

Fleet List

Store Group: ISI Lube

Store Number(s): All Stores

Fleet Name	Fleet Id
"DOC" DANCER, INC.	DOC001
ABC PAINTING	ABCPAINT
ABS GLOBAL	ABS001
ACORN CO. COMMISSION	ACCOMM
ACORN CO. COUNCIL ON AGING	ACA001
ACORN CO.SOLID WASTE MGT.	ACSWMD
ACORN COUNTY MEMORIAL HOSPITAL	ACH
ACORN COUNTY MEMORIAL HOSPITAL	ACA002
ACORN COUNTY SHERIFF'S DEPT.	ACS
ACORN COUNTY SHERIFFS DEPT.	ACA003
ACORN LANDSCAPE MANAGEMENT INC	ACLAN
ADDITION, LLC.	ADDA
ADVANCED PAINTING	ADVANC
ALMCO STEEL	ALM001
ALVIS & FOGEL PLB,HTG&AC	A&V PLB
ALLAN'S CAR WASH	ALL001
ALLAN'S CARWASH	ALL001
ARI	ARI
ARNOLD LUMBER	ARNLUM
AUTOMOTIVE RESOURCES, INT.	ARI
BACK 40 JUNCTION	BAC001
BAKERS PAINTING	BAK001
BANK OF OREGON EMPLOYEES	BOO
BAYNOR HOMES, INC.	BAYN
BILLS ELECTRIC	BIL001
BLUFFTON BODY AND PAINT	BLU004
BLUFFTON PLUMB, HEAT & ELEC.	BLU003
BLUFFTON TRUCK SALES	BTS001
Brett Norquist	BRENOR
BRISKELL AUTO SALES	BRYANTS
BUNGE NORTH AMERICA	BNA
CALSON FARMS	CAL001
CENTRAL SOYA	CEN123
CHALET REAL ESTATE	CHA001

Fleet Return Analysis

Store Group: ISI Lube
Store Number(s): 2

Last Visit Current - 6 months						
Fleet	Tickets	Net Amount	Contact	Phone	Number	Last Visit
CMS ROOFING, INC.	137	\$5,377.87			422-7663	09/29/2011
EMPLOYEE VEHICLE CHARGE	92	\$2,084.70			-	10/01/2011
STINSON DOOR SERVICE	70	\$3,500.98			824-7023	09/02/2011
WRIGHT EXPRESS	66	\$3,242.48			-	09/23/2011
TREGER HART, INC.	62	\$2,701.89	JIM TREGER		825-8169	09/19/2011
DONLEN FLEET MANAGEMENT	60	\$3,898.85			323-1484	09/27/2011
UNIONDALE PLUMBING,HEATING	47	\$2,056.50			824-3369	09/21/2011
OFFICE ONE CLEANING	39	\$1,975.81	RICK RYAN		403-7156	08/26/2011
CHALET REAL ESTATE	34	\$2,012.88	MARK STOLLER		712-1846	07/06/2011
GERBER LAWN SERVICE	34	\$1,437.99	NEIL BARBER		565-3155	09/29/2011
AUTOMOTIVE RESOURCES, INT.	31	\$1,559.40	LYNN ROSE FAX 822 778 6120		987-2273	09/30/2011
DeLaval Direct	26	\$1,649.15	Kim Oliver		382-2083	07/07/2011
NESCO	22	\$1,332.86	FRAN TRILL (OTHER # 824-6340)		824-6558	04/28/2011
MEYER BUILDING CORP	21	\$950.23			565-3260	07/11/2011
NATIONAL OIL & GAS	20	\$964.83	GILL DAVIS		824-2251	08/17/2011
FREQUENT CUSTOMER 10%	20	\$1,484.74			-	09/06/2011
ENTERPRISE	16	\$916.04			344-8838	09/10/2011
EMKAY, INC.	15	\$762.53			621-2151	09/26/2011
G.E. CAPITAL	14	\$635.68	CUSTOMER SERVICE		328-6340	06/30/2011
BILLS ROOFING AND SIDING	13	\$854.19	LANCE CORNING		622-4922	09/29/2011
CITY OF HILLSBORO	11	\$621.54			824-2512	09/01/2011
L & M ASSOCIATES	11	\$686.53	MATT SHORE		824-1899	09/23/2011
PHH SERVICE	6	\$341.78			638-2200	07/29/2011
DeLaval Direct	2	\$75.96	Kim Oliver		322-2011	08/24/2011
Total	869	\$41,125.41				10/1/2011

Last Visit 6 - 12 months						
Fleet	Tickets	Net Amount	Contact	Phone	Number	Last Visit
THOMPSON MECHANICAL CONTRACTOR	10	\$504.02	RON OR GLENN THOMPSON		610-4540	12/02/2010
CRAIGVILLE TELEPHONE COMPANY	5	\$184.42			518-3131	12/16/2010
Total	15	\$688.44				12/16/2010

Fleet Return Analysis

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Store Number(s): 2

Last Visit 12 - 24 months						
Fleet	Tickets	Net Amount	Contact	Phone	Number	Last Visit
SMITH DENTAL LAB INC.	53	\$1,900.06	MIKE AND GINA		824-5222	10/01/2010
MIKE HEATING & AIR CONDITION	10	\$670.41	MIKE ELLIS		724-2418	09/07/2010
GSA	6	\$299.89	VOYAGER CLIENT SERVICES		685-1762	09/20/2010
STONE INC	5	\$186.35			824-3482	06/02/2010
ONEVISION UTILITY SERVICES	3	\$199.96	JON HANSON		391-6069	04/27/2010
Total	77	\$3,256.67				10/1/2010

Fleet Sales by Fleet ID

Store Group: ISI Lube
Store Number(s): 2

Report Date Range: 9/1/2011 to 9/30/2011

Fleet ID	Date	Fleet Type	First Name	Last Name	Mileage	Net Amount	Vehicle ID
ARI	9/30/2011	Local	ART	GRAIN	20,295	\$35.88	769BNZ
Store Totals	Store Totals					\$35.88	1.
BIL001	9/29/2011	Local		BILL'S ROOFING	108,680	\$181.97	1182764
Store Totals	Store Totals					\$181.97	1.
BLU001	9/1/2011	Local	MONTY	HALVORSON	103,500	\$58.97	52297
Store Totals	Store Totals					\$58.97	1.
DON002	9/19/2011	Local		ABS GLOBAL	5,178	\$37.98	1407123
	9/27/2011	Local	TIM	SMITH	25,002	\$34.99	RK3K50
Store Totals	Store Totals					\$72.97	2.
EMKAY	9/6/2011	Local	MIKE	REEDALL	20,927	\$43.68	251TEL
Store Totals	Store Totals					\$43.68	1.
ENTER	9/10/2011	Local	DIVERSIFIED	INSPECTIONS	103,484	\$37.98	1P1A0742
Store Totals	Store Totals					\$37.98	1.
FEL001	9/7/2011	Local		FOGER HART	26,884	\$34.98	425851
	9/19/2011	Local		FOGER HART INC	80,668	\$37.97	531880
		Local		FOGER HART INC.	24,030	\$34.98	425845
Store Totals	Store Totals					\$107.93	3.
FREQ10	9/6/2011	Local	KIM	ELLIS	132,415	\$71.07	1139948
Store Totals	Store Totals					\$71.07	1.
GER002	9/29/2011	Local		GERBER LAWN	96,750	\$106.96	DW7007
		Local		GERBER LAWN	56,674	\$40.97	1155092
Store Totals	Store Totals					\$147.93	2.
LMA001	9/23/2011	Local		L & M ASSOCIATES	141,524	\$47.98	ME2477
Store Totals	Store Totals					\$47.98	1.
QS202	9/1/2011	Local	BENJAMIN	THOMPSON	195,927	\$25.49	DW6237
	9/3/2011	Local	JUSTIN	WELKER	95,001	\$10.49	393NGB
		Local	JUSTIN	WELKER	95,000	\$34.99	393NGB
	9/24/2011	Local	DAVID	ZAMPKO	200,000	\$59.99	DW6237
Store Totals	Store Totals					\$130.96	4.
STINSON	9/2/2011	Local	EDDIE	JOHNSON	130,579	\$44.97	905196
Store Totals	Store Totals					\$44.97	1.
UNI001	9/7/2011	Local	UNIONDALE	PLUMBING	172,147	\$55.97	IX5642
	9/15/2011	Local		BEAVERTON	166,387	\$41.98	IX5641
	9/21/2011	Local		BEAVERTON	97,730	\$31.99	DW7123
Store Totals	Store Totals			PLUMBING		\$129.94	3.
WRIGHT	9/14/2011	Local	JILL	MOORE	82,070	\$34.99	13406
	9/19/2011	Local	KENNY	NORQUIST	16,474	\$37.98	22202

Fleet Sales by Fleet ID

Store Group: ISI Lube
Store Number(s): 2

Report Date Range: 9/1/2011 to 9/30/2011

Fleet ID	Date	Fleet Type	First Name	Last Name	Mileage	Net Amount	Vehicle ID
	9/23/2011	Local		DNR	122,285	\$37.98	14573
Store Totals	Store Totals					\$110.95	3.
Total						\$1,223.18	25.

Fleet Vehicle History

Store Group: ISI Lube
Store Number(s): 1

Report Date Range: 9/1/2011 to 9/30/2011

Fleet ID	Fleet Name	Date	Fleet Type	Vehicle ID	First Name	Last Name	Mileage	Net
ARI	AUTOMOTIVE RESOURCES, INT.	9/30/2011	Local	769BNZ	ART	GOLD	20,295	\$35.88
BRE001	BRETT'S ROOFING AND SIDING	9/29/2011	Local	1182764		BRETT'S ROOFING	108,680	\$181.97
BEA001	CITY OF BEAVERTON	9/1/2011	Local	52297	LANCE	MOORE	103,500	\$58.97
DIL002	DILLEN FLEET MANAGEMENT	9/19/2011	Local	1407123		ABS GLOBAL	5,178	\$37.98
		9/27/2011	Local	RK3K50	EDDIE	WILSON	25,002	\$34.99
EMKAY	EMKAY, INC.	9/6/2011	Local	251TEL	MATT	RYAN	20,927	\$43.68
ENTER	ENTERPRISE	9/10/2011	Local	1P1A0742	DIVERSIFIED	INSPECTIONS	103,484	\$37.98
FEL001	FOGER HART, INC.	9/7/2011	Local	425851		FOGER HART	26,884	\$34.98
		9/19/2011	Local	531880		FOGER HART INC	80,668	\$37.97
			Local	425845		FOGER HART INC.	24,030	\$34.98
FREQ10	FREQUENT CUSTOMER 10%	9/6/2011	Local	1139948	KASH	VANOVER	132,415	\$71.07
GER002	GERBER LAWN SERVICE	9/29/2011	Local	DW7007		GERBER LAWN	96,750	\$106.96
			Local	1155092		GERBER LAWN	56,674	\$40.97
LMA021	L & M ASSOCIATES	9/23/2011	Local	ME2477		L & M ASSOCIATES	141,524	\$47.98
QS202	EMPLOYEE VEHICLE CHARGE	9/1/2011	Local	DW6237	DAVID	WERLING	195,927	\$25.49
		9/3/2011	Local	393NGB	JON	WELKER	95,001	\$10.49
			Local	393NGB	JON	WELKER	95,000	\$34.99
		9/24/2011	Local	DW6237	DON	WILSON	200,000	\$59.99
SULLY	SULLINGER DOOR SERVICE	9/2/2011	Local	905196	KENNY	SULLINGER	130,579	\$44.97
UNI001	UNION PLUMBING,HEATING	9/7/2011	Local	IX5642	UNIONDALE	PLUMBING	172,147	\$55.97
		9/15/2011	Local	IX5641		BLUFFTON PLUMBING	166,387	\$41.98
		9/21/2011	Local	DW7123		BLUFFTON PLUMBING	97,730	\$31.99
WRIGHT	WRIGHT EXPRESS	9/14/2011	Local	13406	NEIL	PERSON	82,070	\$34.99
		9/19/2011	Local	22202	TIMMY	COLE	16,474	\$37.98
		9/23/2011	Local	14573		DNR	122,285	\$37.98