	MAXWELL, LOUIS	0	UNL	11.790	1.947			25.11	-2.16	22.95	2.13	E
TOTAL FUEL				PERIOD Y-T-D	---	82.723	2.028			181.43	-13.86	167.77	13.19	
TOTAL NON-FUEL				PERIOD Y-T-D	---	82.723	2.028			181.43	-13.86	167.77	13.19	
TOTAL PURCHASES PERIOD				PERIOD Y-T-D	---					0.00	0.00	0.00	0.00	
<p>*** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE MILEAGE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE ***</p>														
TOTAL PURCHASES PERIOD				PERIOD Y-T-D	---					181.43	-13.86	167.77	13.19	
TOTAL PURCHASES PERIOD				PERIOD Y-T-D	---					181.43	-13.86	167.77	13.19	

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

(c) WEX INC. 2015

PAGE 3

5



Vehicle Analysis Report

NATIONAL : STATE OF AL NON-STATUTORY
 ACCOUNT : MACON COUNTY COMMISSION
 DEPARTMENT : UNASSIGNED

CLOSING DATE: 12-31-2014
 ACCOUNT NO: 0401-00-835594-3
 DELIVER TO:
 JOSHUA ANTHONY
 MACON COUNTY COMMISSION
 101 E ROSA PARKS AVE
 TUSKEGEE AL 36083-1735

VEHICLE CARD NO	CUSTOMER ID	VEHICLE DESCRIPTION	PLATE
0006		CENTRAL	

LOCATION	DATE	TIME	DRIVER	ODOM	PROD	GALLONS	COST/ GAL	COST/ MILE	MPG	GROSS COST	EXEMPTED TAX	NET COST	REPORTED TAX	CODE*
95 031 409	12-02-14	09:46	MAXWELL, LOUIS	0	UNL	7.428	2.516			20.05	-1.35	18.69	1.34	
AC 018 830	12-03-14	09:22	MAXWELL, LOUIS	0	UN+	11.594	2.576			31.99	-2.12	29.87	2.09	E
95 031 409	12-10-14	16:06	MAXWELL, LOUIS	0	UNL	5.619	2.516			15.17	-1.03	14.14	1.01	
IP 089 863	12-13-14	08:58	MAXWELL, LOUIS	0	UNL	7.720	2.408			20.00	-1.41	18.59	1.39	E
95 031 409	12-15-14	12:09	MAXWELL, LOUIS	0	UNL	13.934	2.416			36.21	-2.55	33.66	2.51	
AP 025 880	12-18-14	11:22	MAXWELL, LOUIS	0	UNL	13.486	2.116			31.00	-2.47	28.53	2.43	
IP 089 863	12-21-14	15:50	MAXWELL, LOUIS	0	UNL	5.380	2.320			13.46	-0.98	12.48	0.97	E
95 031 409	12-22-14	18:27	MAXWELL, LOUIS	0	UNL	8.674	2.316			21.68	-1.59	20.09	1.56	
AC 018 830	12-26-14	09:15	MAXWELL, LOUIS	0	UN+	9.811	2.366			25.01	-1.80	23.21	1.77	E
95 031 409	12-29-14	11:54	MAXWELL, LOUIS	0	UNL	8.344	2.216			20.02	-1.53	18.49	1.51	
				TOTAL FUEL		91.990	2.367			234.59	-18.84	217.75	16.58	
				PERIOD		Y-T-D	---			946.63	-61.05	885.58	57.44	
				TOTAL NON-FUEL						0.00	0.00	0.00	0.00	
				PERIOD		Y-T-D				0.00	0.00	0.00	0.00	
				TOTAL PURCHASES PERIOD		Y-T-D				234.59	-18.84	217.75	16.58	
				PERIOD		Y-T-D				946.63	-61.05	885.58	57.44	

*** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE MILEAGE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE ***



Vehicle Analysis Report

NATIONAL : STATE OF AL NON-STATUTORY
 ACCOUNT : MACON COUNTY COMMISSION
 DEPARTMENT : UNASSIGNED

CLOSING DATE: 11-30-2014
 ACCOUNT NO: 0401-00-835594-3

DELIVER TO:
 JOSHUA ANTHONY
 MACON COUNTY COMMISSION
 101 E ROSA PARKS AVE
 TUSKEGEE AL 36083-1735

VEHICLE CARD NO. 0002 CUSTOMER ID VEHICLE DESCRIPTION CENTRAL PLATE

LOCATION	DATE	TIME	DRIVER	ODOM	PROD	GALLONS	COST/ GAL	COST/ MILE	MPG	GROSS COST	EXEMPTED TAX	NET COST	REPORTED TAX	CODE*	
AP 010 332	11-09-14	08:56	PREVIOUS ODOMETER	0	SUP	12.125	3.116			40.00	-2.22	37.78	2.18	E	
97 076 127	11-14-14	11:49	MAXWELL, LOUIS	0	UNL	10.386	2.496			27.82	-1.90	25.92	2.39	E	
AP 027 785	11-15-14	16:44	MAXWELL, LOUIS	0	SUP	8.624	2.716			25.00	-1.58	23.42	1.55	E	
AC 018 830	11-16-14	17:41	MAXWELL, LOUIS	0	SUP	7.578	3.116			25.00	-1.39	23.61	1.35	E	
TOTAL FUEL				PERIOD		38.213	2.890			117.82	-7.09	110.73	7.48		
TOTAL NON-FUEL				PERIOD		515.005	3.391			1,737.74	-94.26	1,643.48	90.35		
TOTAL PURCHASES PERIOD				YTD						117.82	-7.09	110.73	7.48		
				YTD						1,737.74	-94.26	1,643.48	90.35		

*** TO ENSURE MORE ACCURATE MILEAGE REPORTING VEHICLE MILEAGE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE ***

CODES: E = Exception Report M = Manual Transaction OM = Onsit PS = Private Site TS = Terminal Site





Vehicle Analysis Report

NATIONAL : STATE OF AL NON-STATUTORY
 ACCOUNT : MACON COUNTY COMMISSION
 DEPARTMENT : UNASSIGNED

CLOSING DATE: 10-31-2014
 ACCOUNT NO: 0401-00-835594-3
 DELIVER TO:
 JOSHUA ANTHONY
 MACON COUNTY COMMISSION
 101 E ROSA PARKS AVE
 TUSKEGEE AL 36083-1735

VEHICLE CARD NO	CUSTOMER ID	VEHICLE DESCRIPTION	PLATE
0002		CENTRAL	

LOCATION	DATE	TIME	DRIVER	ODOMETER	PROD	GALLONS	COST/ GAL	COST/ MILE	MPG	GROSS COST	EXEMPTED TAX	NET COST	REPORTED TAX	CODE*
AC 018 830	09-30-14	20 37	MAXWELL, LOUIS	0	UN+	3.909	3.216			13.29	-0.72	12.57	0.71	E
NU 013 622	10-01-14	17 27	MAXWELL, LOUIS	0	UNL	12.274	3.076			40.00	-2.25	37.75	2.21	E
WP 004 285	10-03-14	21 08	MAXWELL, LOUIS	0	UNL	10.492	2.916			32.51	-1.92	30.59	1.89	E
IP 089 863	10-11-14	08 59	MAXWELL, LOUIS	0	UNL	10.810	3.117			35.68	-1.98	33.70	1.95	E
AC 018 830	10-13-14	20 25	MAXWELL, LOUIS	0	UN+	4.943	3.118			16.31	-0.90	15.41	0.89	E
IP 089 863	10-18-14	20 55	MAXWELL, LOUIS	0	UNL	8.030	2.979			25.39	-1.47	23.92	1.44	E
NT 004 080	10-28-14	06 54	MAXWELL, LOUIS	0	UNL	5.040	2.599			14.02	-0.92	13.10	0.91	E
IP 089 863	10-30-14	07 22	MAXWELL, LOUIS	0	UNL	6.040	2.919			18.74	-1.11	17.63	1.09	E
			TOTAL FUEL	PERIOD Y-T-D		61.538	3.001			195.94	-11.27	184.67	11.09	
			TOTAL NON-FUEL	PERIOD Y-T-D		478.292	3.401			1,619.92	0.00	1,619.92	0.00	
			TOTAL PURCHASES	PERIOD Y-T-D						195.94	-11.27	184.67	11.09	
										1,619.92	0.00	1,619.92	0.00	

*** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE MILEAGE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE ***

CODES: E = Exception Report

M = Manual Transaction

OM = Onsite Mobile

PS = Private Site

TS = Terminal Site



Vehicle Analysis Report

NATIONAL : STATE OF AL NON-STATUTORY
 ACCOUNT : MACON COUNTY COMMISSION
 DEPARTMENT : UNASSIGNED

CLOSING DATE: 09-30-2014
 ACCOUNT NO: 0401-00-835594-3
 DELIVER TO:
 JOSHUA ANTHONY
 MACON COUNTY COMMISSION
 101 E ROSA PARKS AVE
 TUSKEGEE AL 36083-1735

VEHICLE CARD NO 0002	CUSTOMER ID	VEHICLE DESCRIPTION CENTRAL	PLATE
-------------------------	-------------	--------------------------------	-------

LOCATION	DATE	TIME	DRIVER	ODOMETER	PROD	GALLONS	COST/ GAL	COST/ MILE	MPG	GROSS COST	EXEMPTED TAX	NET COST	REPORTED TAX	CODE*
95 031 409	08-28-14	14:08	MAXWELL, LOUIS	0	UNL	6.138	3.117			20.25	-1.12	19.13	1.10	
95 031 409	08-30-14	17:17	MAXWELL, LOUIS	0	UNL	10.077	3.116			33.24	-1.84	31.40	1.81	E
95 031 409	09-01-14	17:55	MAXWELL, LOUIS	0	UNL	6.065	3.116			20.01	-1.11	18.90	1.09	
95 031 409	09-05-14	14:41	MAXWELL, LOUIS	0	UNL	10.677	3.116			35.22	-1.95	33.27	1.92	
WP 002 614	09-11-14	11:28	MAXWELL, LOUIS	0	UNL	11.498	3.296			40.00	-2.10	37.90	2.07	
IP 089 863	09-13-14	07:29	MAXWELL, LOUIS	0	UNL	7.610	3.217			25.87	-1.39	24.48	1.37	E
NLU 013 622	09-16-14	15:32	MAXWELL, LOUIS	0	UNL	5.954	3.176			20.00	-1.09	18.91	1.07	
NT 004 080	09-19-14	02:39	MAXWELL, LOUIS	0	UNL	6.880	2.920			21.35	-1.26	20.09	1.24	
AC 018 830	09-20-14	20:28	MAXWELL, LOUIS	0	UN+	6.343	3.216			21.56	-1.16	20.40	1.14	E
AC 018 830	09-21-14	10:16	MAXWELL, LOUIS	0	UN+	6.272	3.216			21.32	-1.15	20.17	1.13	E
95 031 409	09-26-14	15:49	MAXWELL, LOUIS	0	UNL	8.640	3.116			28.50	-1.58	26.92	1.55	
AC 018 830	09-29-14	15:39	MAXWELL, LOUIS	0	UNc	10.002	3.816			40.00	-1.83	38.17	1.80	
				TOTAL FUEL		96.156	3.221			327.32	-17.58	309.74	17.29	
				TOTAL NON-FUEL		414.754	3.433			1,423.98	0.00	1,423.98	0.00	
				TOTAL PURCHASES						0.00	0.00	0.00	0.00	
				PERIOD Y-T-D						0.00	0.00	0.00	0.00	
				PERIOD Y-T-D						327.32	-17.58	309.74	17.29	
				PERIOD Y-T-D						1,423.98	0.00	1,423.98	0.00	
<p>*** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE MILEAGE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE ***</p>														

CODES: E = Exception Report M = Manual Transaction OM = Onsite Mobile PS = Private Site TS = Terminal Site
 (c) WEX INC 2014
 PAGE 1

9



Vehicle Analysis Report

NATIONAL : STATE OF AL NON-STATUTORY
 ACCOUNT : MACON COUNTY COMMISSION
 DEPARTMENT : UNASSIGNED

CLOSING DATE: 08-31-2014
 ACCOUNT NO: 0401-00-835594-3
 DELIVER TO:
 JOSHUA ANTHONY
 MACON COUNTY COMMISSION
 101 E ROSA PARKS AVE
 TUSKEGEE AL 36083-1735

VEHICLE CARD NO 0002	CUSTOMER ID	VEHICLE DESCRIPTION CENTRAL	PLATE
-------------------------	-------------	--------------------------------	-------

LOCATION	DATE	TIME	DRIVER	ODOMETER	PROD	GALLONS	COST/ GAL	COST/ MILE	MPG	GROSS COST	EXEMPTED TAX	NET COST	REPORTED TAX	CODE*
AC 018 830	08-02-14	15:02	PREVIOUS ODOMETER	0	SUP	10,259	3,716			40.00	-1.88	38.12	1.85	E
IP 092 542	08-04-14	13:21	MAXWELL, LOUIS	0	UNL	12,950	3,117			42.73	-2.37	40.36	2.33	E
AC 018 830	08-07-14	12:52	MAXWELL, LOUIS	0	UN+	7,302	3,216			24.82	-1.34	23.48	1.32	E
AC 018 830	08-08-14	17:58	MAXWELL, LOUIS	0	UN+	8,317	3,216			28.27	-1.52	26.75	1.50	E
WP 004 283	08-10-14	18:32	MAXWELL, LOUIS	0	UNL	5,526	3,017			17.68	-1.01	16.67	0.99	E
NU 013 622	08-12-14	12:56	MAXWELL, LOUIS	47,828	UNL	2,942	3,215			10.00	-0.54	9.46	0.53	E
WP 004 283	08-13-14	18:21	MAXWELL, LOUIS	0	UNL	8,617	3,075			28.08	-1.58	26.50	1.55	E
IP 089 863	08-16-14	15:19	MAXWELL, LOUIS	0	UNL	4,300	3,216			14.62	-0.79	13.83	0.78	E
			TOTAL FUEL	PERIOD Y-T-D		60,213	3,241			206.20	-11.03	195.17	10.85	
			TOTAL NON-FUEL	PERIOD Y-T-D		318,598	3,442			1,096.66	0.00	1,096.66	0.00	
			TOTAL PURCHASES	PERIOD Y-T-D						206.20	-11.03	195.17	10.85	
										1,096.66	0.00	1,096.66	0.00	
<p>*** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE MILEAGE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE ***</p>														

CODES: E = Exception Report M = Manual Transaction OM = On-site Mobile PS = Private Site TS = Terminal Site

(c) WEX, INC. 2014

PAGE 1



10



Vehicle Analysis Report

NATIONAL : STATE OF AL NON-STATUTORY
 ACCOUNT : MACON COUNTY COMMISSION
 DEPARTMENT : UNASSIGNED

CLOSING DATE: 08-31-2014
 ACCOUNT NO: 0401-00-835594-3
 DELIVER TO:
 JOSHUA ANTHONY
 MACON COUNTY COMMISSION
 101 E ROSA PARKS AVE
 TUSKEGEE AL 36083-1735

VEHICLE CARD NO 0002	CUSTOMER ID	VEHICLE DESCRIPTION CENTRAL	PLATE
-------------------------	-------------	--------------------------------	-------

LOCATION	DATE	TIME	DRIVER	ODOMETER	PROD	GALLONS	COST/ GAL	COST/ MILE	MPG	GROSS COST	EXEMPTED TAX	NET COST	REPORTED TAX	CODE*
AC 018 830	08-02-14	15:02	PREVIOUS ODOMETER	0	SUP	10.259	3.716			40.00	-1.88	38.12	1.85	E
IP 092 542	08-04-14	13:21	MAXWELL, LOUIS	0	UNL	12.960	3.117			42.73	-2.37	40.36	2.33	E
AC 018 830	08-07-14	12:52	MAXWELL, LOUIS	0	UN+	7.302	3.216			24.82	-1.34	23.48	1.32	E
AC 018 830	08-08-14	17:58	MAXWELL, LOUIS	0	UN+	8.317	3.216			28.27	-1.52	26.75	1.50	E
WP 004 283	08-10-14	18:32	MAXWELL, LOUIS	0	UNL	5.526	3.017			17.68	-1.01	16.67	0.99	E
NU 013 622	08-12-14	12:56	MAXWELL, LOUIS	47,828	UNL	2.942	3.215			10.00	-0.54	9.46	0.53	E
WP 004 283	08-13-14	18:21	MAXWELL, LOUIS	0	UNL	8.617	3.075			28.08	-1.58	26.50	1.55	E
IP 089 863	08-16-14	15:19	MAXWELL, LOUIS	0	UNL	4.300	3.216			14.62	-0.79	13.83	0.78	E
TOTAL FUEL				PERIOD										
				Y-T-D			80,213	3,241		208,20	-11.03	195,17	10,85	
TOTAL NON-FUEL				PERIOD										
				Y-T-D			318,598	3,442		1,096,68	0.00	1,096,68	0.00	
TOTAL PURCHASES				PERIOD										
				Y-T-D						208,20	-11,03	195,17	10,85	
										1,096,68	0,00	1,096,68	0,00	

*** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE MILEAGE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE ***



Vehicle Analysis Report

NATIONAL : STATE OF AL NON-STATUTORY
 ACCOUNT : MACON COUNTY COMMISSION
 DEPARTMENT : UNASSIGNED

CLOSING DATE: 07-31-2014
 ACCOUNT NO: 0401-00-835594-3
 DELIVER TO:
 JOSHUA ANTHONY
 MACON COUNTY COMMISSION
 101 E ROSA PARKS AVE
 TUSKEGEE AL 36083-1735

VEHICLE CARD NO 0002	CUSTOMER ID	VEHICLE DESCRIPTION CENTRAL	PLATE
-------------------------	-------------	--------------------------------	-------

LOCATION	DATE	TIME	DRIVER	ODOMETER	PROD	GALLONS	COST/ GAL	COST/ MILE	MPG	GROSS COST	EXEMPTED TAX	NET COST	REPORTED TAX	CODE*
IP 089 863	07-01-14	08:40	PREVIOUS ODOMETER	0	UNL									
IP 089 863	07-09-14	07:16	MAXWELL, LOUIS	0	UNL	6.960	3.420			25.07	-1.27	100.43	23.80	1.25
AP 014 068	07-11-14	20:03	MAXWELL, LOUIS	0	UNL	5.630	3.421			20.29	-1.03	890.46	19.26	1.01
WP 004 283	07-30-14	16:32	MAXWELL, LOUIS	0	UNL	5.920	3.216			20.12	-1.08	100.43	19.04	1.07
			MAXWELL, LOUIS	0	UNL	13.147	2.915			40.74	-2.41	100.43	38.33	2.36
			TOTAL FUEL	PERIOD Y-T-D		31.657	3.172			106.22	-5.79	100.43	5.69	
			TOTAL NON-FUEL	PERIOD Y-T-D		258.385	3.446			890.46	0.00	890.46	0.00	
			TOTAL PURCHASES	PERIOD Y-T-D						106.22	-5.79	100.43	5.69	
										890.46	0.00	890.46	0.00	

*** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE MILEAGE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE ***



Vehicle Analysis Report

NATIONAL : STATE OF AL NON-STATUTORY
 ACCOUNT : MACON COUNTY COMMISSION
 DEPARTMENT : UNASSIGNED

CLOSING DATE: 06-30-2014
 ACCOUNT NO: 0401-00-8355694-3
 DELIVER TO:
 JOSHUA ANTHONY
 MACON COUNTY COMMISSION
 101 E ROSA PARKS AVE
 TUSKEGEE AL 36083-1735

VEHICLE CARD NO 0002	CUSTOMER ID	VEHICLE DESCRIPTION CENTRAL	PLATE
-------------------------	-------------	--------------------------------	-------

LOCATION	DATE	TIME	DRIVER	ODOMETER	PROD	GALLONS	COST/ GAL	COST/ MILE	MPG	GROSS COST	EXEMPTED TAX	NET COST	REPORTED TAX	CODE*
IP 089 863	06-01-14	18:06	PREVIOUS ODOMETER	0	UNL	6,760	3,518			25.02	-1.24	23.78	1.22	E
IP 089 863	06-03-14	18:16	MAXWELL, LOUIS	0	UNL	5,400	3,522			20.01	-0.99	19.02	0.97	E
MC 500 085	06-08-14	18:59	MAXWELL, LOUIS	0	UNL	5,809	3,276			20.09	-1.06	19.03	1.05	E
NC 004 597	06-11-14	19:32	MAXWELL, LOUIS	2,481	UNL	6,044	3,135			20.06	-1.11	18.95	1.09	E
AC 018 830	06-12-14	10:05	MAXWELL, LOUIS	0	SUP	6,251	3,817			25.00	-1.14	23.86	1.13	E
IP 089 863	06-19-14	13:22	MAXWELL, LOUIS	0	UN+	5,270	3,617			20.02	-0.96	19.06	0.95	E
IP 089 863	06-22-14	19:32	MAXWELL, LOUIS	0	UNL	6,940	3,421			25.01	-1.27	23.74	1.25	E
			TOTAL FUEL	PERIOD Y-T-D		42,474	3,471			155.21	-7.77	147.44	7.66	
			TOTAL NON-FUEL	PERIOD Y-T-D		226,728	3,459			784.24	0.00	784.24	0.00	
			TOTAL PURCHASES	PERIOD Y-T-D						155.21	-7.77	147.44	7.66	
										784.24	0.00	784.24	0.00	

*** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE MILEAGE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE ***

13



Vehicle Analysis Report

NATIONAL : STATE OF AL NON-STATUTORY
 ACCOUNT : MACON COUNTY COMMISSION
 DEPARTMENT : UNASSIGNED

CLOSING DATE: 05-31-2014
 ACCOUNT NO: 0401-00-835594-3
 DELIVER TO:
 JOSHUA ANTHONY
 MACON COUNTY COMMISSION
 101 E ROSA PARKS AVE
 TUSKEGEE AL 36083-1735

VEHICLE CARD NO 0002	CUSTOMER ID	VEHICLE DESCRIPTION CENTRAL	PLATE
-------------------------	-------------	--------------------------------	-------

LOCATION	DATE	TIME	DRIVER	ODOMETER	PROD	GALLONS	COST/ GAL	COST/ MILE	MPG	GROSS COST	EXEMPTED TAX	NET COST	REPORTED TAX	CODE*
HD 553 484	05-08-14	19:18	PREVIOUS ODOMETER	0	UNL	4.339	3.747			17.05	-0.79	16.26	0.78	E
HD 506 157	05-17-14	07:38	MAXWELL, LOUIS	0	UNL	10.096	3.286			35.02	-1.85	33.17	1.92	E
AC 018 830	05-25-14	14:56	MAXWELL, LOUIS	0	UN+	5.463	3.516			20.21	-1.00	19.21	0.98	E
			TOTAL FUEL	PERIOD Y-T-D	---	19.897	3.450			72.28	-3.64	68.64	3.68	
			TOTAL NON-FUEL	PERIOD Y-T-D	---	184.254	3.414			629.03	0.00	629.03	0.00	
			TOTAL PURCHASES	PERIOD Y-T-D	---					72.28	-3.64	68.64	3.68	
										629.03	0.00	629.03	0.00	

*** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE MILEAGE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE ***

14



Vehicle Analysis Report

NATIONAL : STATE OF AL NON-STATUTORY
 ACCOUNT : MACON COUNTY COMMISSION
 DEPARTMENT : UNASSIGNED

CLOSING DATE: 04-30-2014
 ACCOUNT NO: 0401-00-835594-3
 DELIVER TO:
 JOSHUA ANTHONY
 MACON COUNTY COMMISSION
 101 E ROSA PARKS AVE
 TUSKEGEE AL 36083-1735

VEHICLE CARD NO 0002	CUSTOMER ID	VEHICLE DESCRIPTION CENTRAL	PLATE
-------------------------	-------------	--------------------------------	-------

LOCATION	DATE	TIME	DRIVER	ODOMETER	PROD	GALLONS	COST/ GAL	COST/ MILE	MPG	GROSS COST	EXEMPTED TAX	NET COST	REPORTED TAX	CODE*
AC 018 830	04-12-14	19:43	PREVIOUS ODOMETER MAXWELL, LOUIS	0	UN+	5.657	3.415			20.36	-1.04	19.32		E
IP 089 863	04-15-14	08:05	MAXWELL, LOUIS	91.737	UNL	5.610	3.415			20.19	-1.03	19.16		E
AC 018 830	04-17-14	17:44	MAXWELL, LOUIS	0	UN+	8.963	3.416			32.26	-1.64	30.62		E
IP 089 863	04-18-14	10:46	MAXWELL, LOUIS	0	UNL	9.730	3.419			35.05	-1.78	33.27		E
IP 089 863	04-22-14	19:17	MAXWELL, LOUIS	0	UNL	4.210	3.423			15.18	-0.77	14.41		E
IP 089 863	04-29-14	18:06	MAXWELL, LOUIS ✓	0	UNL	11.110	3.419			40.01	-2.03	37.98		E
			TOTAL FUEL	PERIOD Y-T-D	---	45.280	3.418			163.05	-8.29	154.76		8.14
			TOTAL NON-FUEL	PERIOD Y-T-D	---	164.357	3.387			556.75	0.00	556.75		0.00
			TOTAL PURCHASES	PERIOD Y-T-D	---					163.05	-8.29	154.76		8.14
										556.75	0.00	556.75		0.00

*** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE MILEAGE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE ***

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

(c) WEX INC 2014

PAGE 1

15



Vehicle Analysis Report



NATIONAL : STATE OF AL NON-STATUTORY
 ACCOUNT : MACON COUNTY COMMISSION
 DEPARTMENT : UNASSIGNED

CLOSING DATE: 03-31-2014
 ACCOUNT NO: 0401-00-835594-3

DELIVER TO:
 JOSHUA ANTHONY
 MACON COUNTY COMMISSION
 101 E ROSA PARKS AVE
 TUSKEGEE AL 36083-1735

VEHICLE CARD NO 0002	CUSTOMER ID	VEHICLE DESCRIPTION CENTRAL	PLATE
-------------------------	-------------	--------------------------------	-------

LOCATION	DATE	TIME	DRIVER	ODOMETER	PROD	GALLONS	COST/ GAL	COST/ MILE	MPG	GROSS COST	EXEMPTED TAX	NET COST	REPORTED TAX	CODE*
IP 089 863	03-10-14	16:39	PREVIOUS ODOMETER	88,888	UNL	7,700	3,118			25,42	-1,41	24,01	1,38	
IP 089 863	03-16-14	13:33	MAXWELL, LOUIS	889,888	UNL	5,380	3,219			18,30	-0,98	17,32	0,97	E
IP 089 863	03-17-14	17:15	MAXWELL, LOUIS	0	UNL	11,150	3,218			37,92	-2,04	36,88	2,00	
CM 008 241	03-18-14	14:56	MAXWELL, LOUIS	0	UNL	16,336	2,926			50,79	-2,99	47,80	0,00	
AP 013 475	03-18-14	20:19	MAXWELL, LOUIS	0	UNL	9,952	3,116			32,83	-1,82	31,01	1,79	
IP 089 863	03-24-14	11:27	MAXWELL, LOUIS	0	UNL	7,360	3,219			25,04	-1,35	23,69	1,33	
AC 018 830	03-27-14	10:44	MAXWELL, LOUIS	0	UN+	7,819	3,316			27,36	-1,43	25,93	1,41	E
			TOTAL FUEL	PERIOD Y-T-D		65,697	3,130			217,86	-12,02	205,84	8,88	
			TOTAL NON-FUEL	PERIOD Y-T-D		119,077	3,306			393,70	0,00	393,70	0,00	
			TOTAL PURCHASES	PERIOD Y-T-D						217,66	-12,02	205,64	8,88	
										393,70	0,00	393,70	0,00	

*** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE MILEAGE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE ***

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

10



Vehicle Analysis Report

NATIONAL : STATE OF AL NON-STATUTORY
 ACCOUNT : MACON COUNTY COMMISSION
 DEPARTMENT : UNASSIGNED

CLOSING DATE: 02-28-2014
 ACCOUNT NO: 0401-00-835594-3
 DELIVER TO:
 JOSHUA ANTHONY
 MACON COUNTY COMMISSION
 101 E ROSA PARKS AVE
 TUSKEGEE AL 36083-1735

VEHICLE CARD NO	CUSTOMER ID	VEHICLE DESCRIPTION	PLATE
0002		CENTRAL	

LOCATION	DATE	TIME	DRIVER	ODOMETER	PROD	GALLONS	COST/ GAL	COST/ MILE	MPG	GROSS COST	EXEMPTED TAX	NET COST	REPORTED TAX	CODE*	
93 016 971	02-01-14	13.30	MAXWELL, LOUIS	0	UNL	6.668	2.816			20.00	-1.22	18.78	1.20	E	
IP 089 863	02-07-14	07.49	MAXWELL, LOUIS	88,328	UNL	10.200	3.118			33.67	-1.87	31.80	1.83	E	
NQ 004 597	02-08-14	19.08	MAXWELL, LOUIS	891,230	UNL	4.968	2.836			15.00	-0.91	14.09	0.89	E	
IP 089 863	02-09-14	08.29	MAXWELL, LOUIS	2,481	UNL	3.030	3.119			10.00	-0.55	9.45	0.54	E	
NU 014 707	02-16-14	18.07	MAXWELL, LOUIS	88,888	SUP	7.024	3.376			26.00	-1.29	23.71	1.26	E	
TOTAL FUEL				PERIOD Y-T-D	---	31.890	3.068			103.87	-5.84	97.83	5.72		
TOTAL NON-FUEL				PERIOD Y-T-D	---	53.380	3.115			176.04	-9.78	166.26	9.59		
TOTAL PURCHASES				PERIOD Y-T-D	---					103.87	-5.84	97.83	5.72		
				PERIOD Y-T-D	---					176.04	-9.78	166.26	9.59		

*** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE MILEAGE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE ***

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

17



Vehicle Analysis Report

NATIONAL : STATE OF AL NON-STATUTORY
 ACCOUNT : MACON COUNTY COMMISSION
 DEPARTMENT : UNASSIGNED

CLOSING DATE: 01-31-2014
 ACCOUNT NO: 0401-00-835594-3
 DELIVER TO:
 JOSHUA ANTHONY
 MACON COUNTY COMMISSION
 101 E ROSA PARKS AVE
 TUSKEGEE AL 36083-1735

VEHICLE CARD NO	CUSTOMER ID	VEHICLE DESCRIPTION	PLATE
0002		CENTRAL	

LOCATION	DATE	TIME	DRIVER	ODOMETER	PROD	GALLONS	COST/ GAL	COST/ MILE	MPG	GROSS COST	EXEMPTED TAX	NET COST	REPORTED TAX	CODE
NU 014 707	12-31-13	20:37	PREVIOUS ODOMETER MAXWELL, LOUIS	888,800	SUP	5.620	3.375			20.00	-1.03	18.97	1.01	E
IP 089 863	01-04-14	08:44	MAXWELL, LOUIS	555,008	UNL	8.290	3.117			27.36	-1.52	25.84	1.50	E
IP 089 863	01-10-14	13:16	MAXWELL, LOUIS	80,000	UNL	7.580	3.116			25.01	-1.39	23.62	1.36	
			TOTAL FUEL	PERIOD Y-T-D		21,490	3.184			72.37	-3.94	68.43	3.87	
			TOTAL NON-FUEL	PERIOD Y-T-D						0.00	0.00	0.00	0.00	
			TOTAL PURCHASES	PERIOD Y-T-D						72.37	-3.94	68.43	3.87	
*** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE MILEAGE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE ***														

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

18



Vehicle Analysis Report

NATIONAL : STATE OF AL NON-STATUTORY
 ACCOUNT : MACON COUNTY COMMISSION
 DEPARTMENT : UNASSIGNED

CLOSING DATE: 12-31-2013
 ACCOUNT NO: 0401-00-835594-3
 DELIVER TO:
 JOSHUA ANTHONY
 MACON COUNTY COMMISSION
 101 E ROSA PARKS AVE
 TUSKEGEE AL 36083-1735

VEHICLE CARD NO 0002	CUSTOMER ID	VEHICLE DESCRIPTION CENTRAL	PLATE
-------------------------	-------------	--------------------------------	-------

LOCATION	DATE	TIME	DRIVER	ODOMETER	PROD	GALLONS	COST/ GAL	COST/ MILE	MPG	GROSS COST	EXEMPTED TAX	NET COST	REPORTED TAX	CODE*
IP 089 863	11-29-13	15:36	PREVIOUS ODOMETER	895,550	UN+									
93 016 971	12-06-13	11:24	MAXWELL, LOUIS	0	UNL	10,950	4.017			45.99	-2.00	43.99		E
NQ 004 597	12-21-13	13:26	MAXWELL, LOUIS	898,888	UNL	11,938	2.866			36.40	-2.18	34.22		E
WP 004 283	12-24-13	18:45	MAXWELL, LOUIS	898,888	UNL	6,950	2.786			20.63	-1.27	19.36		E
IP 089 863	12-27-13	13:28	MAXWELL, LOUIS	8,888	UNL	14,498	2.816			43.48	-2.65	40.83		E
IP 089 863	12-30-13	08:04	MAXWELL, LOUIS	8,888	UNL	7,400	3.016			23.67	-1.35	22.32		E
			MAXWELL, LOUIS	888,800	UNL	9,900	2.916			30.68	-1.81	28.87		E
			TOTAL FUEL	PERIOD Y-T-D		81,638	3,076			200.85	-11.26	189.59		
			TOTAL NON-FUEL	PERIOD Y-T-D		122,084	3,287			401.30	0.00	401.30		
			TOTAL PURCHASES	PERIOD Y-T-D						200.85	-11.26	189.59		
										401.30	0.00	401.30		

*001-51100-212
 Garman*

*** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE MILEAGE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE ***

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



19



Vehicle Analysis Report

NATIONAL : STATE OF AL NON-STATUTORY
 ACCOUNT : MACON COUNTY COMMISSION
 DEPARTMENT : UNASSIGNED

CLOSING DATE: 11-30-2013
 ACCOUNT NO: 0401-00-835594-3
 DELIVER TO:
 JOSHUA ANTHONY
 MACON COUNTY COMMISSION
 101 E ROSA PARKS AVE
 TUSKEGEE AL 36083-1735

VEHICLE CARD NO 0002	CUSTOMER ID	VEHICLE DESCRIPTION CENTRAL	PLATE
-------------------------	-------------	--------------------------------	-------

LOCATION	DATE	TIME	DRIVER	ODOMETER	PROD	GALLONS	COST/ GAL	COST/ MILE	MPG	GROSS COST	EXEMPTED TAX	NET COST	REPORTED TAX	CODE*
CM 008 394	11-04-13	13.40	PREVIOUS ODOMETER	52,230										
HD 506 157	11-11-13	13.45	MAXWELL, LOUIS	851,111	UNL	5,208	2,917			16,14	-0.95	15,19	0.93	E
NU 014 707	11-14-13	08.35	MAXWELL, LOUIS	85,987	U+c	7,921	2,906			24,47	-1.45	23,02	1.51	E
IP 089 863	11-17-13	07.37	MAXWELL, LOUIS	888,888	SUP	4,055	3,517			15,00	-0.74	14,26	0.73	E
IP 089 863	11-19-13	07.01	MAXWELL, LOUIS	86,999	UNL	6,110	3,282			21,17	-1.12	20,05	1.10	E
NQ 004 597	11-22-13	13.20	MAXWELL, LOUIS	870,450	UNL	5,980	3,181			20,11	-1.09	19,02	1.08	
			MAXWELL, LOUIS	885,550	UNL	8,024	2,936			25,03	-1.47	23,56	1.44	
			TOTAL FUEL	PERIOD Y-T-D		37,298	3,086			121,92	-6.82	115,10	6.79	
			TOTAL NON-FUEL	PERIOD Y-T-D		60,448	3,316			200,45	0.00	200,45	0.00	
			TOTAL PURCHASES	PERIOD Y-T-D						121,92	-6.82	115,10	6.79	
										200,45	0.00	200,45	0.00	

*001-51100-2-12
 @www.wex.com*

*** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE MILEAGE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE ***



Vehicle Analysis Report

NATIONAL : STATE OF AL NON-STATUTORY
 ACCOUNT : MACON COUNTY COMMISSION
 DEPARTMENT : UNASSIGNED

CLOSING DATE: 10-31-2013
 ACCOUNT NO: 0401-00-835594-3
 DELIVER TO:
 JOSHUA ANTHONY
 MACON COUNTY COMMISSION
 101 E ROSA PARKS AVE
 TUSKEGEE AL 36083-1735

VEHICLE CARD NO 0002 CUSTOMER ID VEHICLE DESCRIPTION CENTRAL PLATE

LOCATION	DATE	TIME	DRIVER	ODOMETER	PROD	GALLONS	COST/ GAL	COST/ MILE	MPG	GROSS COST	EXEMPTED TAX	NET COST	REPORTED TAX	CODE*
IP 089 863	10-03-13	19:06	PREVIOUS ODOMETER	12,345										
IP 089 863	10-12-13	12:04	MAXWELL, LOUIS	840,000	UNL	4.510	3.180			15.17	-0.83	14.34	0.81	
IP 089 863	10-18-13	15:58	MAXWELL, LOUIS	840,000	UNL	7.760	3.216			26.38	-1.42	24.96	1.40	E
			MAXWELL, LOUIS	52,230	UNL	10.880	3.216			36.98	-1.99	34.99	1.96	
			TOTAL FUEL			23.150	3.209			78.53	-4.24	74.29	4.17	
			TOTAL NON-FUEL			23.150	3.392			78.53	0.00	78.53	0.00	
			TOTAL PURCHASES							0.00	0.00	0.00	0.00	
										78.53	-4.24	74.29	4.17	
										78.53	0.00	78.53	0.00	

*** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE MILEAGE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE ***

001-51100-21A



Vehicle Analysis Report

NATIONAL : STATE OF AL NON-STATUTORY
 ACCOUNT : MACON COUNTY COMMISSION
 DEPARTMENT : UNASSIGNED

CLOSING DATE: 09-30-2013
 ACCOUNT NO: 0401-00-836594-3
 DELIVER TO:
 JOSHUA ANTHONY
 MACON COUNTY COMMISSION
 101 E ROSA PARKS AVE
 TUSKEGEE AL 36083-1735

VEHICLE CARD NO 0006	CUSTOMER ID	VEHICLE DESCRIPTION CENTRAL	PLATE
-------------------------	-------------	--------------------------------	-------

LOCATION	DATE	TIME	DRIVER	ODOMETER	PROD	GALLONS	COST/ GAL	COST/ MILE	MPG	GROSS COST	EXEMPTED TAX	NET COST	REPORTED TAX	CODE	
IP 089 863	08-31-13	19:20	MAXWELL, LOUIS	89,115	UNL	8.570	3.317	30.00	-1.57	28.43	1.54	E			
IP 089 863	09-07-13	12:52	MAXWELL, LOUIS	823,336	UNL	11.430	3.317	40.00	-2.09	37.91	2.06	E			
NU 014 707	09-09-13	11:02	MAXWELL, LOUIS	831,111	SUP	5.265	3.616	20.00	-0.96	19.04	0.95	E			
IP 089 863	09-16-13	16:39	MAXWELL, LOUIS	835,555	UNL	8.170	3.316	28.59	-1.50	27.09	1.47	E			
IP 089 863	09-22-13	18:13	MAXWELL, LOUIS	84,149	UNL	5.960	3.178	20.03	-1.09	18.94	1.07	E			
IP 089 863	09-24-13	19:37	MAXWELL, LOUIS	425,000	UNL	3.780	3.177	12.70	-0.69	12.01	0.68	E			
TOTAL FUEL				PERIOD Y-T-D	---	43.175	3.322	151.32	-7.90	143.42	7.77				
TOTAL NON-FUEL				PERIOD Y-T-D	---	308.955	3.520	1,091.08	0.00	1,091.08	0.00				
TOTAL PURCHASES				PERIOD Y-T-D	---			151.32	-7.90	143.42	7.77				
<p>*** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE MILEAGE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE ***</p> <p>001-51100-218 <i>Comm. Maxwell</i></p>															

*CODES: E = Exception Report

M = Manual Transaction

OM = Onsite Mobile

PS = Private Site

TS = Terminal Site



Vehicle Analysis Report

NATIONAL : STATE OF AL NON-STATUTORY
 ACCOUNT : MACON COUNTY COMMISSION
 DEPARTMENT : UNASSIGNED

CLOSING DATE: 08-31-2013
 ACCOUNT NO: 0401-00-835594-3

DELIVER TO:
 JOSHUA ANTHONY
 MACON COUNTY COMMISSION
 101 E ROSA PARKS AVE
 TUSKEGEE AL 36083-1735

VEHICLE CARD NO 0005	CUSTOMER ID	VEHICLE DESCRIPTION CENTRAL	PLATE
-------------------------	-------------	--------------------------------	-------

LOCATION	DATE	TIME	DRIVER	ODOMETER	PROD	GALLONS	COST/ GAL	COST/ MILE	MPG	GROSS COST	EXEMPTED TAX	NET COST	REPORTED TAX	CODE*
NT 000 468	08-05-13	04:36	PREVIOUS ODOMETER	81,000										
NU 014 707	08-07-13	09:16	MAXWELL, LOUIS	88,588	UNL	15,926	3,047			51,43	-2,91	48,52	2,87	
NO 011 887	08-17-13	09:14	MAXWELL, LOUIS	88,555	SUP	3,948	3,617			15,00	-0,72	14,28	0,71	E
IP 089 863	08-22-13	20:15	MAXWELL, LOUIS	898,777	UNL	7,355	3,215			25,00	-1,35	23,65	1,33	E
			MAXWELL, LOUIS	89,115	UNL	4,300	3,316			15,05	-0,79	14,26	0,78	
			TOTAL FUEL	---		31,529	3,194			106,48	-5,77	100,71	5,69	
			TOTAL NON-FUEL	---		266,780	3,523			939,76	0,00	939,76	0,00	
			TOTAL PURCHASES	---						0,00	0,00	0,00	0,00	
				PERIOD Y-T-D						106,48	-5,77	100,71	5,69	
				PERIOD Y-T-D						939,76	0,00	939,76	0,00	
<p>*** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE MILEAGE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE ***</p>														

*001-57100-212
 Commission*

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





Vehicle Analysis Report

NATIONAL : STATE OF AL NON-STATUTORY
 ACCOUNT : MACON COUNTY COMMISSION
 DEPARTMENT : UNASSIGNED

CLOSING DATE: 07-31-2013
 ACCOUNT NO: 0401-00-835594-3
 DELIVER TO:
 JOSHUA ANTHONY
 MACON COUNTY COMMISSION
 101 E ROSA PARKS AVE
 TUSKEGEE AL 36083-1735

VEHICLE CARD NO
0006

CUSTOMER ID

VEHICLE DESCRIPTION
CENTRAL

PLATE

LOCATION	DATE	TIME	DRIVER	ODOMETER	PROD	GALLONS	COST/ GAL	COST/ MILE	MPG	GROSS COST	EXEMPTED TAX	NET COST	REPORTED TAX	CODE*
IP 089 863	07-15-13	17:04	PREVIOUS ODOMETER MAXWELL, LOUIS	79,999	UNL	4.700	3.419			16.93	-0.86	16.07	0.84	
			TOTAL FUEL	81,000		4.700	3.419			16.93	-0.86	16.07	0.84	
			TOTAL NON-FUEL	---		235.251	3.542			833.28	0.00	833.28	0.00	
			TOTAL PURCHASES	---						0.00	0.00	0.00	0.00	
			PERIOD Y-T-D							18.93	-0.86	18.07	0.84	
			PERIOD Y-T-D							833.28	0.00	833.28	0.00	

*001-51100-212
Commissioner*

*** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE MILEAGE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE ***

*CODES: E = Exception Report

M = Manual Transaction

OM = Onsite Mobile

PS = Private Site

TS = Terminal Site



Vehicle Analysis Report

NATIONAL : STATE OF AL-NON-STATUTORY
 ACCOUNT : MACON COUNTY COMMISSION
 DEPARTMENT : UNASSIGNED

CLOSING DATE: 05-31-2013
 ACCOUNT NO: 0401-00-835594-3
 DELIVER TO:
 JOSHUA ANTHONY
 MACON COUNTY COMMISSION
 101 E ROSA PARKS AVE
 TUSKEGEE AL 36083-1735

VEHICLE CARD NO 0006	CUSTOMER ID	VEHICLE DESCRIPTION CENTRAL	PLATE
-------------------------	-------------	--------------------------------	-------

LOCATION	DATE	TIME	DRIVER	ODOMETER	PROD	GALLONS	COST/ GAL	COST/ MILE	MPG	GROSS COST	EXEMPTED TAX	NET COST	REPORTED TAX	CODE*
IP 089 863	05-01-13	20:56	MAXWELL, LOUIS	8,844	UNL	3.500	3.171			11.74	-0.64	11.10	0.63	
NU 014 707	05-02-13	20:19	MAXWELL, LOUIS	78,618	SUP	4.055	3.517			15.00	-0.74	14.26	0.73	E
NU 014 707	05-02-13	20:24	MAXWELL, LOUIS	78,111	UNL	-0.018				-0.06	0.00	-0.06	0.00	E
NU 014 707	05-17-13	16:02	MAXWELL, LOUIS	78,988	SUP	5.407	3.516	0.024	143.70	20.00	-0.99	19.01	0.98	E
IP 089 863	05-25-13	06:31	MAXWELL, LOUIS	79,999	UNL	10.020	3.220			34.09	-1.83	32.26	1.80	E
TOTAL FUEL				PERIOD Y-T-D	---	22,984	3,334			80.77	-4.20	76.57	4.14	
TOTAL NON-FUEL				PERIOD Y-T-D	---	230,551	3,541			816.35	0.00	816.35	0.00	
TOTAL PURCHASES				PERIOD Y-T-D	---					80.77	-4.20	76.57	4.14	
				PERIOD Y-T-D	---					816.35	0.00	816.35	0.00	

041-51100-212-2
Commiss - 212-2

*** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE MILEAGE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE ***



Vehicle Analysis Report

NATIONAL : STATE OF AL NON-STATUTORY
 ACCOUNT : MACON COUNTY COMMISSION
 DEPARTMENT : UNASSIGNED

CLOSING DATE: 04-30-2013
 ACCOUNT NO: 0401-00-835594-3
 DELIVER TO:
 JOSHUA ANTHONY
 MACON COUNTY COMMISSION
 101 E ROSA PARKS AVE
 TUSKEGEE AL 36083-1735

VEHICLE CARD NO
0006

CUSTOMER ID

VEHICLE DESCRIPTION
CENTRAL

PLATE

LOCATION	DATE	TIME	DRIVER	ODOMETER	PROD	GALLONS	COST/ GAL	COST/ MILE	MPG	GROSS COST	EXEMPTED TAX	NET COST	REPORTED TAX	CODE
IP 089 863	04-01-13	14:46	PREVIOUS ODOMETER	111,111	UNL	5.180	3.319	0.067	49.75	18.14	-0.95	17.19	0.93	
IP 089 863	04-03-13	19:28	MAXWELL, LOUIS	77,298	UNL	3.980	3.317	0.112	29.22	13.93	-0.73	13.20	0.72	
NQ 004 597	04-10-13	20:12	MAXWELL, LOUIS	77,444	UN+	4.997	3.286	0.047	77.30	17.33	-0.91	16.42	0.90	E
NU 014 707	04-14-13	19:02	MAXWELL, LOUIS	77,851	SUP	5.265	3.616			20.00	-0.96	19.04	0.95	E
FM 425 441	04-20-13	13:35	MAXWELL, LOUIS	777,180	UN+	6.153	3.285			21.34	-1.13	20.21	1.16	E
NU 014 707	04-27-13	18:57	MAXWELL, LOUIS	8,844	SUP	2.703	3.518			10.00	-0.49	9.51	0.48	E
			TOTAL FUEL	PERIOD Y-T-D		28.278	3.380			100.74	-5.17	95.57	5.14	
			TOTAL NON-FUEL	PERIOD Y-T-D		207.587	3.543			735.58	0.00	735.58	0.00	
			TOTAL PURCHASES	PERIOD Y-T-D						0.00	0.00	0.00	0.00	
										100.74	-5.17	95.57	5.14	
										735.58	0.00	735.58	0.00	

001-5100-212
Port-Midway

*** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE MILEAGE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE ***

CODES: E = Exception Report

M = Manual Transaction

OM = Onsite Mobile

PS = Private Site

TS = Terminal Site



Vehicle Analysis Report

NATIONAL : STATE OF AL NON-STATUTORY
 ACCOUNT : MACON COUNTY COMMISSION
 DEPARTMENT : UNASSIGNED

CLOSING DATE: 03-31-2013
 ACCOUNT NO: 0401-00-835594-3
 DELIVER TO:
 JOSHUA ANTHONY
 MACON COUNTY COMMISSION
 101 E ROSA PARKS AVE
 TUSKEGEE AL 36083-1735

VEHICLE CARD NO 0006	CUSTOMER ID	VEHICLE DESCRIPTION CENTRAL	PLATE
-------------------------	-------------	--------------------------------	-------

LOCATION	DATE	TIME	DRIVER	ODOMETER	PROD	GALLONS	COST/ GAL	COST/ MILE	MPG	GROSS COST	EXEMPTED TAX	NET COST	REPORTED TAX	CODE*
NU 014 707	03-01-13	10:43	MAXWELL, LOUIS	74,827	SUP	7.391	3.876	0.101	38.43	30.00	-1.35	28.65	1.33	E
HD 506 157	03-03-13	13:40	MAXWELL, LOUIS	75,111	UNL	13.857	3.376	0.249	13.57	49.32	-2.54	46.78	2.64	E
NU 014 707	03-06-13	09:18	MAXWELL, LOUIS	75,299	SUP	3.751	3.815	0.052	73.31	15.00	-0.69	14.31	0.68	E
IP 089 863	03-10-13	13:31	MAXWELL, LOUIS	76,574	UNL	6.250	3.520	0.052	68.16	23.14	-1.14	22.00	1.13	E
97 048 612	03-12-13	15:29	MAXWELL, LOUIS	76,000	DS+	5.059	3.716			20.03	-1.23	18.80	1.01	E
HD 506 157	03-21-13	14:20	MAXWELL, LOUIS	11,111	UNL	9.126	3.296			31.75	-1.67	30.08	1.73	E
IP 089 863	03-27-13	10:28	MAXWELL, LOUIS	111,111	UNL	9.430	3.419			33.97	-1.73	32.24	1.70	
			TOTAL FUEL			54.864	3.515			203.21	-10.35	192.86	10.22	
			TOTAL NON-FUEL			179.309	3.540			634.84	0.00	634.84	0.00	
			TOTAL PURCHASES							203.21	-10.35	192.86	10.22	
										634.84	0.00	634.84	0.00	

*001-5110-0-213
 Camm...*

*** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE MILEAGE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE ***

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





Vehicle Analysis Report

NATIONAL : STATE OF AL NON-STATUTORY
 ACCOUNT : MACON COUNTY COMMISSION
 DEPARTMENT : UNASSIGNED

CLOSING DATE: 02-28-2013
 ACCOUNT NO: 0401-00-835594-3
 DELIVER TO:
 JOSHUA ANTHONY
 MACON COUNTY COMMISSION
 101 E ROSA PARKS AVE
 TUSKEGEE AL 36083-1735

VEHICLE CARD NO 0006	CUSTOMER ID	VEHICLE DESCRIPTION CENTRAL	PLATE
-------------------------	-------------	--------------------------------	-------

LOCATION	DATE	TIME	DRIVER	ODOMETER	PROD	GALLONS	COST/ GAL	COST/ MILE	MPG	GROSS COST	EXEMPTED TAX	NET COST	REPORTED TAX	CODE*
NU 014 707	01-31-13	09:17	PREVIOUS ODOMETER	72,076	SUP	4.168	3.417	0.558	5.33	15.00	-0.76	14.24	0.75	E
93 016 971	02-01-13	11:16	MAXWELL, LOUIS	73,251	UNL	13.507	2.976	0.129	27.82	42.67	-2.47	40.20	2.43	E
NU 014 707	02-08-13	14:30	MAXWELL, LOUIS	73,582	SUP	9.311	3.576	0.048	70.89	35.00	-1.70	33.30	1.68	E
IP 089 863	02-16-13	15:01	MAXWELL, LOUIS	74,259	UNL	9.550	3.417	0.112	31.44	34.38	-1.75	32.63	1.72	E
IP 089 863	02-22-13	10:37	MAXWELL, LOUIS	74,536	UNL	8.780	3.516			32.48	-1.61	30.87	1.58	E
IP 089 863	02-25-13	17:11	MAXWELL, LOUIS	73,155	UNL	6.370	3.717			24.85	-1.17	23.68	1.15	E
CM 008 394	02-27-13	09:26	MAXWELL, LOUIS	74,827	UNL	12.773	3.376			45.46	-2.34	43.12	2.30	E
			TOTAL FUEL	64.459			3.383			229.84	-11.80	218.04	11.61	
			TOTAL NON-FUEL	124.445			3.468			431.63	0.00	431.63	0.00	
			TOTAL PURCHASES							229.84	0.00	218.04	0.00	
			PERIOD Y-T-D							431.63	0.00	431.63	0.00	

001-51100-213
Carroll County

*** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE MILEAGE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE ***

*CODES: E = Exception Report

M = Manual Transaction

OM = Onsite Mobile

PS = Private Site

TS = Terminal Site

28



Vehicle Analysis Report

NATIONAL : STATE OF AL NON-STATUTORY
 ACCOUNT : MACON COUNTY COMMISSION
 DEPARTMENT : UNASSIGNED

CLOSING DATE: 01-31-2013
 ACCOUNT NO: 0401-00-835594-3
 DELIVER TO:
 JOSHUA ANTHONY
 MACON COUNTY COMMISSION
 101 E ROSA PARKS AVE
 TUSKEGEE AL 36083-1735

VEHICLE CARD NO
0006

CUSTOMER ID

VEHICLE DESCRIPTION
CENTRAL

PLATE

LOCATION	DATE	TIME	DRIVER	ODOMETER	PROD	GALLONS	COST/ GAL	COST/ MILE	MPG	GROSS COST	EXEMPTED TAX	NET COST	REPORTED TAX	CODE*
IP 089 863	12-31-12	15 09	PREVIOUS ODOMETER	71,012	UNL	7,930	3,018	0,067	52.96	25.38	-1.45	23.93	1.43	
IP 089 863	01-09-13	11:46	MAXWELL, LOUIS	71,432	UNL	6,520	3,118	0,061	60.74	21.52	-1.19	20.33	1.17	
IP 089 863	01-12-13	11:12	MAXWELL, LOUIS	71,828	UNL	7,530	3,118	0,107	29.22	24.86	-1.38	23.48	1.35	
NU 014 707	01-15-13	13:56	MAXWELL, LOUIS	72,048	SUP	8,110	3,517	0,056	62.52	30.00	-0.98	28.52	1.46	E
IP 089 863	01-21-13	12:44	MAXWELL, LOUIS	72,555	SUP	5,330	3,522			19.75	-0.98	18.77	0.96	E
HD 506 157	01-22-13	14:24	MAXWELL, LOUIS	72,445	UNL	8,002	2,977	0,125	23.87	25.28	-1.46	23.82	1.52	E
93 016 971	01-26-13	14:15	MAXWELL, LOUIS	72,636	UNL	9,618	2,936			30.00	-1.76	28.24	1.73	E
NU 014 707	01-29-13	09:03	MAXWELL, LOUIS	820,000	SUP	6,946	3,416			25.00	-1.27	23.73	1.25	E
			TOTAL FUEL	PERIOD	Y-T-D	59,986	3,181			201.79	-10.97	190.82	10.87	
			TOTAL NON-FUEL	PERIOD	Y-T-D	59,986	3,384			201.79	0.00	201.79	0.00	
			TOTAL PURCHASES	PERIOD	Y-T-D					0.00	0.00	0.00	0.00	
										201.79	-10.97	190.82	10.87	
										201.79	0.00	201.79	0.00	

*** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE MILEAGE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE ***

001-51160-212
Commission

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





Vehicle Analysis Report

NATIONAL : STATE OF AL NON-STATUTORY
 ACCOUNT : MACON COUNTY COMMISSION
 DEPARTMENT : UNASSIGNED

CLOSING DATE: 12-31-2012
 ACCOUNT NO: 0401-00-835594-3
 DELIVER TO:
 JOSHUA ANTHONY
 MACON COUNTY COMMISSION
 101 E ROSA PARKS AVE
 TUSKEGEE AL 36083-1735

VEHICLE CARD NO 0006	CUSTOMER ID	VEHICLE DESCRIPTION CENTRAL	PLATE
-------------------------	-------------	--------------------------------	-------

LOCATION	DATE	TIME	DRIVER	ODOMETER	PROD	GALLONS	COST/ GAL	COST/ MILE	MPG	GROSS COST	EXEMPTED TAX	NET COST	REPORTED TAX	CODE
IP 089 863	11-30-12	17 14	MAXWELL, LOUIS	68,127	UNL	10.330	3.219	0.036	90.51	35.14	-1.89	33.25	1.96	
IO 002 827	12-10-12	11 46	MAXWELL, LOUIS	69,062	UNL	8.162	2.947	0.032	91.40	25.54	-1.49	24.05	1.47	
IP 089 863	12-15-12	18 59	MAXWELL, LOUIS	69,808	UNL	7.620	3.119	0.052	59.71	25.16	-1.39	23.77	1.37	
NQ 011 886	12-21-12	17 25	MAXWELL, LOUIS	70,263	UNL	9.379	3.016	0.069	51.29	30.00	-1.72	28.28	1.69	E
IP 089 863	12-23-12	16 02	MAXWELL, LOUIS	70,744	UNL	9.370	3.019	0.199	15.15	30.00	-1.71	28.29	1.69	E
IP 089 863	12-25-12	09 04	MAXWELL, LOUIS	70,886	UNL	8.540	3.418	0.356	9.60	30.75	-1.56	29.19	1.54	E
93 016 971	12-26-12	21 29	MAXWELL, LOUIS	71,012	SUP	4.855	2.905	0.321	9.06	15.00	-0.89	14.11	0.88	E
TOTAL FUEL				PERIOD										
				Y-T-D										
				2,885						191.59	-10.65	180.94	10.50	
TOTAL NON-FUEL				PERIOD										
				Y-T-D										
				24,699						3,059.47	0.00	3,059.47	0.00	
TOTAL PURCHASES				PERIOD										
				Y-T-D										
										191.59	-10.65	180.94	10.50	
										3,059.47	0.00	3,059.47	0.00	

DRY SHIP - 11-2
4

30