



FULLY EXECUTED - CHANGE 4
Contract Number: 4400009775
Original Contract Effective Date: 07/11/2012
Contract Change Date: 11/28/2018
Valid From: 08/01/2012 To: 06/30/2019

All using Agencies of the Commonwealth, Participating Political
Subdivision, Authorities, Private Colleges and Universities

Your SAP Vendor Number with us: 171470

Purchasing Agent

Name: Zelinski Crystal
Phone: 717-346-8112
Fax: 717-783-6241

Supplier Name/Address:

WEX BANK
DBA WRIGHT EXPRESS FSC
P.O. Box 6293
CAROL STREAM IL 60197-6293 US

Please Deliver To:

To be determined at
the time of the Purchase Order
unless specified below.

Supplier Phone Number: 888-437-6004

Supplier Fax Number: 866-747-4434

Contract Name:

Fleet Card Program

Payment Terms

NET 30

Solicitation No.: Issuance Date:

Supplier Bid or Proposal No. (if applicable): Solicitation Submission Date:

This contract is comprised of: The above referenced Solicitation, the Supplier's Bid or Proposal, and any documents attached to this Contract or incorporated by reference.

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
*** Validity Period Changed ***						
1	Fleet Card Program	0.000	Each	0.00	1	0.00

General Requirements for all Items:

No further information for this Contract

Information:

Supplier's Signature _____

Title _____

Printed Name _____

Date _____



FULLY EXECUTED - CHANGE 4
Contract Number: 4400009775
Original Contract Effective Date: 07/11/2012
Contract Change Date: 08/21/2018
Valid From: 08/01/2012 To: 12/31/2018

All using Agencies of the Commonwealth, Participating Political
Subdivision, Authorities, Private Colleges and Universities

Your SAP Vendor Number with us: 171470

Purchasing Agent

Name: Zelinski Crystal
Phone: 717-346-8112
Fax: 717-783-6241

Supplier Name/Address:

WEX BANK
DBA WRIGHT EXPRESS FSC
P.O. Box 6293
CAROL STREAM IL 60197-6293 US

Please Deliver To:

To be determined at
the time of the Purchase Order
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Supplier Phone Number: 888-437-6004

Supplier Fax Number: 866-747-4434

Contract Name:

Fleet Card Program

Payment Terms

NET 30

Solicitation No.: Issuance Date:

Supplier Bid or Proposal No. (if applicable): Solicitation Submission Date:

This contract is comprised of: The above referenced Solicitation, the Supplier's Bid or Proposal, and any documents attached to this Contract or incorporated by reference.

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
1	Fleet Card Program	0.000	Each	0.00	1	0.00

General Requirements for all Items:

No further information for this Contract

Information:

Supplier's Signature _____

Title _____

Printed Name _____

Date _____



FULLY EXECUTED - CHANGE 3
Contract Number: 4400009775
Original Contract Effective Date: 07/11/2012
Contract Change Date: 02/15/2017
Valid From: 08/01/2012 To: 12/31/2017

All using Agencies of the Commonwealth, Participating Political
Subdivision, Authorities, Private Colleges and Universities

Your SAP Vendor Number with us: 171470

Purchasing Agent

Name: **Weges Michael**
Phone: 717-346-8112
Fax: 717-346-3820

Supplier Name/Address:

WEX BANK
DBA WRIGHT EXPRESS FSC
P.O. Box 6293
CAROL STREAM IL 60197-6293 US

Please Deliver To:

To be determined at
the time of the Purchase Order
unless specified below.

Supplier Phone Number: 888-437-6004

Supplier Fax Number: 866-747-4434

Contract Name:

Fleet Card Program

Payment Terms

NET 30

Solicitation No.: Issuance Date:

Supplier Bid or Proposal No. (if applicable): Solicitation Submission Date:

This contract is comprised of: The above referenced Solicitation, the Supplier's Bid or Proposal, and any documents attached to this Contract or incorporated by reference.

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
*** Validity Period Changed ***						
1	Fleet Card Program	0.000	Each	0.00	1	0.00

General Requirements for all Items:

Header Text

11/12/2012 - Amendment 1 has been added to include the Private Site Service Agreement.

No further information for this Contract

Information:

Supplier's Signature _____

Title _____

Printed Name _____

Date _____



FULLY EXECUTED - CHANGE 1

Contract Number: 4400009775

Contract Change Effective Date: 08/16/2012

Valid From: 08/01/2012 To: 09/30/2017

All using Agencies of the Commonwealth, Participating Political Subdivision, Authorities, Private Colleges and Universities

Your SAP Vendor Number with us: 171470

Purchasing Agent

Name: Noss Toniann

Phone: 717-783-2090

Fax: 717-346-3820

Supplier Name/Address:

WRIGHT EXPRESS FINANCIAL SERVICES CORPORATION DBA FLEET FUELING
P.O. Box 6293
CAROL STREAM IL 60197-6293 US

Supplier Phone Number: 8884376004

Supplier Fax Number: 866-747-4434

Please Deliver To:

To be determined at the time of the Purchase Order unless specified below.

Contract Name:

Fleet Card Program

Payment Terms

NET 30

Solicitation No.:

Issuance Date:

Supplier Bid or Proposal No. (if applicable):

Solicitation Submission Date:

This contract is comprised of: The above referenced Solicitation, the Supplier's Bid or Proposal, and any documents attached to this Contract or incorporated by reference.

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
*** Validity Period Changed ***						
1	Fleet Card Program	0.000	Each	0.00	1	0.00

General Requirements for all Items:

Header Text

All inquiries regarding this contract should be addressed to:

Toniann D. Noss, Contracting Officer
PA Department of General Services
Bureau of Procurement

717-783-2090 or tnoss@pa.gov

No further information for this Contract

Information:

Supplier's Signature _____

Title _____

Printed Name _____

Date _____



FULLY EXECUTED
Contract Number: 4400009775
Contract Effective Date: 07/11/2012
Valid From: 08/01/2012 To: 07/31/2017

All using Agencies of the Commonwealth, Participating Political
Subdivision, Authorities, Private Colleges and Universities

Purchasing Agent
Name: Noss Toniann
Phone: 717-783-2090
Fax: 717-346-3820

Your SAP Vendor Number with us: 171470

Supplier Name/Address:
WRIGHT EXPRESS FINANCIAL SERVICES
CORPORATION DBA FLEET FUELING
P.O. Box 6293
CAROL STREAM IL 60197-6293 US

Please Deliver To:

To be determined at
the time of the Purchase Order
unless specified below.

Supplier Phone Number: 8884376004
Supplier Fax Number: 866-747-4434

Contract Name:
Fleet Card Program

Payment Terms
NET 30

Solicitation No.: _____ Issuance Date: _____
Supplier Bid or Proposal No. (if applicable): _____ Solicitation Submission Date: _____

This contract is comprised of: The above referenced Solicitation, the Supplier's Bid or Proposal, and any documents attached to this Contract or incorporated by reference.

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
1	Fleet Card Program	0.000	Each	0.00	1	0.00

General Requirements for all Items:

Header Text

All inquiries regarding this contract should be addressed to:

Toniann D. Noss, Contracting Officer
PA Department of General Services
Bureau of Procurement

717-783-2090 or tnoss@pa.gov
No further information for this Contract

Information:

Supplier's Signature _____
Printed Name _____

Title _____
Date _____

Fee Schedule for Additional Services

1. Fee Schedule:

Account Set-up Fee	WAIVED	
Monthly Card Fee	WAIVED	
Replacement Card Fee	WAIVED	
International Currency Conversion Fee		1% of the total Transaction
value		
Reproduced Report Fee	\$25.00 per request	
General Research Fee	\$15.00 per hour	
Expedited Shipping Fee	Cost varies by option*	
Returned Item Fee (e.g. NSF/ACH)	\$20.00	

Pricing for additional products and services is available upon request or reflected on the enrollment forms or in the terms of use that you must agree to in order to receive the additional products and services.

WEXOnline® TERMS OF USE

Please read these terms carefully before using this site.

1. General

Wright Express Corporation ("we," "us" and "our") provides this web site on behalf of its subscribers subject to the following terms of use ("Terms"). These Terms supplement the customer's (or "you" or "your") credit Contract with Wright Express Financial Services Corporation or one of our card program sponsors and shall be applicable to your account upon your selection of the **WEXOnline®** product. Your continued use of your account and **WEXOnline®** constitutes your acceptance of these Terms. If you have any questions, please call our Customer Service department.

The parties understand that for the Commonwealth of Pennsylvania, these terms of use will apply, however, these terms will not be presented online as they have been specifically negotiated. These terms will be made available to Participating Entities as part of the Contract with the Commonwealth of Pennsylvania and supercede any versions of the WEXOnline Terms of Use that are presented online to account users.

2. Purpose of the Website

The goal of this web site is to provide you with access to information about your fleet charge card account and to also allow you to perform account maintenance. Do not use this web site if you do not agree with these terms. These Terms supplement your credit Contract with Wright Express Financial Services Corporation or one of our card program sponsors and shall be applicable upon your use of the site. Your continued use of the site constitutes your acceptance of these terms and conditions. If you have any questions, please call Customer Service at 1-800-492-0669.

3. Trademarks, Service Marks and Copyrighted Materials

We control and operate this website. All content on this website, including, but not limited to, text, photographs, images, illustrations, audio clips, and video clips, is protected by copyrights, trademarks, service marks, and/or other intellectual property rights (which are governed by United States and worldwide copyright laws and treaty provisions, privacy and publicity laws, and communication regulations and statutes). The content is owned and controlled by us, our affiliates, or by third party content providers, merchants, sponsors and licensors (collectively the "Providers") that have licensed their content or the right to market their products and/or services to you using this site. You agree to abide by all additional copyright notices, information, or restrictions contained in any content that is presented on this site.

You may not use any registered or unregistered trademarks, service marks or copyrighted materials appearing on this website, including but not limited to any logos or characters, without the express written consent of the owner of the mark or copyright. You may not frame, deep link, or otherwise incorporate into another website any of the content or other materials on this website without our express prior written consent.

Violation of trademark and copyright laws may result in significant civil liability or criminal penalties under United States and/or worldwide copyright and trademark laws. You recognize that any reproduction or use of content, except as authorized by these Terms, is considered intentional infringement.

4. Use of the Site

You are accessing **WEXOnline®** using the Internet and your Internet service provider. Although we are using both password and database security methods to ensure protection for **WEXOnline®**, security cannot be guaranteed. We hereby disclaim all liability for any security breaches of online communications or for any electronic, computer or other system failures. We shall not be liable to any person for loss, liability or damages, including consequential or special damages, arising as a result of any security breaches or system failures or any other defect of the electronic online communication procedures, including, without limitation, loss due to data modification or destruction.

You may provide access to your account information by adding others to access your account via an online enrollment. You understand that you are responsible for the level of access that you provide to the users you establish for your account. You understand that you are solely responsible for maintaining the security of your password and User ID against theft or unauthorized use and that any person possessing your password and User ID can order additional cards and take other action with respect to your account. You agree that you shall exercise all precautions commensurate with the highest reasonable standards of security for the protection of your security information. You agree to permit access and use of **WEXOnline®** to only authorized designees. Any account maintenance effected with the use of your User ID and password shall be conclusively presumed to be authorized by you for all purposes and you accept all liability for use of cards ordered and any other transactions effected through **WEXOnline®**. You agree to notify us immediately if you suspect that any User ID or password associated with your account has been lost, stolen, or the subject of unauthorized use. You agree that the security procedures provided with **WEXOnline®** including without limitation, data encryption, are commercially reasonable and adequate for your use. Furthermore, you agree that you shall not circumvent the encrypted data or attempt to obtain unauthorized access to the site or portions of the site which are restricted from general access.

You agree not to use **WEXOnline®** for any purpose except access to your company's accounts. In using this site, you agree not to disrupt or interfere with the site, its services, system resources, nor to upload, post or otherwise transmit any viruses or other harmful, disruptive, inappropriate, illegal or destructive files. You also agree not to use, attempt to use, or access other accounts, or create or use a false identity on the site.

We reserve the right to terminate or suspend access to **WEXOnline®**, in whole or in part, at any time, without notice.

WEXOnline® and the information provided on this site is provided "AS IS" without any representation or warranty, express or implied, of any kind, including, but not limited to, warranties of merchantability, noninfringement, or fitness for a particular purpose. Wright Express Corporation, its subsidiaries and affiliates, make no warranty that use of the site or the materials will be uninterrupted, timely, secure, or error free or that defects, if any will be corrected and we assume no responsibility for any damages that may be suffered by you, including, but not limited to, losses from delays, nondelivery of content or any

communications, errors, system down time, network or system outages, file corruption or service interruptions.

5. Governing Law, Severability

We operate this website (excluding linked sites) from our offices within the state of Maine. The website can be accessed from all 50 states, as well as from other countries around the world. As each of these places has laws that may differ from those of Maine, by accessing this website, you agree that these Terms and your use of the web site shall be governed in all respects by federal law and the internal substantive laws of the State of Pennsylvania, without regard to conflict of laws provisions and shall not be governed by the United Nations Convention on the International Sale of Goods. You further submit to exclusive jurisdiction and venue in the state and federal courts located in the State of Pennsylvania for all disputes, cases and controversies regarding this website, your use of this web site, and your relationship with us. We make no representation that materials on this web site are appropriate or available for use in other locations, and accessing them from territories where the content is illegal is prohibited. Customers who choose to access this web site from other locations do so at their own risk and are responsible for compliance with local laws, including laws regarding the transmission of technical data exported from the United States or the country in which you reside. If any provision of these terms is prohibited by or rendered invalid by applicable law, such provision shall be ineffective only to the extent of such prohibition or invalidity, without invalidating the remainder of such provision or the remaining provisions of these Terms.

6. For Customers Using Electronic Billing Method

You may receive copies of your invoice via **WEXOnline®**. In the event that you elect to receive all your invoices electronically and not via standard U.S. Mail, the invoice shall be deemed delivered to you upon our confirmation of electronic mailing. All the terms and conditions concerning payment and any disputes in billing as set forth in your credit Contract with Wright Express Financial Services Corporation or one of our card program sponsors remain in full force and effect. If you wish to make an inquiry regarding an invoice or a particular transaction, please contact Customer Service at the number listed on your credit Contract.

7. For Customers Using Electronic Payment Method

If you enroll in our electronic payment service, you can make payments due under your credit Contract with Wright Express Financial Services Corporation or one of our card program sponsors by initiating an electronic payment from your account maintained at your financial institution, by means of an Automated Clearing House (the "ACH"), and the following terms and conditions will apply to any such payment:

(a) We will transmit such Entries initiated by you to the creditor under your Credit Contract with Wright Express Financial Services Corporation or one of our card program sponsors. Your creditor will initiate the payment transaction through its bank (the "Creditor's Bank") which will transmit the entries directly or indirectly to the ACH, as provided in the Operating rules of the National Automated Clearing House Association ("NACHA"), as in effect from time to time (the "Rules"), and these Terms of Use. As used herein, the terms "Settlement Date," "Entry," and "File" have the meaning set forth in the Rules.

Contract 440009775
Attachment 2 to Exhibit A

(b) You agree to comply with (i) these Terms of Use, (ii) all applicable laws, including federal law (including without limitation Article 4A of the Uniform Commercial Code), and (iii) the Rules insofar as applicable. The specific responsibilities and requirements provided in the following paragraphs of these Terms of Use in no way limit the foregoing undertaking.

(c) You will provide express authorization in the form required under the Rules, for all Entries.

(d) The Company will provide Entry information in the manner specified in the electronic payment request on this site. Such information will include your bank account number, your bank's ABA routing number, the payment amount and payment date.

(e) The deadline for submitting an Entry is 3:30 PM EST on each business day.

(f) If you would like to cancel or modify an Entry, you can do so before the 3:30 PM EST deadline.

(g) You will ensure that the Account contains sufficient immediately available funds to cover any debit Entry initiated to it not later than the Settlement Date applicable thereto.

(h) In the event any Entries are rejected by the ACH for any reason whatsoever, it shall be your responsibility to remake such Entries or to make other arrangements for making payment of amounts due under your Credit Contract with Wright Express Financial Services Corporation or one of our card program sponsors; provided, however, that Creditor's Bank shall remake such Entries in any case where such rejection by the ACH was due to mishandling of such Entries by Creditor's Bank and sufficient data is available to the Bank to permit it to remake such Entries.

(i) You are responsible to Creditor's Bank if Creditor's Bank incurs any loss or liability on account of the breach, with respect to any Entries initiated by you, of any of the warranties of Originating Depository Financial Institutions contained in the Rules, except due to Creditor's Bank's own negligence.

(j) In the event you incur any loss due to the mishandling of a particular Entry or Entries, Creditor's Bank's liability to you shall be limited to the minimum amount required under Article 4A of the Uniform Commercial Code.

(k) You warrant the accuracy of all transactions presented to Creditor's Bank and warrant that all transactions presented to Creditor's Bank are authorized.

(l) In the event any Entry or File of Entries is delivered to Creditor's Bank by an agent or employee purporting to act on your behalf, Creditor's Bank shall be fully protected in acting in reliance on such Entry or File of Entries and need not inquire of you as to whether the same is duly authorized.

(m) You are strictly responsible for establishing and maintaining procedures to safeguard against unauthorized Entries. You warrant that no employee or agent will be allowed to initiate Entries in the absence of proper supervision and safeguards, and you agree to take reasonable steps to maintain the confidentiality of any passwords, codes, security devices and related instructions Creditor's Bank provides to you in connection with any security procedures. If you believe or suspect that any such information or instructions have been

known or accessed by an unauthorized person, you agree to notify us immediately. The occurrence of unauthorized Entries will not affect any Entries Creditor's Bank initiates in good faith prior to receipt of your notification and within a reasonable time period to prevent unauthorized transmissions. If Creditor's Bank receives an Entry (or a request for cancellation or amendment of an Entry) that purports to have been transmitted or authorized by you, it will be deemed effective as your Entry or request, provided that Creditor's Bank accepted the entry or request in good faith and acted in compliance with its security procedures with respect to the entry or request.

8. For Customers Using Controls:

These terms and conditions supplement your credit Contract with Wright Express Financial Services Corporation or one of our card program sponsors and govern your use of Controls which may be used to help limit purchase capabilities on your cards and accounts.

Controls are subject to the disclosures provided to you, this Section 8 and the Important Information found in the Profile Manager. You should carefully review the Important Information prior to establishing Controls. Use of Controls is deemed acceptance of these terms and the disclosures found in the Important Information. The availability and effectiveness of Control limits is dependent upon each merchant's adoption of card specifications and the information transmitted to us by them. You understand and acknowledge that only transactions submitted to us for authorization are subject to Controls and that such Controls can only be enforced when the merchant provides sufficient information as part of their request for authorization for us to determine if it meets or exceeds the Controls that you have set. Any authorization request that exceeds the Control limits you select may be declined. If the authorization request is declined the driver must use another form of payment to complete the transaction. We are not liable on account of any merchant's refusal to honor the Card, regardless of the reason, whether or not you have established Controls for your cards or accounts.

The existence and/or use of Controls shall not affect your liability for unauthorized use of Cards. We reserve the right to modify Controls upon notice to you. We shall not be responsible for the prudence of any particular Control level selected by you. You agree that we are authorized to rely on such changes made by you or your authorized users and you further agree to indemnify us and hold us harmless for any loss, claim or damage allegedly caused by our reliance on such changes. You also agree that we will not be liable to you for any loss, liability or damages you suffer which arise from, are related to, or are in any way connected with any Controls or other purchase restrictions which we may implement from time to time.

9. Questions

For questions concerning these terms or the products described online please call the following number: 1-800-492-0669, or send inquiries to: Wright Express Corporation, P.O. Box 639, Portland, ME 04104. Be sure to include your account number with all inquiries.

**ATTACHMENT 3
ADDENDUM TO FUEL CARD SERVICES AGREEMENT
BETWEEN
WRIGHT EXPRESS FINANCIAL SERVICES CORPORATION
AND
COMMONWEALTH OF PENNSYLVANIA**

CREDIT INFORMATION					
Participating Entity agrees that in the event the account is not paid as agreed, Card Issuer may report the undersigned's liability for and the status of the account to credit bureaus and others who may lawfully receive such information.					
Participating Entity			Phone #		Fax#
Write Participating Entity name as you wish it to appear on cards. Limit of 20 characters & spaces. Unless specified, no company name will appear on cards. <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> </div>					
Headquarters Name and Physical Address (Do not include PO Box)				Applicant's Taxpayer ID # (TIN, FEIN or SSN)	
In Business Since (yyyy)		Year of Incorporation (yyyy)	Number of Vehicles	Avg Monthly Fuel Expenditures \$	Avg Monthly Service Expenditures \$
Billing Contact		Billing Address		City	State
Designate the Fleet Contact authorized to receive all charge cards, reports, and other such information we provide from time to time and to take actions with respect to your account and account access. This is also the person designated by your company to provide all fleet vehicles, driver and other information we may request.					
Authorized Fleet Contact Name			Title	Phone #	Fax #
Mailing Address (if different from billing address)				City	State
Email address (required to take advantage of product type card controls)					
Card Controls: To help us estimate your credit needs, indicate the types of cards you anticipate using. If you provide a valid email address above, you can select from these product type options: <input type="checkbox"/> All Products <input type="checkbox"/> Fuel & Service <input type="checkbox"/> Fuel & Fluids with Roadside Assistance <input type="checkbox"/> Fuel with Roadside Assistance <input type="checkbox"/> Mix of card types					
<input type="checkbox"/> Check here if business is exempt from motor fuels tax					
INFORMATION SHARING DISCLOSURE: Information regarding your transactions may be provided to accepting merchants or their service providers to facilitate discounts or other promotional campaigns of interest to you.					
Our bank complies with Section 326 of the USA PATRIOT Act which requires all financial institutions to obtain, verify, and record information that identifies each company or person who opens an account. What this means for you: when you open an account, we will ask for your name, address, date of birth, and other information that will allow us to identify you. We may also ask to see your driver's license or other identifying documents for your business.					

TERMS
<p>Definitions:</p> <p>“Agreement” means: Contract No. [x] effective [date] for Fuel Cards and Fuel Management Services (the “Agreement”) between the [entity] (“[entity]”) and Wright Express Financial Services Corporation (“WEX FSC”).</p> <p>“Participating Entity” shall mean the Participating Entity as defined in Contract [x] permitted to purchase services under the Agreement, as specified in the Credit Information above.</p> <p>All other capitalized terms used in this Addendum without definition have the meanings set forth in the Agreement.</p> <p style="text-align: center; font-weight: bold; font-size: 1.2em;">Continued on page 2.</p>

ADDENDUM TO FUEL CARD SERVICES AGREEMENT CONTINUED

Agreements of WEX FSC and Participating Entity:

1. Participating Entity represents that it is authorized by the laws of the [entity] to enter into this Addendum and to participate under the Agreement.
2. Participating Entity hereby requests the services of WEX FSC described in the Agreement and agrees to perform all duties of a Participating Entity under the Agreement, including, without limitation, payment of all charges on its account(s) within the time periods provided under the Agreement, payment of any fees provided in the Agreement, and cooperation with respect to providing all necessary information for the administration of the Agreement. Participating Entity agrees to be bound by the terms and conditions of the Agreement, including, without limitation, rules for authorized and unauthorized use of cards, disputes of charges, reporting lost and stolen cards, and all other rules and provisions relating to use of Participating Entity's account.
3. Participating Entity acknowledges that its failure to make timely payment in accordance with the terms of the Agreement and/or the Addendum may result in suspension or cancellation of the account(s). The undersigned represents and warrants that he/she is duly authorized to execute this Addendum on behalf of the Participating Entity and this Addendum is the valid and binding obligation of the Participating Entity, enforceable in accordance with its terms.
4. Participating Entity acknowledges that this Agreement will not be binding and effective until WEX FSC has also completed it.

AUTHORIZED SIGNATURE REQUIRED

Any person signing on behalf of the Participating Entity has been duly authorized by all necessary action of Applicant's governing body, and that the undersigned is authorized to make this application on behalf of the Participating Entity.

Participating Entity: _____

WRIGHT EXPRESS FINANCIAL SERVICES CORPORATION

By: _____
 (Contracting Agency's Authorized Signatory)

By: _____

Printed Name: _____

Printed Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Complete and sign addendum. Fax both pages to .

FOR OFFICE USE ONLY

Opportunity Number	Sales Code	Plastic Type	Coupon Code	Account Number 04
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Attachment 4 - SAP Agencies
Participating Agencies in the Procurement Fund

Commonwealth Agencies

Aging
Corrections
Labor & Industry
Military & Veterans Affairs
Attorney General
General Services
Education
Public Utility Commission
Revenue
State Department
State Police
Public Welfare
Fish & Boat
Game Commission
Community & Economic Develop
Probation & Parole
Milk Marketing Board
Historical & Museum Comm.
PA Emergency Management
Civil Service
PA Infrastructure Investment
Environmental Protection
State Tax Equalization Board
Conservation & Natural Resourc
Ethics Commission
PA Gaming Control Board
Health
Agriculture
State Employees' Retirement Sys
PA Municipal Retirement Board
PA School Employees' Retirement
Banking
Transportation
Insurance
Executive Offices
Patient Safety Authority
Governor's Office

NON-SAP COMMONWEALTH AGENCIES*

DGS-BVM MANAGED ACCOUNTS	PA TURNPIKE
Admin Office of PA Courts	PA Turnpike
Bloomsburg Univ of PA2101	
Budget and Finance Comm	
California Univ of PA	
Center for Rural PA	
Cheyney Univ 2300	
Cheyney University	
Commonwealth Court	
Dept of Auditor General	
E Stroudsburg U of PA5114	
East Brady Borough	
East Stroudsburg Univ PA	
Higher Ed Assistance Agy	
House of Representatives	
Indep Reg Rev Commission	
Indiana Univ of PA	
Kutztown Univ of PA 6101	
Liquor Control Board	
Lock Haven Univ of PA6201	
Lt Governor	
PA JUDICIAL CONDUCT BOARD	
PENNVEST	
PHILA PORT AUTHORITY	
PUBLIC SCH BLDG AUTHORITY	
SENATE OF PA CHIEF CLERK	
SHIPPENSBURG U OF PA 6501	
TREASURY	

*The above agencies receive and pay their own invoices. Payment is **NOT** made through the procurement fund.

**This list is not inclusive and could be updated at anytime.

**Supplemental Terms and Conditions
for the Commonwealth of Pennsylvania Statewide Fuel Card Services Program**

1. DEFINITIONS:

“**Account(s)**” means your credit account(s) maintained with Contractor. An Account may be evidenced by a plastic card or an account number.

“**Business Day**” means any day other than a Saturday, Sunday or other day on which Federal banking institutions are generally authorized or required by law or executive order to close.

“**Card**” means a charge card or an account number issued by Contractor pursuant to this Contract which is used to access an Account.

“**Controls**” are a set of authorization tools designed to assist you with managing purchases.

“**Commonwealth**” means the Commonwealth of Pennsylvania.

“**DIN**” means the driver identification number.

“**Financial Information**” means

A. For the Commonwealth: In order to determine the credit qualifications for the Commonwealth, the Contractor shall review the Commonwealth’s Comprehensive Annual Financial Report. If such financial statements cannot be obtained by the Contractor, the Commonwealth will be required to provide such information on an annual basis.

B. For Participating Entities: In order to determine the credit qualifications for a Participating Entity, the Contractor shall review the participating Entity’s latest annual financial statements.

“**Fleet Contact Person**” means the person you select who is authorized to provide us with the information necessary to establish and/or manage your Account(s) and Cards.

2. ESTABLISHMENT OF ACCOUNT: Contractor, at its sole discretion, may extend credit, establish Accounts and issue Cards under this Contract. Without prior notice we may modify, suspend or terminate your Account, provided however, Contractor will advise the Commonwealth of any such actions promptly thereafter. The Commonwealth agrees that the Account(s) will only be used for the purchase of products and services for business purposes and not for personal, family or household purposes. Purchases of lottery tickets or other games of chance, gift cards, pre-paid cards or other cash equivalent charges are prohibited. The Commonwealth shall adopt internal policies and controls to ensure that the Accounts are used strictly for business or commercial purposes. The Commonwealth agrees to pay for all charges on your Account according to the terms of the Contract entered into between the Commonwealth of Pennsylvania and Contractor for Statewide Fuel Card Services.

3. CREDIT LINE AND CAPACITY: The Commonwealth agrees that: a) Contractor may establish a credit line (limit) for your convenience; b) the Commonwealth’s Account balance will not exceed its credit line; c) the Contractor may suspend the Commonwealth’s Account without notice if its Account balance exceeds its credit line; d) the Contractor may investigate the Commonwealth’s financial information and credit history; and e) the Contractor may change the Commonwealth’s credit line without notice based on evaluation of the Commonwealth’s creditworthiness and other factors. Notwithstanding the foregoing, Contractors will use its best efforts to provide at least five (5) days advance notice of any significant decrease to be taken to

the credit line. The Commonwealth will be advised of its credit line upon approval. Contractor is authorized to provide information about: i) the Commonwealth and its Account to credit reporting agencies, affiliates, lenders, banking examiners, auditors, entities who finance our business and others who may lawfully receive the information; and ii) the Commonwealth's transactions to accepting merchants or their service providers so they can offer you discounts or other promotional campaigns.

4. **APPLICATION OF PAYMENTS:** Payments will be applied first to unpaid late fees and then to the unpaid balance of each product or service purchased in the order of its purchase.

5. **PREPAYMENT:** The Commonwealth may pay its Account balance, or a portion of it, at any time without penalty.

9. **COMMONWEALTH DEFAULT:**

A. Any of the following actions shall constitute an event of default (each a "Default") of the Commonwealth under this Contract:

- i) payment is not made within thirty-five (35) days of invoice date;
- ii) the amount due from the Commonwealth, as a result of purchases and other such charges, in the aggregate, exceeds the credit line established by Contractor; or,
- iii) the terms of this Contract are breached by the Commonwealth.

B. Contractor will notify the Commonwealth Agency of a Default (a Commonwealth Agency is defined as state agencies identified in Appendix F-2 of the RFP under DGS-BVM Managed Accounts and the Pennsylvania Department of Transportation). If the Default by a Commonwealth Agency is A. i. above, Contractor shall provide such information to DGS through a monthly report. If the Default by the Commonwealth Agency is A. ii. and/or A. iii. above, Contractor shall copy DGS on the notice that is provided to the Commonwealth Agency. Within ten (10) business days after the Commonwealth's receipt of such notice regarding a Default by a Commonwealth Agency in association with A. ii and/or A. iii. above, the Commonwealth shall notify the Contractor, in writing, setting forth the details of the action which the Commonwealth proposes to take with respect to the Default.

C. Upon the occurrence of a Default by a Commonwealth Agency as defined above, and if such Commonwealth Agency has failed to correct or commence reasonable commercial efforts to correct such Default as provided in B. above, then the Contractor may immediately suspend the Account(s) of the defaulting Commonwealth Agency. Upon the occurrence of a Default by the Commonwealth (as the aggregate of all Accounts of all Commonwealth Agencies) as defined in A. above, and if the Commonwealth (as the aggregate of all Accounts of all Commonwealth Agencies) has failed to correct or commence reasonable commercial efforts to correct such Default as provided in B. above, then the Contractor may immediately suspend any and all services and obligations under this Contract to the Commonwealth. Furthermore, the Contractor retains the right to immediately terminate this Contract in whole with prior notice to DGS (as provided below in the section labeled Notices) upon the occurrence of a default by the Commonwealth.

10. **CARDS AND ACCOUNTS:** The Commonwealth requests Cards from us for use according to this Contract by individuals, or in connection with specific vehicles, to be identified to us. All Cards will be valid through the expiration date listed on the Card unless the Card has been

suspended or terminated. Contractor may issue renewal Cards prior to their expiration date. The Commonwealth agrees that it will destroy expired Cards or Cards for which a replacement Card has been issued. All renewal Cards or any additional Cards requested will be subject to the terms of this Contract as in effect at the time of that renewal or issuance.

The Commonwealth may ask Contractor to: a) issue additional Cards or replacement Cards; b) suspend or terminate Cards; or c) change the authorized use or user(s) of Cards. Contractor may, in our sole discretion, suspend or terminate any Account or Card or refuse to authorize any charge, at any time. Contractor shall use all commercially reasonable efforts to provide advance notice of any such suspension, however, Contractor shall always provide prompt notice to the Commonwealth after any such action is taken. Unless the Commonwealth reports any errors in its Account information or Cards within three (3) business days of receipt thereof, Contractor is entitled to rely on that information for processing the Commonwealth's Account.

The Commonwealth agrees that this Contract controls all charges made on your Account by you or any person who uses a Card or your Account. It is the Commonwealth's responsibility to notify Contractor of the Commonwealth's revocation of any person or user's authority to use or access the Account, Cards, or DINs. The Commonwealth will remain liable to us for any charges until such time as we receive notice. The Commonwealth agrees that use of a Card and the applicable DIN will constitute authorized use for all purposes. Contractor has no obligation or responsibility to you in the event that any merchant, entity or person refuses to honor a Card. If the Commonwealth chooses to leave a Card at a merchant for use by your drivers, then the Commonwealth is responsible for any unauthorized use of that Card and agree to pay for all charges made with that Card. The Commonwealth agrees to keep DINs confidential and to ensure that your employees do not disclose any DIN. If any of the Commonwealth's employees discloses a DIN or writes a DIN on a Card, then you are liable for any fraudulent use that may result even if the disclosure is inadvertent or unintentional.

The Commonwealth will promptly notify us of the loss, theft, or unauthorized use of any Card or Account by telephoning us at 800-492-0669 or through our online system. The Commonwealth agrees to provide written confirmation of any notice if requested by us.

Subject to any limitations imposed by law, the Commonwealth will be liable to us for all unauthorized use of a Card that occurs before its notification of unauthorized use but it will not be liable for any unauthorized use that occurs after notification.

11. **FLEET INFORMATION AND CHARGE CARDS:** The Fleet Contact Person, or another person or persons designated by the Fleet Contact Person, is authorized by the Commonwealth to: a) provide Contractor with the information necessary to establish and maintain its Account, Cards, and DINs; b) provide all fleet vehicle, driver and other information that Contractor may request; c) receive all Cards and reports; d) receive other Account information Contractor may provide; and e) select additional products and/or services that Contractor offers. The Commonwealth will provide us with advance written notice of any change in or removal of any Fleet Contact Person. The Commonwealth will remain liable to Contractor for any unauthorized use until the Commonwealth notifies the Contractor of any change in or removal of any Fleet Contact Person. The Contractor is also authorized to deal with any contact person with actual authority to act on the Commonwealth's behalf. As a clarification, if a person establishes their identity to WEX FSC and has a title of manager or higher, WEX FSC may respond to that individual as a person having actual authority to act on behalf of the account.

12. **MANAGEMENT REPORTS AND DISCLAIMER:** As part of our product and services, Contractor provide certain purchase reports, vehicle analysis reports and other management reports and information, in either paper or electronic format. These reports may include information relating to your use of Cards based upon charges and information reported to us. The Commonwealth is responsible for reviewing these reports for accuracy and completeness. These reports will accurately reflect information provided to us by third parties. Contractor cannot guarantee the accuracy or completeness of those reports to the extent that the third party information received by us and contained in the reports is inaccurate or incomplete. The Commonwealth understands and agrees that, regardless of any errors in the reports, the Commonwealth remains responsible and liable for any and all charges.

13. **FEES FOR ADDITIONAL SERVICES, CHARGES AND ACCEPTANCE OF TERMS:** In the event Commonwealth requests additional services or there is a returned item (e.g. NSF/ACH), Contractor will assess fees and charges in the amounts listed on the Fee Schedule contained in Attachment 1. The Commonwealth's use of your Accounts indicates its agreement to pay the charges and the fees for additional services, as applicable, and its acceptance of all of the terms and conditions of this Contract. Contractor is responsible for paying overnight delivery fees on cards that the Commonwealth requests by 2:00 pm ET to Contractor, but have not been received by the DGS-BVM within 5 business days or when a card needs to be reissued by Contractor because the card was defective when received (i.e. incorrect embossing).

14. **BULK, MOBILE, UNATTENDED, AND PRIVATE OR ONSITE FUELING:** If the Commonwealth chooses to use its Cards for bulk, mobile, unattended and private or onsite fueling purchases, Contractor will provide enrollment forms and the Commonwealth will be responsible for any charges for those services. The Commonwealth also authorizes us to report Account information to the fuel providers that you select. The Commonwealth acknowledges and agrees that Contractor will not be responsible for any claims, losses or liabilities that the Commonwealth may suffer as a result of, or related to, the misuse of your Account information by your fuel providers or their agents.

15. **SITE SELECTION PROGRAM:** The Site Selection Program enables the Commonwealth to provide Contractor with a list of specific locations where the Commonwealth wishes to restrict purchases based on certain specified criteria. If the Commonwealth chooses to use the Site Selection Program, Contractor will provide the appropriate enrollment forms. Contractor reserve the right to not establish site selection criteria for certain sites that may be identified by us as being ineligible for the Site Selection Program. Contractor cannot guarantee that the Site Selection Program will work at independently owned fuel merchants enrolled to accept WEX FSC issued or serviced charge Cards. The Site Selection Program applies only to transactions that are received for authorization electronically. The Commonwealth is responsible for payment in full of all charges made at a location that you selected to be an "excluded location" which are made with a valid Card and that are processed by us.

16. **DYED FUEL PRODUCTS:** The Commonwealth may purchase dyed special fuel using its Cards. The Commonwealth acknowledges that all dyed special fuel purchases will be used exclusively for off-road purposes and according to all applicable laws governing its use. The Commonwealth may be subject to fines or other legal action by governmental authorities for misuse or mishandling of dyed special fuel. Contractor will not be liable in any way for any misuse or mishandling by you of any dyed special fuel. Upon request from applicable governmental authorities, Contractor may provide information regarding your dyed special fuel purchases to them without further authorization from the Commonwealth.

17. **ONLINE PRODUCTS:** Certain products and services offered by Contractor may be accessed by you through the Internet. In order to access our online system your users must agree to our Terms of Use, the current version of which is attached hereto as Attachment 2 for your reference. The parties agree that although the standard online terms are posted on the website, the terms set forth in Attachment 2 shall apply to the Commonwealth. Although Contractor is using both passwords and data base security methods for our online products, security cannot be guaranteed. Contractor disclaims all liability for any security breaches of online communications or for any electronic, computer or other system failures. Contractor is not liable to any person for loss, liability or damages, including consequential or special damages, arising out of any security breaches or system failures or any other defect of the electronic online communication procedures, including loss due to data modification or destruction.

18. **INTERNATIONAL USE OF CARDS:** Cards issued to you for use by your United States based operations may be used in other countries. By use of Cards in any country other than the United States you agree that you will: a) be billed in US Dollars; b) receive reporting from us in English; c) accept the currency conversion fee as reflected in our Fee Schedule; and d) not distribute Cards to employees based in countries other than the United States.

19. **CONTROLS:** The Commonwealth may request that Controls be applied to your Account. The availability and effectiveness of Controls is dependent upon each merchant's adoption of card specifications and the information, including product codes, transmitted to us by them. The product codes are assigned by each merchant, and as such, we have no responsibility for inappropriate product code assignment. The Commonwealth understands and acknowledges that only transactions submitted to Contractor for authorization are subject to Controls and that those Controls can only be enforced when the merchant provides sufficient information as part of the authorization. In addition, some Controls do not work at island card readers.

Contractor reserves the right to modify Controls when those Controls, in our opinion, are set at a level such that they are ineffective or not in accordance with the goals of the Controls program. Default values will be assigned by Contractor unless the Commonwealth makes your own election(s) through our online product. Additional important information related to Controls is also available online. Contractor shall not be responsible for the prudence of any particular Control level you select. The existence and/or use of Controls do not affect the Commonwealth's liability for unauthorized use of Cards. The Commonwealth remains liable for transactions made using unreported lost or stolen Cards and/or Card numbers or DINs. The Commonwealth also agrees that you will review fraud control data provided by us, such as vehicle analysis reports, for the purpose of detecting fraud that occurs within Control parameters.

20. **PARTICIPATING ENTITIES**

Contractor and the Commonwealth shall have the right to share all or any part of this Contract, and all associated documents and amendments, with any Participating Entity. Should any Participating Entity open an account with us, the terms of this Contract shall control.

Notwithstanding anything in this Contract to the contrary, it is understood that the obligations of the State and each Participating Entity hereunder shall be exclusively the obligations of the transacting entity and that the neither the Commonwealth nor any other Participating Entity will have liability whatsoever in connection therewith. It is further agreed that each Participating Entity is severally and not jointly liable to us and neither the Commonwealth nor any other Participating Entity shall have financial or other responsibility or liability for any goods or services that were not furnished for such entity's site or operations.

No Participating Entity shall be eligible to participate in the program without being granted credit by us. Credit applications submitted by each Participating Entity will be adjudicated in accordance with our credit policies and we shall have sole and complete discretion over which Participating Entities are granted or denied credit. Each Participating Entity desiring to participate under this Contract will be required to sign the Participating Agency Addendum (Appendix G-3 in the RFP) or the Participating State Addendum (Appendix G-4 in the RFP), as applicable, and complete a Participating Entity Credit Application essentially in the format attached hereto as Attachment 3.

21. REBATE CHECKS:

Contractor will issue multiple rebate checks. One lump sum check will include rebates for the SAP Commonwealth Agency Accounts as identified in Attachment 4. Rebate checks will be issued separately for each Non-SAP Commonwealth Agency Accounts as well as other Participating Agencies or entities which include those municipalities, government agencies, universities or approved non-profit organizations which are allowed to participate under this Contract. The current list of Non-SAP Commonwealth Agencies is contained in Attachment 5. The Commonwealth reserves the right to add or delete Commonwealth agencies from Attachments 4 and 5 by providing written notice to the Contractor.

Calculation and qualification for any rebate payments are set forth in the final negotiated Cost/Rebate/Incentive Submittal contained in Exhibit C.

22. USA PATRIOT ACT: Contractor complies with federal law which requires all financial institutions to obtain, verify, and record information that identifies each company or person who opens an Account. Contractor will ask all potential Account holders for their name, address, date of birth, or other applicable information to identify them.

23. EMERGENCY CARDS: The Commonwealth can have Sunoco/Universal fleet cards designated for emergency use on hand that are kept in a suspended status until they are needed for use. This status will ensure that the cards cannot be authorized at the point of sale until they are activated. Moving cards to an active status can be completed through WEXOnline®; the cards can be used as soon as the confirmation appears on the website.

24. NOTICES: The Notice provision contained in V. 49 Contract-051.1 of the Contract Terms and Conditions is deleted in its entirety and replaced with the following:

Any written notice to any party under this Contract shall be deemed sufficient if delivered personally, or by facsimile, telecopy, electronic or digital transmission (provided such delivery is confirmed), or by a recognized overnight courier service (e.g., DHL, Federal Express, etc.) with confirmed receipt, or by certified or registered United States mail, postage prepaid, return receipt requested, and sent to following:

- a. If to the Contractor: the Contractor's address as recorded in the Commonwealth's Supplier Registration system.
- b. If to the Commonwealth:

1) Relating to Fleet Card Management to:

Department of General Services
Director
Bureau of Vehicle Management
2221 Forster Street
Harrisburg, PA 17125

2) Relating to Contract Administration to:

Department of General Services
Bureau of Procurement
Toniann Noss
555 Walnut Street, 6th Floor
Harrisburg, PA 17101-1914

ATTACHMENT 1
Fee Schedule for Additional Services

1. Fee Schedule:

Account Set-up Fee	WAIVED
Monthly Card Fee	WAIVED
Replacement Card Fee	WAIVED
International Currency Conversion Fee	1% of the total Transaction value
Reproduced Report Fee	\$25.00 per request
General Research Fee	\$15.00 per hour
Expedited Shipping Fee	Cost varies by option*
Returned Item Fee (<i>e.g.</i> NSF/ACH)	\$20.00

Pricing for additional products and services is available upon request or reflected on the enrollment forms or in the terms of use that you must agree to in order to receive the additional products and services.

Attachment 2

WEXOnline® TERMS OF USE

Please read these terms carefully before using this site.

1. General

Wright Express Corporation ("we," "us" and "our") provides this web site on behalf of its subscribers subject to the following terms of use ("Terms"). These Terms supplement the customer's (or "you" or "your") credit Contract with Wright Express Financial Services Corporation or one of our card program sponsors and shall be applicable to your account upon your selection of the **WEXOnline®** product. Your continued use of your account and **WEXOnline®** constitutes your acceptance of these Terms. If you have any questions, please call our Customer Service department.

The parties understand that for the Commonwealth of Pennsylvania, these terms of use will apply, however, these terms will not be presented online as they have been specifically negotiated. These terms will be made available to Participating Entities as part of the Contract with the Commonwealth of Pennsylvania and supercede any versions of the WEXOnline Terms of Use that are presented online to account users.

2. Purpose of the Website

The goal of this web site is to provide you with access to information about your fleet charge card account and to also allow you to perform account maintenance. Do not use this web site if you do not agree with these terms. These Terms supplement your credit Contract with Wright Express Financial Services Corporation or one of our card program sponsors and shall be applicable upon your use of the site. Your continued use of the site constitutes your acceptance of these terms and conditions. If you have any questions, please call Customer Service at 1-800-492-0669.

3. Trademarks, Service Marks and Copyrighted Materials

We control and operate this website. All content on this website, including, but not limited to, text, photographs, images, illustrations, audio clips, and video clips, is protected by copyrights, trademarks, service marks, and/or other intellectual property rights (which are governed by United States and worldwide copyright laws and treaty provisions, privacy and publicity laws, and communication regulations and statutes). The content is owned and controlled by us, our affiliates, or by third party content providers, merchants, sponsors and licensors (collectively the "Providers") that have licensed their content or the right to market their products and/or services to you using this site. You agree to abide by all additional copyright notices, information, or restrictions contained in any content that is presented on this site.

You may not use any registered or unregistered trademarks, service marks or copyrighted materials appearing on this website, including but not limited to any logos or characters, without the express written consent of the owner of the mark or copyright. You may not frame, deep link, or otherwise incorporate into another

website any of the content or other materials on this website without our express prior written consent.

Violation of trademark and copyright laws may result in significant civil liability or criminal penalties under United States and/or worldwide copyright and trademark laws. You recognize that any reproduction or use of content, except as authorized by these Terms, is considered intentional infringement.

4. Use of the Site

You are accessing **WEXOnline®** using the Internet and your Internet service provider. Although we are using both password and database security methods to ensure protection for **WEXOnline®**, security cannot be guaranteed. We hereby disclaim all liability for any security breaches of online communications or for any electronic, computer or other system failures. We shall not be liable to any person for loss, liability or damages, including consequential or special damages, arising as a result of any security breaches or system failures or any other defect of the electronic online communication procedures, including, without limitation, loss due to data modification or destruction.

You may provide access to your account information by adding others to access your account via an online enrollment. You understand that you are responsible for the level of access that you provide to the users you establish for your account. You understand that you are solely responsible for maintaining the security of your password and User ID against theft or unauthorized use and that any person possessing your password and User ID can order additional cards and take other action with respect to your account. You agree that you shall exercise all precautions commensurate with the highest reasonable standards of security for the protection of your security information. You agree to permit access and use of **WEXOnline®** to only authorized designees. Any account maintenance effected with the use of your User ID and password shall be conclusively presumed to be authorized by you for all purposes and you accept all liability for use of cards ordered and any other transactions effected through **WEXOnline®**. You agree to notify us immediately if you suspect that any User ID or password associated with your account has been lost, stolen, or the subject of unauthorized use. You agree that the security procedures provided with **WEXOnline®** including without limitation, data encryption, are commercially reasonable and adequate for your use. Furthermore, you agree that you shall not circumvent the encrypted data or attempt to obtain unauthorized access to the site or portions of the site which are restricted from general access.

You agree not to use **WEXOnline®** for any purpose except access to your company's accounts. In using this site, you agree not to disrupt or interfere with the site, its services, system resources, nor to upload, post or otherwise transmit any viruses or other harmful, disruptive, inappropriate, illegal or destructive files. You also agree not to use, attempt to use, or access other accounts, or create or use a false identity on the site.

We reserve the right to terminate or suspend access to **WEXOnline®**, in whole or in part, at any time, without notice.

WEXOnline® and the information provided on this site is provided "AS IS" without any representation or warranty, express or implied, of any kind, including, but not limited to, warranties of merchantability, noninfringement, or fitness for a particular purpose. Wright Express Corporation, its subsidiaries and affiliates, make no warranty that use of the site or the materials will be uninterrupted, timely, secure, or error free or that defects, if any will be corrected and we assume no responsibility for any damages that may be suffered by you, including, but not limited to, losses from delays, nondelivery of content or any communications, errors, system down time, network or system outages, file corruption or service interruptions.

5. Governing Law, Severability

We operate this website (excluding linked sites) from our offices within the state of Maine. The website can be accessed from all 50 states, as well as from other countries around the world. As each of these places has laws that may differ from those of Maine, by accessing this website, you agree that these Terms and your use of the web site shall be governed in all respects by federal law and the internal substantive laws of the State of Pennsylvania, without regard to conflict of laws provisions and shall not be governed by the United Nations Convention on the International Sale of Goods. You further submit to exclusive jurisdiction and venue in the state and federal courts located in the State of Pennsylvania for all disputes, cases and controversies regarding this website, your use of this web site, and your relationship with us. We make no representation that materials on this web site are appropriate or available for use in other locations, and accessing them from territories where the content is illegal is prohibited. Customers who choose to access this web site from other locations do so at their own risk and are responsible for compliance with local laws, including laws regarding the transmission of technical data exported from the United States or the country in which you reside. If any provision of these terms is prohibited by or rendered invalid by applicable law, such provision shall be ineffective only to the extent of such prohibition or invalidity, without invalidating the remainder of such provision or the remaining provisions of these Terms.

6. For Customers Using Electronic Billing Method

You may receive copies of your invoice via **WEXOnline®**. In the event that you elect to receive all your invoices electronically and not via standard U.S. Mail, the invoice shall be deemed delivered to you upon our confirmation of electronic mailing. All the terms and conditions concerning payment and any disputes in billing as set forth in your credit Contract with Wright Express Financial Services Corporation or one of our card program sponsors remain in full force and effect. If you wish to make an inquiry regarding an invoice or a particular transaction, please contact Customer Service at the number listed on your credit Contract.

7. For Customers Using Electronic Payment Method

If you enroll in our electronic payment service, you can make payments due under your credit Contract with Wright Express Financial Services Corporation or one of our card program sponsors by initiating an electronic payment from your account maintained at your financial institution, by means of an Automated Clearing House (the "ACH"), and the following terms and conditions will apply to any such payment:

Contract 4400009775
Exhibit A

(a) We will transmit such Entries initiated by you to the creditor under your Credit Contract with Wright Express Financial Services Corporation or one of our card program sponsors. Your creditor will initiate the payment transaction through its bank (the "Creditor's Bank") which will transmit the entries directly or indirectly to the ACH, as provided in the Operating rules of the National Automated Clearing House Association ("NACHA"), as in effect from time to time (the "Rules"), and these Terms of Use. As used herein, the terms "Settlement Date," "Entry," and "File" have the meaning set forth in the Rules.

(b) You agree to comply with (i) these Terms of Use, (ii) all applicable laws, including federal law (including without limitation Article 4A of the Uniform Commercial Code), and (iii) the Rules insofar as applicable. The specific responsibilities and requirements provided in the following paragraphs of these Terms of Use in no way limit the foregoing undertaking.

(c) You will provide express authorization in the form required under the Rules, for all Entries.

(d) The Company will provide Entry information in the manner specified in the electronic payment request on this site. Such information will include your bank account number, your bank's ABA routing number, the payment amount and payment date.

(e) The deadline for submitting an Entry is 3:30 PM EST on each business day.

(f) If you would like to cancel or modify an Entry, you can do so before the 3:30 PM EST deadline.

(g) You will ensure that the Account contains sufficient immediately available funds to cover any debit Entry initiated to it not later than the Settlement Date applicable thereto.

(h) In the event any Entries are rejected by the ACH for any reason whatsoever, it shall be your responsibility to remake such Entries or to make other arrangements for making payment of amounts due under your Credit Contract with Wright Express Financial Services Corporation or one of our card program sponsors; provided, however, that Creditor's Bank shall remake such Entries in any case where such rejection by the ACH was due to mishandling of such Entries by Creditor's Bank and sufficient data is available to the Bank to permit it to remake such Entries.

(i) You are responsible to Creditor's Bank if Creditor's Bank incurs any loss or liability on account of the breach, with respect to any Entries initiated by you, of any of the warranties of Originating Depository Financial Institutions contained in the Rules, except due to Creditor's Bank's own negligence.

(j) In the event you incur any loss due to the mishandling of a particular Entry or Entries, Creditor's Bank's liability to you shall be limited to the minimum amount required under Article 4A of the Uniform Commercial Code.

(k) You warrant the accuracy of all transactions presented to Creditor's Bank and warrant that all transactions presented to Creditor's Bank are authorized.

(l) In the event any Entry or File of Entries is delivered to Creditor's Bank by an agent or employee purporting to act on your behalf, Creditor's Bank shall be fully protected in acting in reliance on such Entry or File of Entries and need not inquire of you as to whether the same is duly authorized.

(m) You are strictly responsible for establishing and maintaining procedures to safeguard against unauthorized Entries. You warrant that no employee or agent will be allowed to initiate Entries in the absence of proper supervision and safeguards, and you agree to take reasonable steps to maintain the confidentiality of any passwords, codes, security devices and related instructions Creditor's Bank provides to you in connection with any security procedures. If you believe or suspect that any such information or instructions have been known or accessed by an unauthorized person, you agree to notify us immediately. The occurrence of unauthorized Entries will not affect any Entries Creditor's Bank initiates in good faith prior to receipt of your notification and within a reasonable time period to prevent unauthorized transmissions. If Creditor's Bank receives an Entry (or a request for cancellation or amendment of an Entry) that purports to have been transmitted or authorized by you, it will be deemed effective as your Entry or request, provided that Creditor's Bank accepted the entry or request in good faith and acted in compliance with its security procedures with respect to the entry or request.

8. For Customers Using Controls:

These terms and conditions supplement your credit Contract with Wright Express Financial Services Corporation or one of our card program sponsors and govern your use of Controls which may be used to help limit purchase capabilities on your cards and accounts.

Controls are subject to the disclosures provided to you, this Section 8 and the Important Information found in the Profile Manager. You should carefully review the Important Information prior to establishing Controls. Use of Controls is deemed acceptance of these terms and the disclosures found in the Important Information. The availability and effectiveness of Control limits is dependent upon each merchant's adoption of card specifications and the information transmitted to us by them. You understand and acknowledge that only transactions submitted to us for authorization are subject to Controls and that such Controls can only be enforced when the merchant provides sufficient information as part of their request for authorization for us to determine if it meets or exceeds the Controls that you have set. Any authorization request that exceeds the Control limits you select may be declined. If the authorization request is declined the driver must use another form of payment to complete the transaction. We are not liable on account of any merchant's refusal to honor the Card, regardless of the reason, whether or not you have established Controls for your cards or accounts.

The existence and/or use of Controls shall not affect your liability for unauthorized use of Cards. We reserve the right to modify Controls upon notice to you. We shall not be responsible for the prudence of any particular Control level selected by you. You agree that we are authorized to rely on such changes made by you or your authorized users and you further agree to indemnify us and hold us harmless for any loss, claim or damage allegedly caused by our reliance on such changes. You also agree that we will not be liable to you for any loss, liability or damages you suffer

which arise from, are related to, or are in any way connected with any Controls or other purchase restrictions which we may implement from time to time.

9. Questions

For questions concerning these terms or the products described online please call the following number: 1-800-492-0669, or send inquiries to: Wright Express Corporation, P.O. Box 639, Portland, ME 04104. Be sure to include your account number with all inquiries.

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REQUEST FOR PROPOSALS FOR

CREDIT CARD SERVICES

[Airline, Lodging, Corporate, Purchasing, Other and Fleet]

ISSUING OFFICE

COMMONWEALTH OF PENNSYLVANIA

DEPARTMENT OF GENERAL SERVICES

BUREAU OF PROCUREMENT

555 Walnut Street

Forum Place, 6th Floor

Harrisburg, PA 17101

RFP NUMBER

RFP# 6100020265

DATE OF ISSUANCE

February 8, 2012

REQUEST FOR PROPOSALS FOR
CREDIT CARD SERVICES
[Airline, Lodging, Corporate, Purchasing, Other and Fleet]

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APPENDIX H, STATISTICS FOR PURCHASING CARD, AIRLINE CARD, LODGING CARD AND CORPORATE CARD	
APPENDIX I, CORPORATE CARD DIRECTIVE LINE-MANAGEMENT DIRECTIVE 230.10	
APPENDIX J, PURCHASING CARD DIRECTIVE LINK-MANAGEMENT DIRECTIVE 310.23	

APPENDIX K-1, FILE FORMATS
APPENDIX K-2, BVM M5 FUEL INTERFACE
APPENDIX K-3, PENNDOT SYSTEMS FILE FORMAT
APPENDIX K-4, XML FB50 MAPPING – VEHICLE MANAGEMENT
APPENDIX K-5, XML FB7075 MAPPING – VEHICLE MANAGEMENT

APPENDIX L, DELINQUENT CORPORATE CARD BALANCES: 2007-2011

**APPENDIX M, COMMONWEALTH FLEET POLICY LINK-MANAGEMENT DIRECTIVE
615.16**

APPENDIX N, 2009-2010 FUEL SUMMARY

APPENDIX O, 2010-2011 FUEL SUMMARY

APPENDIX P, CORPORATE CARD SAP TO VENDOR MANAGEMENT FILE

APPENDIX Q, LOBBYING CERTIFICATION

APPENDIX R, PAPER INVOICES FOR FLEET – NON SAP AGENCIES

CALENDAR OF EVENTS

The Commonwealth will make every effort to adhere to the following schedule:

Activity	Responsibility	Date
Deadline to submit Questions via email to tnoss@pa.gov	Potential Offerors	2/22/2012 by 11:00 AM
Pre-proposal Conference—Location: Department of General Services Bureau of Procurement Forum Place, 555 Walnut Street, 6 th Floor Harrisburg, PA 17101	Issuing Office/Potential Offerors	2/29/2012 @ 1:30 PM
Answers to Potential Offeror questions posted to the DGS website (http://www.dgsweb.state.pa.us/RTA/Search.aspx) no later than this date.	Issuing Office	3/7/2012
Please monitor website for all communications regarding the RFP.	Potential Offerors	Ongoing
Sealed proposal must be received by the Issuing Office at: Department of General Services Bureau of Procurement Forum Place, 555 Walnut Street, 6 th Floor Harrisburg, PA 17101	Offerors	3/22/2012 @ 1:30 PM

PART I

GENERAL INFORMATION

I-1. Purpose. This request for proposals (RFP) provides to those interested in submitting proposals for the subject procurement (“Offerors”) sufficient information to enable them to prepare and submit proposals for the Department of General Services, Bureau of Procurement’s consideration on behalf of the Commonwealth of Pennsylvania (“Commonwealth”) to satisfy a need **for Credit Card Services [Airline, Lodging, Corporate, Purchasing, Other and Fleet]** (“Project”).

I-2. Issuing Office. The **Department of General Services, Bureau of Procurement** (“Issuing Office”) has issued this RFP on behalf of the Commonwealth. The sole point of contact in the Commonwealth for this RFP shall be Toniann Noss, Forum Place, 555 Walnut Street, 6th Floor, Harrisburg, PA 17101 – tnoss@pa.gov, the Issuing Officer for this RFP. Please refer all inquiries to the Issuing Officer.

I-3. Scope. This RFP contains instructions governing the requested proposals, including the requirements for the information and material to be included; a description of the service to be provided; requirements which Offerors must meet to be eligible for consideration; general evaluation criteria; and other requirements specific to this RFP.

I-4. Problem Statement. The Commonwealth is seeking a contractor to provide and enhance credit card services [Airline, Lodging, Corporate, Purchasing, Other and Fleet Programs] for the Commonwealth. For the purpose of this RFP, there will be two (2) Lots. An Offeror may bid on one or both Lots. The Commonwealth reserves the right to award one or both Lots. These Lots will cover the credit card programs as described below:

LOT 1: Airline, Lodging, Corporate, Purchasing, Other
LOT 2: Fleet

Additional detail is provided in **Part IV** of this RFP.

I-5. Type of Contract. It is proposed that if the Issuing Office enters into a contract as a result of this RFP, it will be a **no-cost** contract containing the Standard Contract Terms and Conditions as shown in **Part V** of this RFP. The Issuing Office, in its sole discretion, may undertake negotiations with Offerors whose proposals, in the judgment of the Issuing Office, show them to be qualified, responsible and capable of performing the Project.

I-6. No Fee Contract Clause. Since the Contract is a no fee contract, services/supplies will be provided at no cost to the Commonwealth.

I-7. Rejection of Proposals. The Issuing Office reserves the right, in its sole and complete discretion, to reject any proposal received as a result of this RFP.

I-8. Incurring Costs. The Issuing Office is not liable for any costs the Offeror incurs in preparation and submission of its proposal, in participating in the RFP process or in anticipation of award of the contract.

I-9. Pre-proposal Conference. The Issuing Office will hold a Pre-proposal conference as specified in the Calendar of Events. The purpose of this conference is to provide opportunity for clarification of the RFP. Offerors should forward all questions to the Issuing Office in accordance with **Part I, Section I-10** to ensure adequate time for analysis before the Issuing Office provides an answer. Offerors may also ask questions at the conference. In view of the limited facilities available for the conference, Offerors should limit their representation to **three (3)** individuals per Offeror. The Pre-proposal conference is for information only. Any answers furnished during the conference will not be official until they have been verified, in writing, by the Issuing Office. All questions and written answers will be posted on the Department of General Services' (DGS) website as an addendum to, and shall become part of, this RFP. Attendance at the Pre-proposal Conference is optional.

I-10. Questions & Answers. If an Offeror has any questions regarding this RFP, the Offeror must submit the questions by email (**with the subject line "RFP 6100020265 Question"**) to the Issuing Officer named in **Part I, Section I-2** of the RFP. If the Offeror has questions, they must be submitted via email **no later than** the date indicated on the Calendar of Events. The Offeror shall not attempt to contact the Issuing Officer by any other means. The Issuing Officer shall post the answers to the questions on the DGS website by the date stated on the Calendar of Events.

An Offeror who submits a question *after* the deadline date for receipt of questions indicated on the Calendar of Events assumes the risk that its proposal will not be responsive or competitive because the Commonwealth is not able to respond before the proposal receipt date or in sufficient time for the Offeror to prepare a responsive or competitive proposal. When submitted after the deadline date for receipt of questions indicated on the Calendar of Events, the Issuing Officer *may* respond to questions of an administrative nature by directing the questioning Offeror to specific provisions in the RFP. To the extent that the Issuing Office decides to respond to a non-administrative question *after* the deadline date for receipt of questions indicated on the Calendar of Events, the answer must be provided to all Offerors through an addendum.

All questions and responses as posted on the DGS website are considered as an addendum to, and part of, this RFP in accordance with RFP **Part I, Section I-11**. Each Offeror shall be responsible to monitor the DGS website for new or revised RFP information. The Issuing Office shall not be bound by any verbal information nor shall it be bound by any written information that is not either contained within the RFP or formally issued as an addendum by the Issuing Office. The Issuing

Office does not consider questions to be a protest of the specifications or of the solicitation. The required protest process for Commonwealth procurements is described on the DGS website.

I-11. Addenda to the RFP. If the Issuing Office deems it necessary to revise any part of this RFP before the proposal response date, the Issuing Office will post an addendum to the DGS website at <http://www.emarketplace.state.pa.us>. It is the Offeror's responsibility to periodically check the website for any new information or addenda to the RFP. Answers to the questions asked during the Questions & Answers period also will be posted to the website as an addendum to the RFP.

I-12. Response Date. To be considered for selection, hard copies of proposals must arrive at the Issuing Office on or before the time and date specified in the RFP Calendar of Events. The Issuing Office will **not** accept proposals via email or facsimile transmission. Offerors who send proposals by mail or other delivery service should allow sufficient delivery time to ensure timely receipt of their proposals. If, due to inclement weather, natural disaster, or any other cause, the Commonwealth office location to which proposals are to be returned is closed on the proposal response date, the deadline for submission will be automatically extended until the next Commonwealth business day on which the office is open, unless the Issuing Office otherwise notifies Offerors. The hour for submission of proposals shall remain the same. The Issuing Office will reject, unopened, any late proposals.

I-13. Proposals. To be considered, Offerors should submit a complete response to this RFP to the Issuing Office, using the format provided in **Part II**, providing separately sealed envelopes for each Lot for which it is submitting a proposal: **7 paper copies of the Technical Submittal and one (1) paper copy of the Cost Submittal and two (2) paper copies of the Disadvantaged Business Submittal.** In addition to the paper copies of the proposal, Offerors shall submit two **complete and exact** copies of the entire proposal (Technical, Cost and Disadvantaged Business Submittals, along with all requested documents) on CD-ROM or Flash drive **one copy only of the electronic copies should be redacted and marked as such** in Microsoft Office or Microsoft Office-compatible format. The electronic copy must be a mirror image of the paper copy and any spreadsheets must be in Microsoft Excel. The Offerors may not lock or protect any cells or tabs. Offerors should ensure that there is no costing information in the technical submittal. Offerors should not reiterate technical information in the cost submittal. The CD or Flash drive should clearly identify the Offeror and include the name and version number of the virus scanning software that was used to scan the CD or Flash drive before it was submitted. The Offeror shall make no other distribution of its proposal to any other Offeror or Commonwealth official or Commonwealth consultant. Each proposal page should be numbered for ease of reference. An official authorized to bind the Offeror to its provisions must sign the proposal. If the official signs the Proposal Cover Sheet (**Appendix A** to this RFP) and the Proposal Cover Sheet is attached to the Offeror's proposal, the requirement will be met. For this RFP, the proposal must remain valid for 120 days or until a contract is fully executed. If the Issuing Office selects the Offeror's proposal for

award, the contents of the selected Offeror's proposal will become, except to the extent the contents are changed through Best and Final Offers or negotiations, contractual obligations.

Each Offeror submitting a proposal specifically waives any right to withdraw or modify it, except that the Offeror may withdraw its proposal by written notice received at the Issuing Office's address for proposal delivery prior to the exact hour and date specified for proposal receipt. An Offeror or its authorized representative may withdraw its proposal in person prior to the exact hour and date set for proposal receipt, provided the withdrawing person provides appropriate identification and signs a receipt for the proposal. An Offeror may modify its submitted proposal prior to the exact hour and date set for proposal receipt only by submitting a new sealed proposal or sealed modification which complies with the RFP requirements.

I-14. Disadvantaged Business Information. The Issuing Office encourages participation by small disadvantaged businesses as prime contractors, joint ventures and subcontractors/suppliers and by socially disadvantaged businesses as prime contractors.

Small Disadvantaged Businesses are small businesses that are owned or controlled by a majority of persons, not limited to members of minority groups, who have been deprived of the opportunity to develop and maintain a competitive position in the economy because of social disadvantages. The term includes:

- A.** Department of General Services Bureau of Minority and Women Business Opportunities (BMWBO)-certified minority business enterprises (MBEs) and women business enterprises (WBEs) that qualify as small businesses; and
- B.** United States Small Business Administration certified 8(a) small disadvantaged business concerns.

Small businesses are businesses in the United States which are independently owned, are not dominant in their field of operation, employ no more than 100 full-time or full-time equivalent employees, and earn less than \$20 million in gross annual revenues (\$25 million in gross annual revenues for those businesses in the information technology sales or service business).

Socially disadvantaged businesses are businesses in the United States that BMWBO determines are owned or controlled by a majority of persons, not limited to members of minority groups, who are subject to racial or ethnic prejudice or cultural bias, but which do not qualify as small businesses. In order for a business to qualify as "socially disadvantaged," the offeror must include in its proposal clear and convincing evidence to establish that the business has personally suffered racial or ethnic prejudice or cultural bias stemming from the business person's color, ethnic origin or gender.

Questions regarding this Program can be directed to:

Department of General Services
Bureau of Minority and Women Business Opportunities
Room 611, North Office Building
Harrisburg, PA 17125
Phone: (717) 783-3119
Fax: (717) 787-7052
Email: gs-bmwbo@state.pa.us
Website: www.dgs.state.pa.us

A database of BMWBO-certified minority- and women-owned businesses can be accessed at <http://www.dgsweb.state.pa.us/mbewbe/VendorSearch.aspx>. The federal vendor database can be accessed at <http://www.ccr.gov> by clicking on *Dynamic Small Business Search* (certified companies are so indicated).

I-15. Information Concerning Small Businesses in Enterprise Zones. The Issuing Office encourages participation by small businesses, whose primary or headquarters facility is physically located in areas the Commonwealth has identified as *Designated Enterprise Zones*, as prime contractors, joint ventures and subcontractors/suppliers.

The definition of headquarters includes, but is not limited to, an office or location that is the administrative center of a business or enterprise where most of the important functions of the business are conducted or concentrated and location where employees are conducting the business of the company on a regular and routine basis so as to contribute to the economic development of the geographical area in which the office or business is geographically located.

Small businesses are businesses in the United States which are independently owned, are not dominant in their field of operation, employ no more than 100 full-time or full-time equivalent employees, and earn less than \$20 million in gross annual revenues (\$25 million in gross annual revenues for those businesses in the information technology sales or service business).

There is no database or directory of small businesses located in Designated Enterprise Zones. Information on the location of *Designated Enterprise Zones* can be obtained by contacting:

Aldona M. Kartorie
Center for Community Building
PA Department of Community and Economic Development
4th Floor, Commonwealth Keystone Building
400 North Street
Harrisburg, PA 17120-0225
Phone: (717) 720-7409
Fax: (717) 787-4088
Email: akartorie@state.pa.us

I-16. Economy of Preparation. Offerors should prepare proposals simply and economically, providing a straightforward, concise description of the Offeror's ability to meet the requirements of the RFP.

I-17. Alternate Proposals. The Issuing Office has identified the basic approach to meeting its requirements, allowing Offerors to be creative and propose their best solution to meeting these requirements. The Issuing Office will ***not*** accept alternate proposals.

I-18. Discussions for Clarification. Offerors may be required to make an oral or written clarification of their proposals to the Issuing Office to ensure thorough mutual understanding and Offeror responsiveness to the solicitation requirements. The Issuing Office will initiate requests for clarification. Clarifications may occur at any stage of the evaluation and selection process prior to contract execution.

I-19. Oral Presentations. Offerors will be required to present a live demonstration of their on-line software, both billing and reporting capabilities. Offerors will be limited to 2.5 hours for their live demonstrations. The Issuing Office will schedule the demonstrations.

I-20. Prime Contractor Responsibilities. The contract will require the selected Offeror to assume responsibility for all services offered in its proposal whether it produces them itself or by subcontract. The Issuing Office will consider the selected Offeror to be the sole point of contact with regard to contractual matters.

I-21. Proposal Contents.

A. Confidential Information. The Commonwealth is not requesting, and does not require, confidential proprietary information or trade secrets to be included as part of Offerors' submissions in order to evaluate proposals submitted in response to this RFP. Accordingly, except as provided herein, Offerors should not label proposal submissions as confidential or proprietary or trade secret protected. Any Offeror who determines that it must divulge such information as part of its proposal must submit the signed written statement described in subsection c. below and must additionally provide a redacted version of its proposal, which removes only the confidential proprietary information and trade secrets, for required public disclosure purposes.

B. Commonwealth Use. All material submitted with the proposal shall be considered the property of the Commonwealth of Pennsylvania and may be returned only at the Issuing Office's option. The Commonwealth has the right to use any or all ideas not protected by intellectual property rights that are presented in any proposal regardless of whether the proposal becomes part of a contract. Notwithstanding any Offeror copyright designations contained on proposals, the Commonwealth shall have the right to make copies and distribute proposals internally and to comply with public record or other disclosure requirements under the provisions of any Commonwealth or

United States statute or regulation, or rule or order of any court of competent jurisdiction.

- C. Public Disclosure. After the award of a contract pursuant to this RFP, all proposal submissions are subject to disclosure in response to a request for public records made under the Pennsylvania Right-to-Know-Law, 65 P.S. § 67.101, et seq. If a proposal submission contains confidential proprietary information or trade secrets, a signed written statement to this effect must be provided with the submission in accordance with 65 P.S. § 67.707(b) for the information to be considered exempt under 65 P.S. § 67.708(b)(11) from public records requests. Financial capability information submitted in response to Part II, Section II-7 of this RFP is exempt from public records disclosure under 65 P.S. § 67.708(b)(26).

I-22. Best and Final Offers.

- A. While not required, the Issuing Office reserves the right to conduct discussions with Offerors for the purpose of obtaining “best and final offers.” To obtain best and final offers from Offerors, the Issuing Office may do one or more of the following, in any combination and order:
1. Schedule oral presentations;
 2. Request revised proposals;
 3. Conduct a reverse auction; and
 4. Enter into pre-selection negotiations.
- B. The following Offerors will **not** be invited by the Issuing Office to submit a Best and Final Offer:
1. Those Offerors, which the Issuing Office has determined to be not responsible or whose proposals the Issuing Office has determined to be not responsive.
 2. Those Offerors, which the Issuing Office has determined in accordance with **Part III, Section III-5**, from the submitted and gathered financial and other information, do not possess the financial capability, experience or qualifications to assure good faith performance of the contract.
 3. Those Offerors whose score for their technical submittal of the proposal is less than 70% of the total amount of technical points allotted to the technical criterion.

The issuing office may further limit participation in the best and final offers process to those remaining responsible offerors which the Issuing Office has,

within its discretion, determined to be within the top competitive range of responsive proposals.

C. The Evaluation Criteria found in **Part III, Section III-4**, shall also be used to evaluate the Best and Final offers.

D. Price reductions offered through any reverse auction shall have no effect upon the Offeror's Technical Submittal. Dollar commitments to Disadvantaged Businesses and Enterprise Zone Small Businesses can be reduced only in the same percentage as the percent reduction in the total price offered through any reverse auction or negotiations.

I-23. News Releases. Offerors shall not issue news releases, Internet postings, advertisements or any other public communications pertaining to this Project without prior written approval of the Issuing Office, and then only in coordination with the Issuing Office.

I-24. Restriction of Contact. From the issue date of this RFP until the Issuing Office selects a proposal for award, the Issuing Officer is the sole point of contact concerning this RFP. Any violation of this condition may be cause for the Issuing Office to reject the offending Offeror's proposal. If the Issuing Office later discovers that the Offeror has engaged in any violations of this condition, the Issuing Office may reject the offending Offeror's proposal or rescind its contract award. Offerors must agree not to distribute any part of their proposals beyond the Issuing Office. An Offeror who shares information contained in its proposal with other Commonwealth personnel and/or competing Offeror personnel may be disqualified.

I-25. Issuing Office Participation. Offerors shall provide all services, supplies, facilities, and other support necessary to complete the identified work.

I-26. Term of Contract. The term of the contract will commence on the Effective Date and will end five (5) years after commencement. The Issuing Office will fix the Effective Date after the contract has been fully executed by the selected Offeror and by the Commonwealth and all approvals required by Commonwealth contracting procedures have been obtained. The selected Offeror shall not start the performance of any work prior to the Effective Date of the contract and the Commonwealth shall not be liable to pay the selected Offeror for any service or work performed or expenses incurred before the Effective Date of the contract.

I-27. Offeror's Representations and Authorizations. By submitting its proposal, each Offeror understands, represents, and acknowledges that:

A. All of the Offeror's information and representations in the proposal are material and important, and the Issuing Office may rely upon the contents of the proposal in awarding the contract(s). The Commonwealth shall treat any misstatement, omission or misrepresentation as fraudulent concealment of the true facts relating to the Proposal submission, punishable pursuant to 18 Pa. C.S. § 4904.

- B.** The Offeror has arrived at the price(s) and amounts in its proposal independently and without consultation, communication, or agreement with any other Offeror or potential offeror.
- C.** The Offeror has not disclosed the price(s), the amount of the proposal, nor the approximate price(s) or amount(s) of its proposal to any other firm or person who is an Offeror or potential offeror for this RFP, and the Offeror shall not disclose any of these items on or before the proposal submission deadline specified in the Calendar of Events of this RFP.
- D.** The Offeror has not attempted, nor will it attempt, to induce any firm or person to refrain from submitting a proposal on this contract, or to submit a proposal higher than this proposal, or to submit any intentionally high or noncompetitive proposal or other form of complementary proposal.
- E.** The Offeror makes its proposal in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive proposal.
- F.** To the best knowledge of the person signing the proposal for the Offeror, the Offeror, its affiliates, subsidiaries, officers, directors, and employees are not currently under investigation by any governmental agency and have not in the last **four** years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding or proposing on any public contract, except as the Offeror has disclosed in its proposal.
- G.** To the best of the knowledge of the person signing the proposal for the Offeror and except as the Offeror has otherwise disclosed in its proposal, the Offeror has no outstanding, delinquent obligations to the Commonwealth including, but not limited to, any state tax liability not being contested on appeal or other obligation of the Offeror that is owed to the Commonwealth.
- H.** The Offeror is not currently under suspension or debarment by the Commonwealth, any other state or the federal government, and if the Offeror cannot so certify, then it shall submit along with its proposal a written explanation of why it cannot make such certification.
- I.** The Offeror has not made, under separate contract with the Issuing Office, any recommendations to the Issuing Office concerning the need for the services described in its proposal or the specifications for the services described in the proposal.
- J.** Each Offeror, by submitting its proposal, authorizes Commonwealth agencies to release to the Commonwealth information concerning the

Offeror's Pennsylvania taxes, unemployment compensation and workers' compensation liabilities.

- K.** Until the selected Offeror receives a fully executed and approved written contract from the Issuing Office, there is no legal and valid contract, in law or in equity, and the Offeror shall not begin to perform.

I-28. Method of Award. The Commonwealth intends to award to one responsive and responsible Offeror for each Lot (Lot 1 – Airline, Lodging, Corporate, Purchasing or Other Card Programs, and Lot 2 – Fleet Card Program). Offerors may submit proposals for one or both Lots. Award will be made to the Offeror per Lot whose proposal is determined by the Issuing Office to be the most advantageous to the Commonwealth using the evaluation factors found in Part III, Section III-4 of this RFP. The Commonwealth reserves the right to negotiate a combined volume discount if the same Offeror is awarded both Lots.

I-29. Notification of Selection.

A. Contract Negotiations. The Issuing Office will notify all Offerors in writing of the Offeror selected for contract negotiations after the Issuing Office has determined, taking into consideration all of the evaluation factors, the proposal that is the most advantageous to the Issuing Office.

B. Award. Offerors whose proposals are not selected will be notified when contract negotiations have been successfully completed and the Issuing Office has received the final negotiated contract signed by the selected Offeror.

I-30. Debriefing Conferences. Upon notification of award, Offerors whose proposals were not selected will be given the opportunity to be debriefed. The Issuing Office will schedule the debriefing at a mutually agreeable time. The debriefing will not compare the Offeror with other Offerors, other than the position of the Offeror's proposal in relation to all other Offeror proposals. An Offeror's exercise of the opportunity to be debriefed does not constitute nor toll the time for filing a protest (See Section I-28 of this RFP).

I-31. RFP Protest Procedure. The RFP Protest Procedure is on the DGS website at <http://www.dgsweb.state.pa.us/comod/ProtestProcedures.doc>. A protest by a party not submitting a proposal must be filed within **seven** days after the protesting party knew or should have known of the facts giving rise to the protest, but no later than the proposal submission deadline specified in the Calendar of Events of the RFP. Offerors may file a protest within **seven** days after the protesting Offeror knew or should have known of the facts giving rise to the protest, but in no event may an Offeror file a protest later than **seven** days after the date the notice of award of the contract is posted on the DGS website. The date of filing is the date of receipt of the protest. A protest must be filed in writing with the Issuing Office. To be timely, the protest must be received by 4:00 p.m. on the seventh day.

I-32. Use of Electronic Versions of this RFP. This RFP is being made available by electronic means. If an Offeror electronically accepts the RFP, the Offeror acknowledges and accepts full responsibility to insure that no changes are made to the RFP. In the event of a conflict between a version of the RFP in the Offeror's possession and the Issuing Office's version of the RFP, the Issuing Office's version shall govern.

I-33. Information Technology Bulletins. This RFP is subject to the Information Technology Bulletins (ITB's) issued by the Office of Administration, Office for Information Technology (OA-OIT). ITB's may be found at <http://www.portal.state.pa.us/portal/server.pt?open=512&objID=416&PageID=210791&mode=2>

All proposals must be submitted on the basis that all ITBs are applicable to this procurement. It is the responsibility of the Offeror to read and be familiar with the ITBs. Notwithstanding the foregoing, if the Offeror believes that any ITB is not applicable to this procurement, it must list all such ITBs in its technical submittal, and explain why it believes the ITB is not applicable. The Issuing Office may, in its sole discretion, accept or reject any request that an ITB not be considered to be applicable to the procurement. The Offeror's failure to list an ITB will result in its waiving its right to do so later, unless the Issuing Office, in its sole discretion, determines that it would be in the best interest of the Commonwealth to waive the pertinent ITB.

I-34. COSTARS PROGRAM

COSTARS Purchasers. Section 1902 of the Commonwealth Procurement Code, 62 Pa.C.S. § 1902 ("Section 1902"), authorizes local public procurement units and state-affiliated entities (together, "COSTARS Members") to participate in Commonwealth procurement contracts that the Department of General Services ("DGS") may choose to make available to COSTARS Members. DGS has identified this Contract as one which will be made available for COSTARS Members' participation.

A. Only those entities registered with DGS are authorized to participate as COSTARS Members in this Contract. A COSTARS Member may be either a local public procurement unit or a state-affiliated entity.

1. A "local public procurement unit" is:

- Any political subdivision (local government unit), such as a municipality, school district, or commission;
- Any public authority (including authorities formed under the Municipality Authorities Act of 1955 or other authorizing legislation, such as the Public Transportation Law or the Aviation Code);
- Any tax-exempt, nonprofit educational institution or organization;
- Any tax-exempt, nonprofit public health institution or organization;

- Any nonprofit fire, rescue, or ambulance company; and
- Any other entity that spends public funds for the procurement of supplies, services, and construction (such as a council of governments, an area government, or an organization that receives public grant funds).

2. A state-affiliated entity is a Commonwealth authority or other Commonwealth entity that is not a Commonwealth agency. The term includes:

- The Pennsylvania Turnpike Commission;
- The Pennsylvania Housing Finance Agency;
- The Pennsylvania Municipal Retirement System;
- The Pennsylvania Infrastructure Investment Authority;
- The State Public School Building Authority;
- The Pennsylvania Higher Education Facilities Authority, and
- The State System of Higher Education.

The term does not include any court or other officer or agency of the unified judicial system, the General Assembly and its officers and agencies, any State-related institution, or any Commonwealth executive or independent agencies, boards, or commissions not listed above. Statewide "row" offices, including the Auditor General, Attorney General, and State Treasurer **are not** State-affiliated entities under the Procurement Code.

However, elements of the court system, the General Assembly, and independent agencies, boards, or commissions have been deemed eligible for COSTARS membership as entities that spend public funds for the procurement of supplies, services, and construction.

3. A complete list of local public procurement units and state-affiliated entities that have registered with DGS and that are authorized to procure items from the Contract can be found at <http://www.dgsweb.state.pa.us/COSTARSReg/Member.aspx>

- B.** COSTARS Members have the option to purchase from this Contract, from any DGS contract established exclusively for COSTARS Members in accordance with the requirements of Section 1902, from any other cooperative procurement contracts, or from their own procurement contracts established in accordance with the applicable laws governing such procurements. The Contractor understands and acknowledges that there is no guarantee that a COSTARS Member will place an order under this Contract, and that the decision to procure from this Contract is within the sole discretion of each COSTARS Member.
- C.** DGS is acting as a facilitator for COSTARS Members who may wish to purchase under this Contract. COSTARS Members that participate in this Contract and issue purchase orders ("POs") to Contractors are third party

beneficiaries who have the right to sue and be sued for breach of this Contract without joining the Commonwealth or DGS as a party. The Commonwealth will not intervene in any action between a Contractor and a COSTARS Member unless substantial interests of the Commonwealth are involved.

- D. COSTARS Members electing to participate in this Contract will order items directly from the Contractor and be responsible for payment directly to the Contractor.
- E. Those Contractors electing to permit COSTARS Members to procure from this Contract shall pay the Required Administrative Fee applicable to the Contractor's classification:

Contractor Classification	Required Administrative Fee
Qualified Small Business Bidder , defined as having less than 100 full-time employees or full-time equivalent employees and Gross Annual Revenue less than \$20,000,000 (\$25,000,000 for IT sales or service businesses)	\$500
All Other Bidders	\$1,500

1. Each bidder electing to permit COSTARS Members to participate in the Contract must pay the applicable Administrative Fee upon Contract award in order to sell the awarded items/services to COSTARS Members. If the bidder is asserting that it is a Qualified Small Business, a completed Department of General Services Small Business Certification must be returned with the bid package.

2. At the beginning of each Contract year and upon any Contract renewal, the Contractor shall submit a check for the required amount, payable to "Commonwealth of PA". The Contractor must pay the Administrative Fee at each contract renewal date to continue to sell the awarded items/services to COSTARS Members.

- F. DGS has registered the COSTARS name and logo (together, the "COSTARS Brand") as a trademark with the Pennsylvania Department of State. Therefore, the Contractor may use the COSTARS Brand only as permitted under in this Subsection.

1. The Contractor shall pay the Administrative Fee covering its participation in the program, including without limitation any use of the COSTARS Brand, for each year of the Contract period. The fee is payable upon Contract award and prior to the renewal date for each succeeding Contract period.

2. DGS grants the Contractor a nonexclusive license to use the COSTARS Brand, subject to the following conditions:

a) The Contractor agrees not to transfer to any third party, including without limitation any of its subcontractors or suppliers, any privileges it may have to use the COSTARS Brand under this Contract.

b) The Contractor agrees not to use the COSTARS Brand to represent or imply any Commonwealth endorsement or approval of its products or services.

c) The Contractor is permitted to use the COSTARS Brand in broadcast, or Internet media solely in connection with this Contract and any other Contract with the Commonwealth under which it has agreed to make sales to COSTARS Purchasers. The Contractor may use the COSTARS Brand on business cards, brochures, and other print publications so long as the purpose is to identify the Contractor as a COSTARS vendor, and only so long as the required Contract fee is kept current.

d) Should this Contract terminate for any reason, the Contractor agrees promptly to remove the COSTARS Brand from any and all print and electronic media and to refrain from using the COSTARS Brand for any purpose whatsoever from the date of Contract termination forward.

e) The Contractor agrees to defend, indemnify, and hold harmless the Commonwealth of Pennsylvania and DGS from and against all claims, demands, liabilities, obligations, costs, and expenses of any nature whatsoever arising out of or based upon the Contractor's use of the COSTARS Brand.

f) The Contractor agrees it has no property rights in the use of the COSTARS Brand by virtue of this nonexclusive license. The Contractor expressly waives any claims, including without limitation due process claims that may otherwise be available under the law in the event of any dispute involving these terms of use.

G. The Contractor shall furnish to the DGS COSTARS Program Office a quarterly electronic Contract sales report detailing the previous quarter's Contract purchasing activity, using the form and in the format prescribed by DGS.

The Contractor shall submit its completed quarterly report no later than the fifteenth calendar day of the succeeding Contract quarter.

1. The Contractor shall submit the reports via the web-based COSTARS Suppliers' Gateway at www.dgs.state.pa.us/costars. If a Contractor does not have access to the Internet, the Contractor shall send the reports, using the form and in the format prescribed by DGS, on compact disc via US Postal Service to the DGS COSTARS Program Office, Bureau of Procurement, 6th Floor Forum Place, 555 Walnut Street, Harrisburg, PA 17101-1914.

2. For each PO received, the Contractor shall include on the report the name and address of each COSTARS-Registered Purchaser that has used the Contract along with the sales date, and dollar volume of sales to the specific Purchaser for the reporting period.

3. DGS may suspend the Contractor's participation in the COSTARS Program for failure to provide the Quarterly Sales Report within the specified time.

H. Additional information regarding the COSTARS Program is available on the DGS COSTARS Website at www.dgs.state.pa.us/costars

1. If the Contractor is aware of any qualified entity not currently registered and wishing to participate in the COSTARS Program, please refer the potential purchaser to the DGS COSTARS Website at www.dgs.state.pa.us/costars, where it may register by completing the registration form and receiving DGS confirmation of its registration. To view a list of currently-registered COSTARS member entities, please visit the COSTARS website.

2. **Direct all questions concerning the COSTARS Program to:**

Department of General Services
COSTARS Program
555 Walnut Street, 6th Floor
Harrisburg, PA 17101

Telephone: 1-866-768-7827

E-mail GS-PACostars@state.pa.us

I-35. Participating Addendum with an External Procurement Activity.

Section 1902 of the *Commonwealth Procurement Code*, 62 Pa.C.S. § 1902, permits external procurement activities to participate in cooperative purchasing agreements for the procurement of services, supplies or construction.

A. Definitions. The following words and phrases have the meanings set forth in this subsection a of **Part I, Section I-32**:

1. *External procurement activity:* The term, as defined in 62 Pa. C. S. § 1901, means a “buying organization not located in the Commonwealth of Pennsylvania] which if located in this Commonwealth would qualify as a public procurement unit [under 62 Pa. C.S. §1901]. An agency of the United States is an external procurement activity.”
2. *Participating addendum:* A bilateral agreement executed by the Contractor and an external procurement activity that clarifies the operation of the Contract for the external procurement activity concerned. The terms and conditions in any participating addendum shall affect only the procurements of the purchasing entities under the jurisdiction of the external procurement activity signing the participating addendum.
3. *Public procurement unit:* The term, as defined in 62 Pa. C. S. § 1901, means a “local public procurement unit or purchasing agency.”
4. *Purchasing agency:* The term, as defined in 62 Pa. C. S. § 103, means a “Commonwealth agency authorized by this part or any other law to enter into contracts for itself or as the agent of another Commonwealth agency.”

B. General. A participating addendum shall incorporate the terms and conditions of the Contract resulting from this RFP. The Contractor shall not be required to enter into any participating addendum.

C. Additional Terms.

1. A participating addendum may include additional terms that are required by the law governing the external procurement activity.
2. A participating addendum may include new, mutually agreed upon terms that clarify ordering procedures specific to a participating external procurement activity.
3. The construction and effect of any participating addendum shall be governed by and construed in accordance with the laws governing the external procurement activity.
4. If an additional term requested by the external procurement activity will result in an increased cost to the Contractor, the Contractor shall adjust its pricing up or down accordingly.

D. Prices.

1. **Price adjustment.** For any costs affecting the percent markup that the Contractor will or will not incur or that differ from costs incurred or not incurred in the fulfillment of this Contract, the Contractor shall adjust its

pricing up or down accordingly. These costs may include, but not be limited to:

- a) State and local taxes;
- b) Unemployment and workers compensation fees;
- c) E-commerce transaction fees; and
- d) Costs associated with additional terms, established pursuant to this **Part I, Section I-32**.

2. The Contractor's pricing for an external procurement activity shall be firm and fixed for the duration of the initial term of the Contract. After the initial term of the Contract, if the Contract is renewed, the Contractor's pricing may be adjusted up or down based on market conditions only with the mutual agreement of both the Contractor and any external procurement activity.

C. Usage Reports on External Procurement Activities. The Contractor shall furnish to the Contracting Officer an electronic quarterly usage report, preferably in spreadsheet format no later than the fifteenth calendar day of the succeeding calendar quarter. Reports shall be e-mailed to the Contracting Officer for the Contract. Each report shall indicate the name and address of the Contractor, contract number, period covered by the report, the name of the external procurement activity that has used the Contract and the total volume of sales to the external procurement activity for the reporting period.

D. Electronic Copy of Participating Addendum. The Contractor, upon request of the Contracting Officer, shall submit **one** electronic copy of the participating addendum to the Contracting Officer within **ten** days after request.

PART II

PROPOSAL REQUIREMENTS

Offerors must submit their proposals in the format, including heading descriptions, outlined below for each Lot for which the Offeror is submitting a proposal. To be considered, the proposal must respond to all requirements in this part of the RFP. Offerors should provide any other information thought to be relevant, but not applicable to the enumerated categories, as an appendix to the Proposal. All cost data relating to this proposal and all Disadvantaged Business cost data should be kept separate from and not included in the Technical Submittal. Each Proposal shall consist of the following **three** separately sealed submittals for each Lot for which the Offeror is submitting a proposal:

- A.** Technical Submittal, which shall be a response to RFP **Part II, Sections II-1 through II-8**;
- B.** Disadvantaged Business Submittal, in response to RFP **Part II, Section II-9**; and
- C.** Cost Submittal, in response to RFP **Part II, Section II-10**.

The Issuing Office reserves the right to request additional information which, in the Issuing Office's opinion, is necessary to assure that the Offeror's competence, number of qualified employees, business organization, and financial resources are adequate to perform according to the RFP.

The Issuing Office may make investigations as deemed necessary to determine the ability of the Offeror to perform the Project, and the Offeror shall furnish to the Issuing Office all requested information and data. The Issuing Office reserves the right to reject any proposal if the evidence submitted by, or investigation of, such Offeror fails to satisfy the Issuing Office that such Offeror is properly qualified to carry out the obligations of the RFP and to complete the Project as specified.

II-1. Statement of the Problem. State in succinct terms your understanding of the problem presented or the service required by this RFP.

II-2. Management Summary. Include a narrative description of the proposed effort and a list of the items to be delivered or services to be provided.

II-3. Work Plan. Describe in narrative form your technical plan for accomplishing the work. Use the task descriptions in **Part IV** of this RFP as your reference point. Modifications of the task descriptions are permitted; however, reasons for changes should be fully explained. Indicate the number of person hours allocated to each task. Include a Program Evaluation and Review Technique (PERT) or similar type display, time related, showing each event. If more than one approach is apparent, comment on why you chose this approach.

II-4. Prior Experience. Include experience in Offeror's relevant card systems, including those of any proposed subcontractors. For Lot 2, also include experience in management of fleet card accounts. The description should address experience with other governmental agencies and engagements similar to the size and scope of the work requested in this RFP. Provide detailed project descriptions, including contract duration and Offeror's role and accomplishments. Experience shown should be work done by individuals who will be assigned to this project as well as that of your company. Studies or projects referred to must be identified and the name of the customer shown, including the name, address, and telephone number of the responsible official of the customer, company, or agency who may be contacted.

II-5. Personnel. Include the number of executive and professional personnel, analysts, auditors, researchers, programmers, consultants, etc., who will be engaged in the work. Show where these personnel will be physically located during the time they are engaged in the Project. For key personnel for Lot 1, include the employee's name and, through a resume or similar document, the Project personnel's education and experience in implementing, administering and managing card programs. For key personnel for Lot 2, include the employee's name and, through a resume or similar document, the Project personnel's education and experience in implementing, administering and managing governmental fleet card accounts. Indicate the responsibilities each individual will have in this Project and how long each has been with your company. Identify by name any subcontractors you intend to use and the services they will perform.

II-6. Training. The Commonwealth requires ongoing training to be provided for all agencies that participate in the program. Indicate recommended training of agency personnel. Include the agency personnel to be trained, the number to be trained, duration of the program, place of training, curricula, training materials to be used, number and frequency of sessions, and number of level of instructors.

II-7. Financial Capability. Describe your company's financial stability and economic capability to perform the contract requirements. Provide your company's financial statements for the past three fiscal years. If your company is a publicly traded company, please provide a link to your financial records on your company website; otherwise, provide three (3) years of your company's financial documents such as audited financial statements. Financial statements must include the company's Balance Sheet and Income Statement or Profit/Loss Statements. Also include a Dun & Bradstreet comprehensive report for both the Offeror and each subcontractor if available. The Commonwealth reserves the right to request additional information it deems necessary to evaluate an Offeror's financial capability.

II-8. Objections and Additions to Standard Contract Terms and Conditions. The Offeror will identify which, if any, of the terms and conditions (contained in **Part V**) it would like to negotiate and what additional terms and conditions the Offeror would like to add to the standard contract terms and conditions. The

Offeror's failure to make a submission under this paragraph will result in its waiving its right to do so later, but the Issuing Office may consider late objections and requests for additions if to do so, in the Issuing Office's sole discretion, would be in the best interest of the Commonwealth. The Issuing Office may, in its sole discretion, accept or reject any requested changes to the standard contract terms and conditions. The Offeror shall not request changes to the other provisions of the RFP, nor shall the Offeror request to completely substitute its own terms and conditions for **Part V**. All terms and conditions must appear in one integrated contract. The Issuing Office will not accept references to the Offeror's, or any other, guides or terms and conditions contained in any proposal.

Regardless of any objections set out in its proposal, the Offeror must submit its proposal, including the cost proposal, on the basis of the terms and conditions set out in **Part V**. The Issuing Office will reject any proposal that is conditioned on the negotiation of the terms and conditions set out in **Part V or to other provisions of the RFP as specifically identified above**.

II-9. Disadvantaged Business Submittal.

A. Disadvantaged Business Information.

1. To receive credit for being a Small Disadvantaged Business or a Socially Disadvantaged Business or for entering into a joint venture agreement with a Small Disadvantaged Business or for subcontracting with a Small Disadvantaged Business (including purchasing supplies and/or services through a purchase agreement), a Offeror must include proof of Disadvantaged Business qualification in the Disadvantaged Business Submittal of the proposal, as indicated below:

a) A Small Disadvantaged Businesses certified by BMWBO as an MBE/WBE must provide a photocopy of their BMWBO certificate.

b) Businesses certified by the U.S. Small Business Administration pursuant to Section 8(a) of the Small Business Act (15 U.S.C. § 636(a)) as an 8(a) Small Disadvantaged Businesses must submit proof of U.S. Small Business Administration certification. The owners of such businesses must also submit proof of United States citizenship.

c) All businesses claiming Small Disadvantaged Business status, whether as a result of BMWBO certification, or U.S. Small Business Administration certification as an 8(a) small disadvantaged business, must attest to the fact that the business has no more than 100 full-time or full-time equivalent employees.

d) All businesses claiming Small Disadvantaged Business status, whether as a result of BMWBO certification, or U.S. Small Business Administration certification as an 8(a) small disadvantaged business, must submit proof that their gross annual revenues are less than

\$20,000,000 (\$25,000,000 for those businesses in the information technology sales or service business). This can be accomplished by including a recent tax return or audited financial statement.

2. All businesses claiming status as a Socially Disadvantaged Business must include in the Disadvantaged Business Submittal of the proposal clear and convincing evidence to establish that the business has personally suffered racial or ethnic prejudice or cultural bias stemming from the business person's color, ethnic origin or gender. The submitted evidence of prejudice or bias must:

a) Be rooted in treatment that the business person has experienced in American society, not in other countries.

b) Show prejudice or bias that is chronic and substantial, not fleeting or insignificant.

c) Indicate that the business person's experience with the racial or ethnic prejudice or cultural bias has negatively impacted his or her entry into and/or advancement in the business world.

BMWBO shall determine whether the Offeror has established that a business is socially disadvantaged by clear and convincing evidence.

3. In addition to the above verifications, the Offeror must include in the Disadvantaged Business Submittal of the proposal the following information:

a) Those Small Disadvantaged Businesses submitting a proposal as the Offeror, must include a numerical percentage which represents the total percentage of the work (as a percentage of the total cost in the Cost Submittal) to be performed by the Offeror and not by subcontractors and suppliers.

b) Those Small Disadvantaged Businesses submitting a proposal as a part of a joint venture partnership, must include a numerical percentage which represents the total percentage of the work (as a percentage of the total cost in the Cost Submittal) to be performed by the Small Disadvantaged Business joint venture partner and not by subcontractors and suppliers or by joint venture partners who are not Small Disadvantaged Businesses. Offeror must also provide:

1) The amount of capital, if any, each Small Disadvantaged Business joint venture partner will be expected to provide.

2) A copy of the joint venture agreement signed by all parties.

3) The business name, address, name and telephone number of the primary contact person for the Small Disadvantaged Business joint venture partner.

c) **All** Offerors must include a numerical percentage which represents the total percentage of the total cost in the Cost Submittal that the Offeror commits to paying to Small Disadvantaged Businesses as subcontractors. To support its total percentage DB subcontractor commitment, Offeror must also include:

- 1) The dollar amount of each subcontract commitment to a Small Disadvantaged Business;
- 2) The name of each Small Disadvantaged Business. The Offeror will not receive credit for stating that after the contract is awarded it will find a Small Disadvantaged Business.
- 3) The services or supplies each Small Disadvantaged Business will provide, including the timeframe for providing the services or supplies.
- 4) The location where each Small Disadvantaged Business will perform services.
- 5) The timeframe for each Small Disadvantaged Business to provide or deliver the goods or services.
- 6) A signed subcontract or letter of intent for each Small Disadvantaged Business. The subcontract or letter of intent must identify the specific work, goods or services the Small Disadvantaged Business will perform and how the work, goods or services relates to the project.
- 7) The name, address and telephone number of the primary contact person for each Small Disadvantaged Business.

d) The total percentages and each subcontractor commitment will become contractual obligations once the contract is fully executed.

e) The name and telephone number of the Offeror's project (contact) person for the Small Disadvantaged Business information.

4. The Offeror is required to submit **two** copies of its Disadvantaged Business Submittal. The submittal shall be clearly identified as Disadvantaged Business information and sealed in its own envelope, separate from the remainder of the proposal.

5. A Small Disadvantaged Business can be included as a subcontractor with as many prime contractors as it chooses in separate proposals.

6. An Offeror that qualifies as a Small Disadvantaged Business and submits a proposal as a prime contractor is not prohibited from being included as a subcontractor in separate proposals submitted by other Offerors.

B. Enterprise Zone Small Business Participation.

1. To receive credit for being an enterprise zone small business or entering into a joint venture agreement with an enterprise zone small business or subcontracting with an enterprise zone small business, an Offeror must include the following information in the Disadvantaged Business Submittal of the proposal:

a) Proof of the location of the business' headquarters (such as a lease or deed or Department of State corporate registration), including a description of those activities that occur at the site to support the other businesses in the enterprise zone.

b) Confirmation of the enterprise zone in which it is located (obtained from the local enterprise zone office).

c) Proof of United States citizenship of the owners of the business.

d) Certification that the business employs no more than 100 full-time or full-time equivalent employees.

e) Proof that the business' gross annual revenues are less than \$20,000,000 (\$25,000,000 for those businesses in the information technology sales or service business). This can be accomplished by including a recent tax return or audited financial statement.

f) Documentation of business organization, if applicable, such as articles of incorporation, partnership agreement or other documents of organization.

2. In addition to the above verifications, the Offeror must include in the Disadvantaged Business Submittal of the proposal the following information:

a) The name and telephone number of the Offeror's project (contact) person for the Enterprise Zone Small Business.

b) The business name, address, name and telephone number of the primary contact person for each Enterprise Zone Small Business included in the proposal. The Offeror must specify each Enterprise Zone Small Business to which it is making commitments. The Offeror will not receive credit for stating that it will find an Enterprise Zone Small Business after the contract is awarded or for listing several businesses and stating that one will be selected later.

c) The specific work, goods or services each Enterprise Zone Small Business will perform or provide.

d) The total cost amount submitted in the Offeror's cost proposal and the estimated dollar value of the contract to each Enterprise Zone Small Business.

- e) Of the estimated dollar value of the contract to each Enterprise Zone Small Business, the percent of the total value of services or products purchased or subcontracted that each Enterprise Zone Small Business will provide.
- f) The location where each Enterprise Zone Small Business will perform these services.
- g) The timeframe for each Enterprise Zone Small Business to provide or deliver the goods or services.
- h) The amount of capital, if any, each Enterprise Zone Small Business will be expected to provide.
- i) The form and amount of compensation each Enterprise Zone Small Business will receive.
- j) For a joint venture agreement, a copy of the agreement, signed by all parties.
- k) For a subcontract, a signed subcontract or letter of intent.

3. The dollar value of the commitment to each Enterprise Zone Small Business must be included in the same sealed envelope with the Disadvantaged Business Submittal of the proposal. The following will become a contractual obligation once the contract is fully executed:

- a) The amount of the selected Offeror's Enterprise Zone Small Business commitment;
- b) The name of each Enterprise Zone Small Business; and
- c) The services each Enterprise Zone Small Business will provide, including the timeframe for performing the services.

II-10. Cost Submittal – All rebate or discount data for the proposal MUST be submitted in a separate sealed envelope within the sealed proposal separated from the technical proposal for each Lot for which the Offeror is submitting a proposal. The format provided in **Appendix E-1 [Lot #1] or E-2 [Lot #2]** must be followed. Offerors should **not** include any assumptions in their cost submittals. If the Offeror includes assumptions in its cost submittal, the Issuing Office may reject the proposal. Offerors should direct in writing to the Issuing Office pursuant to **Part I, Section I-10**, of this RFP any questions about whether a cost or other component is included or applies. All Offerors will then have the benefit of the Issuing Office's written answer so that all proposals are submitted on the same basis. Provide all discounts, incentives and rebate programs that you are offering to

the Commonwealth of Pennsylvania that will guarantee and maximize the value of the tax-supported dollar.

The Offeror shall propose all financial incentives which can be a direct, measurable benefit which may be standard or non-standard. Some areas to consider are volume, signing bonuses, and per-active-card implementation cost or discount locations.

The Issuing Office will reimburse the selected Offeror for work satisfactorily performed after execution of a written contract and the start of the contract term, in accordance with contract requirements, and only after the Issuing Office has issued a notice to proceed.

II-11. Domestic Workforce Utilization Certification. Complete and sign the Domestic Workforce Utilization Certification contained in **Appendix B** of this RFP. Offerors who seek consideration for this criterion must submit in hardcopy the signed Domestic Workforce Utilization Certification Form in the same sealed envelope with the Technical Submittal.

II-12. COSTARS Program Questionnaire. Complete and sign the questionnaire regarding the COSTARS program contained in **Appendix C** of this RFP. If the Offeror is asserting that it is a Qualified Small Business, also complete and sign the Department of General Services COSTARS Small Business Certification contained in **Appendix D** of this RFP. Submit the signed COSTARS program documents in the same sealed envelope with the Technical Submittal.

PART III

CRITERIA FOR SELECTION

III-1. Mandatory Responsiveness Requirements. To be eligible for selection, a proposal must:

- A.** Be timely received from an Offeror;
- B.** Be properly signed by the Offeror;
- C.** Include separate proposals for each Lot for which the Offeror is submitting a proposal.

III-2. Technical Nonconforming Proposals. The three (3) Mandatory Responsiveness Requirements set forth in **Section III-1** above (A-C) are the only RFP requirements that the Commonwealth will consider to be *non-waivable*. The Issuing Office reserves the right, in its sole discretion, to (1) waive any other technical or immaterial nonconformities in an Offeror's proposal, (2) allow the Offeror to cure the nonconformity, or (3) consider the nonconformity in the scoring of the Offeror's proposal.

III-3. Evaluation. The Issuing Office has selected a committee of qualified personnel to review and evaluate timely submitted proposals. Independent of the committee, BMWBO will evaluate the Disadvantaged Business Submittal and provide the Issuing Office with a rating for this component of each proposal. The Issuing Office will notify in writing of its selection for negotiation the responsible Offeror whose proposal is determined to be the most advantageous to the Commonwealth as determined by the Issuing Office after taking into consideration all of the evaluation factors.

III-4. Evaluation Criteria. The following criteria will be used in evaluating each proposal:

A. Technical: The Issuing Office has established the weight for the Technical criterion for this RFP as **50** % of the total points.

B. Cost: The Issuing Office has established the weight for the Cost criterion for this RFP as **30** % of the total points.

C. Disadvantaged Business Participation: BMWBO has established the weight for the Disadvantaged Business (DB) Participation criterion for this RFP as **20** % of the total points. Evaluation will be based upon the following in order of priority:

Priority Rank 1

Proposals submitted by Small Disadvantaged Businesses.

Priority Rank 2	Proposals submitted from a joint venture with a Small Disadvantaged Business as a joint venture partner.
Priority Rank 3	Proposals submitted with subcontracting commitments to Small Disadvantaged Businesses.
Priority Rank 4	Proposals submitted by Socially Disadvantaged Businesses.

Each DB Participation Submittal will be rated for its approach to enhancing the utilization of Small Disadvantaged Businesses and/or Socially Disadvantaged Businesses. Each approach will be evaluated, with Priority Rank 1 receiving the highest score and the succeeding options receiving scores in accordance with the above-listed priority ranking. To the extent that there are multiple DB Participation submittals that offer subcontracting commitments to Small Disadvantaged Businesses, the proposal offering the highest total percentage commitment shall receive the highest score in the Priority Rank 3 category and the other proposal(s) in that category shall be scored in proportion to the highest total percentage commitment offered.

To qualify as a Small Disadvantaged Business or a Socially Disadvantaged Business, the Small Disadvantaged Business or Socially Disadvantaged Business cannot enter into subcontract arrangements for more than **40%** of the total estimated dollar amount of the contract. If a Small Disadvantaged Business or a Socially Disadvantaged Business subcontracts more than **40%** of the total estimated dollar amount of the contract to other contractors, the Disadvantaged Business Participation scoring shall be proportionally lower for that proposal.

D. Enterprise Zone Small Business Participation: In accordance with the priority ranks listed below, bonus points in addition to the total points for this RFP, will be given for the Enterprise Zone Small Business Participation criterion. The maximum bonus points for this criterion is 3% of the total points for this RFP. The following options will be considered as part of the final criteria for selection:

Priority Rank 1	Proposals submitted by an Enterprise Zone Small Business will receive three percent bonus for this criterion.
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Priority Rank 2	Proposals submitted by a joint venture with an Enterprise Zone Small Business as a joint venture partner will receive two percent bonus for this criterion.
Priority Rank 3	Proposals submitted with a subcontracting commitment to an Enterprise Zone Small Business will receive the one percent bonus for this criterion.
Priority Rank 4	Proposals with no Enterprise Zone Small Business Utilization shall receive no points under this criterion.

To the extent that an Offeror is an Enterprise Zone Small Business, the Offeror cannot enter into contract or subcontract arrangements for more than **40%** of the total estimated dollar amount of the contract in order to qualify as an Enterprise Zone Small Business for purposes of this RFP.

E. Domestic Workforce Utilization: Any points received for the Domestic Workforce Utilization criterion are bonus points in addition to the total points for this RFP. The maximum bonus points for this criterion is 3% of the total points for this RFP. To the extent permitted by the laws and treaties of the United States, each proposal will be scored for its commitment to use domestic workforce in the fulfillment of the contract. Maximum consideration will be given to those Offerors who will perform the contracted direct labor exclusively within the geographical boundaries of the United States or within the geographical boundaries of a country that is a party to the World Trade Organization Government Procurement Agreement. Those who propose to perform a portion of the direct labor outside of the United States and not within the geographical boundaries of a party to the World Trade Organization Government Procurement Agreement will receive a correspondingly smaller score for this criterion. Offerors who seek consideration for this criterion must submit in hardcopy the signed Domestic Workforce Utilization Certification Form in the same sealed envelope with the Technical Submittal. The certification will be included as a contractual obligation when the contract is executed.

III-5. Offeror Responsibility. To be responsible, an Offeror must submit a responsive proposal and possess the capability to fully perform the contract requirements in all respects and the integrity and reliability to assure good faith performance of the contract.

In order for an Offeror to be considered responsible for this RFP and therefore eligible for selection for best and final offers or selection for contract negotiations:

- A. The total score for the technical submittal of the Offeror's proposal must be greater than or equal to **70%** of the **available technical points**; and
- B. The Offeror's financial information must demonstrate that the Offeror possesses the financial capability to assure good faith performance of the contract. The Issuing Office will review the Offeror's previous three financial statements, any additional information received from the Offeror, and any other publicly-available financial information concerning the Offeror, and assess each Offeror's financial capacity based on calculating and analyzing various financial ratios, and comparison with industry standards and trends.

An Offeror which fails to demonstrate sufficient financial capability to assure good faith performance of the contract as specified herein may be considered by the Issuing Office, in its sole discretion, for Best and Final Offers or contract negotiation contingent upon such Offeror providing contract performance security for the first contract year cost proposed by the Offeror in a form acceptable to the Issuing Office. Based on the financial condition of the Offeror, the Issuing Office may require a certified or bank (cashier's) check, letter of credit, or a performance bond conditioned upon the faithful performance of the contract by the Offeror. The required performance security must be issued or executed by a bank or surety company authorized to do business in the Commonwealth. The cost of the required performance security will be the sole responsibility of the Offeror and cannot increase the Offeror's cost proposal or the contract cost to the Commonwealth.

Further, the Issuing Office will award a contract only to an Offeror determined to be responsible in accordance with the most current version of Commonwealth Management Directive 215.9, Contractor Responsibility Program.

PART IV

WORK STATEMENT

The Commonwealth currently spends an estimated \$228,563,591 million annually in credit cards purchases. For the purpose of this RFP, there will be two lots.

- **Lot 1 – Agency Airline, Lodging, Corporate, Purchasing, and Other Card Programs**

➤ Agency Airline Card	-	\$ 1,000,000
➤ Lodging Card	-	\$ 1,200,000
➤ Corporate Card	-	\$ 12,000,000
➤ Purchasing Card	-	<u>\$152,800,000</u>
		<u>\$167,000,000</u>

- **Lot 2 – Fleet Card Program**

➤ Fleet Card	-	<u>\$ 61,563,591</u>
▪ State Agencies	-	\$28,571,123
▪ PA Turnpike	-	\$225,358
▪ DOT	-	\$23,318,698
▪ Universities	-	\$1,196,031
▪ Local Governments	-	\$8,252,381

Objectives.

A. General. The Commonwealth's objective is to continue the Agency Airline Card, Lodging Card, Corporate Card, Purchasing Card, and Fleet Card Programs and enhance services currently provided where possible.

B. Specifics. The Commonwealth Card Programs affected by any contract resulting from this RFP and the specific objectives are described in Section IV-1., Nature, and Scope of the Project and IV-2, Requirements.

IV-1. Nature and Scope of the Project. The following is a brief description of the Commonwealth's current card programs. The Commonwealth intends to continue the current programs as well as enhance and expand those programs where feasible. In addition, the Commonwealth is contemplating some new card programs that it feels would be advantageous to our current policies and procedures.

The Office of the Budget, Bureau of Financial Management ("BFM") is the program administrator of the Commonwealth's Agency Airline Card, Lodging Card, Corporate Card and Purchasing Card programs. BFM also acts as liaison between Commonwealth agencies and the contractor when required. For the Purchasing

Card Program, BFM currently processes and prepares the monthly file for processing and posting to SAP, the Commonwealth's enterprise resource planning system.

The Office of the Budget currently administers the Purchasing Card, Agency Airline Card, Lodging Card and Corporate Card Programs for the state agencies listed in **Appendix F-1, Participating State Agencies-Lot 1**, which is attached for informational purposes.

Independent Commonwealth agencies and state-related institutions (as defined in the Commonwealth Procurement Code, 62 Pa. C. S. § 103) that administer their own Purchasing Card, Agency Airline Card, Lodging Card and Corporate Card programs and desire to participate in the Contract resulting from this RFP will be required to sign an Independent Agency Addendum in substantially the form contained in **Appendix G-1, Independent Agency Addendum Purchasing Card, Agency Airline Card, Lodging Card and Corporate Card Services Program**.

Any external procurement activity (as defined in the Commonwealth Procurement Code, 62 Pa. C. S. § 1901) that desires, in its discretion to obtain Purchasing Card, Agency Airline Card, Lodging Card and Corporate Card services from the selected Offeror may sign a Participating State Addendum in substantially the form contained in **Appendix G-2 Participating Addendum Purchasing Card, Agency Airline Card, Lodging Card and Corporate Card Services Program**.

The Department of General Services, Bureau of Vehicle Maintenance (BVM) is the overall program administrator of the Commonwealth's Fleet Card Program. However, the Department of Transportation (DOT) and Pennsylvania Turnpike Commission (PTC) will manage their own programs under the intended contract. BVM will continue to be the program administrator for the Fleet Card Program. A list of current Fleet Accounts are listed in **Appendix F-2, Current Fleet Accounts**, which is attached for informational purposes.

Any state university (that does not lease DGS vehicles) or local government entity or other member of COSTARS desiring to participate in the Contract for Fleet Card services resulting from this RFP will be required to sign a Participating Agency Addendum in substantially the form contained in **Appendix G-3, Participating Agency Addendum Fleet Card Services Program**.

Any external procurement activity (as defined in the Commonwealth Procurement Code, 62 Pa. C. S. § 1901) that desires, in its discretion to obtain Fleet Card services from the selected Offeror may sign a Participating State Addendum in substantially the form contained in **Appendix G-4 Participating Addendum Fleet Card Services Program**.

The Department of General Services, Bureau of Procurement's (BOP) Contracting Officer will be the Contract Administrator for any contract(s) to be awarded from this RFP related to contract modifications, amendments or controversies.

A. Agency Airline Card: Airline Cards will be assigned to a specific agency for direct payment by the Commonwealth for airline reservations made through the contracted Commonwealth travel service provider. The Commonwealth has approximately 41 cards in 41 agencies, which charge approximately \$1,000,000 annually; however, past experience is not indicative of future activity level. See **Appendix H, Statistics for The Purchasing Card, Agency Airline Card, Lodging Card, and Corporate Card.** This program was created to:

1. Maintain the process for payment of agency airline charges.
2. Improve services to the Commonwealth agencies on an ongoing basis.
3. Ensure widest possible acceptance at all Airlines/merchants.
4. Provide ease of monthly reconciliations.
5. Provide comprehensive electronic reporting of Airline Card activity.
6. Provide for the centralized payment of one invoice for all Airline Card activity.
7. Provide for an automated method to allocate costs to the respective agency's internal account codes.
8. Provide for Commonwealth based card management.

All Agency Airline Cards are requested and received by the OB, Bureau of Financial Management. Currently, a paper request is submitted to order the card. There is no on-line management of these cards.

The Commonwealth receives a monthly file from the card issuer that is used to create and pay the invoice and allocate costs. This invoice is for all charges and credits transacted in the statement period. The statement period runs from approximately the 11th of the previous month to approximately the 10th of the current month. The Commonwealth pays this invoice within five (5) business days of the Commonwealth's receipt.

The Airline Card Reports are currently obtained through RezReporter.

B. Agency Lodging Card: Lodging Cards will be assigned to a specific agency for direct payment by the Commonwealth for lodging reservations made through the contracted Commonwealth travel service provider. The Commonwealth has approximately 41 cards in 41 agencies, which charge approximately \$1,200,000 annually; however, past experience is not indicative of future activity level. See **Appendix H, Statistics for The Purchasing Card, Agency Airline Card, Lodging Card, and Corporate Card.** This program was created to:

1. Maintain a process for payment of agency lodging charges.
2. Improve services to the Commonwealth agencies on an ongoing basis.
3. Ensure widest possible acceptance at all lodging merchants.
4. Provide ease of monthly reconciliations.
5. Provide comprehensive electronic reporting of Lodging Card activity

6. Provide for the centralized payment of one invoice for all Lodging Card activity.
7. Provide for an automated method to allocate costs to the respective agency's internal account codes.
8. Provide for Commonwealth based card management.

Each agency has a designated Lodging Card coordinator. The coordinator is responsible for approving all new cards, ordering cards, cancelling cards, and coordinating spending limits with the OB. All Agency Lodging Cards are physically housed with OB, Bureau of Commonwealth Payroll Operations. Currently, a paper application is completed and maintained by the Agency Lodging Card coordinators. The current system, Powered by Encompass, an AOC solutions ActivePay, is used by the coordinator to order and manage the cards.

The Commonwealth receives a monthly file from the card issuer that is used to create and pay the invoice and allocate costs. This invoice is for all charges and credits transacted in the statement period. The statement period runs from approximately the 16th of the previous month to approximately the 15th of the current month. The Commonwealth pays this invoice within five (5) business days of the Commonwealth's receipt.

At the end of the billing cycle, the contractor provides each individual cardholder with a monthly paper statement listing all charges and credits, as well as an electronic monthly statement which is currently available in ActivePay the following day after the billing cycle ends. Each cardholder reconciles the monthly statement and files a dispute form with the contractor for any unauthorized charges.

Currently, the system Powered by Encompass, an AOC Solutions ActivePay is used by authorized agency personnel to review, approve, and allocate charges to Commonwealth defined account coding. The system allows personnel to establish default account coding for each card, modify account coding on individual charges, and produce a cost allocation file that is loaded into SAP. This information is locked from editing once batched for processing of the cost allocation file. In addition, Powered by Encompass, an AOC Solutions ActivePay provides access to reports for card transaction history and memo statements. Both standard and company reports are available. Additional reports are also available through RezReporter.

Comptroller Operations, treasury, and authorized Agency personnel utilize ActivePay to review and post-audit transactions

- C. Corporate Card Program:** Corporate Cards are assigned to individual Commonwealth employees, who travel in an overnight status more than four (4) times a year, to cover travel expenses while conducting Commonwealth business. The Commonwealth has approximately 82,000 employees of which approximately 20,000 do some type of business travel annually. During the

past fiscal year, Commonwealth travel expenses totaled approximately \$12,000,000. Of this figure, nearly \$12,000,000 was charged to Corporate Cards by the estimated 20,000 employees who are Corporate Cardholders. See **Appendix H, Statistics for The Purchasing Card, Agency Airline Card, Lodging Card, and Corporate Card**. This program was created to:

1. Maintain a convenient method for employees to pay travel expenses.
2. Minimize employee requests for travel advances.
3. Improve services to the Commonwealth agencies on an ongoing basis.
4. Ensure widest possible acceptance at all merchants.
5. Provide ease of monthly reconciliations.
6. Provide comprehensive electronic reporting of Corporate Card activity.
7. Implement a credit card clearing process to allow for the direct payment by the Commonwealth employees for items paid for with individual Corporate Cards.

To obtain a Corporate Card, employees currently complete a paper application that is approved by their supervisor and agency Corporate Card Coordinator. The Corporate Cards are mailed directly to the employees.

The Commonwealth provides the Corporate Card issuer, on an as needed basis, with email updates that includes name changes, address changes, change of agencies and terminations. The current contractor uses this file to update individual Corporate Card account holders when changes have been completed.

Currently, reporting is available to coordinators through the InfoSource system. Cardholders have access to their personal account information through an, real time internet tool.

Employees are direct billed by the current contractor and are responsible for the immediate payment of all charges. Employees are required to submit Travel Expense Vouchers to the Commonwealth in order to be reimbursed for business expenses. The Commonwealth is not liable for charges on the employee's Corporate Card.

In the event an employee becomes delinquent in paying the contractor, the Commonwealth/contractor will terminate the employee's card. This process is identified in the Commonwealth Management Directive 230.10, Commonwealth Travel Policy, **Appendix I, Corporate Card Directive Link**. Employees who do not reimburse the contractor for charges incurred within the time frame identified in the Directive, may face disciplinary actions. The Commonwealth has implement Management Directive 230.10, Section 6.3 to withhold from an employee's pay to settle any outstanding unpaid delinquent balances with the current contractor for management level employees only.

D. Purchasing Card Program: Purchasing Cards are assigned to individual employees within the agencies to cover the acquisition of materials and

services used for Commonwealth business. The Commonwealth has approximately 4,500 Purchasing Cards in 43 agencies, which charge approximately \$154,000,000 annually. Past experience, however, is not indicative of future activity levels. See **Appendix H, Statistics for The Purchasing Card, Agency Airline Card, Lodging Card, and Corporate Card**. This program was created to:

1. Maintain the process for agencies making payments.
2. Improve services to the Commonwealth agencies on an ongoing basis.
3. Ensure widest possible acceptance at merchants.
4. Provide ease of monthly reconciliations.
5. Provide comprehensive electronic reporting of Purchasing Card activity.
6. Maintain the centralized payment of one invoice for all Purchasing Card activity.
7. Provide for an automated method to allocate costs to the respective agency's account coding.
8. Provide for Commonwealth based card management.

Each agency has a designated Purchasing Card coordinator. The coordinator is responsible for approving all new cards, ordering cards, receiving new cards, cancelling cards, and coordinating spending limits with Office of the Budget. Spending limits include both a per transaction limit and a monthly spending limit. Currently, a paper application is completed and maintained by the Agency Coordinators. The current system, *Powered by Encompass, an AOC solutions ActivePay*, is used by the coordinator to order and manage the cards.

Each participating agency determines to whom cards will be issued and how the cards will be used consistent with the major restrictions listed below:

- By policy, the maximum per transaction limit is currently \$5,000, with the exception of established utility cards. However, agencies may choose an amount less than \$5,000. The Commonwealth Comptroller has the authority to authorize exceptions to the \$5,000 per transaction limit. See **Appendix J, Purchasing Card Directive Link, Management Directive 310.23 Commonwealth Purchasing Card Program**.
- Monthly transaction limits are established by each agency.
- The Purchasing Card is not used for employee travel expenses or fuel charges; however, an additional purchasing card may be identified as the Agency Lodging Card (ALC) and may be assigned and used for an agency to reserve large blocks of rooms for a convention setting, etc. This is typically one card per agency.
- Cash advances are not permitted.
- The Purchasing Card does not have MCC blocking, with the exception of established utility cards.

The Commonwealth receives monthly invoices summarized by the total of all charges and credits transacted in the statement period for each agency. A

detailed electronic report of all transactions is provided to support the summary invoice. The statement period runs from approximately the 16th of the previous month to approximately the 15th of the current month. The Commonwealth pays this invoice within five (5) business days of the Commonwealth's receipt.

At the end of the billing cycle, the contractor provides each individual cardholder with a monthly paper statement listing all charges and credits, as well as an electronic monthly statement which is currently available in ActivePay the following day after the billing cycle ends. Each cardholder reconciles the monthly statement and files a dispute form with the contractor for any unauthorized charges.

Currently, the system Powered by Encompass, an AOC Solutions ActivePay is used by authorized agency personnel to review, approve, and allocate charges to Commonwealth defined account coding. The system allows personnel to establish default account coding for each card, modify account coding on individual charges, and produce a cost allocation file that is loaded into SAP. This information is locked from editing once batched for processing of the cost allocation file. In addition, Powered by Encompass, an AOC Solutions ActivePay provides access to reports for card transaction history and memo statements. Both standard and company reports are available.

Comptroller Operations, Treasury, and authorized Agency personnel utilize ActivePay to review and post-audit transactions.

E. Fleet Card: Fleet Cards may be assigned to an individual employee, a specific automobile, a specific airplane or an agency to pay for fuel (net of taxes), emergency vehicle repairs, and minor maintenance items such as car washes, etc. The Commonwealth has approximately 611 agency accounts with approximately 26,854 cards issues: State Agencies = 15,000; DOT = 11,545; PA Turnpike = 309. In addition, there are approximately 2,013 cards issued to PA State Universities and 999 issued to Local Government entities. Of the Commonwealth accounts alone (not including Universities and Local Government entities), approximately 12,000,000 gallons of fuel is purchased. This program was created to:

1. Maintain the payment of purchases for fuel, oil, emergency vehicle repairs and at certain locations, the card must open a security gate or activate a car wash.
2. Improve services to the Commonwealth agencies on an ongoing basis.
3. Ensure widest possible acceptance at merchants; both external and internal Commonwealth sites.
4. Provide ease of monthly reconciliations.
5. Provide comprehensive electronic reporting of Fleet Card activity.
6. Provide for the centralized payment of one invoice for all Fleet Card activity.

7. Provide for an automated method to allocate costs to the respective agency's account codes.
8. Provide for Commonwealth based card management.

The Bureau of Vehicle Management (BVM) orders all cards for the Commonwealth agencies for which it provides account management. Requests for new or replacement cards come to BVM from individual agency automotive officers. DOT and the PTC will order their own cards from the selected Offeror. The selected Offeror is not authorized to provide cards without proper Commonwealth authorization which will be provided by BVM, DOT or PTC.

The Commonwealth receives a monthly file from the card issuer that is used to create and pay the invoice and allocate costs, with the exception of agencies listed in ***Appendix R, Paper Invoices for Fleet-Non SAP Agencies***. This invoice is for all charges and credits transacted in the statement period. The statement period runs from approximately the 25th of the previous month to approximately the 24th of the current month. The Commonwealth pays this invoice within thirty (30) business days of the Commonwealth's receipt.

Reports are currently available through FleetCommander.

Those entities which manage their own accounts (PA State Universities and Local Governments) will order their own cards directly from the selected Offeror and will be responsible for payment of their own invoices.

F. Other Programs of Interest: These are programs the Commonwealth is considering for future use, but are currently not implemented.

- a. **Pre-Paid Travel Card Program:** Employees who do not travel in an overnight status four or more times a year and do not have Corporate Cards currently obtain cash advances, use personal credit cards, or pay cash for business travel expenses. The Commonwealth is interested in obtaining information on pre-paid cards that could replace the use of cash advances. These cards would be assigned by Agency Travel Coordinators.
- b. **Accounts Payable Card Program:** The Commonwealth is interested in obtaining information on an Accounts Payable Card program that could be used to process faster payments to merchants for purchase orders/contracts with a higher dollar amount. Currently, the Commonwealth uses ACH transfers or checks to make these types of payments to the merchants.

IV-2. Requirements. The following Commonwealth requirements described below are for both Lots, ***unless otherwise specified***. The Offeror should acknowledge the ability and willingness to meet each requirement.

- A.** The Offeror must provide for the card programs described within the specific Lot for which it is submitting a proposal; and should acknowledge the types of card programs it can provide to the Commonwealth.
- B.** The Offeror must provide all cards and all services at no cost to the Commonwealth or its employees.
1. Offerors should acknowledge their agreement to this requirement.
 2. Offerors should describe their company's methodology for providing the services required at no cost to the Commonwealth or its employees.
- C.** The selected Offeror must assure the Commonwealth that the access, use, and disposal of all data will be safeguarded, in accordance with federal and Commonwealth laws and regulations. The selected Offeror must agree not to sell or use lists of cardholder names, addresses, or other privileged information for any purpose not related to this program. The Offeror must establish procedures to assure that information is not released to inappropriate individuals or agencies.

Should a breach of confidentiality occur as a result of an unauthorized disclosure by a person employed by the Offeror, or by any of its subcontractors, the Offeror shall hold harmless the Commonwealth of Pennsylvania and its departments and personnel. The Offeror must assume total financial liability associated with any breach of confidentiality.

1. Offeror should acknowledge its agreement to this requirement.
 2. Offeror should describe its procedures to keep the Commonwealth's and its employees' data safeguarded.
 3. Offeror should describe its procedures for handling and correcting any breach of data.
- D.** The Offeror must identify any functions for which it intends to subcontract or otherwise work with another party in providing any services under this contract. In addition, the Offeror shall acknowledge the following:
- The Offeror shall not enter into subcontracts for any of the services contemplated under this contract without obtaining prior written approval from the Commonwealth. Upon award of a contract, subcontractors included in the proposal submission are deemed approved.
 - The Commonwealth reserves the right to approve or reject, in writing, any subcontractors.
 - All references to Offeror requirements throughout this RFP include subcontractors.
- E.** The Offeror must notify the Commonwealth of any intentions to transition to a new card management/reporting system at least 120 days prior to implementation. The Offeror must also allow the Commonwealth to parallel

test prior to transitioning the Commonwealth and its data to the new card management/reporting system.

1. Offerors should acknowledge their agreement to this requirement.
2. Offerors should address how they would guarantee the transfer of any Commonwealth data previously gathered into a potential new system so there is no loss of information to the Commonwealth.

F. The Offeror must be able to transition the Commonwealth to the Offeror's Agency Airline Card, Lodging Card, Corporate Card, Purchasing Card, or Fleet Card programs within 90 days of contract execution.

1. Offerors should acknowledge their agreement to this requirement.
2. Offerors should provide a high level sample plan describing how they would accomplish this requirement.

G. The Offeror must have prior Commonwealth approval for any communications with Commonwealth employees. Contact information for each program will be provided upon an award of a contract.

1. Offerors should acknowledge their agreement to this requirement.
2. Offerors should address its policy regarding communication with cardholders, as well as, how Offeror will incorporate appropriate Commonwealth approvals before contact is made.

H. The Offeror shall designate a single point of contact for program administration; however, a backup contingency should also be in place.

1. Offerors should acknowledge their agreement to this requirement.
2. Offerors should provide their point of contact for each program, as well as a contingency should that point of contact be unavailable.

I. The Offeror must provide a toll free 24-hour customer service number. The toll free number must be present on each card issued.

1. Offerors should acknowledge their agreement to this requirement.

J. The Offeror must be able to supply management reporting at no cost. Reporting applications must be accessible to multiple users from multiple locations throughout the Commonwealth. Access to reports must be on a real-time basis via web-based software provided by the Offeror. Access to the reporting system must be through a secure connection. The reporting system must provide reporting at different levels (Commonwealth, agency, bureau, cardholder, etc.) and should be provided to individual agencies with only agency specific information. Only the Commonwealth program administration will receive or will have access to aggregate program information. The reports should contain, at a minimum, the information listed in **Section IV-4. Reports and Project Control**.

1. Offerors should acknowledge their agreement to this requirement.

K. Emergency Preparedness

To support continuity of operations during an emergency, including a pandemic, the Commonwealth needs a strategy for maintaining operations for an extended period of time. One part of this strategy is to ensure that essential contracts that provide critical business services to the Commonwealth have planned for such an emergency and put contingencies in place to provide needed goods and services.

1. Describe how you anticipate such a crisis will impact your operations.
2. Describe your emergency response continuity of operations plan.

Please attach a copy of your plan, or at a minimum, summarize how your plan addresses the following aspects of pandemic preparedness:

- Employee training (describe your organization's training plan, and how frequently your plan will be shared with employees)
- Identified essential business functions and key employees (within your organization) necessary to carry them out
- Contingency plans for:
 - How your organization will handle staffing issues when a portion of key employees are incapacitated due to illness.
 - How employees in your organization will carry out the essential functions if contagion control measures prevent them from coming to the primary workplace.
- How your organization will communicate with staff and suppliers when primary communications systems are overloaded or otherwise fail, including key contacts, chain of communications (including suppliers), etc.
- How and when your emergency plan will be tested, and if the plan will be tested by a third-party.

- L.** Offeror is required to provide tax exemption management for all federal and state taxes on purchases.

1. Offeror should acknowledge its agreement to this requirement.
2. Offeror should explain its procedures for tax exemption and how it will implement this for the Commonwealth's programs.

LOT 1 Specific Requirements:

- M.** Employee Corporate Cards must be issued to Commonwealth employees without a prior credit approval and without a credit check when requested through approved Commonwealth channels.

1. Offeror should acknowledge its agreement to this requirement.

LOT 2 Specific Requirements:

- N.** Offeror must provide the BVM, and other agencies as needed, with electronic access to order new cards, add or delete drivers and vehicles, update driver and vehicle information, modify PIN/ID numbers, and update organizational information (names, addresses, agencies, etc.)
1. Offeror should acknowledge its agreement to this requirement.
 2. Offeror should describe its ability and processes to update this information.
- O.** Offeror must have the ability to connect the purchase of fuel with auto odometer readings, type of fuel purchased and gallons for each fill.
1. Offeror should acknowledge its agreement to this requirement.
 2. Offeror should describe its ability to process data at the pump through the Fleet Card.
 3. Offeror should describe if it has the ability to obtain any additional data at the pump and what that data may be.
 4. Offeror should describe any special software that may be needed to access this information that merchants may be required to obtain.
- P.** The Commonwealth requires a maximum 30 day turnaround for payment to suppliers for emergency repairs for Commonwealth vehicles.
1. Offeror should acknowledge its agreement to this requirement.
 2. Offeror should describe its procedures and payment process for the merchants and the timeframes involved.

IV-3. Tasks. The following tasks pertain to both Lots, **unless otherwise specified.**

A. Card Limits and Restrictions

1. Cards cannot be used for cash advances. The Offeror must be able to restrict this transaction.
 - b. Offerors should describe their procedures that enable restrictions, such as cash advances from their card programs.
 - c. Offerors should describe any other services that may be card/program restricted.
2. The Commonwealth's programs are Merchant Category Code (MCC) driven.
 - a. Offerors should describe their purchase control methods and ability to block card usage by MCC and at what level MCC is used.

- b. If the Commonwealth deems a restricted code should be lifted, describe the procedure for doing this, as well as the length of time needed to process this type of request.
3. The Commonwealth requires established card limits. Card limits will include both a single transaction dollar limit as well as a monthly dollar limit.
- a. Offerors should describe their ability to establish multiple limits per card.
4. The Offeror may have other limits, purchase restrictions or other types of restrictions available for use by participating agencies.
- a. Offerors should describe any additional services they recommend for setting card limits, purchase or other restrictions and their rationale for these services.

Lot 2 Specific:

5. The Commonwealth will need the Fleet Cards to be accessed by PIN Number and/or driver identification number and be coded for acceptance at all Commonwealth bulk sites as well as retail fuel outlets. Cards are assigned to either automotive equipment and/or individual drivers as designated.
- a. Offeror should describe their process to assign a PIN or driver identification number for cards.
 - b. Offeror should describe their ability to simultaneously handle cards in which a major portion (all non-DOT agencies) of the Commonwealth cards are assigned to equipment and a PIN number is assigned to a driver while another major portion (DOT) of the Commonwealth cards are assigned to the Driver and the PIN number is assigned to the equipment.
6. The Fleet Cards should be accepted by all major oil companies operating nationally, even in remote locations.
- a. Offeror should provide documentation on all oil companies that accept its fleet cards, as well as any companies Offeror is working with to accept its cards in the future.
 - b. Offeror should describe how it will address a merchant in out-lying areas that may not currently accept Offeror's cards, to bring them on-board for the Commonwealth's program.
 - c. Offeror should provide their methodology for improving and increasing their merchant base on an on-going basis.

7. In primarily emergency situations, or for certain employee positions, the Commonwealth requires that transactions never be disapproved. These situations could be:

- If a card is scratched and not being read
- If the card reader is malfunctioning
- If a card limit is reached.

For example, PA State Police (PSP) employee positions or DOT snow removal vehicles must be able to obtain fuel; or PA Emergency Management (PEMA) may encounter any number of emergency situations such as the recent flooding.

- a. Offerors should describe their procedures and rationale for overriding card criteria.
- b. Offerors should explain how they would “push through” and approve transactions like the example stated above.
- c. Offerors should include how they would work around an emergency situation that requires the spending limit of a card to be overridden.
- d. Offerors should address how they would acknowledge an emergency request for these types of situations after hours if they could not verify with OB, BVM, or the Contracting Officer.
- e. Offerors should describe what security options would be invoked during an emergency situation.

B. Customer Support: The Commonwealth will require substantial ongoing customer support from the Offeror.

1. Offeror should describe the support system. For each major support issue, cite the number of support personnel, response times, and access hours. Discussion shall include:

- a. Toll-free help line for emergency situations, lost cards, stolen cards, and other services the Offeror describes. This service must be available 24 hours, seven days a week.
- b. Toll-free assistance line for account inquiries, billing information, and other services the Offeror describes.
- c. Other customer support services the Offeror believes are of added value to its program.

C. New Card Issuance: The Commonwealth is interested in the procedures for both enrolling new agencies and adding new cardholders for agencies already participating. Historically, for **Lot 1**, cards were provided within seven (7) to ten (10) days for standard requests and for **Lot 2**, cards were provided within three (3) to five (5) business days for standard requests.

1. Enrolling New Entities –

- a. Offeror should describe the procedure for enrolling Commonwealth agencies in a program, including the required account setup

information, cardholder name, master file contents, authorizations, applications, controls in place to ensure only authorized changes are made, and the forms and signatures that are required. Provide samples of the forms and signatures required.

- b. Offeror should also specify time frames for providing cards once the agency takes the necessary enrollment steps.

2. Adding New Cardholders –

- a. Offeror should explain its procedure for providing new Purchasing Cards (not replacements) to Commonwealth agencies already enrolled in the program, including all required account setup information, master file contents, authorizations, applications, controls in place to ensure only authorized changes are made, and the forms and signatures that are required. Provide samples of the forms and signatures required. In addition, explain how the procedure can be accomplished with an “on-line” automated request.
 - b. Offeror should also specify time frames for providing the cards once the necessary enrollment steps are taken.
3. On occasion, the Commonwealth is in need of immediate issuance and receipt of a card in less than 48 hours.
 - a. Offeror should explain its procedure for providing for emergency requests. If this is different than the normal processing time, please address this issue.
 - b. Offeror should describe how it will guarantee delivery to the Commonwealth within this timeframe.

D. Account Changes: The Commonwealth will routinely request changes in cardholder accounts, such as changes to names, addresses, card cancellations and transfers of employees to another agency.

1. Offerors should describe their account change processes. This description should include electronic options for requesting changes, timeframes involved from request to change enactment, and alternate procedures for changing account information.
2. Offerors should provide information on controls to ensure only authorized individuals can make authorized changes to accounts.

E. Lost, Stolen or Compromised Cards: Participating agencies will immediately notify the selected Offeror of lost, stolen, or compromised cards.

1. Offerors should describe their processes for lost, stolen or compromised cards including how the Commonwealth would notify the Offeror (letter, toll-free telephone number, FAX number, electronic, etc.), timeframes for card cancellation after notification, and average time to obtain a replacement card.

2. Offeror should explain its procedures to handle fraudulent purchases on compromised cards.
3. Offeror should address how Offeror will handle the replacement of a lost or stolen card in the event the Commonwealth requires account activation within 24 hours or less.

F. Liability for Card Use: A participating agency or Corporate Cardholder will be liable to the selected Offeror for every use of a card issued under the program(s), for the respective Lots, except the Corporate Card Program, provided that: 1) The Commonwealth authorized the issuance of a card; and 2) purchase authorization by the Offeror was done in accordance with established card association rules and regulations.

Where the above conditions are not met, the Commonwealth will not accept any liability for the card use.

The Commonwealth Corporate Card Program will be a personal liability program. The Commonwealth will not be liable for any charges applied to Corporate Card accounts.

The participating agency, or Corporate Cardholder MAY accept limited liability for purchases made with a lost or stolen card.

NOTE: The participating agency or Corporate Cardholder will not accept liability for use of lost or stolen cards after proper notification procedures have been completed.

G. Credit Card Cancellations:

1. Offerors should provide their procedures for canceling a card, either by the Offeror or the Commonwealth.
2. Offerors should describe how they will ensure Commonwealth approvals and notifications are incorporated in their cancellation policy for any Commonwealth programs.

H. Card Re-issuance: The Commonwealth prefers cards for each program with staggered expiration dates.

1. Offerors must describe their policy on frequency of card re-issuance.

Lot 2: For the Fleet Card Program, BVM would like their expiration/re-issue dates for October, November and December.

I. Card Format: The Commonwealth desires distinctive cards for each of its programs. The Offeror should be prepared to design, in conjunction with the Commonwealth, a card format that must include at minimum, the name "COMMONWEALTH OF PENNSYLVANIA", state seal, "FOR OFFICIAL USE ONLY", Commonwealth's tax-exempt number, employee name or agency

name, toll free 24-hour customer service number and any other items negotiated between the Commonwealth and the Offeror. The Commonwealth maintains final approval of the card design.

The Commonwealth also desires the ability to order cards with no distinctive governmental affiliation for those cardholders who should not readily be identified as a Commonwealth employee.

1. Offerors should describe their ability to process distinct cards for numerous programs, outside of their normal choice of design.
2. Offerors should also provide information on processing unidentifiable cards that would still forward information into the overall program.
3. Offeror should cite any other design features it believes would assist with card acceptance or the prevention of misuse.
4. Samples/sketches are required. Include the samples/sketches in your technical proposal.

J. Implementation Plan: The selected Offeror will work with designated Commonwealth personnel during the implementation of the contract and must be capable of making an orderly transition of services to coincide with the expiration of the current contract, no later than 90 days from contract execution, without any interruption of services to the Commonwealth.

1. Offerors must provide a detailed implementation plan for accomplishing all of the work proposed in this RFP. If a “phased-in” conversion is proposed, the start of the phase-in must be coordinated with the Commonwealth. This should include the Offeror’s approach to testing, meeting the required time lines for implementation, transitioning issues, and solutions for transitioning from the current contractor.
2. Offerors must describe in detail each step of the implementation process, from initial contact to full functionality. Two separate implementation processes should be described if the implementation process used for new agencies differs from the one used by agencies transitioning from existing programs. Suggested steps may include, but are not limited to, analysis of interface/programming requirements, testing and verification, documentation, training, card issuance and implementation.
3. Offeror must provide weekly development status reports (examples are requested). Status reports are due by the close of business each Monday for the preceding week through the implementation date of the programs. The report shall cover the overall progress of the program’s development and will be used throughout the initial development phase of the projects and any subsequent expansion of the programs. Reports shall be provided to the Contracting Officer and should include the following information:
 - a. Date of report
 - b. Project manager name
 - c. Project manager telephone number, fax number, e-mail address

- d. Brief description of the work accomplished, emphasizing progress made since last reporting period
- e. Description of any unresolved and/or anticipated problems, if any, name of individual assigned to them and anticipated resolution date with recommendations for resolution, and if the issue(s) will impact the implementation schedule
- f. Estimate of the percent of work accomplished to date
- g. Statement on the status of the programs as it relates to the work breakdown schedule, either confirming that the task is on schedule or explaining the nature and extend of the pending delay

K. Billing System. The Commonwealth desires a billing system with sufficient flexibility to accommodate numerous participating agencies with varying needs. Level 3 Reporting is required whenever possible. Additionally, the Offerors should be prepared to provide a demonstration of their system.

Lot 1:

1. **Agency Airline Card:** The Offeror must be able to produce a billing statement in the file format provided in ***Appendix K-1, File Formats.***
2. **Agency Lodging Card:** The Offeror must be able to produce a billing statement in the file format provided in ***Appendix K-1, File Formats.***
3. **Corporate Card:** The Commonwealth Corporate Card program will be a personal liability program. The Commonwealth will not be liable for any charges applied to Corporate Card accounts.
 - a. Offeror must describe its basic system for billing customers; examples and samples are required.
 - b. Offeror shall discuss the adaptability of its system to agency requests for changes, such as additional data elements, characters, or control numbers. At a minimum, every Offeror should explain:
 1. Billing statement format and displayed information.
 2. How billing statements will be distributed to cardholders.
 3. Billing cycles and available options (i.e., multiple cycles).
 4. Length of time from close of a billing cycle to statement.
 5. Entity who will receive billing statements and available option to add other recipients.
 6. Offeror should provide a schedule of any finance, interest, and/or late charges that are applicable to Corporate Cards.
4. **Purchasing Card:** The Commonwealth desires a Purchasing Card billing system with sufficient flexibility to accommodate numerous participating agencies with varying needs.
 - a. Offeror must describe its basic system for billing customers; examples and samples are required. Offerors will also be required to provide

demonstrations. Also, the Offeror should discuss the adaptability of its system to agency requests for changes, such as additional data elements, characters, or control numbers. At a minimum, every Offeror should explain:

- Billing statement format and displayed information.
 - How billing statements will be distributed to customers, including electronic options.
 - Entity who will receive billing statements and available options to add other recipients.
 - Billing cycles and available options (i.e., multiple cycles).
 - Length of time from close of a billing cycle to statement.
 - Software/technology available for transaction review.
 - Ability to limit viewing of information on an agency by agency basis (scoped viewing).
- b. Offeror shall describe the reallocation software that will be made available to the Commonwealth. Reallocation will allow the default account coding to be changed before the transaction is finalized and processed into the Commonwealth's accounting system at the end of the billing cycle. The description should include the name of the reallocation software, a thorough explanation of the application's functionality, and what equipment is required to run the application.
1. Describe the number of account fields available for reallocation and any limitations on field length, etc.
 2. Describe what edits are available for the account fields.
 3. Describe the ability to split transactions between different accounts. Identify the maximum number of splits that are possible and the capability for providing a description field to add details for each split.
 4. Identify the availability of a field for transaction notes such as justifications, account corrections, etc.
 5. Describe the ability to provide reallocation access to individuals at different hierarchy levels and any restrictions as to the number of individuals with access.
 6. Identify whether cardholders can be set up with "read only" access.

Lot 2:

1. **Fleet Card:** The Commonwealth would like a consolidated electronic invoice and reporting process that would allow the Commonwealth to facilitate the review and payment of Commonwealth accounts. The consolidated electronic invoice will include all Commonwealth managed accounts except for those agencies listed in **Appendix R, Paper Invoices for Fleet-Non SAP Agencies**. Additionally, the Fleet Card billing system must keep accounts separated into three categories: State Agencies, State Universities, and Local Governments, with the ability of selecting levels four and five if needed.

The Commonwealth currently has 611 separate billing accounts under the Fleet Card Program. While an overall summary should be available electronically for review by the Contracting Officer, BVM, and OB in its entirety, individual account billings should go directly to the individual agency accounts for processing. Billing addresses are provided by BVM.

- a. Offerors must describe in detail their process to forward monthly billings directly to the address set up for the individual account.
- b. Offerors must describe its basic system for billing customers; examples and samples are *required*. This should include your ability to keep accounts separated into the required three categories: State Agencies, State Universities and Local Governments.
- c. Offeror should discuss the adaptability of its system to agency requests for changes, such as additional data elements, characters, or control numbers. Offeror should explain:
 1. Billing statement format and displayed information. At a minimum, account invoices must display the following:
 - o Account number
 - o Department/Agency Name
 - o Department/Agency Billing Address
 - o Card Number
 - o Vehicle Number
 - o Transaction Detail
 - o Tax Credits
 2. How billing statements will be distributed to customers, including electronic options.
 3. Entity who will receive billing statements and available options to add other recipients.
 4. Billing cycles and available options (i.e., multiple cycles).
 5. Length of time from close of a billing cycle to statement.
 6. Software/technology available for transaction review.
 7. Ability to limit viewing of information on an agency by agency basis (scoped viewing).
- d. Offeror should describe in detail its ability to accurately transmit data for importation into fleet management system database which is M5 Asset Works.

L. Payments:

Lot 1:

1. **Agency Airline Card:** The Commonwealth will be responsible for authorized card purchases made by its authorized cardholders. The Commonwealth and the selected Offeror will establish mutually acceptable definitions of "authorized" purchases and cardholders.

The Commonwealth is responsible for the payment of the Agency Airline Card invoice. On a monthly basis, the Commonwealth is to receive a file in the format prescribed in **Appendix K-1, File Formats**. The billing

date will be agreed upon between the Commonwealth and selected Offeror. The payment terms will be agreed upon between the Commonwealth and selected Offeror.

2. **Agency Lodging Card:** The Commonwealth will be responsible for authorized card purchases made by its authorized cardholders. The Commonwealth and the selected Offeror will establish mutually acceptable definitions of "authorized" purchases and cardholders.

The Commonwealth is responsible for the payment of the Lodging Card invoice. On a monthly basis, the Commonwealth is to receive a file in the format prescribed in **Appendix K-1, File Formats**. The billing date will be agreed upon between the Commonwealth and selected Offeror. The payment terms will be agreed upon between the Commonwealth and selected Offeror.

3. **Corporate Card:** The Commonwealth will not be responsible for payment to the selected Offeror for any charges incurred by an employee on their Corporate Card.

- a. Offerors must present their payment requirements for Corporate Cards, including such items as:
 1. Days from statement mailing until payment must be received (define mailed and received).
 2. What forms of payment are acceptable (check, electronic funds transfer, etc.) and any restrictions.
 3. What methods of payment are available, i.e. pay by phone, on-line payment, etc.
 4. Methodology for determining delinquency status and process for addressing delinquent accounts.

4. **Purchasing Card:** The Commonwealth will be responsible for authorized card purchases made by its authorized cardholders. The Commonwealth and the selected Offeror will establish mutually acceptable definitions of "authorized" purchases and cardholders. The Commonwealth is responsible for the payment of the Purchasing Card invoice.

- a. Offerors shall indicate ability and method to provide the following:
 1. One monthly invoice for all charges and credits transacted in the statement period in the format prescribed by **Appendix K-1, File Formats**.
 2. Detailed electronic report of all transactions to support the summary invoice in the format prescribed by **Appendix K-1, File Formats**.
 3. Cost allocation file to support the summary invoice in the format prescribed by **Appendix K-1, File Formats**.

The billing date will be agreed upon between the Commonwealth and selected Offeror. Upon receipt of the summary level invoice, supporting transaction detail report, and supporting cost allocation file, the selected Offeror will be paid within the period agreed upon between the Commonwealth and selected Offeror.

Lot 2

- 1. Fleet Card:** The Commonwealth will be responsible for authorized card purchases made by its authorized cardholders. The Commonwealth and the selected Offeror will establish mutually acceptable definitions of "authorized" purchases and cardholders.

The billing date will be agreed upon between the Commonwealth and selected Offeror. Upon receipt of the summary level invoice, supporting transaction detail report, and supporting cost allocation file, the selected Offeror will be paid within the period agreed upon between the Commonwealth and selected Offeror.

- a. Offerors shall indicate ability and method to provide the following:
 4. One monthly invoice for all charges and credits transacted in the statement period in the format prescribed by **Appendix K-2, BVM K5 Fuel Interface, K-3, PENNDOT Systems File Format, K-4, XML FB50 Mapping-Vehicle Management and K-5, XML FB7075, Mapping-Vehicle Management.**
 5. Detailed electronic report of all transactions to support the summary invoice in the format prescribed by **Appendix K-2, BVM K5 Fuel Interface, K-3, PENNDOT Systems File Format, K-4, XML FB50 Mapping-Vehicle Management and K-5, XML FB7075, Mapping-Vehicle Management.**
 6. Cost allocation file to support the summary invoice in the format prescribed by **Appendix K-2, BVM K5 Fuel Interface, K-3, PENNDOT Systems File Format, K-4, XML FB50 Mapping-Vehicle Management and K-5, XML FB7075, Mapping-Vehicle Management.**

M. Disputed Items:

1. Offerors should explain their dispute and resolution procedures, including:
 - a. Instructions for a cardholder who wants to dispute an item on his or her statement.
 - b. Provisions for notating the pending dispute on a cardholder's account.
 - c. Provisions for correcting a cardholder's account if dispute is settled in cardholder's favor.
 - d. State the timeframe for crediting the disputed item to the Commonwealth or cardholder's account.

N. System Requirements: The Offerors system must be able to provide the following:

- Support the Commonwealth's current transaction volume and allow for continued growth.
- Allow for on-line electronic reporting and download capabilities with multiple levels of access.
- Allow for on-line Commonwealth based card management, including review and approval of transactions.
- Provide electronic invoice and cost allocation files in the format prescribed in **Appendix K-1, File Formats; K-2, BVM K5 Fuel Interface, K-3, PENNDOT Systems File Format, K-4, XML FB50 Mapping-Vehicle Management and K-5, XML FB7075, Mapping-Vehicle Management.**
- Provide Level 3 reporting when available.
- Provide tax exemption management for all federal and state taxes involved for all transactions.

1. Offerors should describe how their system can provide the items listed above to the Commonwealth.
2. Offerors should be prepared to provide a demonstration at the Commonwealth's request.

O. Information Technology: The current file transmissions to SAP are in fixed length flat file format. In accordance with Commonwealth Standards, any changes to existing file formats or new files must be in XML. State the ability to transmit in an XML format and the willingness to modify file formats provided in **Appendix K-1, File Formats; K-2, BVM K5 Fuel Interface, K-3, PENNDOT Systems File Format, K-4, XML FB50 Mapping-Vehicle Management and K-5, XML FB7075, Mapping-Vehicle Management.**

P. Training: Training is an important factor for the Commonwealth.

1. Offerors should describe how they will provide training to Commonwealth employees at the onset of any contract awarded from this RFP.
2. Offerors should include how they will provide continued training to new employees, shifted positions, or new programs.
3. Include information on training materials to be provided by the Offeror.

Q. Additional No Cost Features:

1. Offeror should describe any additional features, if any, which may be offered to the Commonwealth.
2. **Lot 1:** Offeror should describe what travel, accident, and baggage insurance coverage, if any, the Offeror's travel card program provides Commonwealth employees. Specify any additional features available with the Offeror's credit card such as travelers' checks, emergency check cashing privileges, etc.
3. **Lot 2:** Offeror should describe what travel, accident, and baggage insurance coverage, if any, the Offeror's Fleet card program provides

Commonwealth employees. Specify any additional features available with the Offeror's credit card such as road-side service, towing, etc.

R. Supporting Documentation: The Commonwealth requires that supporting documentation be retained for at least 36 months.

1. Offeror should describe what length of time the Offeror maintains supporting documentation.
2. Offeror should describe how data would be provided in the event the Commonwealth required copies of stored data.
3. Offeror should describe how they would provide and transfer information to the Commonwealth if needed, up to 36 months after contract termination.

S. Innovative Concepts: In the preceding pages, the Commonwealth has outlined numerous major services it will require from the selected Offeror. However, the Commonwealth does not want to limit Offerors creativity in preparing a proposal. Thus, every Offeror, in addition to its responses on the major services, may submit material on innovative concepts. In choosing innovative material, the Offeror should focus on ideas that will help the Commonwealth and participating agencies meet the goals of the program.

Innovative concepts might involve:

1. Alternative payment programs.
2. Unique card features.
3. Advances in fraud detection.
4. Specialized customer services.
5. Timesaving items on billing statement.
6. Specially created and informative management reports.
7. Vendor relations and marketing.
8. Alternative Billing and cost allocation.

T. Other Credit Card Programs: These are programs the Commonwealth is considering for future use, but are currently not implemented.

- 1. Pre-Paid Travel Card Program:** Employees who do not travel in an overnight status four or more times a year and do not have Corporate Cards currently obtain cash advances, use personal credit cards, or pay cash for business travel expenses. The Commonwealth is interested in obtaining information on pre-paid cards that could replace the use of cash advances. These cards would be assigned by Agency Travel Coordinators.
- 2. Accounts Payable Card Program:** The Commonwealth is interested in obtaining information on an Accounts Payable Card program that could be used to process faster payments to merchants for purchase orders/contracts with a higher dollar amount. Currently, the

Commonwealth uses ACH transfers or checks to make these types of payments to the merchants.

- a. Offeror should be creative and provide any services they feel would help the Commonwealth with implementing these two programs.
- b. Offeror should provide experience in implementing these types of programs with other clients similar to the Commonwealth's complexity and their rate of success.
- c. Offeror should provide an implementation schedule for each program.

IV-4. Reports and Project Control: The Commonwealth requires complete Management Reporting. All such reporting should be at Level 3 whenever possible. Offerors should be prepared to provide a demonstration of their system.

A. General for Lots 1 and 2:

- a. Offeror shall describe any reporting software that will be made available to the Commonwealth. The description should include the names of reporting applications, a thorough explanation of each application's functionality, and what equipment is required to run the application. Offerors should be prepared to present demonstrations of their software.
- b. Identify how many Program Coordinators the Offeror will give access to each reporting application.
- c. Supply an inventory and description of key reports for each program – For *Lot 1*: Agency Airline Card, Lodging Card, Corporate Card, Purchasing Card; For *Lot 2*: Fleet Fuel Card. Describe the report formats available and the degree to which they can be customized.
- d. Describe what levels of data, i.e. Level 1, Level 2, Level 3, and line item detail is captured at the point of sale, what data is housed in your system and what data is available to your clients.
- e. Describe any merchant incentives for providing Level 3 data.
- f. Describe options for paper or electronic cardholder statements and what level of detail is presented in either format. Provide a sample statement and outline options for mailing. Give timeframes for mailing.
- g. Proposal shall include sample reports of all standardized and customized reports currently provided to actual clients.
- h. Describe the ability to schedule reports, both standard and custom.
- i. Identify what formats are available for downloading reports.
- j. Identify how soon reports are available for downloading after the end of a billing cycle.
- k. State the frequency of updating and distributing account data.
- l. Specify if hard copies of reports can be made available, if requested. If so, identify at what frequency and to how many recipients hard copy reports would be made available.
- m. Describe any drill down capabilities from summary reports to detail.
- n. Describe any additional reporting options not specified here.

- o. Offeror should be prepared to provide a demonstration of the reporting functions.

All reports should be made available to the Commonwealth in an electronic format. The Offeror must include samples of each type of report.

B. Lot 1 Specific:

1. Reporting Tasks Specific to Agency Airline Card Reports:

- a. Describe the availability of billing information through the reporting systems.
- b. Describe the availability of information for management analysis.

At a minimum, the following information should be made available:

- List of cardholders by Commonwealth agency, etc.
- Detailed transaction listing by cardholder.
- Detailed transaction listing by agency or unit within the agency.
- Monthly listing of all cards reported lost or stolen, including date account was closed.
- Listing of all accounts closed during the month and the date of closing.
- Listing of all disputed transactions submitted by Commonwealth agencies.
- Daily listing of all declined transactions by agency.
- Listing of all authorized card users by account.

2. Reporting Tasks Specific to Corporate Card:

- a. Describe the availability of travel billing information through the reporting systems.
- b. Describe the availability of travel information for management analysis.
- c. Describe collection reports indicating past due Corporate Cardholders.

At a minimum, the following information should be made available:

- List of cardholders sorted alphabetically by last name, by Commonwealth agency, etc.
- Detailed transaction listing by cardholder.
- Detailed transaction listing by agency or unit within the agency.
- Summary listing of activity by merchant type.
- Detailed listing of transaction by merchant type, cardholder.
- Monthly listing of all cards reported lost or stolen, including date account was closed.
- Listing of all accounts closed during the month and the date of closing.
- Listing of all disputed transactions submitted by Commonwealth agencies.
- Daily listing of all declined transactions by agency, cardholder.

- Monthly listing of delinquencies in accordance with Commonwealth policy. See **Appendix L, Delinquent Corporate Card Balances-2007-2011**.

3. Reporting Tasks Specific to Purchasing Card Reports:

- a. Describe the availability of billing information through the reporting systems.
- b. Describe the availability of information for management analysis.

At a minimum, the following information should be made available:

- List of cardholders by Commonwealth agency, etc.
- Detailed transaction listing by cardholder.
- Detailed transaction listing by agency or unit within the agency.
- Summary listing of activity by merchant type.
- Detailed listing of transaction by merchant type, cardholder.
- Monthly listing of all cards reported lost or stolen, including date account was closed.
- Listing of all accounts closed during the month and the date of closing.
- Listing of all disputed transactions submitted by Commonwealth agencies.
- Daily listing of all declined transactions by agency, cardholder.
- Listing of all authorized card users by account.

C. Lot 2 Specific:

1. Reporting Tasks Specific to Fleet Card Reports: The Fleet Card Program requires some unique reporting options that the other programs do not. BVM will receive a data file from the selected Offeror on a monthly basis on a date agreed upon between the Commonwealth and selected Offeror.

The Commonwealth also requests that selected Offeror implements a Web-based tool or similar tool to allow the Commonwealth to review and verify card charges on a daily, weekly or monthly basis. Access to this information will be limited to BVM, Agency Automotive Officers/Vehicle Card Coordinators, Comptrollers, Contracting Officer and agency fiscal staff. The access would be on an authorized basis by BVM.

- a. Offeror should supply a listing of Retail Fuel Outlets that accept their Fleet Fuel Card.
- b. Offerors should supply a listing of out-of-state Retail Fuel Outlets that accept their Fleet Fuel Card.
- c. For DOT, Offerors should supply a listing of Retail Fuel Outlets listed by county and type of fuel available.
- d. Describe the availability of billing information through the reporting systems.
- e. Describe the availability of information for management analysis.

At a minimum, the following information should be made available:

- List of cardholders by Commonwealth agency, etc.
- Account Number & Card Number
- Department/Agency billing address
- Vehicle Number
- Detailed transaction listing by cardholder: Odometer readings, gallons, type of fuel, etc.
- Tax Credits (All billing and associated reporting are done by the organization name within a Commonwealth Agency.)
- List of cardholders by Commonwealth agency, etc.
- Monthly listing of all cards reported lost or stolen, including date account was closed.
- Listing of all accounts closed during the month and the date of closing.
- Listing of all disputed transactions submitted by Commonwealth agencies.
- Daily listing of all declined transactions by agency.

D. Reports to the DGS Contracting Officer

1. ***Weekly Development Status Reports:*** Confirm that the following reports will be provided during the implementation process and until the Contracting Officer deems they are no longer necessary:

The Offeror must provide weekly status reports. Status reports are due by the close of business each Monday for the preceding week through the implementation date of the program. The report shall cover the overall progress of the program's development and will be used throughout the initial development phase of the project and any subsequent expansion of the program. Reports shall be provided to the Contracting Officer and any other Commonwealth employee the Contracting Officer deems appropriate. The report shall contain the following information:

- Date of report
- Project manager name
- Project manager telephone number, fax number, e-mail address
- Brief description of the work accomplished, emphasizing progress made since last reporting period
- Description of any unresolved and/or anticipated problems, if any, name of individual assigned to them, anticipated resolution date with recommendation for resolution, and whether the issue(s) will impact the implementation schedule
- Estimate of the percent of work accomplished to date

- Statement on the status of the program as it relates to the work breakdown schedule, either confirming that the task is on schedule or explaining the nature and extent of the pending delay
 - Updated charts should be provided
2. **Problem Identification Report:** An “as required” report, identifying problem areas. The report should describe the problem and its impact on the overall project and on each affected task. It should list possible courses of action with advantages and disadvantages of each, and include Offeror recommendations with supporting rationale.
 3. **Status Report.** A **semi-annual** progress report covering activities, problems and recommendations will be required by the Contracting Officer. This report should be keyed to the work plan the Offeror developed in its proposal, as amended or approved by the Issuing Office.
 4. **Quarterly Review Meetings.** The selected Offeror will be required to meet with the Contracting Officer on a quarterly basis on daily operations of the contract. These meetings can be set up as conference calls if it is deemed appropriate.
 5. **Annual Review Meeting.** The selected Offeror will be required to meet with the Contracting Officer for an annual review on the anniversary month of the contract start date. This annual review will be a working tool used to review and possibly improve the contracted services.

IV.5. Contract Requirements—Disadvantaged Business Participation and Enterprise Zone Small Business Participation

All contracts containing Disadvantaged Business participation and/or Enterprise Zone Small Business participation must also include a provision requiring the selected contractor to meet and maintain those commitments made to Disadvantaged Businesses and/or Enterprise Zone Small Businesses at the time of proposal submittal or contract negotiation, unless a change in the commitment is approved by the BMWBO. All contracts containing Disadvantaged Business participation and/or Enterprise Zone Small Business participation must include a provision requiring Small Disadvantaged Business subcontractors, Enterprise Zone Small Business subcontractors and Small Disadvantaged Businesses or Enterprise Zone Small Businesses in a joint venture to perform at least **50%** of the subcontract or Small Disadvantaged Business/Enterprise Zone Small Business participation portion of the joint venture.

The selected contractor’s commitments to Disadvantaged Businesses and/or Enterprise Zone Small Businesses made at the time of proposal submittal or contract negotiation shall be maintained throughout the term of the contract and through any renewal or extension of the contract. Any proposed change must be submitted to BMWBO, which will make a recommendation to the Contracting Officer regarding a course of action.

If a contract is assigned to another contractor, the new contractor must maintain the Disadvantaged Business participation and/or Enterprise Zone Small Business participation of the original contract.

The selected contractor shall complete the Prime Contractor's Quarterly Utilization Report (or similar type document containing the same information) and submit it to the contracting officer of the Issuing Office and BMWBO within **10** workdays at the end of each quarter the contract is in force. This information will be used to determine the actual dollar amount paid to Small Disadvantaged Business and/or Enterprise Zone Small Business subcontractors and suppliers, and Small Disadvantaged Business and/or Enterprise Zone Small Business participants involved in joint ventures. Also, this information will serve as a record of fulfillment of the commitment the selected contractor made and for which it received Disadvantaged Business and Enterprise Zone Small Business points. If there was no activity during the quarter then the form must be completed by stating "No activity in this quarter."

NOTE: EQUAL EMPLOYMENT OPPORTUNITY AND CONTRACT COMPLIANCE STATEMENTS REFERRING TO COMPANY EQUAL EMPLOYMENT OPPORTUNITY POLICIES OR PAST CONTRACT COMPLIANCE PRACTICES DO NOT CONSTITUTE PROOF OF DISADVANTAGED BUSINESSES STATUS OR ENTITLE AN OFFEROR TO RECEIVE CREDIT FOR DISADVANTAGED BUSINESSES UTILIZATION.

PART V CONTRACT TERMS AND CONDITIONS

V.1 CONTRACT-001.1a Contract Terms and Conditions (Nov 30 2006)

The Contract with the selected offeror (who shall become the "Contractor") shall include the following terms and conditions:

V.2 CONTRACT-002.1d Term of Contract – Contract (May 2008)

The initial term of the Contract shall be 5 year(s).

The term of the Contract shall commence on the Effective Date (as defined below) and shall end on the Expiration Date identified in the Contract, subject to the other provisions of the Contract.

The Effective Date shall be: a) the Effective Date printed on the Contract after the Contract has been fully executed by the Contractor and the Commonwealth (signed and approved as required by Commonwealth contracting procedures) or b) the "Valid from" date printed on the Contract, whichever is later.

V.3 CONTRACT-002.3 Extension of Contract Term (Nov 30 2006)

The Commonwealth reserves the right, upon notice to the Contractor, to extend any single term of the Contract for up to three (3) months upon the same terms and conditions.

V.4 CONTRACT-003.1b Signatures – Contract (March 2007)

The Contract shall not be a legally binding contract until the fully-executed Contract has been sent to the Contractor. No Commonwealth employee has the authority to verbally direct the commencement of any work or delivery of any supply under this Contract prior to the Effective Date. The Contractor hereby waives any claim or cause of action for any service or work performed prior to the Effective Date.

The Contract will be signed in counterparts. The Contractor shall sign the Contract "in ink" and return it to the Commonwealth. After the Contract is signed by the Contractor and returned to the Commonwealth, it will be processed for Commonwealth signatures and approvals. When the Contract has been signed and approved by the Commonwealth as required by Commonwealth contracting procedures, the Commonwealth shall create a second Contract output form which shall: 1) clearly indicate "Fully executed" at the top of the form; 2) include a printed Effective Date and 3) include the printed name of the Purchasing Agent indicating that the document has been electronically signed and approved by the Commonwealth. Until the Contractor receives the Contract output form with this information on the Contract output form, there is no legally binding contract between the parties.

The fully-executed Contract may be sent to the Contractor electronically or through facsimile equipment. The electronic transmission of the Contract shall require acknowledgement of receipt of the transmission by the Contractor. Receipt of the electronic or facsimile transmission of the Contract shall constitute receipt of the fully-executed Contract.

The Commonwealth and the Contractor specifically agree as follows:

- a. No handwritten signature shall be required in order for the Contract to be legally enforceable.
- b. The parties agree that no writing shall be required in order to make the Contract legally binding, notwithstanding contrary requirements in any law. The parties hereby agree not to contest the validity or enforceability of a genuine Contract or acknowledgement issued electronically under the provisions of a statute of frauds or any other applicable law relating to whether certain agreements be in writing and signed by the party bound thereby. Any genuine Contract or acknowledgement issued electronically, if introduced as evidence on paper in any judicial, arbitration, mediation, or administrative proceedings, will be admissible as between the parties to the same extent and under the same conditions as other business records originated and maintained in documentary form. Neither party shall contest the admissibility of copies of a genuine Contract or acknowledgements under either the business records exception to the hearsay rule or the best evidence rule on the basis that the Contract or acknowledgement were not in writing or signed by the parties. A Contract or acknowledgment shall be deemed to be genuine for all purposes if it is transmitted to the location designated for such documents.
- c. Each party will immediately take steps to verify any document that appears to be obviously garbled in transmission or improperly formatted to include re-transmission of any such document if necessary.

V.5 CONTRACT-004.1a Definitions (Dec 12 2006)

As used in this Contract, these words shall have the following meanings:

- a. Agency - The department, board, commission or other agency of the Commonwealth of Pennsylvania listed as the Purchasing Agency. If a COSTARS entity or external procurement activity has issued an order against this contract, that entity shall also be identified as "Agency".
- b. Contracting Officer - The person authorized to administer this Contract for the Commonwealth and to make written determinations with respect to the Contract.
- c. Days - Unless specifically indicated otherwise, days mean calendar days.

d. Developed Works or Developed Materials - All documents, sketches, drawings, designs, works, papers, files, reports, computer programs, computer documentation, data, records, software, samples or any other tangible material without limitation authored or prepared by Contractor as the work product covered in the scope of work for the Project.

e. Documentation - All materials required to support and convey information about the services required by this Contract. It includes, but is not necessarily restricted to, written reports and analyses, diagrams, maps, logical and physical designs, system designs, computer programs, flow charts, disks, and/or other machine-readable storage media.

f. Services - All Contractor activity necessary to satisfy the Contract.

V.6 CONTRACT-005.1a Purchase Orders (Feb 2007)

This section has been intentionally omitted.

V.7 CONTRACT-006.1 Independent Prime Contractor (Oct 2006)

In performing its obligations under the Contract, the Contractor will act as an independent contractor and not as an employee or agent of the Commonwealth. The Contractor will be responsible for all services in this Contract whether or not Contractor provides them directly. Further, the Contractor is the sole point of contact with regard to all contractual matters, including payment of any and all charges resulting from the Contract.

V.8 CONTRACT-007.01b Delivery of Services (Nov 30 2006)

The Contractor shall proceed with all due diligence in the performance of the services with qualified personnel, in accordance with the completion criteria set forth in the Contract.

V.9 CONTRACT-007.02 Estimated Quantities (Nov 30 2006)

It shall be understood and agreed that any quantities listed in the Contract are estimated only and may be increased or decreased in accordance with the actual requirements of the Commonwealth and that the Commonwealth in accepting any bid or portion thereof, contracts only and agrees to purchase only the materials and services in such quantities as represent the actual requirements of the Commonwealth. The Commonwealth reserves the right to purchase materials and services covered under the Contract through a separate competitive procurement procedure, whenever Commonwealth deems it to be in its best interest.

V.10 CONTRACT-008.1a Warranty (Oct 2006)

The Contractor warrants that all items furnished and all services performed by the Contractor, its agents and subcontractors shall be free and clear of any defects in workmanship or materials. Unless otherwise stated in the Contract, all items are warranted for a period of one year following delivery by the Contractor and acceptance by the Commonwealth. The Contractor shall repair, replace or otherwise correct any problem with the delivered item. When an item is replaced, it shall be replaced with an item of equivalent or superior quality without any additional cost to the Commonwealth.

V.11 CONTRACT-009.1c Patent, Copyright, and Trademark Indemnity (Oct 2006)

The Contractor warrants that it is the sole owner or author of, or has entered into a suitable legal agreement concerning either: a) the design of any product or process provided or used in the performance of the Contract which is covered by a patent, copyright, or trademark registration or other right duly authorized by state or federal law or b) any copyrighted matter in any report document or other material provided to the Commonwealth under the contract.

The Contractor shall defend any suit or proceeding brought against the Commonwealth on account of any alleged patent, copyright or trademark infringement in the United States of any of the products provided or used in the performance of the Contract.

This is upon condition that the Commonwealth shall provide prompt notification in writing of such suit or proceeding; full right, authorization and opportunity to conduct the defense thereof; and full information and all reasonable cooperation for the defense of same.

As principles of governmental or public law are involved, the Commonwealth may participate in or choose to conduct, in its sole discretion, the defense of any such action.

If information and assistance are furnished by the Commonwealth at the Contractor's written request, it shall be at the Contractor's expense, but the responsibility for such expense shall be only that within the Contractor's written authorization.

The Contractor shall indemnify and hold the Commonwealth harmless from all damages, costs, and expenses, including attorney's fees that the Contractor or the Commonwealth may pay or incur by reason of any infringement or violation of the rights occurring to any holder of copyright, trademark, or patent interests and rights in any products provided or used in the performance of the Contract.

If any of the products provided by the Contractor in such suit or proceeding are held to constitute infringement and the use is enjoined, the Contractor shall, at its own expense and at its option, either procure the right to continue use of such

infringement products, replace them with non-infringement equal performance products or modify them so that they are no longer infringing.

If the Contractor is unable to do any of the preceding, the Contractor agrees to remove all the equipment or software which are obtained contemporaneously with the infringing product, or, at the option of the Commonwealth, only those items of equipment or software which are held to be infringing, and to pay the Commonwealth: 1) any amounts paid by the Commonwealth towards the purchase of the product, less straight line depreciation; 2) any license fee paid by the Commonwealth for the use of any software, less an amount for the period of usage; and 3) the pro rata portion of any maintenance fee representing the time remaining in any period of maintenance paid for. The obligations of the Contractor under this paragraph continue without time limit. No costs or expenses shall be incurred for the account of the Contractor without its written consent.

V.12 CONTRACT-009.1d Ownership Rights (Oct 2006)

The Commonwealth shall have unrestricted authority to reproduce, distribute, and use any submitted report, data, or material, and any software or modifications and any associated documentation that is designed or developed and delivered to the Commonwealth as part of the performance of the Contract.

V.13 CONTRACT-010.1a Acceptance (Oct 2006)

No item(s) received by the Commonwealth shall be deemed accepted until the Commonwealth has had a reasonable opportunity to inspect the item(s). Any item(s) which is discovered to be defective or fails to conform to the specifications may be rejected upon initial inspection or at any later time if the defects contained in the item(s) or the noncompliance with the specifications were not reasonably ascertainable upon the initial inspection. It shall thereupon become the duty of the Contractor to remove rejected item(s) from the premises without expense to the Commonwealth within fifteen (15) days after notification. Rejected item(s) left longer than fifteen (15) days will be regarded as abandoned, and the Commonwealth shall have the right to dispose of them as its own property and shall retain that portion of the proceeds of any sale which represents the Commonwealth's costs and expenses in regard to the storage and sale of the item(s). Upon notice of rejection, the Contractor shall immediately replace all such rejected item(s) with others conforming to the specifications and which are not defective. If the Contractor fails, neglects or refuses to do so, the Commonwealth shall then have the right to procure a corresponding quantity of such item(s), and deduct from any monies due or that may thereafter become due to the Contractor, the difference between the price stated in the Contract and the cost thereof to the Commonwealth.

V.14 CONTRACT-010.2 Product Conformance (Oct 2006)

The Commonwealth reserves the right to require any and all Contractors to:

1. Provide certified data from laboratory testing performed by the Contractor, or performed by an independent laboratory, as specified by the Commonwealth.
2. Supply published manufacturer product documentation.
3. Permit a Commonwealth representative to witness testing at the Contractor's location or at an independent laboratory.
4. Complete a survey/questionnaire relating to the bid requirements and specifications.
5. Provide customer references.
6. Provide a product demonstration at a location near Harrisburg or the using agency location.

V.15 CONTRACT-010.3 Rejected material not considered abandoned (Oct 2006)

The Commonwealth will have the right to not regard any rejected material as abandoned and to demand that the Contractor remove the rejected material from the premises within thirty (30) days of notification. The Commonwealth shall have the right to demand, and upon demand, the Contractor shall be responsible for proper clean-up at all locations upon demand by the Commonwealth, the Commonwealth may set-off the costs for removal and clean-up from any payments due to the Contractor under this or any other Contract with the Commonwealth. This is in addition to all other rights to recover costs incurred by the Commonwealth.

V.16 CONTRACT-011.1a Compliance With Law (Oct 2006)

The Contractor shall comply with all applicable federal and state laws and regulations and local ordinances in the performance of the Contract.

V.17 CONTRACT-013.1 Environmental Provisions (Oct 2006)

In the performance of the Contract, the Contractor shall minimize pollution and shall strictly comply with all applicable environmental laws and regulations, including, but not limited to: the Clean Streams Law Act of June 22, 1937 (P.L. 1987, No. 394), as amended 35 P.S. Section 691.601 et seq.; the Pennsylvania Solid Waste Management Act, Act of July 7, 1980 (P.L. 380, No. 97), as amended, 35 P.S. Section 6018.101 et seq.; and the Dam Safety and Encroachment Act, Act of November 26, 1978 (P.L. 1375, No. 325), as amended , 32 P.S. Section 693.1.

V.18 CONTRACT-014.1 Post-Consumer Recycled Content (Dec 5 2006)

Except as specifically waived by the Department of General Services in writing, any products which are provided to the Commonwealth as a part of the performance of the Contract must meet the minimum percentage levels for total recycled content as specified on the Department of General Services website at www.dgs.state.pa.us on the date of submission of the bid, proposal or contract offer.

V.19 CONTRACT-014.3 Recycled Content Enforcement (Feb 2009)

The Contractor may be required, after delivery of the Contract item(s), to provide the Commonwealth with documentary evidence that the item(s) was in fact produced with the required minimum percentage of post-consumer and recovered material content.

V.20 CONTRACT-015.1A Compensation/Expenses (May 2008)

The Contractor shall be required to perform the specified services at the price(s) quoted in the Contract. All services shall be performed within the time period(s) specified in the Contract. The Contractor shall be compensated only for work performed to the satisfaction of the Commonwealth. The Contractor shall not be allowed or paid travel or per diem expenses except as specifically set forth in the Contract.

V.21 CONTRACT-015.2 Billing Requirements (Dec 5 2006)

The Contractor shall include in all of its invoices the following minimum information:

- Vendor name and "Remit to" address, including SAP Vendor number;
- Bank routing information, if ACH;
- SAP Purchase Order number;
- Delivery Address, including name of Commonwealth agency;
- Description of the supplies/services delivered in accordance with SAP Purchase Order (include purchase order line number if possible);
- Quantity provided;
- Unit price;
- Price extension;
- Total price; and
- Delivery date of supplies or services.

If an invoice does not contain the minimum information set forth in this paragraph, the Commonwealth may return the invoice as improper. If the Commonwealth returns an invoice as improper, the time for processing a payment will be suspended until the Commonwealth receives a correct invoice. The Contractor may not receive payment until the Commonwealth has received a correct invoice.

Contractors are required to establish separate billing accounts with each using agency and invoice them directly. Each invoice shall be itemized with adequate detail and match the line item on the Purchase Order. In no instance shall any payment be made for services to the Contractor that are not in accordance with the prices on the Purchase Order, the Contract, updated price lists or any discounts negotiated by the purchasing agency.

V.22 CONTRACT-016.1 Payment (Oct 2006)

a. The Commonwealth shall put forth reasonable efforts to make payment by the required payment date. The required payment date is: (a) the date on which payment is due under the terms of the Contract; (b) thirty (30) days after a proper invoice actually is received at the "Bill To" address if a date on which payment is due is not specified in the Contract (a "proper" invoice is not received until the Commonwealth accepts the service as satisfactorily performed); or (c) the payment date specified on the invoice if later than the dates established by (a) and (b) above. Payment may be delayed if the payment amount on an invoice is not based upon the price(s) as stated in the Contract. If any payment is not made within fifteen (15) days after the required payment date, the Commonwealth may pay interest as determined by the Secretary of Budget in accordance with Act No. 266 of 1982 and regulations promulgated pursuant thereto. Payment should not be construed by the Contractor as acceptance of the service performed by the Contractor. The Commonwealth reserves the right to conduct further testing and inspection after payment, but within a reasonable time after performance, and to reject the service if such post payment testing or inspection discloses a defect or a failure to meet specifications. The Contractor agrees that the Commonwealth may set off the amount of any state tax liability or other obligation of the Contractor or its subsidiaries to the Commonwealth against any payments due the Contractor under any contract with the Commonwealth.

V.23 CONTRACT-016.2 ACH Payments (Aug 2007)

a. The Commonwealth will make contract payments through the Automated Clearing House (ACH). Within 10 days of award of the contract or purchase order, the contractor must submit or must have already submitted their ACH information within their user profile in the Commonwealth's procurement system (SRM).

b. The contractor must submit a unique invoice number with each invoice submitted. The unique invoice number will be listed on the Commonwealth of Pennsylvania's ACH remittance advice to enable the contractor to properly apply the state agency's payment to the invoice submitted.

c. It is the responsibility of the contractor to ensure that the ACH information contained in SRM is accurate and complete. Failure to maintain accurate and complete information may result in delays in payments.

V.24 CONTRACT-017.1 Taxes (Dec 5 2006)

The Commonwealth is exempt from all excise taxes imposed by the Internal Revenue Service and has accordingly registered with the Internal Revenue Service to make tax free purchases under Registration No. 23-23740001-K. With the exception of purchases of the following items, no exemption certificates are required and none will be issued: undyed diesel fuel, tires, trucks, gas guzzler emergency vehicles, and sports fishing equipment. The Commonwealth is also exempt from Pennsylvania state sales tax, local sales tax, public transportation assistance taxes and fees and vehicle rental tax. The Department of Revenue regulations provide that exemption certificates are not required for sales made to governmental entities and none will be issued. Nothing in this paragraph is meant to exempt a construction contractor from the payment of any of these taxes or fees which are required to be paid with respect to the purchase, use, rental, or lease of tangible personal property or taxable services used or transferred in connection with the performance of a construction contract.

V.25 CONTRACT-018.1 Assignment of Antitrust Claims (Oct 2006)

The Contractor and the Commonwealth recognize that in actual economic practice, overcharges by the Contractor's suppliers resulting from violations of state or federal antitrust laws are in fact borne by the Commonwealth. As part of the consideration for the award of the Contract, and intending to be legally bound, the Contractor assigns to the Commonwealth all right, title and interest in and to any claims the Contractor now has, or may acquire, under state or federal antitrust laws relating to the products and services which are the subject of this Contract.

V.26 CONTRACT-019.1 Hold Harmless Provision (Nov 30 2006)

a. The Contractor shall hold the Commonwealth harmless from and indemnify the Commonwealth against any and all third party claims, demands and actions based upon or arising out of any activities performed by the Contractor and its employees and agents under this Contract, provided the Commonwealth gives Contractor prompt notice of any such claim of which it learns. Pursuant to the Commonwealth Attorneys Act (71 P.S. Section 732-101, et seq.), the Office of Attorney General (OAG) has the sole authority to represent the Commonwealth in actions brought against the Commonwealth. The OAG may, however, in its sole discretion and under such terms as it deems appropriate, delegate its right of defense. If OAG delegates the defense to the Contractor, the Commonwealth will cooperate with all reasonable requests of Contractor made in the defense of such suits.

b. Notwithstanding the above, neither party shall enter into any settlement without the other party's written consent, which shall not be unreasonably

withheld. The Commonwealth may, in its sole discretion, allow the Contractor to control the defense and any related settlement negotiations.

V.27 CONTRACT-020.1 Audit Provisions (Oct 2006)

a. The Commonwealth shall have the right, at reasonable times and at a site designated by the Commonwealth, to audit the books, documents and records of the Contractor to the extent that the books, documents and records relate to costs or pricing data for the Contract. The Contractor agrees to maintain records which will support the prices charged and costs incurred for the Contract. The Contractor shall preserve books, documents, and records that relate to costs or pricing data for the Contract for a period of three (3) years from date of final payment. The Contractor shall give full and free access to all records to the Commonwealth and/or their authorized representatives.

b. SAS 70 Audit:

The Contractor shall also ensure that an independent auditor perform audits of its policies and procedures applicable to the processing of transactions by the systems under this Contract. These audits shall be performed in accordance with Statement on Auditing Standards No. 70 (SAS 70), Service Organizations (as amended by SAS 88). The independent auditor shall issue a Type 2 report on policies and procedures placed in operation and tests of operating effectiveness as defined in SAS 70.

The Contractor shall submit the SAS 70 audit report annually to the Office of the Budget within 120 days after the required period of audit has ended and shall be submitted for all audit periods, or portion thereof, covered by the Contract. When SAS 70 audit report is other than unqualified, the Contractor shall submit to the Office of the Budget, in addition to the audit report, a plan describing what actions the Contractor will implement to correct the situation that caused the auditor to issue a qualified report, a timetable for implementing the planned corrective actions and a process for monitoring compliance with the timetable.

V.28 CONTRACT-021.1 Default (Dec 12 2006)

a. The Commonwealth may, subject to the Force Majeure provisions of this Contract, and in addition to its other rights under the Contract, declare the Contractor in default by written notice thereof to the Contractor, and terminate (as provided in the Termination Provisions of this Contract) the whole or any part of this Contract or any Purchase Order for any of the following reasons:

- 1) Failure to begin work within the time specified in the Contract or Purchase Order or as otherwise specified;

- 2) Failure to perform the work with sufficient labor, equipment, or material to insure the completion of the specified work in accordance with the Contract or Purchase Order terms;
- 3) Unsatisfactory performance of the work;
- 4) Failure to deliver the awarded item(s) within the time specified in the Contract or Purchase Order or as otherwise specified;
- 5) Improper delivery;
- 6) Failure to provide an item(s) which is in conformance with the specifications referenced in the Contract or Purchase Order;
- 7) Delivery of a defective item;
- 8) Failure or refusal to remove material, or remove and replace any work rejected as defective or unsatisfactory;
- 9) Discontinuance of work without approval;
- 10) Failure to resume work, which has been discontinued, within a reasonable time after notice to do so;
- 11) Insolvency or bankruptcy;
- 12) Assignment made for the benefit of creditors;
- 13) Failure or refusal within 10 days after written notice by the Contracting Officer, to make payment or show cause why payment should not be made, of any amounts due for materials furnished, labor supplied or performed, for equipment rentals, or for utility services rendered;
- 14) Failure to protect, to repair, or to make good any damage or injury to property;
- 15) Breach of any provision of the Contract;
- 16) Failure to comply with representations made in the Contractor's bid/proposal; or
- 17) Failure to comply with applicable industry standards, customs, and practice.

b. In the event that the Commonwealth terminates this Contract or any Purchase Order in whole or in part as provided in Subparagraph a. above, the Commonwealth may procure, upon such terms and in such manner as it

determines, items similar or identical to those so terminated, and the Contractor shall be liable to the Commonwealth for any reasonable excess costs for such similar or identical items included within the terminated part of the Contract or Purchase Order.

c. If the Contract or a Purchase Order is terminated as provided in Subparagraph a. above, the Commonwealth, in addition to any other rights provided in this paragraph, may require the Contractor to transfer title and deliver immediately to the Commonwealth in the manner and to the extent directed by the Contracting Officer, such partially completed items, including, where applicable, reports, working papers and other documentation, as the Contractor has specifically produced or specifically acquired for the performance of such part of the Contract or Purchase Order as has been terminated. Except as provided below, payment for completed work accepted by the Commonwealth shall be at the Contract price. Except as provided below, payment for partially completed items including, where applicable, reports and working papers, delivered to and accepted by the Commonwealth shall be in an amount agreed upon by the Contractor and Contracting Officer. The Commonwealth may withhold from amounts otherwise due the Contractor for such completed or partially completed works, such sum as the Contracting Officer determines to be necessary to protect the Commonwealth against loss.

d. The rights and remedies of the Commonwealth provided in this paragraph shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Contract.

e. The Commonwealth's failure to exercise any rights or remedies provided in this paragraph shall not be construed to be a waiver by the Commonwealth of its rights and remedies in regard to the event of default or any succeeding event of default.

f. Following exhaustion of the Contractor's administrative remedies as set forth in the Contract Controversies Provision of the Contract, the Contractor's exclusive remedy shall be to seek damages in the Board of Claims.

V.29 CONTRACT-022.1 Force Majeure (Oct 2006)

Neither party will incur any liability to the other if its performance of any obligation under this Contract is prevented or delayed by causes beyond its control and without the fault or negligence of either party. Causes beyond a party's control may include, but aren't limited to, acts of God or war, changes in controlling law, regulations, orders or the requirements of any governmental entity, severe weather conditions, civil disorders, natural disasters, fire, epidemics and quarantines, general strikes throughout the trade, and freight embargoes.

The Contractor shall notify the Commonwealth orally within five (5) days and in writing within ten (10) days of the date on which the Contractor becomes aware, or

should have reasonably become aware, that such cause would prevent or delay its performance. Such notification shall (i) describe fully such cause(s) and its effect on performance, (ii) state whether performance under the contract is prevented or delayed and (iii) if performance is delayed, state a reasonable estimate of the duration of the delay. The Contractor shall have the burden of proving that such cause(s) delayed or prevented its performance despite its diligent efforts to perform and shall produce such supporting documentation as the Commonwealth may reasonably request. After receipt of such notification, the Commonwealth may elect to cancel the Contract, cancel the Purchase Order, or to extend the time for performance as reasonably necessary to compensate for the Contractor's delay.

In the event of a declared emergency by competent governmental authorities, the Commonwealth by notice to the Contractor, may suspend all or a portion of the Contract or Purchase Order.

V.30 CONTRACT-023.1a Termination Provisions (Oct 2006)

The Commonwealth has the right to terminate this Contract or any Purchase Order for any of the following reasons. Termination shall be effective upon written notice to the Contractor.

a. **TERMINATION FOR CONVENIENCE:** The Commonwealth shall have the right to terminate the Contract or a Purchase Order for its convenience if the Commonwealth determines termination to be in its best interest. The Contractor shall be paid for work satisfactorily completed prior to the effective date of the termination, but in no event shall the Contractor be entitled to recover loss of profits.

b. **NON-APPROPRIATION:** The Commonwealth's obligation to make payments during any Commonwealth fiscal year succeeding the current fiscal year shall be subject to availability and appropriation of funds. When funds (state and/or federal) are not appropriated or otherwise made available to support continuation of performance in a subsequent fiscal year period, the Commonwealth shall have the right to terminate the Contract or a Purchase Order. The Contractor shall be reimbursed for the reasonable value of any nonrecurring costs incurred but not amortized in the price of the supplies or services delivered under the Contract. Such reimbursement shall not include loss of profit, loss of use of money, or administrative or overhead costs. The reimbursement amount may be paid for any appropriations available for that purpose

c. **TERMINATION FOR CAUSE:** The Commonwealth shall have the right to terminate the Contract or a Purchase Order for Contractor default under Default Clause upon written notice to the Contractor. The Commonwealth shall also have the right, upon written notice to the Contractor, to terminate the Contract or a Purchase Order for other cause as specified in the Contract or by law. If it is later determined that the Commonwealth erred in terminating the Contract or a Purchase Order for cause, then, at the

Commonwealth's discretion, the Contract or Purchase Order shall be deemed to have been terminated for convenience under the Subparagraph a.

V.31 CONTRACT-024.1 Contract Controversies (Oct 2006)

a. In the event of a controversy or claim arising from the Contract, the Contractor must, within six months after the cause of action accrues, file a written claim with the contracting officer for a determination. The claim shall state all grounds upon which the Contractor asserts a controversy exists. If the Contractor fails to file a claim or files an untimely claim, the Contractor is deemed to have waived its right to assert a claim in any forum.

b. The contracting officer shall review timely-filed claims and issue a final determination, in writing, regarding the claim. The final determination shall be issued within 120 days of the receipt of the claim, unless extended by consent of the contracting officer and the Contractor. The contracting officer shall send his/her written determination to the Contractor. If the contracting officer fails to issue a final determination within the 120 days (unless extended by consent of the parties), the claim shall be deemed denied. The contracting officer's determination shall be the final order of the purchasing agency.

c. Within fifteen (15) days of the mailing date of the determination denying a claim or within 135 days of filing a claim if, no extension is agreed to by the parties, whichever occurs first, the Contractor may file a statement of claim with the Commonwealth Board of Claims. Pending a final judicial resolution of a controversy or claim, the Contractor shall proceed diligently with the performance of the Contract in a manner consistent with the determination of the contracting officer and the Commonwealth shall compensate the Contractor pursuant to the terms of the Contract.

V.32 CONTRACT-025.1 Assignability and Subcontracting (Oct 2006)

a. Subject to the terms and conditions of this paragraph, this Contract shall be binding upon the parties and their respective successors and assigns.

b. The Contractor shall not subcontract with any person or entity to perform all or any part of the work to be performed under this Contract without the prior written consent of the Contracting Officer, which consent may be withheld at the sole and absolute discretion of the Contracting Officer.

c. The Contractor may not assign, in whole or in part, this Contract or its rights, duties, obligations, or responsibilities hereunder without the prior written consent of the Contracting Officer, which consent may be withheld at the sole and absolute discretion of the Contracting Officer.

d. Notwithstanding the foregoing, the Contractor may, without the consent of the Contracting Officer, assign its rights to payment to be received under the

Contract, provided that the Contractor provides written notice of such assignment to the Contracting Officer together with a written acknowledgement from the assignee that any such payments are subject to all of the terms and conditions of this Contract.

e. For the purposes of this Contract, the term "assign" shall include, but shall not be limited to, the sale, gift, assignment, pledge, or other transfer of any ownership interest in the Contractor provided, however, that the term shall not apply to the sale or other transfer of stock of a publicly traded company.

f. Any assignment consented to by the Contracting Officer shall be evidenced by a written assignment agreement executed by the Contractor and its assignee in which the assignee agrees to be legally bound by all of the terms and conditions of the Contract and to assume the duties, obligations, and responsibilities being assigned.

g. A change of name by the Contractor, following which the Contractor's federal identification number remains unchanged, shall not be considered to be an assignment hereunder. The Contractor shall give the Contracting Officer written notice of any such change of name.

V.33 CONTRACT-026.1 Other Contractors (Oct 2006)

The Commonwealth may undertake or award other contracts for additional or related work, and the Contractor shall fully cooperate with other contractors and Commonwealth employees, and coordinate its work with such additional work as may be required. The Contractor shall not commit or permit any act that will interfere with the performance of work by any other contractor or by Commonwealth employees. This paragraph shall be included in the Contracts of all contractors with which this Contractor will be required to cooperate. The Commonwealth shall equitably enforce this paragraph as to all contractors to prevent the imposition of unreasonable burdens on any contractor.

V.34 CONTRACT-027.1 Nondiscrimination/Sexual Harassment Clause (Aug 2010)

The Contractor agrees:

1. In the hiring of any employee(s) for the manufacture of supplies, performance of work, or any other activity required under the contract or any subcontract, the Contractor, each subcontractor, or any person acting on behalf of the Contractor or subcontractor shall not, by reason of gender, race, creed, or color, discriminate against any citizen of this Commonwealth who is qualified and available to perform the work to which the employment relates.

2. Neither the Contractor nor any subcontractor nor any person on their behalf shall in any manner discriminate against or intimidate any employee

involved in the manufacture of supplies, the performance of work, or any other activity required under the contract on account of gender, race, creed, or color.

3. The Contractor and each subcontractor shall establish and maintain a written sexual harassment policy and shall inform their employees of the policy. The policy must contain a notice that sexual harassment will not be tolerated and employees who practice it will be disciplined.

4. The Contractor and each subcontractor shall not discriminate by reason of gender, race, creed, or color against any subcontractor or supplier who is qualified to perform the work to which the contract relates.

5. The Contractor and each subcontractor shall, within the time periods requested by the Commonwealth, furnish all necessary employment documents and records and permit access to their books, records, and accounts by the contracting agency and the Bureau of Minority and Women Business Opportunities (BMWBO), for purpose of ascertaining compliance with provisions of this Nondiscrimination/Sexual Harassment Clause. Within fifteen (15) days after award of any contract, the Contractor shall be required to complete, sign and submit Form STD -21, the "Initial Contract Compliance Data" form. If the contract is a construction contract, then the Contractor shall be required to complete, sign and submit Form STD -28, the "Monthly Contract Compliance Report for Construction Contractors", each month no later than the 15th of the month following the reporting period beginning with the initial job conference and continuing through the completion of the project. Those contractors who have fewer than five employees or whose employees are all from the same family or who have completed the Form STD -21 within the past 12 months may, within the 15 days, request an exemption from the Form STD -21 submission requirement from the contracting agency.

6. The Contractor shall include the provisions of this Nondiscrimination/Sexual Harassment Clause in every subcontract so that those provisions applicable to subcontractors will be binding upon each subcontractor.

7. The Commonwealth may cancel or terminate the contract and all money due or to become due under the contract may be forfeited for a violation of the terms and conditions of this Nondiscrimination/Sexual Harassment Clause. In addition, the agency may proceed with debarment or suspension and may place the Contractor in the Contractor Responsibility File.

V.35 CONTRACT-028.1 Contractor Integrity Provisions (March 2011)

It is essential that those who seek to contract with the Commonwealth of Pennsylvania ("Commonwealth") observe high standards of honesty and integrity.

They must conduct themselves in a manner that fosters public confidence in the integrity of the Commonwealth procurement process.

In furtherance of this policy, Contractor agrees to the following:

- 1.** Contractor shall maintain the highest standards of honesty and integrity during the performance of this contract and shall take no action in violation of state or federal laws or regulations or any other applicable laws or regulations, or other requirements applicable to Contractor or that govern contracting with the Commonwealth.
- 2.** Contractor shall establish and implement a written business integrity policy, which includes, at a minimum, the requirements of these provisions as they relate to Contractor employee activity with the Commonwealth and Commonwealth employees, and which is distributed and made known to all Contractor employees.
- 3.** Contractor, its affiliates, agents and employees shall not influence, or attempt to influence, any Commonwealth employee to breach the standards of ethical conduct for Commonwealth employees set forth in the *Public Official and Employees Ethics Act, 65 Pa.C.S. §§1101 et seq.*; the *State Adverse Interest Act, 71 P.S. §776.1 et seq.*; and the *Governor's Code of Conduct, Executive Order 1980-18 , 4 Pa. Code §7.151 et seq .*, or to breach any other state or federal law or regulation.
- 4.** Contractor, its affiliates, agents and employees shall not offer, give, or agree or promise to give any gratuity to a Commonwealth official or employee or to any other person at the direction or request of any Commonwealth official or employee.
- 5.** Contractor, its affiliates, agents and employees shall not offer, give, or agree or promise to give any gratuity to a Commonwealth official or employee or to any other person, the acceptance of which would violate the *Governor's Code of Conduct, Executive Order 1980-18 , 4 Pa. Code §7.151 et seq.* or any statute, regulation, statement of policy, management directive or any other published standard of the Commonwealth.
- 6.** Contractor, its affiliates, agents and employees shall not, directly or indirectly, offer, confer, or agree to confer any pecuniary benefit on anyone as consideration for the decision, opinion, recommendation, vote, other exercise of discretion, or violation of a known legal duty by any Commonwealth official or employee.
- 7.** Contractor, its affiliates, agents, employees, or anyone in privity with him or her shall not accept or agree to accept from any person, any gratuity in connection with the performance of work under the contract, except as provided in the contract.

8. Contractor shall not have a financial interest in any other contractor, subcontractor, or supplier providing services, labor, or material on this project, unless the financial interest is disclosed to the Commonwealth in writing and the Commonwealth consents to Contractor's financial interest prior to Commonwealth execution of the contract. Contractor shall disclose the financial interest to the Commonwealth at the time of bid or proposal submission, or if no bids or proposals are solicited, no later than Contractor's submission of the contract signed by Contractor.

9. Contractor, its affiliates, agents and employees shall not disclose to others any information, documents, reports, data, or records provided to, or prepared by, Contractor under this contract without the prior written approval of the Commonwealth, except as required by the *Pennsylvania Right-to-Know Law, 65 P.S. §§ 67.101-3104*, or other applicable law or as otherwise provided in this contract. Any information, documents, reports, data, or records secured by Contractor from the Commonwealth or a third party in connection with the performance of this contract shall be kept confidential unless disclosure of such information is:

- a.** Approved in writing by the Commonwealth prior to its disclosure; or
- b.** Directed by a court or other tribunal of competent jurisdiction unless the contract requires prior Commonwealth approval; or
- c.** Required for compliance with federal or state securities laws or the requirements of national securities exchanges; or
- d.** Necessary for purposes of Contractor's internal assessment and review; or
- e.** Deemed necessary by Contractor in any action to enforce the provisions of this contract or to defend or prosecute claims by or against parties other than the Commonwealth; or
- f.** Permitted by the valid authorization of a third party to whom the information, documents, reports, data, or records pertain: or
- g.** Otherwise required by law.

10. Contractor certifies that neither it nor any of its officers, directors, associates, partners, limited partners or individual owners has been officially notified of, charged with, or convicted of any of the following and agrees to immediately notify the Commonwealth agency contracting officer in writing if and when it or any officer, director, associate, partner, limited partner or individual owner has been officially notified of, charged with, convicted of, or officially notified of a governmental determination of any of the following:

a. Commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property.

b. Commission of fraud or a criminal offense or other improper conduct or knowledge of, approval of or acquiescence in such activities by Contractor or any affiliate, officer, director, associate, partner, limited partner, individual owner, or employee or other individual or entity associated with:

(1) obtaining;

(2) attempting to obtain; or

(3) performing a public contract or subcontract.

Contractor's acceptance of the benefits derived from the conduct shall be deemed evidence of such knowledge, approval or acquiescence.

c. Violation of federal or state antitrust statutes.

d. Violation of any federal or state law regulating campaign contributions.

e. Violation of any federal or state environmental law.

f. Violation of any federal or state law regulating hours of labor, minimum wage standards or prevailing wage standards; discrimination in wages; or child labor violations.

g. Violation of the *Act of June 2, 1915 (P.L.736, No. 338)*, known as the *Workers' Compensation Act, 77 P.S. 1 et seq.*

h. Violation of any federal or state law prohibiting discrimination in employment.

i. Debarment by any agency or department of the federal government or by any other state.

j. Any other crime involving moral turpitude or business honesty or integrity.

Contractor acknowledges that the Commonwealth may, in its sole discretion, terminate the contract for cause upon such notification or when the Commonwealth otherwise learns that Contractor has been officially notified, charged, or convicted.

11. If this contract was awarded to Contractor on a non-bid basis, Contractor must, (as required by *Section 1641* of the *Pennsylvania Election Code*) file a report of political contributions with the Secretary of the Commonwealth on or before February 15 of the next calendar year. The report must include an itemized list of all political contributions known to Contractor by virtue of the knowledge possessed by every officer, director, associate, partner, limited partner, or individual owner that has been made by:

a. Any officer, director, associate, partner, limited partner, individual owner or members of the immediate family when the contributions exceed an aggregate of one thousand dollars (\$1,000) by any individual during the preceding year; or

b. Any employee or members of his immediate family whose political contribution exceeded one thousand dollars (\$1,000) during the preceding year.

To obtain a copy of the reporting form, Contractor shall contact the Bureau of Commissions, Elections and Legislation, Division of Campaign Finance and Lobbying Disclosure, Room 210, North Office Building, Harrisburg, PA 17120.

12. Contractor shall comply with requirements of the *Lobbying Disclosure Act, 65 Pa.C.S. § 13A01 et seq.*, and the regulations promulgated pursuant to that law. Contractor employee activities prior to or outside of formal Commonwealth procurement communication protocol are considered lobbying and subjects the Contractor employees to the registration and reporting requirements of the law. Actions by outside lobbyists on Contractor's behalf, no matter the procurement stage, are not exempt and must be reported.

13. When Contractor has reason to believe that any breach of ethical standards as set forth in law, the Governor's Code of Conduct, or in these provisions has occurred or may occur, including but not limited to contact by a Commonwealth officer or employee which, if acted upon, would violate such ethical standards, Contractor shall immediately notify the Commonwealth contracting officer or Commonwealth Inspector General in writing.

14. Contractor, by submission of its bid or proposal and/or execution of this contract and by the submission of any bills, invoices or requests for payment pursuant to the contract, certifies and represents that it has not violated any of these contractor integrity provisions in connection with the submission of the bid or proposal, during any contract negotiations or during the term of the contract.

15. Contractor shall cooperate with the Office of Inspector General in its investigation of any alleged Commonwealth employee breach of ethical standards and any alleged Contractor non-compliance with these provisions. Contractor agrees to make identified Contractor employees available for interviews at reasonable times and places. Contractor, upon the inquiry or request of the Office of Inspector General, shall provide, or if appropriate, make promptly available for

inspection or copying, any information of any type or form deemed relevant by the Inspector General to Contractor's integrity and compliance with these provisions. Such information may include, but shall not be limited to, Contractor's business or financial records, documents or files of any type or form that refers to or concern this contract.

16. For violation of any of these Contractor Integrity Provisions, the Commonwealth may terminate this and any other contract with Contractor, claim liquidated damages in an amount equal to the value of anything received in breach of these provisions, claim damages for all additional costs and expenses incurred in obtaining another contractor to complete performance under this contract, and debar and suspend Contractor from doing business with the Commonwealth. These rights and remedies are cumulative, and the use or non-use of any one shall not preclude the use of all or any other. These rights and remedies are in addition to those the Commonwealth may have under law, statute, regulation, or otherwise.

17. For purposes of these Contractor Integrity Provisions, the following terms shall have the meanings found in this Paragraph 17.

a. "Confidential information" means information that a) is not already in the public domain; b) is not available to the public upon request; c) is not or does not become generally known to Contractor from a third party without an obligation to maintain its confidentiality; d) has not become generally known to the public through a act or omission of Contractor; or e) has not been independently developed by Contractor without the use of confidential information of the Commonwealth.

b. "Consent" means written permission signed by a duly authorized officer or employee of the Commonwealth, provided that where the material facts have been disclosed, in writing, by pre-qualification, bid, proposal, or contractual terms, the Commonwealth shall be deemed to have consented by virtue of execution of this contract.

c. "Contractor" means the individual or entity that has entered into this contract with the Commonwealth, including those directors, officers, partners, managers, and owners having more than a five percent interest in Contractor.

d. "Financial interest" means:

(1) Ownership of more than a five percent interest in any business; or

(2) Holding a position as an officer, director, trustee, partner, employee, or holding any position of management.

e. "Gratuity" means tendering, giving or providing anything of more than nominal monetary value including, but not limited to, cash, travel, entertainment, gifts, meals, lodging, loans, subscriptions, advances, deposits

of money, services, employment, or contracts of any kind. The exceptions set forth in the *Governor's Code of Conduct, Executive Order 1980-18, the 4 Pa. Code §7.153(b)*, shall apply.

f. "Immediate family" means a spouse and any unemancipated child.

g. "Non-bid basis" means a contract awarded or executed by the Commonwealth with Contractor without seeking bids or proposals from any other potential bidder or offeror.

h. "Political contribution" means any payment, gift, subscription, assessment, contract, payment for services, dues, loan, forbearance, advance or deposit of money or any valuable thing, to a candidate for public office or to a political committee, including but not limited to a political action committee, made for the purpose of influencing any election in the Commonwealth of Pennsylvania or for paying debts incurred by or for a candidate or committee before or after any election.

V.36 CONTRACT-029.1 Contractor Responsibility Provisions (Nov 2010)

For the purpose of these provisions, the term contractor is defined as any person, including, but not limited to, a bidder, offeror, loan recipient, grantee or lessor, who has furnished or performed or seeks to furnish or perform, goods, supplies, services, leased space, construction or other activity, under a contract, grant, lease, purchase order or reimbursement agreement with the Commonwealth of Pennsylvania (Commonwealth). The term contractor includes a permittee, licensee, or any agency, political subdivision, instrumentality, public authority, or other public entity in the Commonwealth.

1. The Contractor certifies, in writing, for itself and its subcontractors required to be disclosed or approved by the Commonwealth, that as of the date of its execution of this Bid/Contract, that neither the Contractor, nor any such subcontractors, are under suspension or debarment by the Commonwealth or any governmental entity, instrumentality, or authority and, if the Contractor cannot so certify, then it agrees to submit, along with its Bid/Contract, a written explanation of why such certification cannot be made.

2. The Contractor also certifies, in writing, that as of the date of its execution of this Bid/Contract it has no tax liabilities or other Commonwealth obligations, or has filed a timely administrative or judicial appeal if such liabilities or obligations exist, or is subject to a duly approved deferred payment plan if such liabilities exist.

3. The Contractor's obligations pursuant to these provisions are ongoing from and after the effective date of the Contract through the termination date thereof. Accordingly, the Contractor shall have an obligation to inform the Commonwealth if, at any time during the term of the Contract, it becomes

delinquent in the payment of taxes, or other Commonwealth obligations, or if it or, to the best knowledge of the Contractor, any of its subcontractors are suspended or debarred by the Commonwealth, the federal government, or any other state or governmental entity.

Such notification shall be made within 15 days of the date of suspension or debarment.

4. The failure of the Contractor to notify the Commonwealth of its suspension or debarment by the Commonwealth, any other state, or the federal government shall constitute an event of default of the Contract with the Commonwealth.

5. The Contractor agrees to reimburse the Commonwealth for the reasonable costs of investigation incurred by the Office of State Inspector General for investigations of the Contractor's compliance with the terms of this or any other agreement between the Contractor and the Commonwealth that results in the suspension or debarment of the contractor. Such costs shall include, but shall not be limited to, salaries of investigators, including overtime; travel and lodging expenses; and expert witness and documentary fees. The Contractor shall not be responsible for investigative costs for investigations that do not result in the Contractor's suspension or debarment.

6. The Contractor may obtain a current list of suspended and debarred Commonwealth contractors by either searching the Internet at <http://www.dgs.state.pa.us/> or contacting the:

Department of General Services
Office of Chief Counsel
603 North Office Building
Harrisburg, PA 17125
Telephone No: (717) 783-6472
FAX No: (717) 787-9138

V.37 CONTRACT-030.1 Americans with Disabilities Act (Oct 2006)

a. Pursuant to federal regulations promulgated under the authority of The Americans With Disabilities Act, 28 C.F.R. Section 35.101 et seq., the Contractor understands and agrees that it shall not cause any individual with a disability to be excluded from participation in this Contract or from activities provided for under this Contract on the basis of the disability. As a condition of accepting this contract, the Contractor agrees to comply with the "General Prohibitions Against Discrimination," 28 C.F.R. Section 35.130, and all other regulations promulgated under Title II of The Americans With Disabilities Act which are applicable to all benefits, services, programs, and activities provided by the Commonwealth of Pennsylvania through contracts with outside contractors.

b. The Contractor shall be responsible for and agrees to indemnify and hold harmless the Commonwealth of Pennsylvania from all losses, damages, expenses, claims, demands, suits, and actions brought by any party against the Commonwealth of Pennsylvania as a result of the Contractor's failure to comply with the provisions of Subparagraph a. above.

V.38 CONTRACT-032.1 Covenant Against Contingent Fees (Oct 2006)

The Contractor warrants that no person or selling agency has been employed or retained to solicit or secure the Contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except bona fide employees or bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business. For breach or violation of this warranty, the Commonwealth shall have the right to terminate the Contract without liability or in its discretion to deduct from the Contract price or consideration, or otherwise recover the full amount of such commission, percentage, brokerage, or contingent fee.

V.39 CONTRACT-033.1 Applicable Law (Oct 2006)

This Contract shall be governed by and interpreted and enforced in accordance with the laws of the Commonwealth of Pennsylvania (without regard to any conflict of laws provisions) and the decisions of the Pennsylvania courts. The Contractor consents to the jurisdiction of any court of the Commonwealth of Pennsylvania and any federal courts in Pennsylvania, waiving any claim or defense that such forum is not convenient or proper. The Contractor agrees that any such court shall have in personam jurisdiction over it, and consents to service of process in any manner authorized by Pennsylvania law.

V.40 CONTRACT-034.1a Integration – RFP (Dec 12 2006)

This Contract, including the Request for Proposals, Contractor's Proposal, Contractor's Best and Final Offer, if any, all referenced documents, and any Purchase Order constitutes the entire agreement between the parties. No agent, representative, employee or officer of either the Commonwealth or the Contractor has authority to make, or has made, any statement, agreement or representation, oral or written, in connection with the Contract, which in any way can be deemed to modify, add to or detract from, or otherwise change or alter its terms and conditions. No negotiations between the parties, nor any custom or usage, shall be permitted to modify or contradict any of the terms and conditions of the Contract. No modifications, alterations, changes, or waiver to the Contract or any of its terms shall be valid or binding unless accomplished by a written amendment signed by both parties.

V.41 CONTRACT-034.2a Order of Precedence - RFP (Dec 12 2006)

In the event there is a conflict among the documents comprising this Contract, the Commonwealth and the Contractor agree on the following order of precedence: the

Contract; the RFP, the Best and Final Offer, if any; the Contractor's Proposal in Response to the RFP.

V.42 CONTRACT-034.3 Controlling Terms and Conditions (Aug 2011)

The terms and conditions of this Contract shall be the exclusive terms of agreement between the Contractor and the Commonwealth. All quotations requested and received from the Contractor are for obtaining firm pricing only. Other terms and conditions or additional terms and conditions included or referenced in the Contractor's quotations, invoices, business forms, or other documentation shall not become part of the parties' agreement and shall be disregarded by the parties, unenforceable by the Contractor and not binding on the Commonwealth.

V.43 CONTRACT-035.1a Changes (Oct 2006)

The Commonwealth reserves the right to make changes at any time during the term of the Contract or any renewals or extensions thereof: 1) to increase or decrease the quantities resulting from variations between any estimated quantities in the Contract and actual quantities; 2) to make changes to the services within the scope of the Contract; 3) to notify the Contractor that the Commonwealth is exercising any Contract renewal or extension option; or 4) to modify the time of performance that does not alter the scope of the Contract to extend the completion date beyond the Expiration Date of the Contract or any renewals or extensions thereof. Any such change shall be made by the Contracting Officer by notifying the Contractor in writing. The change shall be effective as of the date of the change, unless the notification of change specifies a later effective date. Such increases, decreases, changes, or modifications will not invalidate the Contract, nor, if performance security is being furnished in conjunction with the Contract, release the security obligation. The Contractor agrees to provide the service in accordance with the change order. Any dispute by the Contractor in regard to the performance required by any notification of change shall be handled through Contract Controversies Provision.

V.44 CONTRACT-036.1 Background Checks (Feb 2008)

a. The Contractor must, at its expense, arrange for a background check for each of its employees, as well as the employees of any of its subcontractors, who will have access to Commonwealth facilities, either through on-site access or through remote access. Background checks are to be conducted via the Request for Criminal Record Check form and procedure found at <http://www.psp.state.pa.us/psp/lib/psp/sp4-164.pdf> . The background check must be conducted prior to initial access and on an annual basis thereafter.

b. Before the Commonwealth will permit access to the Contractor, the Contractor must provide written confirmation that the background checks have been conducted. If, at any time, it is discovered that a Contractor employee has a criminal record that includes a felony or misdemeanor

involving terroristic behavior, violence, use of a lethal weapon, or breach of trust/fiduciary responsibility or which raises concerns about building, system or personal security or is otherwise job-related, the Contractor shall not assign that employee to any Commonwealth facilities, shall remove any access privileges already given to the employee and shall not permit that employee remote access unless the Commonwealth consents to the access, in writing, prior to the access. The Commonwealth may withhold its consent in its sole discretion. Failure of the Contractor to comply with the terms of this Section on more than one occasion or Contractor's failure to appropriately address any single failure to the satisfaction of the Commonwealth may result in the Contractor being deemed in default of its Contract.

c. The Commonwealth specifically reserves the right of the Commonwealth to conduct background checks over and above that described herein.

d. Access to certain Capitol Complex buildings and other state office buildings is controlled by means of card readers and secured visitors' entrances. Commonwealth contracted personnel who have regular and routine business in Commonwealth worksites may be issued a photo identification or access badge subject to the requirements of the contracting agency and DGS set forth in Enclosure 3 of Commonwealth Management Directive 625.10 Amended (January 30, 2008) Card Reader and Emergency Response Access to Certain Capitol Complex Buildings and Other State Office Buildings The requirements, policy and procedures include a processing fee payable by the Contractor for contracted personnel photo identification or access badges.

V.45 CONTRACT-037.1a Confidentiality (Oct 2006)

a. The Contractor agrees to guard the confidentiality of the Commonwealth with the same diligence with which it guards its own proprietary information. If the Contractor needs to disclose all or part of project materials to third parties to assist in the work or service performed for the Commonwealth, it may do so only if such third parties sign agreements containing substantially the same provisions as contained in this Section. The Commonwealth agrees to protect the confidentiality of Contractor's confidential information. In order for information to be deemed to be confidential, the party claiming confidentiality must designate the information as "confidential" in such a way as to give notice to the other party. The parties agree that such confidential information shall not be copied, in whole or in part, except when essential for authorized use under this Contract. Each copy of such confidential information shall be marked by the party making the copy with all confidentiality notices appearing in the original. Upon termination or cancellation of this Contract or any license granted hereunder, the receiving party will return to the disclosing party all copies of the confidential information in the receiving party's possession, other than one copy, which may be maintained for archival purposes only. Both parties agree that a material breach of these requirements may, after failure to cure within the

time frame specified in this Contract, and at the discretion of the non-breaching party, result in termination for default.

b. The obligations stated in this Section do not apply to information:

(1) already known to the recipient at the time of disclosure other than through the contractual relationship;

(2) independently generated by the recipient and not derived from the information supplied by the disclosing party;

(3) known or available to the public, except where such knowledge or availability is the result of unauthorized disclosure by the recipient of the proprietary information;

(4) disclosed to the recipient without a similar restriction by a third party who has the right to make such disclosure; or

(5) required to be disclosed by the recipient by law, regulation, court order, or other legal process.

c. There shall be no restriction with respect to the use or disclosure of any ideas, concepts, know-how, or data processing techniques developed alone or jointly with the Commonwealth in connection with services provided to the Commonwealth under this Contract.

V.46 CONTRACT-037.2a Sensitive Information (Sept 2009)

The Contractor shall not publish or otherwise disclose, except to the Commonwealth and except matters of public record, any information or data obtained hereunder from private individuals, organizations, or public agencies, in a publication whereby the information or data furnished by or about any particular person or establishment can be identified, except with the consent of such person or establishment. The parties shall not use or disclose any information about a recipient receiving services from, or otherwise enrolled in, a Commonwealth program affected by or benefiting from services under this Contract for any purpose not connected with the parties' Contract responsibilities except with the written consent of such recipient, recipient's attorney, or recipient's parent or guardian pursuant to applicable state and federal law and regulations.

Contractor will be responsible to remediate any improper disclosure of information. Such remediation may include, but not be limited to, credit monitoring for individuals for whom information has been released and reimbursement of any costs incurred by individuals for whom information has been released. Costs for which Contractor is responsible under this paragraph are not subject to any limitation of liability set out in this Contract or Purchase Order.

V.47 CONTRACT-039.1 Virus Malicious, Mischievous or Destructive Programming (March, 2007)

- a. Notwithstanding any other provision in this Contract to the contrary, the Contractor shall be liable for any damage to any data and/or software owned or licensed by the Commonwealth if the Contractor or any of its employees, subcontractors or consultants introduces a virus or malicious, mischievous or destructive programming into the Commonwealth's software or computer networks and has failed to comply with the Commonwealth software security standards. The Commonwealth must demonstrate that the Contractor or any of its employees, subcontractors or consultants introduced the virus or malicious, mischievous or destructive programming. The Contractor's liability shall cease if the Commonwealth has not fully complied with its own software security standards.
- b. The Contractor shall be liable for any damages incurred by the Commonwealth including, but not limited to, the expenditure of Commonwealth funds to eliminate or remove a computer virus or malicious, mischievous or destructive programming that result from the Contractor's failure to take proactive measures to keep virus or malicious, mischievous or destructive programming from originating from the Contractor or any of its employees, subcontractors or consultants through appropriate firewalls and maintenance of anti-virus software and software security updates (such as operating systems security patches, etc.).
- c. In the event of destruction or modification of software, the Contractor shall eliminate the virus, malicious, mischievous or destructive programming, restore the Commonwealth's software, and be liable to the Commonwealth for any resulting damages.
- d. The Contractor shall be responsible for reviewing Commonwealth software security standards and complying with those standards.
- e. The Commonwealth may, at any time, audit, by a means deemed appropriate by the Commonwealth, any computing devices being used by representatives of the Contractor to provide services to the Commonwealth for the sole purpose of determining whether those devices have anti-virus software with current virus signature files and the current minimum operating system patches or workarounds have been installed. Devices found to be out of compliance will immediately be disconnected and will not be permitted to connect or reconnect to the Commonwealth network until the proper installations have been made.
- f. The Contractor may use the anti-virus software used by the Commonwealth to protect Contractor's computing devices used in the course of providing services to the Commonwealth. It is understood that the Contractor may not install the software on any computing device not being used to provide services to the Commonwealth, and that all copies of the software will be removed from all devices upon termination of this Contract.

- g. The Commonwealth will not be responsible for any damages to the Contractor's computers, data, software, etc. caused as a result of the installation of the Commonwealth's anti-virus software or monitoring software on the Contractor's computers.

V.48 CONTRACT-041.1 Disadvantaged Business Participation and Enterprise Zone Small Business Participation (Feb 2009)

The selected Contractor's commitments to Disadvantaged Businesses and/or Enterprise Zone Small Businesses made at the time of proposal submittal or contract negotiation shall be maintained throughout the term of the contract and through any renewal or extension of the contract. Any proposed change must be submitted to BMWBO, which will make a recommendation to the Contracting Officer regarding a course of action.

Small Disadvantaged Business subcontractors, Enterprise Zone Small Business subcontractors and Small Disadvantaged Businesses or Enterprise Zone Small Businesses in a joint venture must perform at least 50% of the subcontract or Small Disadvantaged Business/Enterprise Zone Small Business participation portion of the joint venture.

If a contract is assigned to another contractor, the new contractor must maintain the Disadvantaged Business participation and/or Enterprise Zone Small Business participation of the original contract.

The Contractor shall complete the Prime Contractor's Quarterly Utilization Report (or similar type document containing the same information) and submit it to the contracting officer of the Issuing Office and BMWBO within 10 workdays at the end of each quarter the contract is in force. This information will be used to determine the actual dollar amount paid to Small Disadvantaged Business and/or Enterprise Zone Small Business subcontractors and suppliers, and Small Disadvantaged Business and/or Enterprise Zone Small Business participants involved in joint ventures. Also, this information will serve as a record of fulfillment of the commitment the selected contractor made and for which it received Disadvantaged Business and Enterprise Zone Small Business points. If there was no activity during the quarter then the form must be completed by stating "No activity in this quarter."

NOTE: EQUAL EMPLOYMENT OPPORTUNITY AND CONTRACT COMPLIANCE STATEMENTS REFERRING TO COMPANY EQUAL EMPLOYMENT OPPORTUNITY POLICIES OR PAST CONTRACT COMPLIANCE PRACTICES DO NOT CONSTITUTE PROOF OF DISADVANTAGED BUSINESSES STATUS OR ENTITLE AN OFFEROR TO RECEIVE CREDIT FOR DISADVANTAGED BUSINESSES UTILIZATION.

V.49 CONTRACT-051.1 Notice (Dec 2006)

Any written notice to any party under this Contract shall be deemed sufficient if delivered personally, or by facsimile, telecopy, electronic or digital transmission (provided such delivery is confirmed), or by a recognized overnight courier service (e.g., DHL, Federal Express, etc.) with confirmed receipt, or by certified or registered United States mail, postage prepaid, return receipt requested, and sent to following:

- a. If to the Contractor: the Contractor's address as recorded in the Commonwealth's Supplier Registration system.
- b. If to the Commonwealth: the address of the Issuing Office as set forth on the Contract.

V.50 CONTRACT-052.1 Right to Know Law (Feb 2010)

- a. The Pennsylvania Right-to-Know Law, 65 P.S. §§ 67.101-3104, ("RTKL") applies to this Contract. For the purpose of these provisions, the term "the Commonwealth" shall refer to the contracting Commonwealth agency.
- b. If the Commonwealth needs the Contractor's assistance in any matter arising out of the RTKL related to this Contract, it shall notify the Contractor using the legal contact information provided in this Contract. The Contractor, at any time, may designate a different contact for such purpose upon reasonable prior written notice to the Commonwealth.
- c. Upon written notification from the Commonwealth that it requires the Contractor's assistance in responding to a request under the RTKL for information related to this Contract that may be in the Contractor's possession constituting, or alleged to constitute, a public record in accordance with the RTKL ("Requested Information"), the Contractor shall:
 1. Provide the Commonwealth, within ten (10) calendar days after receipt of written notification, access to, and copies of, any document or information in the Contractor's possession arising out of this Contract that the Commonwealth reasonably believes is Requested Information and may be a public record under the RTKL; and
 2. Provide such other assistance as the Commonwealth may reasonably request, in order to comply with the RTKL with respect to this Contract.
- d. If the Contractor considers the Requested Information to include a request for a Trade Secret or Confidential Proprietary Information, as those terms are defined by the RTKL, or other information that the Contractor considers exempt from production under the RTKL, the Contractor must notify the Commonwealth and provide, within seven (7) calendar days of receiving the written notification, a written statement signed by a representative of the

Contractor explaining why the requested material is exempt from public disclosure under the RTKL.

e. The Commonwealth will rely upon the written statement from the Contractor in denying a RTKL request for the Requested Information unless the Commonwealth determines that the Requested Information is clearly not protected from disclosure under the RTKL. Should the Commonwealth determine that the Requested Information is clearly not exempt from disclosure, the Contractor shall provide the Requested Information within five (5) business days of receipt of written notification of the Commonwealth's determination.

f. If the Contractor fails to provide the Requested Information within the time period required by these provisions, the Contractor shall indemnify and hold the Commonwealth harmless for any damages, penalties, costs, detriment or harm that the Commonwealth may incur as a result of the Contractor's failure, including any statutory damages assessed against the Commonwealth.

g. The Commonwealth will reimburse the Contractor for any costs associated with complying with these provisions only to the extent allowed under the fee schedule established by the Office of Open Records or as otherwise provided by the RTKL if the fee schedule is inapplicable.

h. The Contractor may file a legal challenge to any Commonwealth decision to release a record to the public with the Office of Open Records, or in the Pennsylvania Courts, however, the Contractor shall indemnify the Commonwealth for any legal expenses incurred by the Commonwealth as a result of such a challenge and shall hold the Commonwealth harmless for any damages, penalties, costs, detriment or harm that the Commonwealth may incur as a result of the Contractor's failure, including any statutory damages assessed against the Commonwealth, regardless of the outcome of such legal challenge. As between the parties, the Contractor agrees to waive all rights or remedies that may be available to it as a result of the Commonwealth's disclosure of Requested Information pursuant to the RTKL.

i. The Contractor's duties relating to the RTKL are continuing duties that survive the expiration of this Contract and shall continue as long as the Contractor has Requested Information in its possession.

PROPOSAL COVER SHEET

Enclosed in three separately sealed submittals is the proposal of the Offeror identified below for the above-referenced RFP:

Offeror Information:	
Offeror Name	
Offeror Mailing Address	
Offeror Website	
Offeror Contact Person	
Contact Person's Phone Number	
Contact Person's Facsimile Number	
Contact Person's E-Mail Address	
Offeror SRM PA Vendor Number	
Offeror Federal ID Number	

Please check Lot(s) proposals are being submitted for. If submitting a proposal for both Lots, prepare this form for inclusion with each individual Lot Proposal.

<input type="checkbox"/> LOT 1: Purchasing/Travel/Airline	<input type="checkbox"/> LOT 2: Fleet
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Submittals Enclosed and Separately Sealed:	
<input type="checkbox"/>	Technical Submittal
<input type="checkbox"/>	Disadvantaged Business Submittal
<input type="checkbox"/>	Cost Submittal

<i>SIGNATURE:</i>	
Signature of an official authorized to bind the Offeror to the provisions contained in the Offeror's proposal:	
Printed Name:	
TITLE:	

FAILURE TO COMPLETE, SIGN AND RETURN THIS FORM WITH THE OFFEROR'S PROPOSAL MAY RESULT IN THE REJECTION OF THE OFFEROR'S PROPOSAL.

DOMESTIC WORKFORCE UTILIZATION CERTIFICATION

To the extent permitted by the laws and treaties of the United States, each proposal will be scored for its commitment to use the domestic workforce in the fulfillment of the contract. Maximum consideration will be given to those offerors who will perform the contracted direct labor exclusively within the geographical boundaries of the United States or within the geographical boundaries of a country that is a party to the World Trade Organization Government Procurement Agreement. Those who propose to perform a portion of the direct labor outside of the United States and not within the geographical boundaries of a party to the World Trade Organization Government Procurement Agreement will receive a correspondingly smaller score for this criterion. In order to be eligible for any consideration for this criterion, offerors must complete and sign the following certification. This certification will be included as a contractual obligation when the contract is executed. Failure to complete and sign this certification will result in no consideration being given to the offeror for this criterion.

I, _____ [title] of _____ [name of Contractor] a _____ [place of incorporation] corporation or other legal entity, ("Contractor") located at _____ [address], having a Social Security or Federal Identification Number of _____, do hereby certify and represent to the Commonwealth of Pennsylvania ("Commonwealth") (Check **one** of the boxes below):

All of the direct labor performed within the scope of services under the contract will be performed exclusively within the geographical boundaries of the United States or one of the following countries that is a party to the World Trade Organization Government Procurement Agreement: Aruba, Austria, Belgium, Bulgaria, Canada, Chinese Taipei, Cyprus, Czech Republic, Denmark, Estonia, Finland, France, Germany, Greece, Hong Kong, Hungary, Iceland, Ireland, Israel, Italy, Japan, Korea, Latvia, Liechtenstein, Lithuania, Luxemburg, Malta, the Netherlands, Norway, Poland, Portugal, Romania, Singapore, Slovak Republic, Slovenia, Spain, Sweden, Switzerland, and the United Kingdom

OR

_____ percent (____%) [Contractor must specify the percentage] of the direct labor performed within the scope of services under the contract will be performed within the geographical boundaries of the United States or within the geographical boundaries of one of the countries listed above that is a party to the World Trade Organization Government Procurement Agreement. Please identify the direct labor performed under the contract that will be performed outside the United States and not within the geographical boundaries of a party to the World Trade Organization Government Procurement Agreement and identify the country where the direct labor will be performed: _____

[Use additional sheets if necessary]

The Department of General Services [or other purchasing agency] shall treat any misstatement as fraudulent concealment of the true facts punishable under Section 4904 of the *Pennsylvania Crimes Code*, Title 18, of Pa. Consolidated Statutes.

Attest or Witness:

Corporate or Legal Entity's Name

Signature/Date

Signature/Date

Printed Name/Title

Printed Name/Title

COSTARS PROGRAM QUESTIONNAIRE

If your firm is awarded a Contract, does it agree to sell the awarded items/services at the same prices and/or discounts, and in accordance with the contractual terms and conditions, to registered COSTARS Members who elect to participate in the contract? If your answer is “YES”, your firm agrees to pay the applicable Administrative Fee (\$1500 or \$500 for Qualified Small Businesses) upon contract award and each contract renewal date.

Please Answer: YES _____ NO _____

If you are asserting that your firm is a Qualified Small Business, have you completed, signed and included with your bid the required Department of General Services Small Business Certification form?

Please Answer: YES _____ NO _____

Corporate or Legal Entity Name

Signature/Date

Printed Name/Title

**DEPARTMENT OF GENERAL SERVICES
SMALL BUSINESS CERTIFICATION**

If the Bidder/Offeror is a Qualified Small Business, the Bidder/Offeror must complete, sign and submit the following certification with its Bid/Proposal.

I, _____, being the _____ [title]
of _____ [Contractor], ("Contractor") do hereby certify and
represent to the Commonwealth of Pennsylvania ("Commonwealth") that:

1. Contractor is not a subsidiary of another firm. Yes No
2. Contractor is not dominant in its field of operation. Yes No
3. Contractor employs no more than 100 full-time or
full-time equivalent employees. Yes No

Total Number of Full-time or Full-time Equivalent Employees on Payroll _____

4. Contractor earned less than \$20,000,000 in gross annual revenues (\$25,000,000 in gross annual revenues for those businesses in the information technology sales or service business) in each of its last two fiscal years. Yes No

Gross Annual Revenues in its Last Fiscal Year \$ _____
Gross Annual Revenues in its Preceding Fiscal Year \$ _____

5. If Contractor is a new business (less than 1 year), Contractor has an approved business plan by the Small Business Development Center or by a Pennsylvania Enterprise Center authorized by the Minority Development Agency of the United States Department of Commerce. Yes No
6. The information and certifications provided by Contractor are material and important and will be relied upon by the Commonwealth in awarding the contract. The Department shall treat any misstatement as fraudulent concealment of the true facts punishable under Section 4904 of the Pennsylvania Crimes Code, Title 18, of Pa. Consolidated Statutes.

Attest or Witness:

Corporate or Legal Entity's Name

Signature/Date

Signature/Date

Printed Name/Title

Printed Name/Title

REBATE/DISCOUNT/INCENTIVE

All rebate or discount data for the proposal MUST be submitted in a separate sealed envelope, marked "Rebate/Discount/Incentives," within the sealed proposal and kept separate from the technical proposal. Provide in the form below all rebate, discount, and incentive programs that you are offering to the Commonwealth of Pennsylvania.

For purposes of this cost proposal, the following table presents a projection of estimated credit card volume for each of the four main categories: Agency Airline Card, Lodging Card, Corporate Card, Purchasing Card. The following projected information is provided for the Contractor's use in developing its rebates, discounts and incentive under this proposal and should NOT be considered a guarantee of actual transactions or dollar amounts over the life of the Contract.

AGENCY AIRLINE CARD	\$1,000,000
LODGING CARD	\$1,200,000
CORPORATE CARD	\$12,000,000
PURCHASING CARD	\$152,800,000
Total Annual Spend:	<u>\$167,000,000</u>

In addition to providing any rebate/discount/incentive, the offeror shall explain how that rebate/discount/incentive was calculated.

Offeror should complete the above chart with their rebate proposal tiers. Tiers will start at \$0 - \$9,999,999 with a top tier of \geq \$50,000,000 with the associated rebate in basis points if paid within X number of days.

The Annual Contract Volume is based on the total Contract Volume for all participating agencies less outstanding delinquent balances. The rebate/discount for the first five quarters of the contract period will be the rate that includes \$12,000,000. Rebate tiers will be evaluated at the end of each quarter, starting with the 5th quarter under this contract. The evaluation will be based on the previous twelve months' transactions. If the transactions fall above or below the current tier, the transaction rebate/discount will be adjusted accordingly the first month of the next quarter.

Incentive:

The following format should be used to propose any incentives.

Incentive Type:	Dollar Amount:
	\$ -

Purchasing, Airline, Corporate and Lodging Card Services Rebate Calculation

CARD TYPE	Annual Contract Volume	Invoices paid within	Basis Point as a decimal		Rebate Amount
PURCHASING, AIRLINE & LODGING CARD	\$155,000,000	5 Days	0.0000	\$	-
CORPORATE CARD	\$12,000,000	30 Days	0.0000	\$	-
Accumulated Rebate Total:				\$	-

COST/REBATE/INCENTIVE

All rebate or incentive data for this proposal MUST be submitted in a separate sealed envelope, marked "Cost/Rebate/Incentives," within the sealed proposal and kept separate from the technical proposal. Provide in the form below all rebate or incentive programs that you are offering to the Commonwealth of Pennsylvania.

For purposes of this cost proposal, the following table presents a projection of estimated credit card volume for each of the five main categories: State Agencies, PA Turnpike, DOT, Universities, and Local Governments. The following projected information is provided for the Contractor's use in developing its cost, rebates and incentive under this proposal and should NOT be considered a guarantee of actual transactions or dollar amounts over the life of the Contract.

PA TURNPIKE COMMISSION	\$225,358
PA UNIVERSITIES	\$1,196,031
PA LOCAL GOVT	\$8,252,381
PENN DOT	\$23,318,698
PA STATE AGENCIES	\$28,571,123
Total Annual Spend:	\$61,563,591

Rebate: Any rebate schedule provided shall be calculated individually on each one of the five categories listed above. However, the Commonwealth shall have the option, at its discretion, to base the rebate off the Total Annual Spend for all categories (one lump sum) if the rebate is more advantageous to the Commonwealth as a whole.

In addition to providing any cost/rebate/incentive, the offeror shall explain how that cost/rebate/incentive was calculated.

LOT 2 - FLEET CARD PROGRAM COST/REBATE SUBMITTAL

NET ANNUAL CHARGE VOLUME	AVERAGE TRANSACTION SIZE	DAYS TO PAY INVOICE	REBATE %	AVERAGE TRANSACTION SIZE	DAYS TO PAY INVOICE	REBATE %	AVERAGE TRANSACTION SIZE	DAYS TO PAY INVOICE	REBATE %
Up to 500,000.00	Up to \$50.00	1 to 10		\$50.01 - \$100.00	1 to 10		Over \$100.00	1 to 10	
		11 to 20			11 to 20			11 to 20	
		21 to 30			21 to 30			21 to 30	
		31 to 40			31 to 40			31 to 40	
500,000.01 to 1,000,000.00	Up to \$50.00	1 to 10		\$50.01 - \$100.00	1 to 10		Over \$100.00	1 to 10	
		11 to 20			11 to 20			11 to 20	
		21 to 30			21 to 30			21 to 30	
		31 to 40			31 to 40			31 to 40	
1,000,000.01 to 10,000,000.00	Up to \$50.00	1 to 10		\$50.01 - \$100.00	1 to 10		Over \$100.00	1 to 10	
		11 to 20			11 to 20			11 to 20	
		21 to 30			21 to 30			21 to 30	
		31 to 40			31 to 40			31 to 40	
10,000,000.01 to 20,000,000.00	Up to \$50.00	1 to 10		\$50.01 - \$100.00	1 to 10		Over \$100.00	1 to 10	
		11 to 20			11 to 20			11 to 20	
		21 to 30			21 to 30			21 to 30	
		31 to 40			31 to 40			31 to 40	
20,000,000.01 to 30,000,000.00	Up to \$50.00	1 to 10		\$50.01 - \$100.00	1 to 10		Over \$100.00	1 to 10	
		11 to 20			11 to 20			11 to 20	
		21 to 30			21 to 30			21 to 30	
		31 to 40			31 to 40			31 to 40	
30,000,000.01 to 40,000,000.00	Up to \$50.00	1 to 10		\$50.01 - \$100.00	1 to 10		Over \$100.00	1 to 10	
		11 to 20			11 to 20			11 to 20	
		21 to 30			21 to 30			21 to 30	
		31 to 40			31 to 40			31 to 40	
40,000,000.01 to 60,000,000.00	Up to \$50.00	1 to 10		\$50.01 - \$100.00	1 to 10		Over \$100.00	1 to 10	
		11 to 20			11 to 20			11 to 20	
		21 to 30			21 to 30			21 to 30	
		31 to 40			31 to 40			31 to 40	
Over 60,000,000.01	Up to \$50.00	1 to 10		\$50.01 - \$100.00	1 to 10		Over \$100.00	1 to 10	
		11 to 20			11 to 20			11 to 20	
		21 to 30			21 to 30			21 to 30	
		31 to 40			31 to 40			31 to 40	

Incentive:

The following format should be used to propose any incentives.

Incentive Type:	Dollar Amount:
	\$ -
	\$ -
	\$ -

Value Added Services:

The Commonwealth is seeking information and pricing on fuel pump services which includes hardware, software and licensing fees. The Commonwealth will review this data; however, it will not be used as part of the selection criteria. The Commonwealth will have the discretion to use this service or not as part of any awarded contract.

Value Added Service:	Dollar Amount:
Hardware	\$ -
Software	\$ -
Licensing Fees	\$ -
Miscellaneous: (i.e Cellular Service)	\$ -
Miscellaneous:	\$ -
Miscellaneous:	\$ -
Miscellaneous:	\$ -

Fleet Card Services Rebate Calculation Worksheet

Agency	NET ANNUAL CHARGE VOLUME	AVERAGE TRANSACTION SIZE	DAYS TO PAY INVOICE	REBATE %	Rebate Amount per Agency
PA TURNPIKE COMMISSION	\$ 200,000.00	\$ 50.00	30	0	\$ -
PA UNIVERSITIES	\$ 1,000,000.00	\$ 40.00	30	0	\$ -
PA LOCAL GOVT	\$ 8,000,000.00	\$ 40.00	30	0	\$ -
PENN DOT	\$ 23,000,000.00	\$ 70.00	30	0	\$ -
PA STATE AGENCIES	\$ 28,000,000.00	\$ 40.00	30	0	\$ -
Accumulated Rebate Total:					\$ -

**Agency Participating in the Commonwealth
Purchasing Card Program**

Agency Name

DEPT OF AGING
DEPT OF CORRECTIONS
DEPT OF LABOR AND INDUSTRY
MILITARY AND VET AFFAIRS
ATTORNEY GENERAL'S OFFICE
DEPT OF GENERAL SERVICES
DEPT EDUCATION
PA PUBLIC UTILITY COMMISSION
DEPT OF REVENUE
DEPT OF STATE
STATE POLICE
DEPT OF PUBLIC WELFARE
FISH AND BOAT COMMISSION
PA GAME COMMISSION
COMMUNITY & ECONOMIC DEV
PROBATION AND PAROLE
PA MILK MARKETING BOARD
LT GOVENOR'S OFFICE
PA HISTORICAL & MUSEUM COMM
PA EMERGENCY MGMT
PA CIVIL SERVICE COMMISSION
PENNVEST
PA PUBLIC TELEVISION NETWORK
PA ENVIRONMENTAL PROTECTION
TAX EQUALIZATION BOARD
PA ENVIRONMENTAL HEARING BOARD
DCNR
PA STATE ETHIC COMMISSION
PA GAMING CONTROL BOARD
PA SECURITIES COMMISSION
PA DEPT OF HEALTH
PA DEPT OF AGRICULTURE
PA STATE EMPLOYEE RETIREMENT
PA MUNICIPAL RETIREMENT SYSTEM
PA SCHOOL EMPLOYEE RETIREMENT
PA DEPT OF BANKING
PA DEPT OF TRANSPORTATION
PA DEPT OF INSURANCE
EXECUTIVE OFFICES
PATIENT SAFETY
PORT OF PITTSBURGH
GOVENOR'S OFFICES

CURRENT COMMONWEALTH OF PA AGENCY ACCOUNTS

DGS-BVM MANAGED ACCOUNTS	PENN DOT	PA TURNPIKE
Admin Office of PA Courts	PA DOT Central Office	PA Turnpike
Attorney Genral Office	Pennsylvania DOT	
Bloomsburg Univ of PA2101		
Budget and Finance Comm		
California Univ of PA		
Center for Rural PA		
Cheyney Univ 2300		
Cheyney University		
Civil Service Commission		
Commonwealth Court		
Community & Economic Dev		
DCNR		
Dept of Aging		
Dept of Agriculture		
Dept of Auditor General		
Dept of Banking		
Dept of Corrections		
Dept of Education		
Dept of Env Protection		
Dept of Health		
Dept of Revenue		
Dept of State		
DGS		
E Stroudsburg U of PA5114		
East Brady Borough		
East Stroudsburg Univ PA		
Ethics Commission		
Executive Office		
Fish and Boat Comm		
Game Commission		
Gaming Control Board		
Governor's Office		
Higher Ed Assistance Agy		
Historical Museum Comm		
House of Representatives		
Indep Reg Rev Commission		
Indiana Univ of PA		
Insurance Dept		
Kutztown Univ of PA 6101		
Labor and Industry		
Liquor Control Board		
Lock Haven Univ of PA6201		
Lt Governor		
Military and Veterans Aff		
Milk Marketing Board		
Muni Retirement Sys		
PA JUDICIAL CONDUCT BOARD		
PEMA		
PENNVEST		

DGS-BVM MANAGED ACCOUNTS	PENN DOT	PA TURNPIKE
PHILA PORT AUTHORITY		
PROBATION AND PAROLE BD		
PUBLIC SCH BLDG AUTHORITY		
PUBLIC SCH EMP RET SYS		
PUBLIC UTILITY COMMISSION		
PUBLIC WELFARE		
SENATE OF PA CHIEF CLERK		
SHIPPENSBURG U OF PA 6501		
STATE EMP RETRMNT SYST		
STATE POLICE		
TAX EQUALIZATION BOARD		
TREASURY		
PA Infrastructure Investment		Added Today
Patient Safety		Added Today

*All agencies highlighted blue will have their fleet bill processed through the Procurement Fund

PA UNIVERSITIES	PA LOCAL GOVERNMENTS
BLOOMSBURG UNVRSTY OF PA	ADAMS CO SHERIFFS DEPT
CALIFORNIA UNIV OF PA	ADMIN OFFICE OF PA COURTS
CHEYNEY UNIV OWNED	ALBION BOROUGH
CLARION UNIVERSITY OF PA	ALLEGHENY CO CONSERV DIST
EAST STROUDSBURG UNIV	ALLEGHENY VALLEY SCHL
EDINBORO UNIV OF PENN	ALTOONA WATER AUTHORITY
HARRISBURG AREA COMM COLL	ARCHBALD BOROUGH
INDIANA UNIV OF PA	ATHENS AREA SCHOOLS 3988
LA ROCHE COLLEGE	BEARCREEK TOWNSHIP
LOCK HAVEN UNIVERSITY	BEAVER CO CONSRVTN DIST
MANSFIELD UNIVERSITY	BLAIR TOWNSHIP
MILLERSVILLE ST UNIV PA	BOROUGH OF AUBURN
MILTON S HERSHEY MED CENT	BOROUGH OF BLOOMFIELD
PENN STATE UNIVERSITY	BOROUGH OF MARYSVILLE
SLIPPERY ROCK UNIV OF PA	BOROUGH OF MYERSTOWN
T STEVENS COLLEGE OF TECH	BOROUGH OF PUNXSUTAWNEY
UNIV OF PGH/OXFORD DEV	BOROUGH OF SOMERSET
VILLANOVA UNIVERSITY	BRADY TOWNSHIP
WESTCHESTER UNIVERSITY	BRIGHTON TOWNSHIP SUPV
	BROOKFIELD TOWNSHIP
	BUTLER CO RECYCLING & WM
	BUTLER COUNTY
	CAPITAL AREA IU 15
	CARBON CO HOUSING AUTH
	CASS TOWNSHIP
	CASS TWP HUNTINGDON CO
	CENTRAL SUSQUEHANNA IU
	CHARLESTOWN TOWNSHIP
	CHESTER COUNTY IU
	CHLDRN'S AID SOCIETY FC
	CITY OF ALLENTOWN
	CITY OF ALTOONA
	CITY OF DUBOIS
	CITY OF MEADVILLE
	CITY OF MEADVILLE STREETS
	CITY OF MEADVILLE-FIRE
	CITY OF MEADVILLE-POLICE
	CITY OF NANTICOKE
	CLAY TOWNSHIP

PA UNIVERSITIES	PA LOCAL GOVERNMENTS
	CLOVER FIRE CO
	CO OF BLAIR ADULT PAROLE
	CO OF BLAIR LIQUID FUEL
	COUNTY COMM ASSOC OF PA
	COUNTY OF BLAIR-MAIN
	COUNTY OF FULTON
	COUNTY OF LEHIGH
	COUNTY OF LYMONING
	COUNTY OF PERRY
	COUNTY OF PIKE
	COUNTY OF SNYDER
	COUNTY OF YORK
	CRAWFORD CO HUMAN SVCS
	CRAWFORD COUNTY PA
	DALLASTOWN AREA SCH DIST
	DILLSBURG AREA AUTHORITY
	DONEGAL TWP SUPERVISORS
	DOUGLASS TWSP MONTGOMERY
	DUBOIS AREA SCHOOL DIST
	E PIKE REGIONAL POLICE
	EAST BRADY BOROUGH
	EAST CALN TOWNSHIP
	EAST COVENTRY TOWNSHIP
	EAST DEER TWP
	EAST PIKELAND TOWNSHIP
	EASTERN PA EMS COUNCIL
	ELMHURST ROARING BRK FIRE
	EMERG MED SVC INSTITUTE
	EMMCO WEST INC
	EVERETT AREA MUNI AUTH
	EXETER TWNSHP LUZERNE CTY
	FORTY FORT BOROUGH
	FRAKLIN CO ITS
	FRANKLIN CO ADULT PROBATHN
	FRANKLIN CO AGING
	FRANKLIN CO CHILD & YOUTH
	FRANKLIN CO CORONER
	FRANKLIN CO CUSTODIAL
	FRANKLIN CO DES
	FRANKLIN CO EI-MR
	FRANKLIN CO FSNRC

PA UNIVERSITIES	PA LOCAL GOVERNMENTS
	FRANKLIN CO JAIL
	FRANKLIN CO JPO
	FRANKLIN CO LIQUID FUELS
	FRANKLIN CO MAINTENANCE
	FRANKLIN CO MH-CHIPP
	FRANKLIN CO PLANNING
	FRANKLIN CO SHERIFF
	FRANKLIN CO VISIT BUREAU
	GOODWILL IND OF NEPA
	HALIFAX TOWNSHIP
	HAMILTONBAN TOWNSHIP
	HARRISBURG HOUSING AUTH
	HEMLOCK TOWNSHIP SUPS
	HILLTOWN TOWNSHIP
	HOUSING AUTH OF LUZ CO
	IUP-PUNXSUTAWNEY
	KUTZTOWN FIRE COMP NO 1
	LEBANON TOWNSHIP
	LIMA FIRE COMPANY
	LINCOLN INTER UNIT 12
	LOGAN TOWNSHIP
	LOGAN TWP UNITED FIRE DEP
	LONDON GROVE TOWNSHIP
	LOWER DAUPHIN SCHOOL DIST
	LOWER FREDERICK TWP
	LOWER POTTS GROVE TOWNSHIP
	LOWER PROV TWP SEWER
	LOWER PROVIDENCE TWP
	LOWHILL TOWNSHIP
	LUDWIGS CORNER FIRE CO
	MACUNGIE BOROUGH
	MANCHESTER TOWNSHIP
	MARLBOROUGH TOWNSHIP
	MARYSVILLE FIRE COMPANY
	MAYFIELD HOSE COMPANY
	MEALS ON WHEELS
	MILFORD TOWNSHIP
	MILFORD WATER AUTHORITY
	MONTOUR CO CHILD & YOUTH
	MONTOUR COUNTY TRANSIT
	MOSCOW BOROUGH
	MOUNTVILLE BOROUGH

PA UNIVERSITIES	PA LOCAL GOVERNMENTS
	NAZARETH BORO MUN AUTH
	NEW BLOOMFIELD EMS
	NEW DANVILLE FIRE CO
	NEW HANOVER TOWNSHIP
	NEWELL VOLUNTEER FIRE CO
	NEWPORT BOROUGH
	NEWPORT WATER AUTHORITY
	NOCKAMIXON TOWNSHIP
	NORTH CORNWALL TOWNSHIP
	NORTH LEBANON TOWNSHIP
	NORTHAMPTON CNTY GOVT CTR
	NORTHERN CHESCO FC ASSOC
	NORTHUMBERLAND COUNTY
	NORTHWEST TRI-COUNTY 105
	OGLE TOWNSHIP
	OLD FORGE BOROUGH
	PA ST M C DRUG TASK FORCE
	PENN TOWNSHIP
	PENNRIDGE REGIONAL POLICE
	PEQUEA VALLEY SCHOOL DIST
	PERRY TOWNSHIP
	PIKE COUNTY GOVERNMENT
	PINE GROVE TWP SCHUYLKILL
	PORT CARBON BOROUGH
	POST MATILDN BOROUGH
	PRESBYTERIAN SENIOR CARE
	PRESBYTERIAN SNR CARE
	PUBLIC BROADCASTING NW PA
	PUNXSUTAWNEY ASD
	PUNXSUTAWNEY ASD STA KBC
	RICHLAND TOWNSHIP
	RICHLAND TWP FIRE-RESCUE
	ROARING BROOK TOWNSHIP
	SANDY HOSE CO NO. 1
	SCOTT TOWNSHIP

PA UNIVERSITIES	PA LOCAL GOVERNMENTS
	SCOTT TOWNSHIP LACKAWANNA
	SNYDER CO CONSRVATN DIST
	SOUTH BEAVER TOWNSHIP
	SOUTH CENTRE TOWNSHIP
	SOUTHERN CHESTER CNTY EMS
	STRABAN TOWNSHIP
	SWOYERSVILLE POLICE DEPT
	SWOYERSVILLE REFUSE DEPT
	SWOYERSVILLE ST DEPT
	TAYLOR BOROUGH
	TELESPOND SENIOR SERVICES
	THE HARRISBURG ACADEMY
	TOWNSHIP OF CUMRU
	TRI COUNTY COG INSPECTION
	UNION-SYNDER TRANS ALLN
	UPPER FREDERICK FIRE CO
	UPPER FREDERICK TOWNSHIP
	UPPER MILFORD TOWNSHIP
	UPPER PERK POLICE DEPT
	W BERKS WATER AUTHORITY
	WASHINGTON TOWNSHIP PD
	WASHINGTON TOWNSHIP RDDPT
	WASHINGTON TOWNSHIP ZNDPT
	WEST BRANDYWINE TOWNSHIP
	WEST END FIRE & RESCUE CO
	WEST HANOVER TOWNSHIP
	WEST HEMPFIELD TOWNSHIP
	WEST MANHEIM TOWNSHIP
	WEST PIKELAND TOWNSHIP
	WEST SADBURY TWP
	WESTMORELAND COUNTY
	WICONISCO FIRE CO NO 1
	WICONISCO TOWNSHIP
	WILKES-BARRE HOUSING
	WILLIAMSTOWN BOROUGH
	WORCESTER TOWNSHIP

PA UNIVERSITIES	PA LOCAL GOVERNMENTS
	WY VALLEY SANITARY AUTHO

Contract No. _____

**INDEPENDENT AGENCY ADDENDUM
PURCHASING CARD, AGENCY AIRLINE CARD, LODGING CARD, AND
CORPORATE CARD SERVICES PROGRAM**

This Independent Agency Addendum ("Addendum") is entered into between _____ ("Agency") and _____ ("the Contractor") this _____ day of _____, 20____.

WHEREAS, the Commonwealth of Pennsylvania, acting by and through the Department of General Services ("DGS") entered into the Purchasing Card, Agency Airline Card and Corporate Card Services Program Contract (the "Master Contract") with the Contractor; and

WHEREAS, Agency, as an additional contracting party, agrees to procure Purchasing Card, Agency Airline Card and Corporate Card services from the Contractor under the terms and conditions of the Master Contract and administer its own card services program.

NOW THEREFORE, intending to be legally bound hereby, Agency and the Contractor agree as follows:

1. The terms and conditions of the Master Contract shall be made a part of this Addendum and incorporated herein by this reference as if fully set forth herein.
2. Agency and Contractor agree to be bound by the rebates, terms and conditions as stated in the Master Contract.
3. Agency shall administer its own card services program under the Master Contract.

IN WITNESS WHEREOF, the parties have signed this Addendum.

Witness:

CONTRACTOR

By: _____

By: _____

Printed Name/Date

Printed Name/Title/Date

Federal I.D. Number

COMMONWEALTH OF PENNSYLVANIA

AGENCY

By: _____

Name/ Title of Agency Head

Date

APPROVED AS TO FORM AND LEGALITY:

Office of Chief Counsel

Date

Office of Attorney General

Date

**APPROVED FOR FISCAL RESPONSIBILITY,
BUDGETARY APPROPRIATENESS AND
AVAILABILITY OF FUNDS:**

Comptroller

Date

Contract No. _____

**PARTICIPATING ADDENDUM
PURCHASING CARD, AGENCY AIRLINE CARD, LODGING CARD, AND
CORPORATE CARD SERVICES PROGRAM**

This Participating Addendum ("Addendum") is entered into this _____ day of _____, 20____, pursuant to the Purchasing Card, Agency Airline Card and Corporate Card Services Program Contract (the "Master Contract"), between _____ (the "Contractor") and the Commonwealth of Pennsylvania (the "Commonwealth"), acting by and through the Department of General Services ("DGS"). The parties to this Addendum hereby create a separate contract between _____ the _____ Contractor _____ and _____ ("Participating State").

WHEREAS, the Commonwealth, pursuant to the Commonwealth Procurement Code, 62 Pa.C.S. §101 *et seq.*, entered into the Master Contract with the Contractor, pursuant to which the Contractor provides Purchasing Card, Agency Airline Card and Corporate Card services as described in the Master Contract to Commonwealth agencies; and

WHEREAS, Participating State desires to participate in the Master Contract as an additional contracting party to procure card services from the Contractor under the Master Contract.

NOW THEREFORE, intending to be legally bound hereby, Participating State and the Contractor agree as follows:

1. Except as set forth in the Special Terms defined below, Participating State and the Contractor agree to be bound by those terms and conditions and rebates that relate to the card services and are set forth in the Master Contract, which is made a part of this Addendum and incorporated herein by reference.
2. Participating State and the Contractor agree to be bound by the Special Terms and Conditions attached hereto as Exhibit A and made part of this Addendum ("Special Terms").

3. Participating State authorizes the Contractor to provide the Commonwealth of Pennsylvania, through its Department of General Services or other designated department, a quarterly report of its spend volume and acknowledges and agrees that the Contractor may pay the Commonwealth an incentive related to the Participating State's participation in such card services program.
4. To the extent that there is a conflict between the Master Contract and the Special Terms, the order of precedence shall be: the Special Terms and then the Master Contract.

IN WITNESS WHEREOF, the parties have signed this Addendum.

Witness:

CONTRACTOR

By: _____

By: _____

Printed Name/Date

Printed Name/Title/Date

Federal I.D. Number

State of _____

By: _____

Printed Name/Title/Date

Exhibit A

PARTICIPATING STATE SPECIAL TERMS AND CONDITIONS

Contract No. _____

**PARTICIPATING AGENCY ADDENDUM
FLEET CARD SERVICES PROGRAM**

This Participating Agency Addendum ("Addendum") is entered into between _____ ("Agency") and _____ ("the Contractor") this _____ day of _____, 20____.

WHEREAS, the Commonwealth of Pennsylvania, acting by and through the Department of General Services ("DGS") entered into the Fleet Card Services Program Contract (the "Master Contract") with the Contractor; and

WHEREAS, Agency, as an additional contracting party, agrees to procure Fleet Card services from the Contractor under the terms and conditions of the Master Contract and administer its own card services program.

NOW THEREFORE, intending to be legally bound hereby, Agency and the Contractor agree as follows:

1. The terms and conditions of the Master Contract shall be made a part of this Addendum and incorporated herein by this reference as if fully set forth herein.
2. Agency and Contractor agree to be bound by the rebates, terms and conditions as stated in the Master Contract.
3. Agency shall administer its own card services program under the Master Contract.

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IN WITNESS WHEREOF, the parties have signed this Addendum.

Witness:

CONTRACTOR

By: _____

By: _____

Printed Name/Date

Printed Name/Title/Date

Federal I.D. Number

AGENCY

By: _____

Name/ Title of Agency Head

Date

Contract No. _____

**PARTICIPATING ADDENDUM
FLEET CARD SERVICES PROGRAM**

This Participating Addendum ("Addendum") is entered into this _____ day of _____, 20____, pursuant to the Fleet Card Services Program Contract (the "Master Contract"), between _____ (the "Contractor") and the Commonwealth of Pennsylvania (the "Commonwealth"), acting by and through the Department of General Services ("DGS"). The parties to this Addendum hereby create a separate contract between the Contractor and _____ ("Participating State").

WHEREAS, the Commonwealth, pursuant to the Commonwealth Procurement Code, 62 Pa.C.S. §101 *et seq.*, entered into the Master Contract with the Contractor, pursuant to which the Contractor provides Fleet Card services as described in the Master Contract to Commonwealth agencies; and

WHEREAS, Participating State desires to participate in the Master Contract as an additional contracting party to procure Fleet Card services from the Contractor under the Master Contract.

NOW THEREFORE, intending to be legally bound hereby, Participating State and the Contractor agree as follows:

1. Except as set forth in the Special Terms defined below, Participating State and the Contractor agree to be bound by those terms and conditions and rebates that relate to the card services and are set forth in the Master Contract, which is made a part of this Addendum and incorporated herein by reference.
2. Participating State and the Contractor agree to be bound by the Special Terms and Conditions attached hereto as Exhibit A and made part of this Addendum ("Special Terms").

3. Participating State authorizes the Contractor to provide the Commonwealth of Pennsylvania, through its Department of General Services or other designated department, a quarterly report of its spend volume and acknowledges and agrees that the Contractor may pay the Commonwealth an incentive related to the Participating State's participation in the Fleet Card services program.

4. To the extent that there is a conflict between the Master Contract and the Special Terms, the order of precedence shall be: the Special Terms and then the Master Contract.

IN WITNESS WHEREOF, the parties have signed this Addendum.

Witness:

CONTRACTOR

By: _____

By: _____

Printed Name/Date

Printed Name/Title/Date

Federal I.D. Number

State of _____

By: _____

Printed Name/Title/Date

Exhibit A

PARTICIPATING STATE SPECIAL TERMS AND CONDITIONS

**STATISTICS FOR PURCHASING CARD,
AIRLINE CARD, LODGING CARD AND CORPORATE CARD**

Fiscal Year	Total Expenditures Purchasing Card	Total Expenditures Airline Card	Total Expenditures Lodging Card	Total Expenditures Corporate Card
2007	\$131,490,320	\$1,851,928	N/A	\$13,324,617
2008	\$143,362,052	\$1,755,964	N/A	\$13,721,304
2009	\$140,279,015	\$ 727,038	\$ 580,812	\$ 9,472,077
2010	\$153,953,358	\$ 972,084	\$1,309,997	\$11,138,300
2011	\$155,918,590	\$1,000,720	\$1,297,723	\$11,762,539

**MANAGEMENT DIRECTIVE 230.10
COMMONWEALTH TRAVEL POLICY**

http://www.portal.state.pa.us/portal/server.pt/gateway/PTARGS_0_2_785_711_0_43/http%3B/pubcontent.state.pa.us/publishedcontent/publish/global/files/management_directives/management_administrative_support/230_10.pdf

**MANAGEMENT DIRECTIVE 310.23
COMMONWEALTH PURCHASING CARD PROGRAM**

http://www.portal.state.pa.us/portal/server.pt/gateway/PTARGS_0_2_785_711_0_43/http%3B/pubcontent.state.pa.us/publishedcontent/publish/global/files/management_directives/financial_management/310_23.pdf

COMMONWEALTH FILE FORMATS

A. Monthly Inbound Purchasing Card Invoice File Format (Microsoft Excel)

Header

Commonwealth of Pennsylvania
Summary Report for Period MM/DD/YYYY through
MM/DD/YYYY Purchasing Card Program

Detail

Agency	Agency #	Purchases	Misc Debits	Credits	Total
Alpha	Num	Num	Num	Num	Num

B. Monthly Inbound Purchasing Card Report of all Transactions to Support the Invoice

Field	Description
Business Area (BA)	Num
card number	Num (Last 4 digits of Card)
document ID	AlphaNumeric
MCC	Num
document amount	Num
Group (hierarchy descriptor)	AlphaNumeric
Last Name	Alpha
First Name	Alpha
reference #	Num
posted date	MM/DD/YYYY
transaction date	MM/DD/YYYY
transaction description	Alpha
amount	Num
source amount	Num
source currency	Alpha (i.e. USD)
source currency	Alpha (i.e. Debit or Credit)

C. Monthly Inbound Purchasing Card Cost Allocation File Format

Header Record

Field	Length	Example Value
Record Type	6 Characters	“Header”
Create Date	8 Characters	“02202002” (MM/DD/YYYY)
Create Time	6 Characters	“130101” (HHMMSS)
As of Date	8 Characters	“01312002” (MM/DD/YYYY)
Contact Person Name	40 Characters	“Barbara Mazich”
Telephone Number	10 Characters	“7174256570”
Email Address	25 Characters	“bmazich@pa.gov”
File Name	40 Characters	“ZF_INTF_PCARD.TXT”
Record Count	8 Characters	“00000230” (will include all the data records and header record)

Detail Record

Field Name	Size	Type	Technical Name	Conversion Rule
Dr/Cr Indicator	1	Alpha	N/A	1
GL Account	7	Num	HKONT	2
Amount	13	Num	WRBTR	3
Cost Center	10	Num	KOSTL	4
Order	12	Alpha	AUFNR	5
WBS Element	23	Alpha	PROJK	6
Fund	10	Num	GEBER	7
Line Item Text	50	Alpha	SGTXT	11
Purchase Date	8	Date	VALUE	12
Total Size	134			

D. Weekly inbound to SAP Corporate Card maintenance process - Currently the Commonwealth receives from the Corporate Card issuer a weekly file that includes new account issues, account closed and updates to expiration dates.

File format:

Field	Length	Example Value
<u>Header</u>		
Record Type	X(6)	“HEADER”
Create Date	D(8)	“02202002” (MMDDYYYY)
Create Time	T(6)	“130101” (HHMMSS)
As of Date	D(8)	“01312002” (MMDDYYYY)
Contact Person Name	X(40)	“John Smith”
Telephone Number	X(10)	“7177059295”
Email Address	X(25)	“jsmith@state.pa.us”
File Name	40 Characters	“ZH_INTF_FROM_PNC.TXT”
Record Count	8 Characters	“00000230” (will include all the data records and header record)
Filler	X(41)	Bytes Available for expansion
<u>Detailed</u>		
Details Indicator	X(1)	Default to ‘D’
Personnel Number	X(8)	
Employee Name	X(85)	“Susan K Andersen”
Account Number	X(30)	“123412341234234”
Expiration Date	D(8)	MMDDYYYY
Status Change Code	X(2)	“CN” – Creation of new account “DC” – Deletion/Cancellation of Card
Effective Date	D(8)	‘MMDDYYYY’
Filler	X(50)	Bytes Available for expansion

X = text/numeric field
D = date field
T = Time field

E. Monthly Report of Delinquent Corporate Card Accounts - this is a monthly file received from the card issuer that is used to generate notification letters of the status of delinquent balances. An Excel Spreadsheet is acceptable.

Hierarchy Level 1 (Agency)	Numeric
Hierarchy Level 2 (Department)	Numeric
Cardholder Name	Alpha
Account Number (last 8 digits)	Numeric
1 to 30 days delinquent dollar amount	Numeric
31 to 60 days delinquent dollar amount	Numeric
61 to 90 days delinquent dollar amount	Numeric
91 to 120 days delinquent dollar amount	Numeric
121 to 150 days delinquent dollar amount	Numeric
151 to 180 days delinquent dollar amount	Numeric
181 plus days delinquent dollar amount	Numeric
Total Current Balance	Numeric
Corporate Card Status	Alpha

G. Monthly inbound to SAP Agency Travel Card billing - this is a monthly file received from the card issuer that is used to create the invoice to pay the provider from the purchasing fund and then create expenditure adjustments to replenish the purchasing fund.



Generic Statement Billing File Layout

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COMPANY HEADER RECORD – TYPE 1

Field Name	Alpha/Numeric	Position	TSYS Screen	Description
Record Type ID	Alphanumeric	01		Populated with '1' for Company Header
Agent Bank	Alphanumeric	02-05	IGB	Four-character number assigned to a bank that determines charge card
Company #	Alphanumeric	06-10	IGB	The issuer's corporate client number, used
Processing Date	Alphanumeric	11-16		Format = MMDDYY
Corporate Account Number	Alphanumeric	17-32	IGB	Sixteen-digit account number for the Corporate Account.
Billing Type	Alphanumeric	33	IGB IBX	
Cycle Day	Alphanumeric	34-35	IGB IPS ITA IUG	The day of the month that the account cycles.
Filler	Alphanumeric	36-42		
Mailbox ID for Transmission	Alphanumeric	43-54	IED	VAN Mailbox where the file will be
Expansion		55-350		Bytes available for expansion.

ACCOUNT HEADER RECORD – TYPE 2

Field Name	Alpha/Numeric	Position	TSYS Screen	Description
Record Type Code	Alphanumeric	1		Populated with '2' for Account Header
Account #	Alphanumeric	2-17		Sixteen-digit identification number assigned to a cardholder.
Name Line 1	Alphanumeric	18-42	IGB INA	Cardholder's name.
Social Security #	Alphanumeric	43-51	INA	Social security number.
Place of Employment	Alphanumeric	52-66	IGB INA	Cardholder's place of employment.
Address Line 2	Alphanumeric	67-101	IGB INA	Additional address information for the
Spouse	Alphanumeric	102-116	INA	Cardholder's spouse's name.
User Acct 1	Alphanumeric	117-130	INA	User/Issuer defined field.
User Acct 2	Alphanumeric	131-144	INA	User/Issuer defined field.
User Acct 3	Alphanumeric	145-158	INA	User/Issuer defined field.
User Data 3	Alphanumeric	159-162	IGB	Indicates the month to bill annual fees on a
Payment Due Date	Alphanumeric	163-168	IGB IPS	Date when payment to the issuer is due. Format = MMDDYY
DOB	Alphanumeric	169-172	IGB	Cardholder's date of birth. Format = MMY
Credit Rating	Alphanumeric	173-174	IGB	Credit rating assigned to the account.
Address Line 1	Alphanumeric	175-210	IGB INA	First line of the street address for the

Field Name	Alpha/Numeric	Position	TSYS Screen	Description
City	Alphanumeric	211-235	IGB INA	City in cardholder's mailing address.
State	Alphanumeric	236-237	IGB INA	State in cardholder's mailing address.
Zip Code	Alphanumeric	238-246	IGB INA	Zip code in cardholder's mailing address.
Work Phone	Alphanumeric	247-256	INA	Cardholder's work telephone number.
Account Type	Alphanumeric	257	IGB	
Account Tax Indicator	Alphanumeric	258		
Account Code	Alphanumeric	259-280	CLI	Issuer's corporate client accounting
Employee ID	Alphanumeric	281-300	CLI	Cardholder's corporate employee ID.
Filler	Alphanumeric	301-325		
Expansion		326-350		Bytes available for expansion.

ACCOUNT DETAIL TRANSACTION RECORD – TYPE 5

Field Name	Alpha/Numeric	Position	TSYS Screen	Description
Record Type ID	Alphanumeric	01		Populated with '5' for Account Detail
Account #	Alphanumeric	02-17		Sixteen-digit identification number assigned to a cardholder.
Posting Date	Alphanumeric	18-23	IPS ITA	Date that a transaction posted to the cardholder's account.
Transaction Date	Alphanumeric	24-29	IPS ITA	Date that a transaction occurred on a cardholder's account.
Merchant Description	Alphanumeric	30-54	IPS ITA	Merchant DBA name.
Source Currency Code	Alphanumeric	55-57		Currency code for merchant in a foreign
Billing Currency Code	Alphanumeric	58-60		Currency code used to post a transaction to
Foreign Currency Amount	Alphanumeric	61-73	IPS ITA	Transaction amount in foreign currency.
Reference Number	Alphanumeric	74-96	IPS ITA	Unique number assigned to transactions.
SIC Code	Alphanumeric	97-100	IPS ITA	Standard Industry Code for the merchant

Field Name	Alpha/Numeric	Position	TSYS Screen	Description
Transaction Amount	Alphanumeric	101-113	IPS ITA	Dollar amount of the transaction performed
Transaction Code	Alphanumeric	114-115	IPS ITA	Numeric code used to identify the type of
Merchant City	Alphanumeric	116-141	IPS ITA	City where the merchant in a transaction is
Merchant State	Alphanumeric	142-144	IPS ITA	State where the merchant in a transaction is
Merchant ICA Code	Alphanumeric	145-148		Four-character number used for processing
Merchant Country	Alphanumeric	149-151		Country where the merchant in a transaction is located.
Sales Tax	Alphanumeric	152-160		Sales tax applied to a transaction.
Sales Tax Flag	Alphanumeric	161		Y/N valid.
Purchase Identifier	Alphanumeric	162-186		
Purchase Identifier Flag	Alphanumeric	187		Indicates if the section containing purchase
Memo Indicator	Alphanumeric	188	IPS ITA	M indicates that the amount of a transaction posts to the corporate/diversion account.
Ticket Number	Alphanumeric	189-201		Airline ticket number.
Tran Code	Alphanumeric	202-205	IPS ITA	Numeric code used to identify the type of
Debit/Credit Status	Alphanumeric	206		Indicates whether the transaction is a debit
Card Acceptor ID	Alphanumeric	207-221		Identifies the merchant or terminal where
Merchant Zip	Alphanumeric	222-230		Zip Code for the merchant in a

Field Name	Alpha/Numeric	Position	TSYS Screen	Description
Minority Vendor Flag	Alphanumeric	231		Indicates whether VISA or MasterCard identifies the merchant as a minority.
Incorp. Vendor Flag	Alphanumeric	232		Indicates whether the merchant is identified as an incorporated merchant. This is a Y/N field.
Filler	Alphanumeric	233-249		
Currency Exchange Rate	Alphanumeric	250-264	IPS ITA	Currency exchange rate for foreign transactions.
Currency Source Decimal Pos.	Alphanumeric	265-267	CSA	Bank specific field. Indicates the number of decimal positions for a foreign
Expansion		268-350		Bytes available for expansion.

TRANSACTION DETAIL DESCRIPTOR RECORD – TYPE 6

Field Name	Alpha/Numeric	Position	TSYS Screen	Description
Record Type ID	Alphanumeric	01		Populates with '6' for Account Detail
Account #	Alphanumeric	02-17		Sixteen-digit identification number assigned
Descriptor Type	Alphanumeric	18-19		Valid values: 01 = Itinerary Data Type 02 = Car Rental/Lodging Section
Routing Array		20-47		
Carrier Code*	Alphanumeric	01-02		Airline code.
Service Class*	Alphanumeric	03		
Stop Over*	Alphanumeric	04		
Destination Code*	Alphanumeric	05-07		Airport destination code.
Travel Agency Code	Alphanumeric	48-55		
Travel Agency Name	Alphanumeric	56-80		Name of travel agency.
Passenger Name	Alphanumeric	81-100		Name of passenger.
Departure Date	Alphanumeric	101-106		Date of departure. Format = MMDDYY
Origination Code	Alphanumeric	107-109		Airport code for airport where trip begins.

Field Name	Alpha/Numeric	Position	TSYS Screen	Description
Reference Number	Alphanumeric	110-132		Unique number assigned to a
Expansion		133-350		Bytes available for expansion.
No Show	Alphanumeric	20	CSA	Indicates no show for a hotel
Extra Charges	Alphanumeric	21-28	CSA	
Total Authorized Amount	Alphanumeric	29-40		
Check In/Out Date	Alphanumeric	41-46	CSA	Indicates check in and check out dates for a
Expansion		47-350		Bytes available for expansion.

*This information repeats up to four times.

ACCOUNT TRAILER RECORD – TYPE 7

Field Name	Alpha/Numeric	Position	TSYS Screen	Description
Record Type ID	Alphanumeric	01		Populated with '7' for Account Trailer
Account #	Alphanumeric	02-17		Sixteen-digit identification number assigned to a cardholder.
Total Debits	Alphanumeric	18-29		Total amount of debits for an account.
Total Credits	Alphanumeric	30-41		Total amount of credits for an account.
Total Payments	Alphanumeric	42-53		Total payments posted to an account.
Closing Date	Alphanumeric	54-59		Format = MMDDYY
Previous Balance	Alphanumeric	60-71	IPS	Previous balance for an account, prior to
Current Balance	Alphanumeric	72-83	IGB IPS	Current balance on an account, including
Credit Limit	Numeric	84-98	IGB IPS	Maximum allowable monetary value of a
Current Payment Due	Numeric	99-113	IGB IPS	The current payment due on an account.
Number Payments Past Due	Alphanumeric	114-116	IGB IPS	The number of payment that are past due.
Highest Degree Delinquency	Alphanumeric	117	IGB	The most number of times an account has
Amount Past Due	Numeric	118-132	IGB IPS	Monetary amount past due on an account.

Field Name	Alpha/Numeric	Position	TSYS Screen	Description
Charge-Off Amount	Numeric	133-147		Monetary amount charged-off on an account.
Disputed Amount	Numeric	148-162	EDA	Monetary amount in dispute on an
Number of Cards	Alphanumeric	163-165	IGB	Number of plastics issued for one account
Account In Dispute	Alphanumeric	166	IGB	Indicates if any transactions on that account are in dispute.
TBR Reporting Level	Alphanumeric	167-171	IGB	Top level TBR reporting unit.
TBR Reporting Level	Alphanumeric	172-176	IGB	Second level TBR reporting unit.
TBR Reporting Level	Alphanumeric	177-181	IGB	Third level TBR reporting unit.
TBR Reporting Level	Alphanumeric	182-186	IGB	Fourth level TBR reporting unit.
TBR Reporting Level	Alphanumeric	187-191	IGB	Fifth level TBR reporting unit.
TBR Reporting Level	Alphanumeric	192-196	IGB	Sixth level TBR reporting unit.
TBR Reporting Level	Alphanumeric	197-201	IGB	Seventh level TBR reporting unit.

Field Name	Alpha/Numeric	Position	TSYS Screen	Description
Prev. Balance Flag	Alphanumeric	202		Indicates if a previous balance existed on
Curr. Balance Flag	Alphanumeric	203		Indicates if the account has a current
Expansion		204-350		Bytes available for expansion.

Field Name	Alpha/Numeric	Position	TSYS Screen	Description
Record Type ID	Alphanumeric	01		Populated with '8' for Company Trailer
Agent Bank	Alphanumeric	02-05	IGB IUT	Four-character number assigned to a bank that determines charge card
Company #	Alphanumeric	06-10	IGB	The issuer's corporate client number, used
Total Accts for Company	Alphanumeric	11-20	IUT	Total number of accounts opened for a
Total Credit Limit	Alphanumeric	21-35	IUT	Total monetary credit limit for a
Total Current Payments Due	Numeric	36-50	IGB	Total monetary payments due for a company.
Total # Accounts Past	Alphanumeric	51-54	IGB	Total number of accounts past due for a
Total Amount Past Due	Numeric	55-69	IGB	Total monetary amount past due for a
Total Charge-Off Amount	Numeric	70-84		Total monetary charge-off amount for a
Total Disputed Amount	Numeric	85-99		Total monetary amount of disputed transactions for a company.
Total # Cards Outstanding	Alphanumeric	100-105	IUT	Total number of cards issued for a company.

Field Name	Alpha/Numeric	Position	TSYS Screen	Description
Name Line 1	Alphanumeric	106-130	IUG IGB INA	An issuer's corporate clients name.
Address Line 2	Alphanumeric	131-165	IUG IGB INA	Additional address information for an issuer's corporate client.
User Acct 1	Alphanumeric	166-179	INA	User/issuer defined field.
User Acct 2	Alphanumeric	180-193	INA	User/issuer defined field.
User Acct 3	Alphanumeric	194-207	INA	User/issuer defined field.
User Data 3	Alphanumeric	208-211	IGB	Indicates the month to bill annual fees on a
City	Alphanumeric	212-236	INA IGB IUT	City where an issuer's corporate client conducts business.
State	Alphanumeric	237-238	INA IGB IUT	State where an issuer's corporate client conducts business.
Zip Code	Alphanumeric	239-247	INA IGB IUT	Zip code in an issuer's corporate clients mailing address.
Payment Due Date	Alphanumeric	248-253	IGB	Date when payment on the corporate
Filler	Alphanumeric	254-265		
Expansion		266-350		Bytes available for expansion.

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Header record 1 – no updates necessary within M5

Field Description	Pos	T-L	M5 Field / Value	Processing Decision
Record-Type	1-1	AN	N/A	
Filler1	2-10	N	N/A	
Filler2	11-19	N	N/A	
File-Name	20-35	AN	N/A	
Sender-Name	36-61	AN	N/A	
Cust-Name	62-101	AN	N/A	
File-Date	102-109	AN	N/A	
File-Type	110-112	AN	N/A	
Filler3	113-1123	AN	N/A	

Detail records 2

Field Description	Pos	T-L	M5 Field / Value	Processing Decision
Record-Type	1-1	N	N/A	
Acct-ID	2-10	N		Prefix of Credit card number
Acct- Lvl1-ID	11-19	N	N/A	
Driver-Lvl2-ID	20-28	N	N/A	
Driver-Lvl3-ID	29-37	N	N/A	
Driver-ID	38-43	N	N/A	
Driver-Lname	44-55	AN		
Driver-Fname	56-66	AN		
Driver-Minit	67-67	AN		
Vehicle-Lvl2-ID	68-76	N		
Vehicle-Lvl3-ID	77-85	N		
Vehicle-ID	86-91	N		
Vehicle-VIN-Num	92-108	AN	M5 Unit Number	Unit number is 9 characters, will have filler, if not valid reject line item
Vehicle-Desc	109-125	AN		
Vehicle-Lic-Tag	126-135	AN		

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Vehicle-Lic-Tag-ST	136-137	AN		
Card-Lvl2-ID	138-146	N		
Card-Lvl3-ID	147-155	N		
Card-ID	156-160	N	CARD_NO	Concatenate with Acct-ID to produce full credit card number
Participant-CD	161-163	N		
Trans-Punch-Date	164-171	AN	ISSUE_DT	Format CCYYMMDD
Trans-Punch-Time	172-175	N	Time included as part of ISSUE_DT	Format HHMM
Inv-Num	176-183	AN	REF_NO	
Merch-Acct-Num	184-196	AN		
Merch-Addr	197-221	AN		
Merch-City	222-238	AN		
Merch-ST	239-240	AN		
Field Description	Pos	T-L	M5 Field / Value	Processing Decision
Merch-Zip	241-245	AN		
Merch-Zip4	246-249	AN		
Prod-CD	250-251	AN	PROD_NO	Must be valid M5 product code valid for associate unit, will need to check the interface code translations table
Prod-Amt	252-259	N	TOTAL_DO	Total charge, which equates to Prod-Units multiplied by Cost-Per-Unit
Prod-Units	260-267	N	ISSUE_QTY	Need to assume 2 decimal places. For example file data +0001172 would be 11.72
Cost-Per-Unit	268-275	N	UNIT_DO	Need to assume 2 decimal places. For example file data +0000390 would be 3.90
Cost-Per-Mile	276-283	N		
Miles-Per-Gal	284-288	N		
Odometer	289-295	N	NEW_METER	Update based on standard meter validation
MSG-ID-POS	296-296	AN		
Service-Type-Ind	297-297	AN		
Microfilm-Ref-Num	298-312	AN		
Flags	313-315	AN		
Exempt-Fed-Tax	316-323	N		
Exempt-PMF-Tax	324-331	N		
Exempt-SMF-Tax	332-339	N		

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Exempt-LS-Tax	340-347	N		
Exempt-ST-Sales-Tax	348-355	N		
Exempt-Misc-Tax	356-363	N		
Org-Num	364-375	AN		
CA-Approved-Ind	376-376	AN		
Filler	377-400	AN		
Driver-Lvl2-Name	401-420	AN		
Driver-Lvl3-Name	421-440	AN		

Trailer record: No update necessary within M5

Field Description	Pos	T-L	M5 Field / Value	Processing Decision
Record-Type	1-1	AN	N/A	
Filler1	2-10	N	N/A	
Filler2	11-19	N	N/A	
Filler3	20-30	N	N/A	
Filler4	31-41	N	N/A	
Filer5	42-52	N	N/A	
Filler6	53-63	N	N/A	
Filler7	64-74	N	N/A	
Filler8	75-85	N	N/A	
Exempt-Taxes	86-96	N	N/A	
Filler9	97-107	N	N/A	
Num-Invoices	108-114	N		
Tot-Prod-Units	115-126	N		
Tot-Prod-Amt	127-137	N		
Stmt-Date	138-145	AN		Format CCYYMMDD
Filler10	146-147	AN		
Filler11	148-1123	AN		

PENNDOT SYS FILE FORMAT

VOYAGER FILE LAYOUT FOR PENNDOT RETAIL TRANSACTIONS

Field Name Size Columns Type Description

Field Name	Size	Columns	Type	Description
RECORD TYPE	1	001-001	A/N	VALUE=2
ACCT-ID	9	002-010	N	999999999
DRIVER-ID	6	078-083	N	999999
DRIVER-LNAME	12	084-095	A/N	LEFT JUSTIFIED
DRIVER-FNAME	11	096-106	A/N	LEFT JUSTIFIED
DRIVER-MINIT	1	107-107	A/N	
PIN-NUMBER	6	166-171	N	999999
EQUIPMENT NO	17	189-205	A/N	LEFT JUSTIFIED
VEH-LIC-TAG	10	206-215	A/N	LEFT JUSTIFIED
CARD-ID	5	276-280	N	99999
TRANS-PURCH-DATE	8	284-291	A/N	CCYYMMDD
TRANS-PURCH-TIME	4	292-295	N	HHMM
MERCH-ACCT-NUM	13	304-316	A/N	LEFT JUSTIFIED
PROD-CODE	2	370-371	A/N	
PROD-AMT	8	372-379	N	-----9v99
PROD-UNITS	8	380-387	N	-----9v99
COST-PER-UNIT	8	388-395	N	-----9v99
ODOMETER	7	409-415	N	9999999

XML Map for Vehicle Management SAP Agency Billings							
Level	Input Field Name	Mandatory	Type	Max Length	Input Mask	Field Description	Comment
1	Header	Y				Contains transmission relevant information	
2	InterfaceID	Y	string	16		Unique identifier for the interface	If batch file: "INTF_0439B" If realtime: "INTF_0439R"
2	InterfaceType	Y	string	20		Interface Type	"REQUEST-850"
2	SourceSystem	Y					
3	Name	Y	string	50		Name of Source System	"DGS-BVM"
3	DocumentID	Y	string	16		Unique document number in source system	A unique number for each file. For realtime, see comment below for Body Doc_Num
3	Date	Y	date	10	yyyy-mm-dd	Date message created in source system	creation date
3	Time	Y	time	8	hh:mm:ss	Time message created in source system	creation time
2	TargetSystem	Y					
3	Name	Y	string	50		Name of Target System SAP	"SAP"
3	DocumentID	N	string	16		Unique document ID in target system (used on reply messages)	Not used for batch
3	Date	N	date	10	yyyy-mm-dd	Posting date on target system	Same as Source System date
3	Time	N	time	8	hh:mm:ss	Posting Time in target system	Same as Source System time
1	Body	Y				Contains FB50 transactional information	Designated only once before the first document header.
2	ZFI_MESSAGE_DT	N					Not used by Vehicle Management
3	MSGSTATUS	N	string	2			Not used by Vehicle Management
3	TYPE	N	string	1			Not used by Vehicle Management
3	ID	N	string	20			Not used by Vehicle Management
3	NUMBER	N	string	3			Not used by Vehicle Management
3	MESSAGE	N	string	220			Not used by Vehicle Management
2	Z1FI_COPA_DH	Y				Document header information	For realtime XML, occurs only once. For batch XML, occurs at the beginning of each document.
3	BUS_AREA	N	string	4			Not used by Vehicle Management
3	DOC_TYPE	Y	string	2		Document Type	"EA" if job 014. "SP" for jobs 004 & 035.

Level	Input Field Name	Mandatory	Type	Max Length	Input Mask	Field Description	Comment
3	DOC_NUM	Y	string	16		Document number	For batch, a unique number, assigned by the sender, to each document. Used by IES to sense & reject duplicates. For realtime, this number must be the same as SourceSystem DocumentID, above. For realtime, if the document has previously failed, the resubmission may use the same number.
3	RECORD_TYPE	N	string	2			Not used by Vehicle Management
3	TCODE	N	string	6		Transaction Code	"FB50"
3	USERNAME	N	string	12			Not used by Vehicle Management
3	LINEITEM_COUNT	N	string	3		Number of line items in document	left pad with zeros If all zeros, do not send.
3	FISCAL_YEAR	N	string	4			Not used by Vehicle Management
3	AC_DOC_NO	N	string	10			Not used by Vehicle Management
3	DOC_DATE	N	date	10	yyyy-mm-dd	Document date	required
3	POSTING_DATE	Y	date	10	yyyy-mm-dd	Posting date	Not used by Vehicle Management
3	TRANSLATION_DATE	N	string	10			Not used by Vehicle Management
3	POST_PERIOD	N	string	2			Not used by Vehicle Management
3	REF_DOC_NO	N	string	16		Reference Document Number	optional
3	COMPO_ACC	N	string	4			Not used by Vehicle Management
3	HEADER_TEXT	N	string	25		Header text	If job 004, "VEH MGT-TEMP TRANS". Job 014, "VEH MGT-VEHICLE REPAIRS". Job 035, "VEH MGT-LEASE".
3	REVERSAL_REASON	N	string	2			Not used by Vehicle Management
3	BANK_NO	N	string	2			Not used by Vehicle Management
3	DEPOSIT_TYPE	N	string	1			Not used by Vehicle Management
3	Z1FI_COPA_DT	Y				Document Detail (line item) information	Segment may repeat
4	BUS_AREA	N	string	4		Business Area	Required If DR: from vehicle record. If CR: always "15".
4	DOC_TYPE	N	string	2			Not used by Vehicle Management
4	DOC_NUM	N	string	16			Not used by Vehicle Management
4	RECORD_TYPE	N	string	2			Not used by Vehicle Management
4	LINEITEM_NUM	Y	string	3		Sequential line number starting with 001. Resets to 001 following new document header record.	Required
4	GL_ACCOUNT	Y	string	10		General Ledger account number	If job 004, DR use "6351322"; CR use "4435814". Job 014, DR use "6380710"; CR use "6395000". Job 035, DR use "6351320"; CR use "4201032"
4	POSTING_DATE	N	string	10			Not used by Vehicle Management

Level	Input Field Name	Mandatory	Type	Max Length	Input Mask	Field Description	Comment
4	FISCAL_YEAR	N	string	4			Not used by Vehicle Management
4	FISCAL_PERIOD	N	string	2			Not used by Vehicle Management
4	STAT_INDICATOR	N	string	1			Not used by Vehicle Management
4	REF_KEY_1	N	string	12			Not used by Vehicle Management
4	REF_KEY_2	N	string	12			Not used by Vehicle Management
4	REF_KEY_3	N	string	12			Not used by Vehicle Management
4	CUSTOMER	N	string	10			Not used by Vehicle Management
4	VENDOR	N	string	10			Not used by Vehicle Management
4	ASSIGNMENT_NO	N	string	18			Not used by Vehicle Management
4	ITEM_TEXT	N	string	50		Item Text	same value as HEADER_TEXT
4	COST_CENTER	N	string	10		Cost Center	For DR, Cost Center comes from vehicle record. For job 004 CR, use "1533610365." For job 014 CR, use "1533660366". For job 035 CR, use "1533610366".
4	ACTIVITY_TYPE	N	string	6			Not used by Vehicle Management
4	INT_ORDER	N	string	12		Internal Order	Optional. For DR, comes from vehicle record. For CR, not used. If present, must be padded with leading zeros to 12 places. If INT_ORDER is not present, do not send tags or data.
4	ORIG_GROUP	N	string	4			Not used by Vehicle Management
4	COST_OBJ	N	string	12			Not used by Vehicle Management
4	PROFIT_CTR	N	string	10			Not used by Vehicle Management
4	PARTNER_PROFIT_CTR	N	string	10			Not used by Vehicle Management
4	WBS_ELEMENT	N	string	24		WBS Element	Optional. For DR, comes from vehicle record. For CR, not used.
4	NETWORK	N	string	12			Not used by Vehicle Management
4	ROUTING_NO	N	string	10			Not used by Vehicle Management
4	ORDER_ITEM_NO	N	string	4			Not used by Vehicle Management
4	AMOUNT	Y	decimal	16	[+ -]d\d\d\d\d\d\d\d\d\d\d\d\d\d\d\d	Line amount (2 explicit decimal; explicit sign in first position; i.e. +000000000000.00)	Required. Leading sign, zeros fill, explicit decimal ex. +000000000000.00 DR amount comes from Veh. Mgmt. database. CR amount is the total of DR amounts within this document.
4	VALUE_DATE	N	date	10	yyyy-mm-dd	See management directive 310.29 for description	Required
4	SAP_FUND	N	string	10		SAP Fund Number	Required. For DR, comes from vehicle record. For job 004 CR, use "6001700000". For job 014 CR, use "5000900003". For job 035 CR, use "5000900003".
4	NOTES	N	string	750		Notes for detail line long text	Not used by Vehicle Management
revised 06/15/2010							

Level	Input Field Name	Mandatory	Type	Total Length	Min/Max Length	Input Mask	Veh Mgt Input	Field Description	Comment	Sap Value
1	Header	Y						Contains transmission relevant information		
2	InterfaceID	Y	string	Max 16			INTF_0443B	Unique identifier for the interface	Hardcode	
2	InterfaceType	Y	string	Max 20			REQUEST-870	Interface Type	Hardcode	
2	SourceSystem	Y								
3	Name	Y	string	Max 50			DGS-BVM	Name of Source System. File Name - Must be same on each file, used for validating authenticity	Provided by IES	
3	DocumentID	Y	string	Max 16				Unique document number in source system		
3	Date	Y	date	10		yyyy-mm-dd		Date message created in source system		
3	Time	Y	time	8		hh:mm:ss		Time message created in source system		
2	TargetSystem	Y								
3	Name	Y	string	Max 50				Name of Target System SAP	Hardcode "SAP:"	
3	DocumentID	N	string	Max 16				Unique document ID in target system (used on reply mssages)	optional	
3	Date	N	date	10		yyyy-mm-dd		Posting date on target system	Same as Source System date	
3	Time	N	time	8		hh:mm:ss		Posting Time in target system	Same as Source System time	
1	Body	Y						Contains Data relevant information		
2	Z1FI_MESSAGE_DT	N								
3	MSGSTATUS	N	string	2						
3	TYPE	N	string	1						
3	ID	N	string	Max. 20						
3	NUMBER	N	string	3						
	MESSAGE	N	string	Max. 220						
2	Z1FI_COPA_FB70_DH	Y						Document header relevant information	Single Occurance per transmission	
3	BUS_AREA	N	string	Max 4			Not used by Veh. Mgt.	Business Area		

3	DOC_TYPE	Y	string	2			DR (for FB70) DG (for FB75)	Document Type	DR = Invoice, DG = Credit memo	
3	DOC_NUM	Y	string	Max 16			Not used by Veh. Mgt.	Document Number		
3	RECORD_TYPE	N	string	2			DH	Optional - Record Type (DH)(Hard code 'DH')		
3	TCODE	N	string	Max 6			FB70 (Inv) FB75 (Credit)	Transaction Code (FB70)	required for AR posting	
	HEADER_AMOUNT	N	string	16		[+ -]\d\d\d\d\d\d\d\d\d\d\d\d\d\d\d\d	-XXXXXXXXXXXXXXXXXX	Header amount (2 explicit decimal; explicit sign in first position; i.e. +000000000000.00)	required for AR posting. Invoice Total. Required Leading sign, zeros fill, explicit decimal ex. +000000000000.00	
3	LINEITEM_COUNT	N	string	3			Number of lines on Contract	Optional, control total for invoice		
3	REFDOC_NUM	N	string	16						
3	POSTING_DATE	N	date	10		yyyy-mm-dd	system date			
3	BASELINE_DATE	N	date	10		yyyy-mm-dd	system date	Pay/Baseline date	system date if not provided	
3	INVOICE_DATE	N	date	10		yyyy-mm-dd	system date, if not provided	Document date	system date if not provided	
3	CUSTOMER	N	string	Max 10			SAP customer number	Customer Number	required for AR posting. customer num = Business Area + 00. For example Treasury = BA 73 so cust num is 7300. NOTE: this is the general rule used to convert agencies to SAP customer numbers, however the process owner (OB) must confirm/provide the specific customer number to be assigned for each agency.	
3	PAYMENT_TERMS	N	string	Max 4			Defaults	Payment Terms	Blank - not used	
3	HEADER_TEXT	N	string	Max 50			customer account code	Header Text	1 per invoice, will print in cust acct code block on invoice	
3	ITEM_TEXT	Y	string	Max 50			=004, =014, or =035	Job number and text	004=Temp Transport, 014=Veh Repairs, 035=Fleet Lease	
3	INV_REF	N	string	Max 10			Not used by Veh. Mgt.	Invoice reference		
3	DUNN_AREA	N	string	2			Not used by Veh. Mgt.	dunning area		
3	DUNN_KEY	N	string	1			Not used by Veh. Mgt.			
3	DUNN_BLOCK	N	string	1			Not used by Veh. Mgt.	Dunning Block		
3	SPECIAL_GL	N	string	1			Not used by Veh. Mgt.	Special GL		
3	REF_KEY1	N	string	Max 12				reference key 1		
3	REF_KEY2	N	string	Max 12				reference key 2		
3	REF_KEY3	N	string	Max 20				reference key 3		
3	ASSIGNMENT	N	string	Max 18				assignment number		

3	DOCHEADER_ADDL_DATA	N	string	Max 65				additional data	
2	Z1FI_COPA_FB70_DT	Y						Document Detail relevant information	Segment may repeat
3	BUS_AREA	N	string	Max 4			Not used by Veh. Mgt.	optional	needed if using a gl account that does not require a cost center.
3	RECORD_TYPE	N	string	2			Always DT	Optional - 'DT'	
3	LINEITEM_NUM	Y	string	3				Sequention line number starting with 001	Min. value = 001 Max. value = 999
3	FUND	N	string	Max 10			5000900003 (Jobs 14,35) 6001700000 (Job04)	SAP Fund Number	required for AR posting.
3	GL_ACCOUNT	N	string	10			4435814 (Job 4) 6395000 (Job14) 4201032 (Job 35)	General Ledger account number	required for AR posting.
3	COST_CENTER	N	string	Max 10			1533610365 (Job 4) 1533660366 (Job 14) 1533610366 (Job 35)	Cost Center	required for AR posting.
3	INT_ORDER	N	string	12			Not currently used	Internal Order	
3	WBS_ELEMENT	N	string	Max 24			Not currently used	WBS Element	
3	AMOUNT	N	string	16		[+ -]\d\d\d\d\d\d\d\d\d\d\d\d\d\d		Line amount (2 explicit decimal; explicit sign in first position; i.e. +000000000000.00)	Line item amount. Required Leading sign, zeros fill, explicit decimal ex. +000000000000.00
3	DB_CR	N	string	1			Not used by Veh. Mgt.	Debit/Credit Indicator	
3	ITEM_TEXT	N	string	Max 50			Job 4 = Date/Mileage Job 14, 35 = Equip Number	Item Text	
3	VALUE_DATE	Y	string	8		yyyy-mm-dd	see Mgt. Directive 310.29		begin date of svcs provided
3	ASSIGNMENT	N	string	Max 18			Job 4, 14, 35=Doc Num	Assignment	Temp Trans Order Num or other BVM # as needed. Will print in Doc ID column of invoice
3	REFKEY1	N	string	Max 12				Ref Key 1	
3	REFKEY2	N	string	Max 12				Ref Key 2	
3	REFKEY3	N	string	Max 20			Job 35= Veh Acq Date	Ref Key 3	Will print in Reference column of invoice
3	PURCH_DOC	N	string	10			Not used by Veh. Mgt.	Purchasing Document	
	PURCH_DOC_LINE	N	string	5			Not used by Veh. Mgt.	Purchasing document Line Number	
3	PLANT	N	string	4			Not used by Veh. Mgt.	Plant Number	
3	QUANTITY	N	string	Max 15			Not used by Veh. Mgt.	quantity	

3	BASE_QUAN_UNIT	N	string	Max 3			Not used by Veh. Mgt.	Base quantity Unit		
3	DOCDETAIL_ADDL_DATA	n	string	Max 38			Not used by Veh. Mgt.	additional data		
2	Z1FI_COPA_FB70_ONE_CUST	N						Document Detail relevent infromation	Segment may repeat	
3	RECORD_TYPE	N	string	2			Not used by Veh. Mgt.	record type	always 'CU'	
3	NAME1	N	string	Max 35			Not used by Veh. Mgt.	Customer Name 1		
3	NAME2	N	string	Max 35			Not used by Veh. Mgt.	Customer Name 2		
3	NAME3	N	string	Max 35			Not used by Veh. Mgt.	Customer Name 3		
3	NAME4	N	string	Max 35			Not used by Veh. Mgt.	Customer Name 4		
3	STREET	N	string	Max 35			Not used by Veh. Mgt.	Street address 1		
3	POBOX	N	string	Max 10			Not used by Veh. Mgt.	P O Box		
3	POBOX_PCODE	N	string	Max 10						
3	CITY	N	string	Max 18			Not used by Veh. Mgt.	City		
3	REGION	N	string	Max 2			Not used by Veh. Mgt.	State		
3	POSTLCODE	N	string	Max 10			Not used by Veh. Mgt.	Zip Code		
3	COUNTRY	N	string	Max 4			Not used by Veh. Mgt.	Country		
3	TAX_CODE1	N	string	Max 9			Not used by Veh. Mgt.	Tax Code 1		
3	TAX_CODE2	N	string	Max 9			Not used by Veh. Mgt.	Tax Code 2		
3	TAX_CODE3	N	string	Max 9				Tax Code 3		
3	TAX_CODE4	N	string	Max 9				Tax Code 4		
3	BANK_KEY	N	string	Max 9			Not used by Veh. Mgt.	Bank Key		
3	BANK_ACCOUNT	N	string	Max 17			Not used by Veh. Mgt.	Bank Account		
3	BANK_ACCOUNT_TYPE	N	string	Max 2			Not used by Veh. Mgt.	Bank Account Type		
3	BANK_COUNTRY	N	string	Max 3			Not used by Veh. Mgt.	Bank Country		
3	ONETIME_ADDL_DATA	N	string	Max 46			Not used by Veh. Mgt.	additional data		

DELINQUENT CORPORATE CARD BALANCES 2007

	CURRENT CHARGES	1-30 DAYS	31 - 60 DAYS	61 - 90 DAYS	91 - 120 DAYS	121 - 150 DAYS	151 - 180 DAYS	181 PLUS DAYS	TOTAL BALANCE
February 13, 2007 Cycle Report									
AMOUNT	1,064,427.65	94,992.77	48,294.89	17,532.02	2,498.58	4,706.83	1,960.03	6,501.29	1,240,914.06
PERCENT	86%	8%	4%	1%	0%	0%	0%	1%	100%
March 12, 2007 Cycle Report									
AMOUNT	904,075.88	282,478.39	23,395.25	15,643.41	1,827.63	1,680.65	1,002.06	6,721.67	1,236,824.94
PERCENT	73%	23%	2%	1%	0%	0%	0%	1%	100%
April 11, 2007 Cycle Report									
AMOUNT	1,103,829.94	234,398.94	50,862.41	7,493.37	2,157.72	1,708.35	1,384.59	6,226.35	1,408,061.67
PERCENT	78%	17%	4%	1%	0%	0%	0%	0%	100%
May 11, 2007 Cycle Report									
AMOUNT	1,280,635.16	243,718.16	41,384.92	13,062.98	1,443.61	708.54	1,134.06	6,044.70	1,588,132.13
PERCENT	81%	15%	3%	1%	0%	0%	0%	0%	100%
June 11, 2007 Cycle Report									
AMOUNT	1,363,364.35	244,331.62	48,873.64	10,616.64	3,656.96	922.27	85.81	6,336.03	1,678,187.32
PERCENT	81%	15%	3%	1%	0%	0%	0%	0%	100%
July 10, 2007 Cycle Report									
AMOUNT	955,503.73	389,055.66	59,913.52	11,701.46	1,455.59	2,361.98	872.27	3,569.34	1,424,433.55
PERCENT	67%	27%	4%	1%	0%	0%	0%	0%	100%
August 11, 2007 Cycle Report									
AMOUNT	1,052,443.59	191,181.25	59,904.94	12,083.63	1,398.01	1,305.59	2,093.48	3,712.50	1,324,122.99
PERCENT	79%	14%	5%	1%	0%	0%	0%	0%	100%
September 10, 2007 Cycle Report									
AMOUNT	1,098,925.62	266,365.57	47,405.61	12,201.03	1,791.24	1,564.43	1,079.25	4,978.84	1,434,311.59
PERCENT	77%	19%	3%	1%	0%	0%	0%	0%	100%

October 11, 2007 Cycle Report

AMOUNT	1,437,308.20	279,338.84	50,999.52	10,698.24	2,728.10	609.14	122.66	4,619.16	1,786,423.86
PERCENT	80%	16%	3%	1%	0%	0%	0%	0%	100%

November 11, 2007 Cycle Report

AMOUNT	1,654,528.49	233,112.67	52,856.34	13,384.13	3,846.80	898.78	609.14	4,316.82	1,963,553.17
PERCENT	84%	12%	3%	1%	0%	0%	0%	0%	100%

December 11, 2007 Cycle Report

AMOUNT	877,098.32	553,637.20	76,055.33	17,204.70	4,568.96	2,611.51	838.74	4,406.41	1,536,421.17
PERCENT	57%	36%	5%	1%	0%	0%	0%	0%	100%

January 11, 2008 Cycle Report

AMOUNT	565,876.91	133,362.19	114,426.98	18,964.68	3,053.15	4,123.54	1,392.87	4,530.01	845,730.33
PERCENT	67%	16%	14%	2%	0%	0%	0%	1%	100%

DELINQUENT CORPORATE CARD BALANCES 2008

	CURRENT CHARGES	1-30 DAYS	31 - 60 DAYS	61 - 90 DAYS	91 - 120 DAYS	121 - 150 DAYS	151 - 180 DAYS	181 PLUS DAYS	TOTAL BALANCE
<u>February 11, 2008 Cycle Report</u>									
AMOUNT	1,047,252.71	120,803.08	41,615.93	24,735.79	2,770.81	2,765.09	2,437.61	3,717.11	1,246,098.13
PERCENT	84%	10%	3%	2%	0%	0%	0%	0%	100%
<u>March 11, 2008 Cycle Report</u>									
AMOUNT	1,074,324.20	249,830.12	25,726.96	6,510.28	4,822.52	1,511.43	1,886.70	2,513.02	1,367,125.23
PERCENT	79%	18%	2%	0%	0%	0%	0%	0%	100%
<u>April 11, 2008 Cycle Report</u>									
AMOUNT	1,241,117.04	195,366.43	30,075.75	2,382.58	969.48	3,725.53	1,487.79	2,612.24	1,477,736.84
PERCENT	84%	13%	2%	0%	0%	0%	0%	0%	100%
<u>May 12, 2008 Cycle Report</u>									
AMOUNT	1,509,371.46	229,576.30	26,514.25	4,768.12	1,238.22	887.06	2,983.90	3,218.58	1,778,557.89
PERCENT	85%	13%	1%	0%	0%	0%	0%	0%	100%
<u>June 11, 2008 Cycle Report</u>									
AMOUNT	1,258,370.42	341,331.12	58,226.31	3,073.58	2,413.79	560.39	549.49	4,154.14	1,668,679.24
PERCENT	75%	20%	3%	0%	0%	0%	0%	0%	100%
<u>July 11, 2008 Cycle Report</u>									
AMOUNT	1,197,670.06	311,295.85	88,559.58	22,620.40	1,169.25	2,083.79	560.39	4,553.63	1,628,512.95
PERCENT	74%	19%	5%	1%	0%	0%	0%	0%	100%
<u>August 12, 2008 Cycle Report</u>									
AMOUNT	1,372,316.03	274,351.74	63,927.75	21,187.36	5,510.72	736.28	1,949.66	4,671.19	1,744,650.73

PERCENT	79%	16%	4%	1%	0%	0%	0%	0%	100%
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September 10, 2008 Cycle Report

AMOUNT	1,083,060.18	309,285.85	70,946.90	17,579.96	6,984.50	3,926.90	527.28	5,249.31	1,497,560.88
PERCENT	72%	21%	5%	1%	0%	0%	0%	0%	100%

October 11, 2008 Cycle Report

AMOUNT	1,484,417.63	256,338.70	67,377.46	27,526.83	9,061.28	4,883.21	2,470.78	4,805.87	1,856,881.76
PERCENT	80%	14%	4%	1%	0%	0%	0%	0%	100%

November 12, 2008 Cycle Report

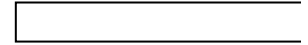
AMOUNT	1,239,936.05	323,841.25	60,936.53	20,938.03	12,389.73	5,800.37	4,385.03	6,651.49	677,719.60
PERCENT	183%	48%	9%	3%	2%	1%	1%	1%	247%

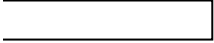
December 12, 2008 Cycle Report

AMOUNT	649,461.21	299,845.86	71,425.17	19,267.41	12,579.56	7,165.19	5,326.20	5,468.72	1,070,539.32
PERCENT	61%	28%	7%	2%	1%	1%	0%	1%	100%

January 13, 2009 Cycle Report

AMOUNT	501,478.32	141,131.12	65,563.85	23,829.15	8,425.87	10,106.57	6,147.01	9,775.78	766,457.67
PERCENT	65%	18%	9%	3%	1%	1%	1%	1%	100%





DELINQUENT CORPORATE CARD BALANCES 2009

	CURRENT CHARGES	1-30 DAYS	31 - 60 DAYS	61 - 90 DAYS	91 - 120 DAYS	121 - 150 DAYS	151 - 180 DAYS	181 PLUS DAYS	TOTAL BALANCE
February 11, 2009 Cycle Report									
AMOUNT	625,441.45	114,505.65	31,621.82	18,934.77	10,682.21	5,736.59	6,571.38	11,912.55	825,406.42
PERCENT	76%	14%	4%	2%	1%	1%	1%	1%	100%
March 11, 2009 Cycle Report									
AMOUNT	640,275.32	133,553.87	22,142.28	10,510.87	4,981.27	7,523.66	4,336.84	12,427.55	835,751.66
PERCENT	77%	16%	3%	1%	1%	1%	1%	1%	100%
April 13, 2009 Cycle Report									
AMOUNT	872,098.67	120,697.28	23,658.21	3,793.96	3,643.53	2,027.90	3,467.47	9,474.57	1,038,861.59
PERCENT	84%	12%	2%	0%	0%	0%	0%	1%	100%
May 12, 2009 Cycle Report									
AMOUNT	982,977.12	154,258.06	22,028.99	4,972.07	3,037.63	3,060.00	1,646.32	9,354.57	1,181,334.76
PERCENT	83%	13%	2%	0%	0%	0%	0%	1%	100%
June 11, 2009 Cycle Report									
AMOUNT	868,820.84	215,774.64	29,965.87	6,590.19	2,991.45	2,004.96	2,078.65	7,082.58	1,135,309.18
PERCENT	80%	20%	3%	1%	0%	0%	0%	1%	104%
July 13, 2009 Cycle Report									
AMOUNT	829,457.86	194,749.98	44,961.56	5,666.42	5,755.08	1,209.42	1,595.68	5,724.77	1,089,120.77
PERCENT	76%	18%	4%	1%	1%	0%	0%	1%	100%
August 11, 2009 Cycle Report									
AMOUNT	705,887.40	301,576.32	63,909.55	17,061.12	2,259.17	5,755.08	1,209.42	4,276.45	1,101,934.51
PERCENT	64%	27%	6%	2%	0%	1%	0%	0%	100%
September 11, 2009 Cycle Report									
AMOUNT	718,285.67	158,669.88	58,528.31	11,112.55	1,304.43	1,196.97	5,270.92	3,914.29	958,283.02
PERCENT	75%	17%	6%	1%	0%	0%	1%	0%	100%

October 12, 2009 Cycle Report

AMOUNT	1,094,512.65	161,120.18	37,457.18	15,139.22	2,436.43	939.85	1,196.97	7,493.12	1,320,295.60
PERCENT	83%	12%	3%	1%	0%	0%	0%	1%	100%

November 13, 2009 Cycle Report

AMOUNT	976,766.05	231,824.91	39,604.84	10,370.63	2,890.08	1,350.71	327.82	5,441.13	1,268,576.17
PERCENT	77%	18%	3%	1%	0%	0%	0%	0%	100%

December 11, 2009 Cycle Report

AMOUNT	652,733.90	249,033.15	69,373.77	16,251.25	4,473.98	1,836.17	449.21	5,158.95	999,310.38
PERCENT	65%	25%	7%	2%	0%	0%	0%	1%	100%

January 12, 2010 Cycle Report

AMOUNT	616,763.50	166,484.19	61,440.01	21,659.66	9,115.66	2,699.20	1,501.17	4,770.11	884,433.50
PERCENT	70%	19%	7%	2%	1%	0%	0%	1%	100%

February 11, 2010 Cycle Report

AMOUNT	728,479.63	152,468.21	37,823.24	19,071.90	9,041.01	6,372.31	1,107.96	5,144.48	959,508.74
PERCENT	76%	16%	4%	2%	1%	1%	0%	1%	100%

March 11, 2010 Cycle Report

AMOUNT	\$686,585.67	196,663.35	29,364.97	6,547.83	3,353.13	7,304.72	6,139.85	5,757.92	941,717.44
PERCENT	73%	21%	3%	1%	0%	1%	1%	1%	100%

April 12, 2010 Cycle Report

AMOUNT	1,109,208.33	121,799.48	36,457.14	5,180.73	643.73	1,895.56	4,860.56	5,343.45	1,285,388.98
PERCENT	86%	9%	3%	0%	0%	0%	0%	0%	100%

May 11, 2010 Cycle Report

AMOUNT	1,029,381.06	323,238.73	28,497.81	11,023.10	2,011.04	1,067.35	2,413.52	7,377.19	1,405,009.80
PERCENT	73%	23%	2%	1%	0%	0%	0%	1%	100%

June 11, 2010 Cycle Report

AMOUNT	941,797.75	267,307.16	64,844.55	6,265.16	2,110.60	2,011.04	1,067.35	8,398.22	1,293,801.83
PERCENT	73%	21%	5%	0%	0%	0%	0%	1%	100%

DELINQUENT CORPORATE CARD BALANCES 2010

	CURRENT CHARGES	1-30 DAYS	31 - 60 DAYS	61 - 90 DAYS	91 - 120 DAYS	121 - 150 DAYS	151 - 180 DAYS	181 PLUS DAYS	TOTAL BALANCE
<u>July 13, 2010 Cycle Report</u>									
AMOUNT	1,042,698.73	213,276.60	58,720.89	19,598.61	1,268.75	1,851.28	1,197.99	7,472.40	1,346,085.25
PERCENT	77%	16%	4%	1%	0%	0%	0%	1%	100%
<u>August 11, 2010 Cycle Report</u>									
AMOUNT	893,040.42	273,231.65	56,073.21	15,949.22	4,068.17	788.75	1,751.28	7,942.73	1,252,845.43
PERCENT	71%	22%	4%	1%	0%	0%	0%	1%	100%
<u>September 13, 2010 Cycle Report</u>									
AMOUNT	917,467.29	213,366.12	65,602.17	13,386.50	4,531.24	1,647.10	127.21	6,842.26	1,222,969.89
PERCENT	75%	17%	5%	1%	0%	0%	0%	1%	100%
<u>October 12, 2010 Cycle Report</u>									
AMOUNT	1,276,496.83	256,002.40	53,641.10	20,960.09	4,771.50	3,628.35	1,390.42	6,097.49	1,622,988.18
PERCENT	79%	16%	3%	1%	0%	0%	0%	0%	100%
<u>November 10, 2010 Cycle Report</u>									
AMOUNT	1,085,925.69	301,604.96	56,413.30	16,125.61	7,741.38	3,978.13	3,403.35	3,286.11	1,478,478.53
PERCENT	73%	20%	4%	1%	1%	0%	0%	0%	100%
<u>December 11, 2010 Cycle Report</u>									
AMOUNT	810,455.43	83,834.42	18,507.25	6,992.84	5,019.04	3,547.60	2,632.55	2,118.28	933,107.41
PERCENT	87%	9%	2%	1%	1%	0%	0%	0%	100%
<u>January 11, 2011 Cycle Report</u>									

AMOUNT	595,227.48	192,120.81	72,603.39	20,193.81	7,931.93	2,760.15	4,302.73	5,914.81	901,055.11
PERCENT	66%	21%	8%	2%	1%	0%	0%	1%	100%

February 11, 2011 Cycle Report

AMOUNT	721,611.90	142,429.14	48,703.12	25,077.47	7,806.95	3,932.46	1,561.21	5,277.95	956,400.20
PERCENT	75%	15%	5%	3%	1%	0%	0%	1%	100%

March 11, 2011 Cycle Report

AMOUNT	779,134.59	165,521.11	35,800.19	18,511.59	11,421.13	5,556.95	3,340.93	4,067.20	1,023,353.69
PERCENT	76%	16%	3%	2%	1%	1%	0%	0%	100%

April 12, 2011 Cycle Report

AMOUNT	1,190,099.95	135,926.11	28,833.81	8,721.24	6,673.98	3,860.21	2,832.67	6,024.99	1,382,972.96
PERCENT	86%	10%	2%	1%	0%	0%	0%	0%	100%

May 11, 2011 Cycle Report

AMOUNT	1,028,457.24	293,024.58	30,464.61	5,744.24	5,121.91	4,541.08	2,067.50	8,397.13	1,377,818.29
PERCENT	75%	21%	2%	0%	0%	0%	0%	1%	100%

June 13, 2011 Cycle Report

AMOUNT	1,056,625.61	227,460.58	44,841.44	3,297.10	1,976.36	3,263.71	3,265.54	8,618.95	1,349,349.29
PERCENT	78%	17%	3%	0%	0%	0%	0%	1%	100%

DELINQUENT CORPORATE CARD BALANCES FY 2011

CURRENT CHARGES	1-30 DAYS	31 - 60 DAYS	61 - 90 DAYS	91 - 120 DAYS	121 - 150 DAYS	151 - 180 DAYS	181 PLUS DAYS	TOTAL BALANCE
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July 13, 2011 Cycle Report

AMOUNT	1,042,698.73	213,276.60	58,720.89	19,598.61	1,268.75	1,851.28	1,197.99	7,472.40	1,346,085.25
PERCENT	77%	16%	4%	1%	0%	0%	0%	1%	100%

August 11, 2011 Cycle Report

AMOUNT	1,027,660.35	231,714.92	62,146.37	18,030.35	3,404.38	856.57	1,543.21	5,448.15	1,350,804.30
PERCENT	76%	17%	5%	1%	0%	0%	0%	0%	100%

September 13, 2011 Cycle Report

AMOUNT	1,058,197.17	221,462.69	59,796.00	25,210.24	7,428.18	3,133.38	518.88	4,496.29	1,380,242.83
PERCENT	77%	16%	4%	2%	1%	0%	0%	0%	100%

October 13, 2011 Cycle Report

AMOUNT	1,058,197.17	221,462.69	59,796.00	25,210.24	7,428.18	3,133.38	518.88	4,496.29	1,380,242.83
PERCENT	77%	16%	4%	2%	1%	0%	0%	0%	100%

November 14, 2011 Cycle Report

AMOUNT	1,135,600.09	263,682.06	58,478.96	26,871.00	6,796.71	7,272.16	4,122.62	5,018.30	1,507,841.90
PERCENT	75%	17%	4%	2%	0%	0%	0%	0%	100%

Decmeber 14, 2011 Cycle Report

AMOUNT	898,980.48	237,021.69	64,403.02	23,777.75	11,559.22	4,726.97	6,263.85	5,711.83	1,252,444.81
PERCENT	72%	19%	5%	2%	1%	0%	1%	0%	100%

January 11, 2012 Cycle Report

AMOUNT	494,246.25	249,513.49	82,958.65	23,569.46	11,331.82	5,033.09	4,587.35	8,298.52	879,538.63
PERCENT	56%	28%	9%	3%	1%	1%	1%	1%	100%

**MANAGEMENT DIRECTIVE 615.16
COMMONWEALTH FLEET POLICY**

http://www.portal.state.pa.us/portal/server.pt/gateway/PTARGS_0_2_785_711_0_43/http%3B/pubcontent.state.pa.us/publishedcontent/publish/global/files/management_directives/supplies_services/615_16.pdf

2009-2010 COMMONWEALTH FUEL SUMMARY

Month	*Total Spend	Fuel Spend	Fuel Gallons
Jul-09	\$ 3,296,011	\$ 3,288,536	1,246,743
Aug-09	\$ 3,333,460	\$ 3,325,659	1,213,393
Sep-09	\$ 3,220,455	\$ 3,213,491	1,193,777
Oct-09	\$ 3,291,907	\$ 3,284,801	1,215,407
Nov-09	\$ 2,899,293	\$ 2,891,820	1,014,827
Dec-09	\$ 5,085,444	\$ 5,079,326	1,777,844
Jan-10	\$ 5,591,241	\$ 5,578,804	1,883,316
Feb-10	\$ 6,698,646	\$ 6,684,411	2,306,310
Mar-10	\$ 4,046,770	\$ 4,034,608	1,333,810
Apr-10	\$ 3,770,213	\$ 3,760,635	1,244,596
May-10	\$ 3,827,082	\$ 3,818,610	1,266,811
Jun-10	<u>\$ 3,669,255</u>	<u>\$ 3,661,065</u>	<u>1,276,718</u>
Total:	\$ 48,729,777	\$ 48,621,765	16,973,552

***Total Spend includes non-fuel purchases authorized under this contract.**

2010-2011 COMMONWEALTH FUEL SUMMARY

Month	*Total Spend	Fuel Spend	Fuel Gallons
Jul-10	\$ 3,696,103	\$ 3,689,276	1,295,021
Aug-10	\$ 3,661,099	\$ 3,653,393	1,271,529
Sep-10	\$ 3,548,386	\$ 3,540,703	1,255,279
Oct-10	\$ 3,686,484	\$ 3,678,403	1,229,609
Nov-10	\$ 3,551,766	\$ 3,545,442	1,140,613
Dec-10	\$ 6,252,652	\$ 6,239,559	1,882,017
Jan-11	\$ 7,679,362	\$ 7,668,671	2,210,604
Feb-11	\$ 6,485,218	\$ 6,474,870	1,858,057
Mar-11	\$ 6,114,724	\$ 6,102,369	1,571,659
Apr-11	\$ 5,269,608	\$ 5,263,020	1,312,576
May-11	\$ 5,278,864	\$ 5,268,059	1,282,089
Jun-11	\$ 5,398,911	\$ 5,384,366	1,379,981
Total:	\$ 60,623,178	\$ 60,508,132	17,689,034

***Total Spend includes non-fuel purchases authorized under this contract.**

Weekly outbound to from SAP Corporate Card maintenance process - Currently the Commonwealth sends the Corporate Card issuer a weekly file that includes corporate card holder master data such as address, separations and changes in agencies.

Field Description	Length	Length on the file	Comments
HEADER			
Record Type	X(6)	1-6 - 6	Default to 'HEADER'
Creation date	D(8)	7-14 - 8	MMDDYYYY
Create Time	X(6)	15-20 - 6	HHMMSS
As of date	D(8)	21-28 - 8	End date on the selection screen for the extraction of the file. MMDDYYYY
Contact Person Name	X(40)	29-68 - 40	For Ex: "John Smith"
Telephone Number	X(10)	69-78 - 10	For Ex: "7177059295"
Email Address	X(25)	79-103 - 25	For Ex: "jsmith@state.pa.us"
File Name	X(40)	104-143 - 40	For Ex: "ZH_INTF_TO_PNC"
Record Count	9(8)	144-151 - 8	For Ex: "00000230" (will include all the data records and header record)
DETAIL RECORD			
Details Indicator	X(1)	1-1 - 1	Default to 'D'
Personnel Number	X(8)	2-9 - 8	
Employee Name	X(85)	10-94 - 85	
Communication ID/Number	X(30)	95-124 - 30	Retrieve the card number from infotype 0105 subtype 0011. The format of PNC card is VI123412341234234, the first two Characters will be VI for Visa - PNC. So pick up the card number from 3 rd digit onwards in the field.
Card expiration date	D(8)	125-132 - 8	YYYYMMDD
Status Change Code	X(2)	133-134 - 2	Based on logic outlined above: DC – Deletion/Cancellation of Card NC– Name Change AC – Address Change PC – Personnel Area Change
Effective Date of Change	D(8)	135-142 - 8	YYYYMMDD
Personnel Area	X(4)	143-146 - 4	
Address	X(100)	147-246 - 100	
City	X(40)	247-286 - 40	
State	X(3)	287-289 - 3	
Zip	X(10)	290-299 - 10	
Filler	X(50)	300-349 - 50	Bytes available for expansion

LOBBYING CERTIFICATION FORM

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form- LLL, Disclosure of Lobbying Activities, in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed under *Section 1352, Title 31, U. S. Code*. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than **\$100,000** for such failure.

SIGNATURE: _____

TITLE: _____

DATE: _____

**Non-SAP agencies who receive paper or electronic billing.
These accounts do not get paid under the consolidated
invoice.**

Admin Office of PA Courts
Auditor General
Bloomsburg Univ of PA2101
Budget and Finance Comm
California Univ of PA
Center for Rural PA
Cheyney Univ 2300
Cheyney University
Commonwealth Court
E Stroudsburg U of PA5114
East Brady Borough
East Stroudsburg Univ PA
Higher Ed Assistance Agy
House of Representatives
Indep Reg Rev Commission
Indiana Univ of PA
Kutztown Univ of PA 6101
Liquor Control Board
Lock Haven Univ of PA6201
Lt Governor
PA JUDICIAL CONDUCT BOARD
PA Turnpike
PHILA PORT AUTHORITY
SENATE OF PA CHIEF CLERK
SHIPPENSBURG U OF PA 6501
TREASURY

LOT 2 – 2010 TOP FUEL BRANDS

	BRAND NAME	TOTAL GALLONS
1	SHEETZ	2,484,670.75
2	INDEPENDENT	2,026,275.35
3	SUNOCO	1,356,542.21
4	EXXONMOBIL	991,552.53
5	BP	726,347.27
6	CITGO	507,822.28
7	WAWA	470,415.99
8	GULF OIL	456,216.28
9	SHELL EQUIVA	403,524.53
10	PACPRIDE	359,170.76
11	FUELSTREAM	311,647.78
12	KWIKFILL	276,235.48
13	TELETRANS	273,940.51
14	VALERO	180,368.18
15	PILOT	75,459.30
16	HESS	68,849.63
17	KEYSTONE	61,533.03
18	MARATHON	43,760.05
19	LUKOIL	34,229.11
20	GETTY	29,088.22
21	LOVES	26,269.46
22	WILCO	13,303.13
23	FLYING J	12,670.06
	GRAND TOTAL GALLONS	11,189,891.89



Commonwealth of Pennsylvania

Date: **February 9, 2012**
Subject: **Credit Card Services**
Solicitation Number: **6100020265**
Opening Date/Time: **March 22, 2012 @ 1:30 PM EST**
Addendum Number: **1**

To All Suppliers:

The Commonwealth of Pennsylvania defines a solicitation "Addendum" as an addition to or amendment of the original terms, conditions, specifications, or instructions of a procurement solicitation (e.g., Invitation for Bids or Request for Proposals).

List any and all changes:

1. The following Appendices are being replaced:

- Appendix E-2, Cost: Rebate/Incentives – Lot 2 [Dollar thresholds adjusted]
- Appendix F-2, Participating Accounts – Lot 2 [Appendix tab 2 was incorrectly labeled]
- Appendix G-1, Independent Agency Addendum – Purchasing Card, Agency Airline Card, Lodging Card and Corporate Card Services Program [Appendix was incorrectly labeled]
- Appendix G-2, Participating Addendum – Purchasing Card, Agency Airline Card, Lodging Card and Corporate Card Services Program [Appendix was incorrectly labeled]
- Appendix G-3, Participating Agency Addendum – Fleet Card Services Program [Appendix was incorrectly labeled]
- Appendix G-4, Participating Addendum – Fleet Card Services Program [Appendix was incorrectly labeled]
- Appendix K-1, File Formats [Appendix is now in final form]

Attach this Addendum to your solicitation response. Failure to do so may result in disqualification.

Except as clarified and amended by this Addendum, the terms, conditions, specifications, and instructions of the solicitation and any previous solicitation addenda, remain as originally written.

Very truly yours,

Name: Toniann Noss
Title: Issuing Officer
Phone: 717-783-2090
Email: tnoss@pa.gov



Commonwealth of Pennsylvania

Date: **February 22, 2012**
Subject: **Credit Card Services**
Solicitation Number: **6100020265**
Opening Date/Time: **March 22, 2012 @ 1:30 PM EST**
Addendum Number: **2**

To All Suppliers:

The Commonwealth of Pennsylvania defines a solicitation "Addendum" as an addition to or amendment of the original terms, conditions, specifications, or instructions of a procurement solicitation (e.g., Invitation for Bids or Request for Proposals).

The following changes/clarifications are being made to the RFP:

1. Lot 2, 1.d [page 49] – Offeror should refer to Appendix K-2 for the file layout for transferring data to M5.
2. Lot 2, a., [page 51]
 - a. Items are incorrectly numbered. Item number should be 1, 2, & 3.
 - b. Item 1, Appendix K-2 and K-3 are not billing files and are being removed as a reference document in this section.
 - c. Item 2 and 3 file references are being removed from this section. A sample file format for an electronic report of all transactions and cost allocation are not available. We currently do not receive these files with the fleet billing.
3. Letter N. System Requirements [page 52] – References to Appendix K-2 and K-3 shall be removed from this section. See 2.b. above.
4. Appendix Q – Lobbying Certificate is being removed as an Appendix to this RFP.
5. Appendix M-O is being provided as information purposes only in the RFP.
6. Offeror should use Appendix P as a reference to Letter C, [page 34] Paragraph 3 – "The Commonwealth provides the Corporate Card issuer, on an as needed basis, with email updates that includes name changes, address changes, change of agencies and terminations. The current contractor uses this file to update individual Corporate Card account holders when changes have been completed."

Attach this Addendum to your solicitation response. Failure to do so may result in disqualification.

Except as clarified and amended by this Addendum, the terms, conditions, specifications, and instructions of the solicitation and any previous solicitation addenda, remain as originally written.

Very truly yours,

Name: Toniann Noss
Title: Issuing Officer
Phone: 717-783-2090
Email: tnoss@pa.gov

XML Map for Vehicle Management SAP Agency Billings

Level	Input Field Name	Mandatory	Type	Max Length	Input Mask	Field Description	Comment
1	Header	Y				Contains transmission relevant information	
2	InterfaceID	Y	string	16		Unique identifier for the interface	If batch file: "INTF_0439B" If realtime: "INTF_0439R"
2	InterfaceType	Y	string	20		Interface Type	"REQUEST-850"
2	SourceSystem	Y					
3	Name	Y	string	50		Name of Source System	"DGS-BVM"
3	DocumentID	Y	string	16		Unique document number in source system	A unique number for each file. For realtime, see comment below for Body Doc. Num
3	Date	Y	date	10	yyyy-mm-dd	Date message created in source system	creation date
3	Time	Y	time	8	hh:mm:ss	Time message created in source system	creation time
2	TargetSystem	Y					
3	Name	Y	string	50		Name of Target System SAP	"SAP"
3	DocumentID	N	string	16		Unique document ID in target system (used on reply messages)	Not used for batch
3	Date	N	date	10	yyyy-mm-dd	Posting date on target system	Same as Source System date
3	Time	N	time	8	hh:mm:ss	Posting Time in target system	Same as Source System time
1	Body	Y				Contains FB50 transactional information	Designated only once before the first document header.
2	ZFI_MESSAGE_DT	N					Not used by Vehicle Management
3	MSGSTATUS	N	string	2			Not used by Vehicle Management
3	TYPE	N	string	1			Not used by Vehicle Management
3	ID	N	string	20			Not used by Vehicle Management
3	NUMBER	N	string	3			Not used by Vehicle Management
3	MESSAGE	N	string	220			Not used by Vehicle Management
2	Z1FI_COPA_DH	Y				Document header information	For realtime XML, occurs only once. For batch XML, occurs at the beginning of each document.
3	BUS_AREA	N	string	4			Not used by Vehicle Management
3	DOC_TYPE	Y	string	2		Document Type	"EA" if job 014. "SP" for jobs 004 & 035.
3	DOC_NUM	Y	string	16		Document number	For batch, a unique number, assigned by the sender, to each document. Used by IES to sense & reject duplicates. For realtime, this number must be the same as SourceSystem DocumentID, above. For realtime, if the document has previously failed, the resubmission may use the same number.
3	RECORD_TYPE	N	string	2			Not used by Vehicle Management

XML Map for Vehicle Management SAP Agency Billings

Level	Input Field Name	Mandatory	Type	Max Length	Input Mask	Field Description	Comment
3	TCODE	N	string	6		Transaction Code	"FB50"
3	USERNAME	N	string	12			Not used by Vehicle Management
3	LINEITEM_COUNT	N	string	3		Number of line items in document	left pad with zeros If all zeros, do not send.
3	FISCAL_YEAR	N	string	4			Not used by Vehicle Management
3	AC_DOC_NO	N	string	10			Not used by Vehicle Management
3	DOC_DATE	N	date	10	yyyy-mm-dd	Document date	required
3	POSTING_DATE	Y	date	10	yyyy-mm-dd	Posting date	Not used by Vehicle Management
3	TRANSLATION_DATE	N	string	10			Not used by Vehicle Management
3	POST_PERIOD	N	string	2			Not used by Vehicle Management
3	REF_DOC_NO	N	string	16		Reference Document Number	optional
3	COMPO_ACC	N	string	4			Not used by Vehicle Management
3	HEADER_TEXT	N	string	25		Header text	If job 004, "VEH MGT-TEMP TRANS". Job 014, "VEH MGT-VEHICLE REPAIRS". Job 035, "VEH MGT-LEASE".
3	REVERSAL_REASON	N	string	2			Not used by Vehicle Management
3	BANK_NO	N	string	2			Not used by Vehicle Management
3	DEPOSIT_TYPE	N	string	1			Not used by Vehicle Management
3	Z1FI_COPA_DT	Y				Document Detail (line item) information	Segment may repeat
4	BUS_AREA	N	string	2		Business Area	Required If DR: from vehicle record. If CR: always "15".
4	DOC_TYPE	N	string	2			Not used by Vehicle Management
4	DOC_NUM	N	string	16			Not used by Vehicle Management
4	RECORD_TYPE	N	string	2			Not used by Vehicle Management
4	LINEITEM_NUM	Y	string	3		Sequential line number starting with 001. Resets to 001 following new document header record.	Required
4	GL_ACCOUNT	Y	string	10		General Ledger account number	If job 004, DR use "6351322"; CR use "4435814". Job 014, DR use "6380710"; CR use "6395000". Job 035, DR use "6351320"; CR use "4201032 "
4	POSTING_DATE	N	string	10			Not used by Vehicle Management
4	FISCAL_YEAR	N	string	4			Not used by Vehicle Management
4	FISCAL_PERIOD	N	string	2			Not used by Vehicle Management
4	STAT_INDICATOR	N	string	1			Not used by Vehicle Management
4	REF_KEY_1	N	string	12			Not used by Vehicle Management
4	REF_KEY_2	N	string	12			Not used by Vehicle Management
4	REF_KEY_3	N	string	20			Not used by Vehicle Management
4	CUSTOMER	N	string	10			Not used by Vehicle Management
4	VENDOR	N	string	10			Not used by Vehicle Management
4	ASSIGNMENT_NO	N	string	18			Not used by Vehicle Management
4	ITEM_TEXT	N	string	50		Item Text	same value as HEADER_TEXT

XML Map for Vehicle Management SAP Agency Billings

Level	Input Field Name	Mandatory	Type	Max Length	Input Mask	Field Description	Comment
4	COST_CENTER	N	string	10		Cost Center	For DR, Cost Center comes from vehicle record. For job 004 CR, use "1533610365." For job 014 CR, use "1533660366". For job 035 CR, use "1533610366".
4	ACTIVITY_TYPE	N	string	6			Not used by Vehicle Management
4	INT_ORDER	N	string	12		Internal Order	Optional. For DR, comes from vehicle record. For CR, not used. If present, must be padded with leading zeros to 12 places. If INT_ORDER is not present, do not send tags or data
4	ORIG_GROUP	N	string	4			Not used by Vehicle Management
4	COST_OBJ	N	string	12			Not used by Vehicle Management
4	PROFIT_CTR	N	string	10			Not used by Vehicle Management
4	PARTNER_PROFIT_CTR	N	string	10			Not used by Vehicle Management
4	WBS_ELEMENT	N	string	24		WBS Element	Optional. For DR, comes from vehicle record. For CR, not used.
4	NETWORK	N	string	12			Not used by Vehicle Management
4	ROUTING_NO	N	string	10			Not used by Vehicle Management
4	ORDER_ITEM_NO	N	string	4			Not used by Vehicle Management
4	AMOUNT	Y	decimal	16	[+ -]d\d\d\d\d\d\d\d\d\d\d\d\d\d	Line amount (2 explicit decimal; explicit sign in first position; i.e. +000000000000.00)	Required. Leading sign, zeros fill, explicit decimal ex. +000000000000.00 DR amount comes from Veh. Mgmt. database. CR amount is the total of DR amounts within this document.
4	VALUE_DATE	N	date	10	yyyy-mm-dd	See management directive 310.29 for description	Required
4	SAP_FUND	N	string	10		SAP Fund Number	Required. For DR, comes from vehicle record. For job 004 CR, use "6001700000". For job 014 CR, use "5000900003". For job 035 CR, use "5000900003".
4	NOTES	N	string	750		Notes for detail line long text	Not used by Vehicle Management
revised 06/15/2010							



Commonwealth of Pennsylvania

Date: **March 7, 2012**
Subject: **Credit Card Services**
Solicitation Number: **6100020265**
Opening Date/Time: **March 29, 2012 @ 1:30 PM EST**
Addendum Number: **3**

To All Suppliers:

The Commonwealth of Pennsylvania defines a solicitation "Addendum" as an addition to or amendment of the original terms, conditions, specifications, or instructions of a procurement solicitation (e.g., Invitation for Bids or Request for Proposals).

The following changes/clarifications are being made to the RFP:

1. The submission date for the RFP is being moved to March 29, 2012 @ 1:30 PM EST.
2. The following documents are being attached to this Addendum 3:
 - *Pre-Proposal PowerPoint Presentation [Attachment 1]*
 - *Pre-Proposal Attendance Sheet [Attachment 2]*
 - *Pre-Proposal Questions and Answers [Attachment 3]*
 - *Revised Appendix E-1 – Lot 1 Cost: Rebate/Incentive Sheet [Attachment 4]*
 - *New Appendix S – Top Fuel Brands for Lot 2 [Attachment 5]*

Attach this Addendum to your solicitation response. Failure to do so may result in disqualification.

Except as clarified and amended by this Addendum, the terms, conditions, specifications, and instructions of the solicitation and any previous solicitation addenda, remain as originally written.

Very truly yours,

Name: Toniann Noss
Title: Issuing Officer
Phone: 717-783-2090
Email: tnoss@pa.gov



Pre-proposal Conference Credit Card Services RFP 6100020265

**Issuing Officer: Toniann Noss
February 29, 2012
1:30 PM**



- Housekeeping
- Introductions
- Supplier Support
- Background
- BMWBO
- COSTARS
- RFP Requirements
- Review of Submitted Questions and Answers
- Break
- Additional Questions and Answers



- Please silence all cell phones
- Registration Table:
 - Sign attendance register
 - Provide business card
 - Blank question sheet
 - Sign-in sheet will be posted to eMarketplace
- Fire Exits
 - Exit building via stairs
 - Cross Walnut Street
 - Gather in grass at Forum Building
- Restrooms
 - Through secure door and to the left



INTRODUCTIONS

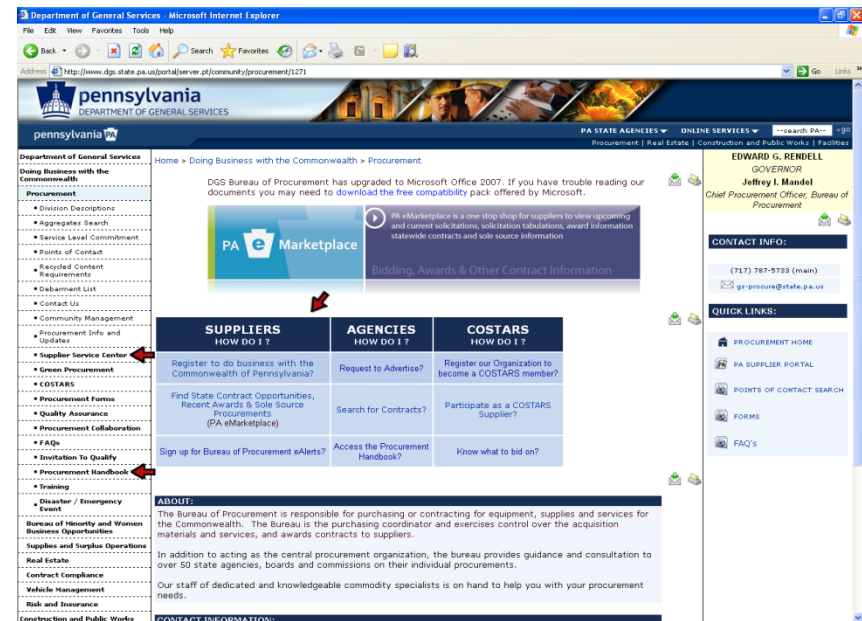


www.eMarketplace.state.pa.us

Your Gateway to All Procurement Information

Links to:

- **Supplier Service Center**
- **PA e-Marketplace**
- **PA Supplier Portal**
- **Procurement Handbook**



Department of General Services - Microsoft Internet Explorer

Address: http://www.dgs.state.pa.us/portal/server.pt/community/procurement/1271

pennsylvania
DEPARTMENT OF GENERAL SERVICES

PA STATE AGENCIES | ONLINE SERVICES | Search PA-C | 10:30

Procurement | Real Estate | Construction and Public Works | Facilities

Home > Doing Business with the Commonwealth > Procurement

DGS Bureau of Procurement has upgraded to Microsoft Office 2007. If you have trouble reading our documents you may need to [download the free compatibility pack](#) offered by Microsoft.

PA eMarketplace
PA eMarketplace is a one stop shop for suppliers to view upcoming and current solicitations, solicitation tabulations, award information statewide contracts and sole source information
Bidding, Awards & Other Contract Information

SUPPLIERS HOW DO I ?	AGENCIES HOW DO I ?	COSTARS HOW DO I ?
Register to do business with the Commonwealth of Pennsylvania?	Request to Advertise?	Register our Organization to become a COSTARS member?
Find State Contract Opportunities, Recent Awards & Sole Source Procurements (PA eMarketplace)	Search for Contracts?	Participate as a COSTARS Supplier?
Sign up for Bureau of Procurement eAlerts?	Access the Procurement Handbook?	Know what to bid on?

ABOUT:
The Bureau of Procurement is responsible for purchasing or contracting for equipment, supplies and services for the Commonwealth. The Bureau is the purchasing coordinator and exercises control over the acquisition materials and services, and awards contracts to suppliers.
In addition to acting as the central procurement organization, the bureau provides guidance and consultation to over 50 state agencies, boards and commissions on their individual procurements.
Our staff of dedicated and knowledgeable commodity specialists is on hand to help you with your procurement needs.

CONTACT INFORMATION:

EDWARD G. RENDELL
GOVERNOR
Jeffrey I. Mandel
Chief Procurement Officer, Bureau of Procurement

CONTACT INFO:
(717) 787-5733 (main)
ggs-procure@state.pa.us

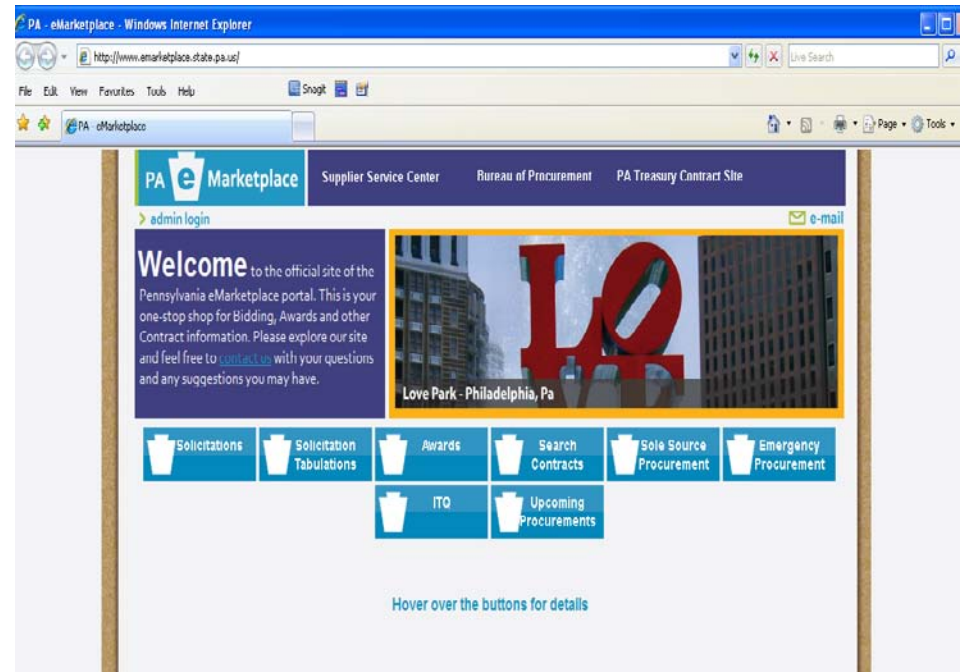
QUICK LINKS:
PROCUREMENT HOME
PA SUPPLIER PORTAL
POINTS OF CONTACT SEARCH
FORMS
FAQ'S



www.eMarketplace.state.pa.us

Your Gateway to Contract Information

- **Solicitations**
- **Tabulations**
- **Awards**
- **Contracts**
- **Sole Source**
- **Upcoming Procurements**
- **Links:**
 - **Supplier Service Center**
 - **Treasury Contracts**





Supplier Services Center

NEED HELP WITH SUPPLIER SERVICES?

REGISTRATION	BIDDING
<p>HOW DO I...</p> <ul style="list-style-type: none"> • Register as a New Supplier? • Register as an Existing Supplier? • Determine if I am a New or Existing Supplier? • Determine if I am a Procurement or Non-Procurement Supplier? • Obtain my Vendor Number? • Reset my Password? • Minority & Women Business Certification? <p>ADDITIONAL INFO:</p> <p>FAQ's</p> <p>Contact Us: 717-346-2676 (local) 877-435-7363 <i>Select 1 from prompt menu</i> e-mail: RA-PSC_Supplier_Requests@state.pa.us</p>	<p>HOW DO I...</p> <ul style="list-style-type: none"> • Find a Solicitation? • Submit or Change a Bid? • Add a Bidder? • Submit a W-9 Form? • Register for eAlerts? • Access PA eMarketplace? • Become a COSTARS Supplier? <p>ADDITIONAL INFO:</p> <p>FAQ's</p> <p>Contact Us: 717-346-2676 (local) 877-435-7363 <i>Select 2 from prompt menu</i> e-mail: srmhelp@state.pa.us</p>
UPDATE COMPANY DATA	MISCELLANEOUS
<p>HOW DO I...</p> <ul style="list-style-type: none"> • Create a Company Account? • Manage/Update my Account Data? • Manage/Update Administrative User Data? • Update my ACH Banking Information? • Create Additional Users? • Add a Bidder? <p>ADDITIONAL INFO:</p> <p>FAQ's</p> <p>Contact Us: 717-346-2676 (local) 877-435-7363 <i>Select 1 from prompt menu</i> e-mail: RA-PSC_Supplier_Requests@state.pa.us</p>	<p>HOW DO I...</p> <ul style="list-style-type: none"> • Submit a W-9 Form? • Learn more about D-U-N-S? • Learn more about Minority & Women Business Opportunities? • Learn more about COSTARS? • Check on status of an Invoice? <p>ADDITIONAL INFO:</p> <p>FAQ's</p>

FAQ's

Registration

Bidding

Account

Information



Supplier Support

Customer Services Call Center

717-346-2676

1-877-435-7363

Option 1

Registration

Company Data Updates

ACH Banking Changes

Invoice Payment Status

1099 Questions



Supplier Support

Customer Services Call Center

717-346-2676

1-877-435-7363

Option 2

Searching for Solicitations

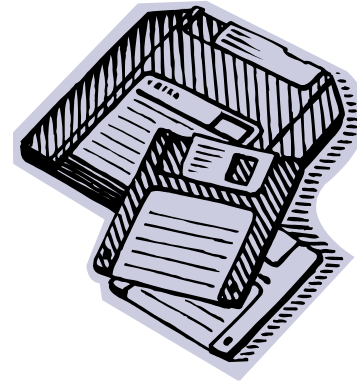
Bidding Process

e-Alerts



The Commonwealth of Pennsylvania is seeking to obtain an experienced supplier(s) to provide and enhance credit card services for the Commonwealth of Pennsylvania. Programs currently in place within the Commonwealth are:

- Airline
- Lodging
- Corporate
- Purchasing
- Fleet





For the purpose of this RFP, there will be two Lots.

- Any Offeror may bid on one or both Lots
- The Commonwealth reserves the right to award one or both Lots

The Lots are broken out by:

Lot 1: Airline, Lodging, Corporate, Purchasing, Other

Lot 2: Fleet

Term of Contract – Five (5) years

For Lot #1:

The Office of the Budget, Bureau of Financial Management [BFM] will be the program administrator.

BFM will also act as liaison between the Commonwealth agencies and the supplier when required.

For Lot #2:

The Bureau of Vehicle Management [BVM] will be the overall program administrator; however,

- PA Department of Transportation [DOT] and PA Turnpike Commission [PTA] oversee their own internal program.

For both Lots:

The Contracting Officer within the Department of General Services [DGS] will be the Contract Administrator related to contract modifications, amendments, reporting or controversies for any awarded contract(s).



LOT #1: - OTHER PROGRAMS

The Commonwealth is currently looking at implementing two additional programs; however, we are open to other areas which any Offeror may propose.

The two programs currently of interest are:

- Pre-Paid Travel Card Program
- Accounts Payable Card Program



BUREAU OF MINORITY AND WOMEN BUSINESS OPPORTUNITIES (BMWBO)

Gayle Nuppnau

Procurement Liaison

611 North Office Building

Harrisburg, PA 17125

Telephone: (717) 346-3819

E-Mail: gnuppnau@pa.gov

Disadvantaged Business Program (DB)

Program designed to encourage participation of Disadvantaged Businesses (DB) in state contracting

- Two Types of Disadvantaged Businesses
 - Small Disadvantaged Businesses
 - Socially Disadvantaged Businesses

- Enterprise Zone Small Business



Small Disadvantaged Business

is one of the below:

- Department of General Services Bureau of Minority and Women Business Opportunities (BMWBO)-certified minority business enterprises (MBEs) and women business enterprises (WBEs) that qualify as small businesses
- United States Small Business Administration (SBA) certified 8(a) small disadvantaged business concerns

Small Disadvantaged Business

- Grosses less than \$20 million annually or \$25 million for companies involved in Information Technology (IT) services or sales. Proof of annual sales can be one of 3 items listed below:
 - Copies of audited financials
 - Copy of recent federal tax form
 - Letter from a CPA attesting to company's annual sales

- Employ no more than 100 full-time or full-time equivalent employees Proof of number of employees can be one of 2 items listed below:
 - Copy of 941's
 - Letter from company attesting to number of employees

- Is able to do the work in question
- Must be for profit
- Must be owned by a U.S. Citizen

Socially Disadvantaged Business

are businesses in the United States that BMWBO determines are owned or controlled by a majority of persons, not limited to members of minority groups, who are subject to racial or ethnic prejudice or cultural bias, but which do not qualify as small businesses.

- Must be bidding as a prime contractor on the RFP
- Must have suffered chronic and substantial racial or ethnic prejudice or cultural bias in the United States due to the business person's color, ethnic origin, or gender
- The prejudice or cultural bias must have negatively impacted the business's establishment or growth
- To qualify as Small and Socially Disadvantaged Businesses, companies must be for-profit (non-profit entities do not qualify). They must also be owned by U.S. citizens



Important Information to Note: Section II of the RFP

To receive credit for being a Small Disadvantaged Business or a Socially Disadvantaged Business or for entering into a joint venture agreement with a Small Disadvantaged Business or for subcontracting with a Small Disadvantaged Business (including purchasing supplies and/or services through a purchase agreement), a Offeror must include proof of Disadvantaged Business qualification in the Disadvantaged Business Submittal of the proposal per section II of the RFP.

- Copy of active certification
- Proof of annual sales
- Proof of number of employees
- If using a company in the 8(a) program must show proof of US Citizenship
- Provide a numerical percentage for commitment based on base term of the contract
- Disadvantaged Business must be named including address and phone
- Specify the type of goods or services the Disadvantaged Business(es) will provide
- You will not receive credit by stating that you will find a Disadvantaged Business after the contract is awarded or by listing several companies and stating you will select one later



Enterprise Zone Program

The Issuing Office encourages participation by small businesses, whose primary or headquarters facility is physically located in areas the Commonwealth has identified as *Designated Enterprise Zones*, as prime contractors, joint ventures and subcontractors/suppliers.

- Bonus points
- No data base or directory of enterprise zones must contact Ms. Aldona Kartorie at (717) 720-7409
- Confirmation of Enterprise Location (obtained from the local enterprise zone office)
- Proof of business headquarters location
- Proof of US Citizenship of owner of the business
- Proof of Gross sales
- Proof of number of employees



COSTARS

BUREAU OF PROCUREMENT (COSTARS)

COMMONWEALTH'S COOPERATIVE PURCHASING PROGRAM

Bruce Beardsley

Marketing Manager

Forum Place, Floor 6

Harrisburg, PA 17101

Telephone: (717) 214-3432

E-Mail: bbeardsley@pa.gov



COSTARS PROGRAM QUESTIONNAIRE

If your firm is awarded a Contract, does it agree to sell the awarded items/services at the same prices and/or discounts, and in accordance with the contractual terms and conditions, to registered COSTARS Members who elect to participate in the contract? If your answer is "YES", your firm agrees to pay the applicable Administrative Fee (\$1500 or \$500 for Qualified Small Businesses) upon contract award and each contract renewal date.

Please Answer: YES _____ NO _____

If you are asserting that your firm is a Qualified Small Business, have you completed, signed and included with your bid the required Department of General Services Small Business Certification form?

Please Answer: YES _____ NO _____

Corporate or Legal Entity Name

Signature/Date

Printed Name/Title

What is COSTARS?

COSTARS is the Commonwealth's cooperative purchasing program.

This approach to cooperative purchasing leverages the purchasing power of more than 7500 local entities, combined with the state, to obtain more competitive pricing and choice than individual purchasers might be able to obtain on their own, while eliminating the expensive costs of public bidding procedures, and at the same time, providing increased opportunities for hundreds of businesses of all sizes in all locations, to compete for millions of dollars of government business.

COSTARS Membership Eligibility



Any Local Public Procurement Unit (LPPU) defined as:

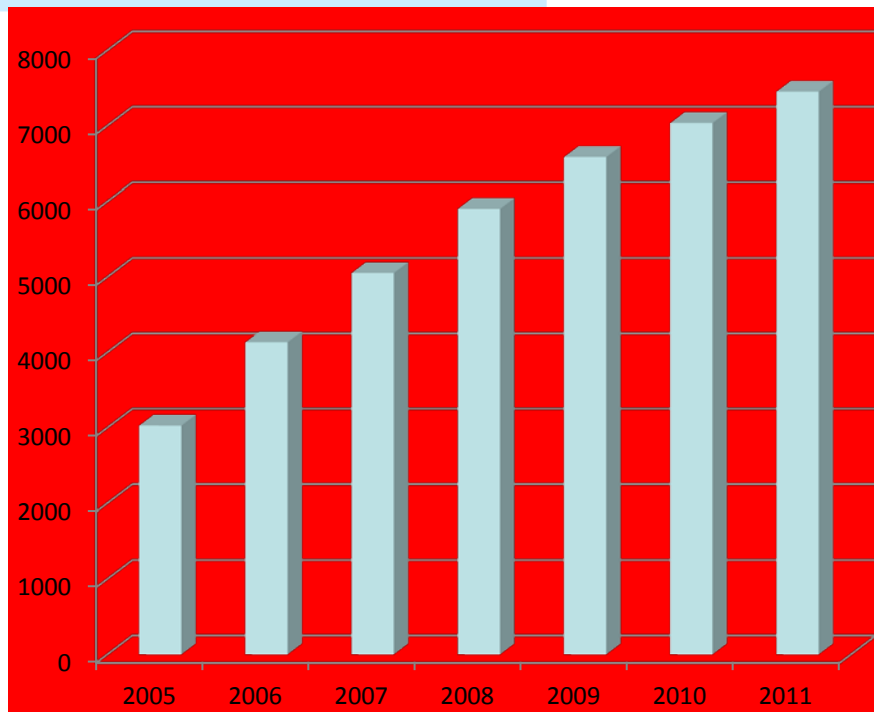
- Any political subdivision.
- Any public authority.
- Any tax exempt, non-profit, educational or public health institution or organization.
- Any nonprofit fire, rescue, or ambulance company.
- To the extent provided by law, any other entity, including a council of governments or an area government that expends public funds for the procurement of supplies and/or services.



Members History



Year	COSTARS Members
2005	1,600
2009	6,587
2012	7,517



Two new members every business day!!

COSTARS MEMBERSHIP GROWTH

2005-2010

Member Category	12/31/05	12/31/2009	12/31/2010	6/30/2011	10 Growth	Universe	% Members
Authority or Commission	291	588	641	674	9.0%	1537	41.7%
Townships	1016	1403	1439	1446	2.6%	1548	93.0%
Boroughs	519	740	760	768	2.7%	961	79.1%
Cities	56	56	56	56	0.0%	56	100.0%
Counties	58	67	67	67	0.0%	67	100.0%
Councils of Government	13	29	30	30	3.4%	87	34.5%
Public School Districts	427	500	500	500	0.0%	500	100.0%
Colleges, Universities	44	155	160	164	3.2%	?	N/A
Other Education Entities	58	619	737	788	19.1%	?	N/A
Fire, Rescue, Ambulance	404	1184	1255	1287	6.0%	3800	31.2%
Non-Profit Health Institutions	55	301	352	369	16.9%	?	N/A
Other	104	945	1084	1142	14.7%	?	N/A
TOTAL	3045	6587	7081	7291	9.0%		

COSTARS SPEND

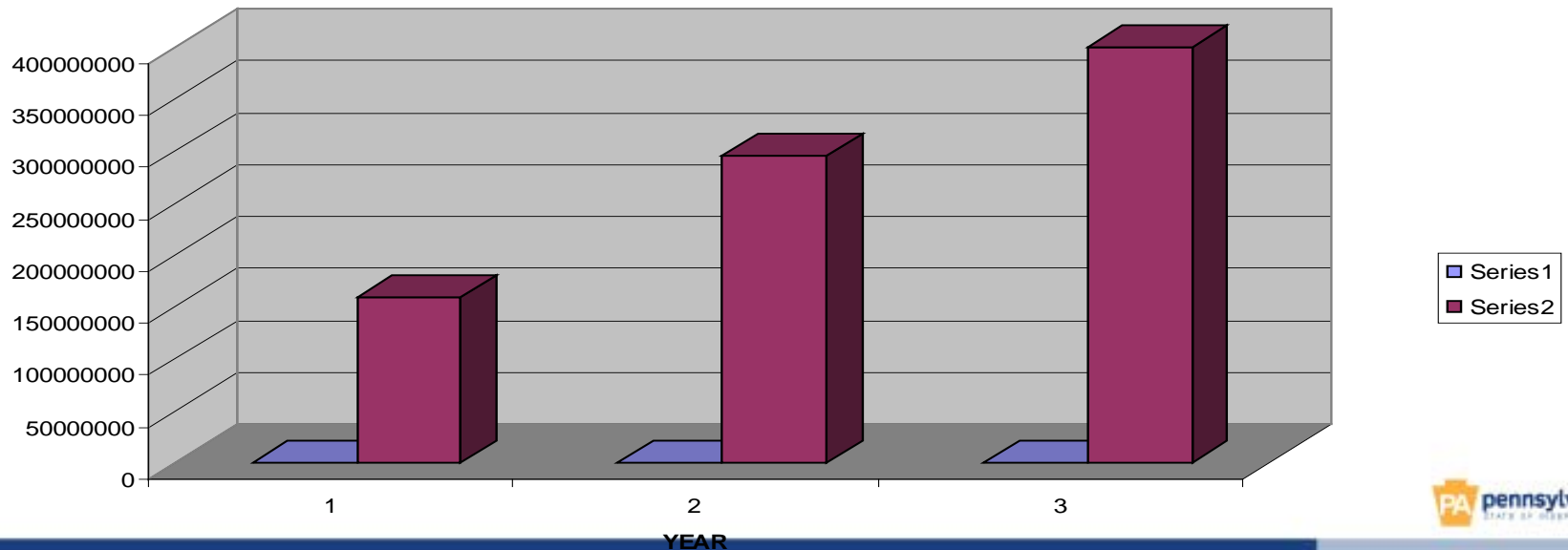


- **2006 \$150 Million**
- **2009 \$366 Million - \$105 Million Piggy-back**
- **2011 \$580 Million - \$185 Million Piggy-back**

Fleet Card- 220 COSTARS Members

\$ 9 million COSTARS Fuel Purchases

COSTARS SALES



- **Administrative Fee**

- The only fees connected with the COSTARS Program are charged to contract suppliers to offset administrative costs to administer the Program.

- Flat annual fee of \$1500 per Contract (\$500 for small businesses – less than 100 full-time employees AND Gross Annual Revenue less than \$20 million.)
- Includes a nonexclusive license to use the COSTARS Brand (Name and Logo), as permitted under Contract provisions
- Fee is billed by memo upon state Contract award



SUPPLIER BENEFITS

- Easy Access to Large Pennsylvania Customer Base, Including Local Governments & School Districts
- State-wide Exposure
- Detailed List of Members, including contact info
- Eliminates need and cost of Local Bidding Process
- Easy to use
- Access to Marketing Training and One-call Customer Assistance
- Use of Logo
- Increased sales & profit

COSTARS HOME PAGE

DEPARTMENT OF GENERAL SERVICES

www.dgs.state.pa.us/costars

Department of General Services
Doing Business with the Commonwealth
Procurement
Supplier Service Center
Procurement Forms
Procurement Handbook
COSTARS
Resource Center
COSTARS Suppliers
COSTARS Member Registration
Member Eligibility Requirements
Resource Links
COSTARS Bidding Opportunities
Contact Us
General COSTARS Program FAQ's
COSTARS Supplier FAQ's

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COSTARS

MEMBERS SUPPLIERS

ABOUT COSTARS:
COSTARS is the Commonwealth of Pennsylvania's cooperative purchasing program administered by the Department of General Services (DGS) Bureau of Procurement. The COSTARS program provides registered local public procurement units as well as state-affiliated entities (together "members") and suppliers a tool to find and do business with each other effectively through the use of a contract established by...

CONTACT INFO:
Department of General Services
COSTARS Program
555 Walnut Street
6th Floor Forum Place
Harrisburg PA 17101
Fax: 717-783-6241
1-866-768-7827
dgs-pacostars@pa.gov

COSTARS QUICK LINKS:
BIDDING OPPORTUNITIES
COSTARS MEMBER BROCHURE
COSTARS NEWSLETTERS
LIST OF COSTARS MEMBERS
COSTARS MEMBER FAQ'S
CONTACT US

FOR ASSISTANCE

CLICK ON SUPPLIERS BUTTON

CURRENT & PAST NEWSLETTERS

COSTARS™ CONNECTION

pennsylvania
DEPARTMENT OF GENERAL SERVICES

Governor Tom Corbett

Volume 6, Issue 1

Winter, 2012

Secretary Sheri Phillips

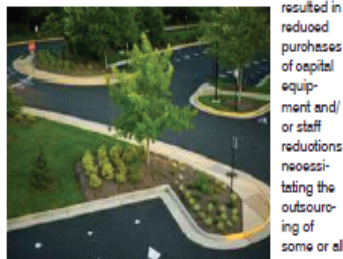
CONTRACT NEWS AND HIGHLIGHTS

New Additions, Scope Expansions, Replacement

As we reported in last quarter's newsletter, several new COSTARS contracts are expected to be introduced this winter. In addition, two existing contracts have expanded scopes and one contract will expire, but will be replaced.

COSTARS-29 Groundskeeping (Grounds/Turf) Maintenance

COSTARS research has determined that virtually all school districts, municipal and county governments plus many other members have grounds maintenance needs. In an increasing number of jurisdictions, budget cuts have



resulted in reduced purchases of capital equipment and/or staff reductions necessitating the outsourcing of some or all grounds

maintenance needs to professional companies specializing in these services. Therefore, it was concluded that a groundskeeping COSTARS contract would serve the needs of many COSTARS members.

COSTARS Commodity Specialist Kathy Lewis was assigned the task of writing the new contract and, with input from suppliers and other members of the COSTARS team, the task was completed in late November. After legal and other review, the bid solicitation was released and posted to the COSTARS website in mid-December. As with all COSTARS contracts, there is continuous bidding and potential suppliers are invited to submit their bids.

The scope of this contract includes:

- Landscaping and lawn maintenance (mowing, trimming, mulching, and edging)
- Pruning and planting trees, shrubs, and flowers
- Seeding (liquid and/or granular)
- Fertilizing
- Pest and weed control management such as insects, disease, weed control maintenance

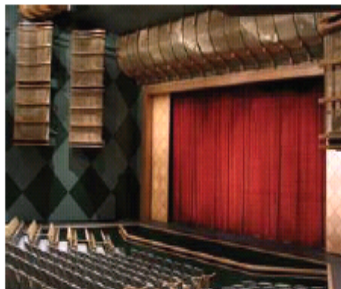
(including application of herbicides, pesticides, and fungicides)

- Aeration services
- Soil sampling and testing
- Leaf control
- Sealing (excluding roadways)
- Snowplowing and/or snow removal (excluding Roadways)
- Sweeping—sidewalks and parking lots (excluding roadways)

Supplier eligibility requirements include:

- Evidence of three years of experience
- Three client references
- Minimum of \$350,000 in liability insurance
- Pesticide Application Business License Certificate issued by the Pennsylvania Department of Agriculture, if applicable
- All materials conforming to Pennsylvania Department of Agriculture's specifications

The Commodity Specialist for this contract is Kathy Lewis. Kathy can be reached at 717-346-4056 or kalewis@pa.gov.



Theater (Auditorium) Furniture, Fixtures, and Equipment

One of the most consistently requested contracts by COSTARS members are items related to auditoriums. At press time, the COSTARS Theater (Auditorium) Furniture,

continued on page 6

UPS CONTRACT DELIVERS ... FOR EVERYONE

Pennsylvania's state contract for Small Package (Up to 150 lbs.) Delivery—Contract #4400004940—awarded to United Parcel Service (UPS), has been renewed through June 2012, with two additional one-year renewals allowed. Like most state contracts, it is open to COSTARS participation, which means that COSTARS members may "piggy-back" on it, receiving UPS services under the same terms and conditions and discounts as the state government. And those discounts are substantial—an average of approximately 50 percent off retail, according to UPS Director of Government Sales Cassie Dyer.



One of the terms of all Pennsylvania state contracts with supplier participation in COSTARS is the requirement to report COSTARS sales on a quarterly basis. While developing the UPS system for tracking and reporting COSTARS sales with the help of the COSTARS marketing team, it became very obvious to Dyer that UPS was missing a huge sales opportunity. During 2010, 158 COSTARS members took advantage of this state contract, generating \$4.7 million in sales for UPS while saving more than \$4.1 million—an average of more than \$26,000 per member! However, Dyer quickly realized nearly 7,000 COSTARS members were NOT using the contract! That was 7,000 potential UPS customers who would probably use UPS if only they knew of the deep discounts available to them!

The result, according to Dyer, is the implementation of a new UPS marketing plan focusing on COSTARS members. That plan will generate more sales and profit for UPS, greater savings for COSTARS members and their taxpayers and constituents, and a more valuable small package delivery state contract—including nearly \$14 million in state government sales plus many millions more in COSTARS sales—that will encourage very competitive bids and state taxpayer savings, during the next round of state contract bidding and awards.

In other words, a WIN/WIN/WIN proposition for everyone!

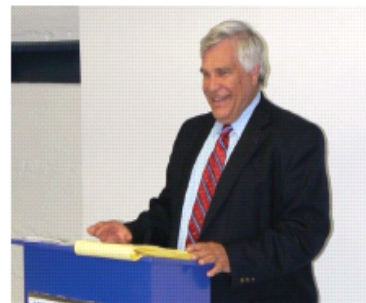
SUPPLIER WORKSHOPS SCHEDULED

Modeled after the highly successful workshops for COSTARS-exclusive contract suppliers conducted in early 2011, the COSTARS marketing team will facilitate a series of 30 seminars for suppliers who hold COSTARS-participating Pennsylvania state contracts. The 90-minute Powerpoint workshops will be conducted in Harrisburg beginning in March.

COSTARS Marketing Manager Bruce Beardley noted that even though suppliers voluntarily chose to participate in COSTARS when they submitted their statewide contract bids, many are unaware they are COSTARS-participating; don't know what COSTARS is; and are unaware of the increased sales opportunity presented by the COSTARS program. "Suppliers on COSTARS-participating state contracts reported more than \$131 million in COSTARS sales in 2010—in addition to their business with the state government!" Beardley said. "Yet, too many suppliers have no idea how to market their products to the COSTARS member base and very many are unaware of their legally-binding reporting requirements under the terms and conditions of their state contract."

Seminar topics include:

- COSTARS program overview
- Using the website
- Marketing suggestions/ideas
- Sales reporting system
- Program feedback



Marketing Manager Bruce Beardley conducting workshop

Suggested attendees include inside/outside sales representatives, company principals, sales and marketing managers, and anyone else who might interface with the COSTARS program or COSTARS members. Attendance is limited to four company representatives. Specific invitations will be sent approximately 4-8 weeks in advance of the scheduled workshop.

"Last year, 435 COSTARS-exclusive suppliers attended the workshops and an unbelievable 99 percent of the participants indicated that the workshop was a good use of their time!" Beardley said.



Suppliers' Home Page

DEPARTMENT OF GENERAL SERVICES



COSTARS



ATTENTION COSTARS SUPPLIERS

COSTARS Program staff is constantly seeking to improve the effectiveness and ease of use of the program. As a direct response to concerns raised by many of our suppliers, we have developed a web-based Suppliers' Gateway. This site will allow you to:

- ✓ Review a Users' Manual.
- ✓ Review and Update your contact information.
- ✓ Review your workbook exactly as it appears to our members.
- ✓ Review the terms and conditions of your contract.
- ✓ Electronically assemble and report your quarterly sales.

The site is now LIVE!

To access, click on "Suppliers' Gateway" under "Quick Links" on the right side of the screen. Enter your Federal Identification Number and you're in! The first thing you should do is click on "View User's Manual" in the top left corner of the screen. We recommend that you take a moment to print and read the manual before proceeding to use the gateway.

If you experience any problems or have questions, please contact us by e-mail to GSPACostars@state.pa.us or telephone at 1-866-768-7827.

COSTARS SUPPLIERS:

Welcome to the COSTARS Supplier Area:

Tim Fulkerson

COSTARS, Constituent Relations
1-866-768-7827
✉ gs-pacostars@state.pa.us

QUICK LINKS:

- BIDDING OPPORTUNITIES
- COSTARS SUPPLIERS GATEWAY
- COSTARS SUPPLIER BROCHURE
- LIST OF COSTARS MEMBERS
- COSTARS SUPPLIER FAQ'S
- CONTACT US
- DOWNLOAD COSTARS LOGO

AVAILABLE FOR BID:

- COSTARS-7 Supplement #6 for Food (Perishable & Non-Perishable)
- COSTARS-18 Supplement #6 for LED Signals
- COSTARS-4 Supplement #6 for Office Supplies
- COSTARS-14 Supplement #4 for Recreational & Fitness Equipment

LIST OF MEMBERS

FREQUENTLY ASKED QUESTIONS

DOWNLOAD LOGO





LIST OF MEMBERS DETAILED EXCEL

1	Organization	Contact Person	Address	County	Phone	Fax	Email
2	3 Rivers Wet Weather Incorp	John Schombert, Executive Director	Building #3, Clack Center, 3901 Penn Ave, Pittsb	Allegheny	412-578-8375		
3	7th Ward Civic Association	Michael Brawley, Manager	404 Cedar Street, Johnstown, PA 15902-202	Cambria	(814) 536-5176	(814) 535-8751	7thwardems@atlanticobb
4	A Second Chance, Inc.	Bryan Ulishney, Exec. VP of Finance &	Pittsburgh, PA 15221	Allegheny			
5	A Woman's Place	BJ Bolton, Admin Supervisor	PO Box 299, Doylestown, PA 18901	Bucks	215-434-9241	215-343-3411	awpbucks@awomanspl
6	A+ Schools	Judith Hall, Office Manager	425 Sixth Avenue, Suite 1430, Pittsburgh, PA 152	Allegheny	412-258-2660	412-258-2666	jhall@aplussschools.org
7	Aa to Zz Child Care and Learn	Ryan Zimmerman, VP/Treasurer	523 Elm Ave., Hershey, PA 17033	Dauphin	(717) 592-827	(717) 520-827	ryan@aatooz.com
8	Aaron Center	Antoinette Hamidian, President	Dickson City, PA 18519	Lackawanna			
9	Abbott Township	Linda Culp, Secretary/Treasurer	Galeton, PA 16922	Potter			
10	Abbotstown Fire Company	Dale Reichert, Chief	38 East King Street, P.O. Box 214, Abbotstown,	Adams	717-259-0697	717-259-7360	reicherts1@comcast.net
11	Abington Community Library	Leah Rudolph, Director	1200 West Grove St., Clarks Summit, PA 18411	Lackawanna	570-587-3440	570-587-3809	abiadmin@albright.org
12	Abington Fire Company	John Bothwell, Chief	Abington, PA 19001	Montgomery			
13	Abington Friends School	Vince Della Vella Martha Scache, Hea	575 Washington ave, Jenkintown, PA 19046	Bucks	215-886-4350		
14	Abington Heights School Dis	Carolyn Langan, Business Administrat	200 East Grove Street, Clarks Summit, PA 18411	Lackawanna	(570) 585-8223		
15	Abington Memorial Hospital	Les Devereaux, Director of Materials f	1200 Old York Road, Abington, PA 19001	Montgomery	(215) 481-2291	(215) 481-4362	ldevereaux@amh.org
16	Abington School District	Christopher Lionetti, Assistant Contro	Abington, PA 19001	Montgomery			
17	Abington Township	Thomas James, Manager	PO Box 8, Waverly, PA 18471	Lackawanna			
18	Abington Township	Ed Micciolo, Public Works Director	1176 Old York Rd., Abington, PA 19001	Montgomery	267-536-1033	215-884-0301	
19	Abington Township Fire Depa	David Schramm, Accreditation Manag	Abington, PA 19001	Montgomery			
20	Abrams Hebrew Academy	Nancy Wiggins, Business Manger	Yardley, PA 19067	Bucks			
21	ACAA Fire Rescue	Rick Wilson, Deputy Fire Chief	Pittsburgh, PA 15231	Allegheny			
22	ACAA Fire Training Facility	Tom Morris, Captain	Pittsburgh, PA 15231	Allegheny			
23	Academy of the New Church	Clay McQueen, Security and Safety M.	Bryn Athyn, PA 19009	Montgomery			
24	Access Services, Inc.	Valentine Dalavai, Manager - Administ	500 Office Center Drive, Suite 100, Fort Washing	Montgomery	215-540-2150	(215) 540-2165	vdalavai@accessservic
25	accessAbilities, Inc.	Lily Altman, Chief Administrative Offic	2904 Seminary Drive, Greensburg, PA 15601	Westmorelar	724-832-8272	724-837-8278	
26	Achieva	Connie Reilsono, Vice President/Adn	Pittsburgh, PA 15203	Allegheny			
27	AchieveAbility	Edward Jefferson, Technology Manag	21 S. 61st Street, Philadelphia, PA 19139	Philadelphia	215-748-8801	215-748-6969	
28	Achievement Center, Inc	Robert Kraft, Director of Information S	PO Box 1506, 101 East 6th Street, Erie, PA 16507	Erie	814-459-2755	814-456-4873	
29	ACLAMO Family Centers	Eddie Cruz, Executive Director	512 W. Marshall Street, Norristown, PA 19401	Montgomery	(610) 277-2571	(610) 277-6434	
30	Adagio Health	Chris Young, Purchasing Agent	960 Penn Ave, Suite 600, Pittsburgh, PA 15222	Allegheny	(412) 288-2130		Cyoung@adagiohealth.c
31	Adams County	Philip Swope, Purchasing Coordinator	111-117 Baltimore Street, Gettysburg, PA 17325	Adams			
32	Adams County Housing Auth	Laura Northup, Corporate Relations M	40 East High Stree, Gettysburg, PA 17325	Adams	717-334-1518	717-334-8326	
33	Adams Township	Diana Baxter, Secretary-Treasurer	PO Box 112, 125 Mary Drive, Sidman, PA 15955	Cambria	814-487-5054	814-487-5623	adamstwp@comcast.ne
34	Adams Township	Janet Lubbert, Secretary/Treasurer	690 Valencia Road, Mars, PA 16046	Butler			
35	Adams Township	Bill Looney, supervisor	8318 Troxelville Road, Beavertown, PA 17813	Snyder	(570)658-6145	(570)658-2301	MotRHead21@aol.com
36	Adamsburg and Community	Ken Weiss, President	PO Box 93, 22 Eden Road, Adamsburg, PA 1551	Westmorelar	724-522-2250	724-522-2287	president@adamsburg



pennsylvania

DEPARTMENT OF GENERAL SERVICES

COSTARS LOGO





Hints for Doing business with COSTARS Members

- Understand your COSTARS Member market.
- Market Yourself
 - Email blast
 - Direct Mail
 - Direct sales call
 - Association Conferences
 - Association publications
- Utilize the COSTARS Members List to solicit business and to direct market your product.
- Use the COSTARS logo as part of your marketing strategy.
- Tell us about success stories so we can publish in our newsletter.
- Confirm COSTARS Membership when receiving order.
- Report your quarterly sales reports.
- Learn the COSTARS website and assist members (customers).
- Recruit qualified members.



Contact Information

Bruce Beardsley, Marketing Manager
717-214-3432

Richard Zuber, Marketing Manager
717-346-3838

Toll-Free Telephone 1-866-768-7827

Dawn Eshenour, Program Manager

Scott Cross, Director, Programs & Systems Division



COSTARS BENEFITS

WIN/WIN/WIN

Reduces Administrative costs of Bidding & Contract Award

Flexibility in choosing Supplier

Multiple commodity choices to meet needs

Competitive pricing, saving taxpayer funds.

Provides opportunities for more businesses to “get a piece of the pie.”

Increases volume on state contracts, reducing state prices.



“... The COSTARS Program is... a great example of how our government can partner with the private sector to produce taxpayer savings!”

DGS Secretary Sheri Phillips



Requirements:

- **Current Card Programs described in the RFP within each specific Lot must be provided.**
- **All cards and services must be provided at no cost to the Commonwealth or its employees.**
- **All access, use and disposal of all data regarding these programs, the Commonwealth and its employees must be safeguarded in accordance with federal and Commonwealth laws and regulations. Offeror must agree not to sell or use lists of cardholder names, addresses, or other privileged information for any purpose not related to these programs.**



Requirements:

- Any subcontractors or work pertaining to these programs with another party must be identified upfront in the proposal for the Commonwealth's review and approval.
- Any intentions to transition to a new card management/reporting system throughout the life of any awarded contract must be reported to the Commonwealth at least 120 days prior to implementation. The Commonwealth must be allowed to do parallel testing prior to any transitioning.
- All programs must be transitioned within 90 days of any contract execution.



Requirements:

- **Prior Commonwealth approval must be given before any communication can take place between supplier and Commonwealth employees.**
- **A single point of contact and contingent backup will be assigned for the Commonwealth's program administration.**
- **Management reporting will be supplied to the Commonwealth at not cost to multiple users from multiple locations on a real-time basis via web-based software, through a secure connection.**
- **Emergency preparedness plan must be in place to support continuity operations during an emergency.**



Requirements:

- Tax exemption management for all federal and state taxes must be provided for all purchases.



Requirements:

LOT 1 SPECIFIC:

- **Employee Corporate Cards must be issued to Commonwealth employees without a prior credit approval and without a credit check.**



Requirements:

LOT 2 SPECIFIC:

- **Electronic access must be provided to authorized Commonwealth representatives to order new cards, as well as update driver, vehicle and organizational information when needed.**
- **Availability at the fuel pump to obtain odometer readings, type of fuel and gallons for each fill.**
- **30 day turnaround for payment to suppliers for emergency repairs for Commonwealth vehicles.**



The proposal shall consist of **three** separately sealed submittals per Lot:

Technical Submittal

(7 paper copies; 1 original PLUS 6 copies)

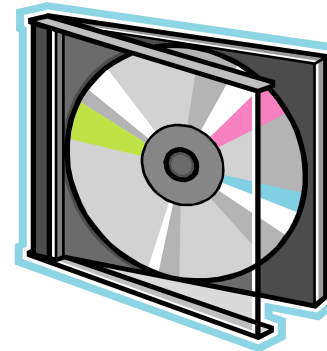
Cost Submittal (1 paper copies); and

Disadvantaged Business Submittal

(2 paper copies)

Offerors must submit a separate and complete electronic redacted version of their proposal (technical, cost and disadvantaged business) clearly marked REDACTED.

Include Two (2) CD/Flash drives of **complete and exact** copy of each entire proposal; **one (1) being and marked as a redacted** copy.



CD

OR



Flash Drive



PAPER SUBMISSION

MUST ARRIVE BY 3/22/2012 at 1:30PM

[Mailed, shipped or hand carried]

PA Department of General Services
Bureau of Procurement
Attn: Toniann D Noss
RFP 6100020265 – Credit Card Services
LOT # _____
555 Walnut Street
Forum Place, 6th Floor
Harrisburg, PA 17101

Late Submittals will automatically be rejected



Proposal Package Notes

ADDRESS PACKAGES PROPERLY

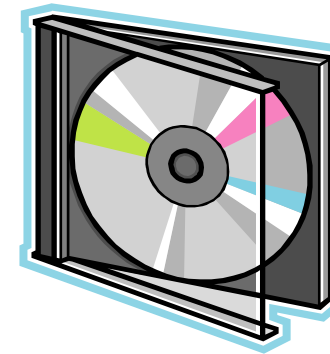
**Include
RFP Number
Number Multiple Packages
(i.e. 1 of 3, 2 of 3, etc.)
Must be Sealed**

**Proposals Arriving AFTER Opening Time
Will Be REJECTED**



Offeror's Technical Submittal

1. Appendix A - Proposal Cover Sheet
2. Response to RFP Part II-1 through II-8
***Part II-3 (Work Plan) – Describe in narrative form your technical plan for accomplishing the work. Use the task descriptions in Part IV of the RFP as your reference point.**
3. Appendix B - Domestic Workforce Form
4. Appendix C – COSTARS Program Questionnaire
5. Appendix D – COSTARS Small Business Certification
6. Financials



CD

OR



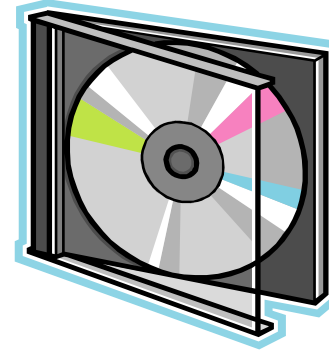
Flash Drive

***DO NOT include any cost information in your technical submittal response.**



Offeror's Cost Submittal

1. Appendix E-1 or E-2 –
Cost: Rebate/Incentives Submittal
Worksheet



CD

OR



Flash Drive

MAKE NO ASSUMPTIONS. If there are any assumptions included in the cost submittal, your proposal may be rejected.

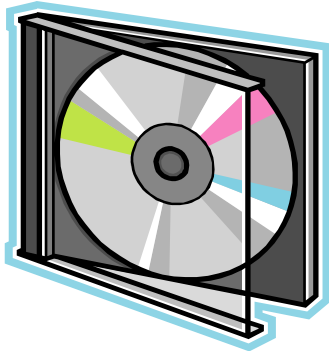


FOR EACH LOT

I. Two (2) Paper Copies of Offeror's DB Submittal Response

AND

II. Electronic Response



CD

OR



Flash Drive



MANDATORY REQUIREMENTS

- Proposal must be received by the proposal due date and time. (Paper Submission)
- Proposal Cover Sheet (Appendix A) properly signed by an authorized official that shall bind the Offeror to the provisions contained in the Offeror's proposal.

ADDITIONAL CONTRACT REQUIREMENTS

- Must obtain 70% of total available technical points to advance.
- If you specify that the proposal is not firm for the time period of 120 days, your proposal may be rejected.
- If there are any assumptions included in the cost submittal, your proposal may be rejected.
- If you state that the proposal is contingent on negotiation of Offeror terms and conditions, your proposal may be rejected.



CRITERIA FOR SELECTION

Technical = 50% of the total points

Cost = 30% of the total points

Disadvantaged Business = 20% of the total points

Bonus Points: Domestic Workforce Utilization &
Enterprise Zone



- Review of Questions
- Additional Questions

**ALL questions
must be in
written form...**

**Blank question
sheets are
available at the
Sign-In Desk.**





Answers provided today are considered ***unofficial** and not binding.

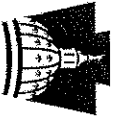
All questions and responses will be posted on the
DGS Emarketplace Website:

<http://www.emarketplace.state.pa.us>

****All Commonwealth responses are not official until they are confirmed in writing and posted to the eMarketplace website as an Addendum to the solicitation.***

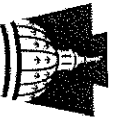


THANK YOU



PLEASE PRINT LEGIBLY

	NAME	COMPANY	E-MAIL	TELEPHONE NUMBER
1	Bill Weir	BoA	William.A.Weir@BAHL.com	646-855-2380
2	Amber Wood	Clark Resource	Amberwood@clarkresources.com	717-330-8861
3	Fredrick Clark	Clark Resources	Fredclark@clarkresources.com	717-330-3861
4	B. Barnes	Wash, Ltd	berbarn@wash-stereol.com	8024148001
5	Pat Kennedy	PWC	PKENNEDY@PWC.COM	412.268.5295
6	Andy Cameron	DB, BFM		
7				
8				
9				
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11				
12				
13				
14				
15				
16				
17				



PLEASE PRINT LEGIBLY

	NAME	COMPANY	E-MAIL	TELEPHONE NUMBER
1	Valencia Cappuccini	TRM. PHOENIX	Valencia.Cappuccini@phoenix.com	609 936-3063
2	James McGowan	Wright Express	Jim.McGowan@wrightexpress.com	207-678-7500
3	Sharon Linnane	Wright Express	Sharon.Linnane@wrightexpress.com	9117610000
4	Scott Perkins	Wright Express	Scott.Perkins@wrightexpress.com	207-632-0800
5	SAH Hesse	US Bank	sah.hesse@usbank.com	717-785-1064
6	Tim Reider	US Bank	Tim.Reider@usbank.com	614-236-2081
7	Maryann George	BoA	Maryann.George@boamail.com	267-675-0347
8	TREMAINE TERREY	CLARK RESOURCES	TREMAINE.TERREY@clarkresources.com	712-230-8561
9	Michelle Bonfiglio	SPMC	michelle.bonfiglio@spmc.com	2132 70248
10	JEAN TAPLOTT	SPMC	jean.taplott@spmc.com	914-610-2747
11	Tom Holloway	FBC	tholloway@innovative-fbc.com	717-574 8000
12	ETHAN GARK	MasterCard	ethan_gark@mastercard.com	202 414 8024
13	Judy Gamm	PN-	Judy.gamm@pn.com	410-768-1041
14	ERIK MACKENZIE	VISA	erik.mackenzie@visa.com	202-419-7124
15	Glenn Greening	PNB	glenn.greening@pn.com	410-762-2579
16				
17				

Commonwealth of Pennsylvania
Department of General Services
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ADDITIONAL QUESTIONS

#	Page/ Paragraph	RFP Reference/Question	Commonwealth of PA Answer
1.		As a follow-up to question #38 on the original listing of questions, how would the Commonwealth like equipment, software, license agreements and maintenance to be accounted for?	The Commonwealth has revised E-2, Lot 2 Cost: Rebate/Incentive Sheet in order for the Offeror to include this information under Value Added Services.

NOT OFFICIAL UNTIL POSTED TO DGS WEBSITE

**Commonwealth of Pennsylvania
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PRE-PROPOSAL QUESTIONS

#	Page/ Paragraph	RFP Reference/Question	Commonwealth of PA Answer
1.	GENERAL	Who are the current providers of each Lot?	Lot 1 is currently being provided by PNC (Contract #4400001695). Lot 2 is currently being provided by US Bank/Voyager (Contract #4400002458).
2.	GENERAL	Under the current programs, are there two separate pieces of plastic; one for P-card and one for T&E?	Yes, there are separate cards issued for the following programs: <ul style="list-style-type: none"> • Pcard • Travel [referred to Corporate Card in RFP] • Airline • Lodging • Fleet
3.	GENERAL	If we are one legal entity, but responding to Lots 1 and 2, do we need a version of the signature pages with each Lot, or can we submit just one set of signatures?	You will need to provide a version of the signature page with each Lot as proposals for each Lot should be submitted separately.
4.	GENERAL	Does the Commonwealth use an in-house travel agency?	The Commonwealth does not have an in-house travel agency; however, we do contract with ADTRAV Travel Management.
5.	GENERAL	What are the average transaction sizes of all card programs?	Lot 1 Estimates: Pcard – 558,349 yearly/46,529 monthly Airline – 1,805 yearly/150 monthly Lodging – 6,845 yearly/571 monthly Corporate – 188,335 yearly/15,695 monthly Lot 2 Estimates: Fleet – \$50.74 per transaction/1,128,170 transactions per year
6.	GENERAL	Does the Commonwealth have a preference for either MasterCard or VISA?	No. The Commonwealth is not opposed to any major credit card which accommodates the programs described or needed.

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#	Page/ Paragraph	RFP Reference/Question	Commonwealth of PA Answer
7.	GENERAL	Is it the Commonwealth's expectation that all political subdivisions that qualify for an incentive (regardless of spend volume) will receive an individual rebate, or is the entire rebate aggregated to the Commonwealth?	All political subdivisions [Universities, COSTARS, etc] using the contract(s) should receive their portion of the rebates, based on any rebate schedule accepted, as part of the Contract(s).
8.	GENERAL	What are the Commonwealth's card counts for the Corporate Travel and Purchasing Card Programs?	Refer to Section IV-1-C for Corporate Card counts and Section IV-1-D for Purchasing Card counts.
9.	GENERAL	Is the Commonwealth's preference for a rebate to be paid annually or quarterly?	Quarterly for Lot 1. Annually for Lot 2.
10.	Pg. 1 Section I-6 – No Fee Contract Clause	Regarding the "No Fee Contract Clause", would a late fee or any such fee on the individual liability and billed corporate card be considered a fee to the Commonwealth?	NO. If a Commonwealth employee is not paying their Corporate Card account, or is paying late, late fees/interest charges may be applied. If this is a constant issue, the awarded Offeror should contact appropriate Contract Administrators to dually deal with any problems.
11.	Pg. 3 Section I-13 Proposals	What type of information would we be allowed to redact from one of our electronic proposal submissions? For example, would you allow redaction of references, signatures, contact information and personnel resumes?	Refer to V.50 CONTRACT-052.1 Right to Know Law (Feb 2010)
12.	Pg. 3 Section I-13 Proposals	What information should be redacted?	Trade Secret or Confidential Proprietary Information; items of that nature.
13.	Pg. 3 Section I-13 Proposals	The RFP states to submit two electronic copies. Does this mean two electronic copies of the technical proposal, the cost proposal and the disadvantaged business submittal for a total of six electronic copies?	No. Offerors should submit <i>two complete and exact</i> copies of the entire proposal (Technical, Cost and Disadvantage Business Submittals, along with all requested documents). One of the two above mentioned electronic copies should be redacted and marked as such.

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#	Page/ Paragraph	RFP Reference/Question	Commonwealth of PA Answer
14.	Pg. 4 Section 1-14 – Disadvantaged Business Information	The Commonwealth is encouraging participation by Disadvantaged Business, and has made this 20% of the weight of the evaluation. Can this requirement be removed, or the weight of the evaluation of this proposal is reduced. This RFP is seeking credit card payment solutions to enable and fund the Commonwealth’s purchases for a variety of goods and services. Our credit payment tools essentially enable the Commonwealth to purchase goods at small disadvantaged business, and as such should satisfy the Commonwealth’s policies to support those businesses. As a credit card issuer, based on your purchases, we can provide minority and small business reporting that will quantify and track the Commonwealth’s spend with these types of businesses.	This program is to maximize the utilization of disadvantaged businesses in the performance of Commonwealth contracts and therefore this requirement will not be removed nor will the 20% weight be reduced.
15.	Pg. 4 Section 1-14 – Disadvantaged Business Information	If we are not a disadvantaged business and are not proposing to contract with one for this project, do we need to respond to the disadvantaged business section?	Yes. If you are not participating, you must still provide your response in a separately sealed envelope labeled “disadvantaged business submittal” only.
16.	Pg. 5 Section 1-15 – Information Concerning Small Businesses in Enterprise Zones	The Commonwealth is encouraging participation by small businesses, whose primary or headquarters facility is physically located in areas the Commonwealth has identified as <i>Designated Enterprise Zones</i> . Will the Commonwealth also consider providing additional evaluation points for businesses with headquarters and employees located in the State of Pennsylvania that do not qualify as small business	No
17.	Pg 6 Section I-19 Oral Presentations	The RFP references a 2.5 hour time limit for presentations. Is this 2.5 hours per Lot? Assuming an Offeror responds to Lot 1 and Lot II and is selected to present for both, would the presenter receive a total of 5 hours.	Yes. The 2.5 hour presentation slot is per Lot.

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#	Page/ Paragraph	RFP Reference/Question	Commonwealth of PA Answer
18.	Pg. 11 Section I-33 Information Technology Bulletins	<p>The RFP states: <i>"All proposals must be submitted on the basis that all ITBs are applicable to this procurement. It is the responsibility of the Offeror to read and be familiar with the ITBs. Notwithstanding the foregoing, if the Offeror believes that any ITB is not applicable to this procurement, it must list all such ITBs in its technical submittal, and explain why it believes the ITB is not applicable. The Issuing Office may, in its sole discretion, accept or reject any request that an ITB not be considered to be applicable to the procurement. The Offerors failure to list an ITB will result in its waiving its right to do so later, unless the Issuing Office, in its sole discretion, determines that it would be in the best interest of the Commonwealth to waive the pertinent ITB."</i></p> <ol style="list-style-type: none"> 1. Are there particular concerns related to the ITBs that the Commonwealth has that the respondent can address as they relate to the services requested under this RFP? 2. The RFP indicates that a respondent must list all ITBs and reason(s) that it believes why the ITBs are not applicable in the technical submittal. May a respondent provide a blanket statement of inapplicability to cover all ITBs? Would doing so deem the response unresponsive? 3. Will the Commonwealth provide clarification or guidance on how these would pertain to an organization outside of the Governor's jurisdiction and/or outside the Commonwealth's internal systems? 	<ol style="list-style-type: none"> 1. It is not possible for the Commonwealth to determine what concerns it might have related to Offeror's solution, without a detailed explanation as to how Offeror's solution works (which is provided in the technical submittal). The proposal must, therefore, be submitted on the assumption that all ITB's apply. The Offeror is provided with the opportunity to indicate which ITB's it believes are not applicable. Only after the Commonwealth receives the proposal will it be able to analyze the solution and determine whether it agrees that some ITBs are not applicable. 2. Although it might be acceptable for the Offeror to provide a blanket statement, it must be kept in mind that the Offeror must provide the reasons why it believes that ITBs are not applicable. It would not be possible for the Commonwealth to analyze an ITB to see if it applies without the reasons why the Offeror believes that the ITBs are not applicable to its technical submittal. It also should be kept in mind that the Offeror understands that it is submitting its proposal on the basis that all ITBs do apply. A blanket response would not render the response unresponsive, i.e. the proposal would not be rejected on that basis. 3. All ITBs are presumed to apply to the procurement. It is up to the Offeror to analyze the ITBs and to indicate which it believes are not applicable to the procurement.

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#	Page/ Paragraph	RFP Reference/Question	Commonwealth of PA Answer
19.	Pg. 11 Section I-34 COSTARS Program	<p>Is the administrative fee an annual fee for each contract year, or just for the first year of the new contract?</p> <p>Are the fees assessed regardless of the annual spend or number of COSTARS participating in the program?</p> <p>If an Offeror were to be awarded both Lots, is this fee to be paid twice or would it be treated as one contract?</p> <p>Could the Commonwealth provide historical usage for COSTARS members participating in Lots 1 and 2?</p>	<p>It is an annual fee for each contract year.</p> <p>Yes.</p> <p>If both Lots are awarded to the same Offeror, it will be one contract and treated as such.</p> <p>Currently only two COSTAR members - Delaware River Port Authority, Port Authority Transit and are utilizing the cards in Lot 1. Current volume is just over \$1 million. For Lot 2, please refer to Part IV, Work Statement, page #30 of the RFP.</p>
20.	Pg. 11 Section I-34 COSTARS Program	<p>RFP states: <i>"Those Contractors electing to permit COSTARS Members to procure from this Contract shall pay the Required Administrative Fee applicable to the Contractor's classification."</i></p> <p>Is the fee paid one time each year (\$500 or \$1,500) regardless of the number of Members who use the contract or is the fee paid for each COSTAR Member who elects to buy the from the Contract?</p>	<p>The fee is payable at the beginning of each Contract year and upon any Contract renewal thereafter regardless of the number of members that may choose to purchase from the Contract.</p>

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#	Page/ Paragraph	RFP Reference/Question	Commonwealth of PA Answer
21.	Pg. 11 Section I-34 COSTARS Program	How many COSTARS members are currently participating in the COSTARS Purchasing Card contract?	Two- Delaware River Port Authority, Port Authority Transit. The Department of General Services (DGS) requires eligible entities to register as COSTARS Members, and only those entities registered with DGS may purchase from contracts. However, member participating in any COSTARS purchasing is completely voluntary. There are more than 7,500 registered COSTARS Members. As there is no requirement for COSTARS Members to purchase from this Contract, the Commonwealth does not guarantee volume of contract sales. It is the sole responsibility of the Contractor to promote their offered products and services to registered COSTARS Members.
22.	Pg. 11 Section I-34 COSTARS Program	What is the current total annual spend for COSTARS members participating in this contract?	For Lot #1: Just over \$1 million For Lot #2: Refer to the RFP, Part IV Work Statement, Page #30, regarding estimated annual spend as reported to the Commonwealth by current Contractors. The PA Turnpike, Universities, and Local Governments are COSTARS entities.
23.	Pg. 19 Section II-5 Personnel	In some instances, an individual may not be assigned to the project until contract award. In those instances, is it acceptable to provide a job description of the assigned role in the RFP response and the individual information upon contract award?	You may do this; however, please note that individual experience is important to the Commonwealth and scores <u>may</u> reflect the lack of an individual.
24.	Pg. 19 Section II-7 Financial Capability	Please confirm links and/or CD-ROMs for each of the financial capability requirements are acceptable rather than paper copies in order to conserve paper since these are large reports.	Refer to Part II-7. Financial Capability. "If your company is a publicly traded company, please provide a link to your financial records on your company website;"

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#	Page/ Paragraph	RFP Reference/Question	Commonwealth of PA Answer
25.	Pg. 19 Section II-8 Objections and Additions to Standard Contract Terms and Conditions	<p>Please verify it would be acceptable for the parties' final contract to incorporate as individual exhibits the following:</p> <p>The Provider's standard Commercial Card Master Agreement, which contains terms and conditions relating to Card services, and</p> <p>The provider's standard Fleet Agreement, which contains terms and conditions relating to the Fleet services.</p>	<p>Section II-8 of the RFP allows an Offeror to indicate which additional terms and conditions it would like to add to the standard terms and conditions. The Commonwealth in its sole discretion may accept or reject the requested changes to the standard terms and conditions.</p>
26.	Pg. 19 Section II-8 Objections and Additions to Standard Contract Terms and Conditions	<p>We note that the RFP states that the proposal response cannot be conditioned upon negotiation of terms. However, given the statement in the RFP which instructs Offerors to identify the terms and conditions it would like to modify or add, we would like to confirm whether, upon award, the Commonwealth is in fact willing to discuss proposed changes and additions to terms and conditions for inclusion in the resulting contract?</p>	<p>During contract negotiations the Commonwealth will consider proposed changes and additions to the contract terms and conditions that have been submitted pursuant to Section II-8 of the RFP. However, it is in the Commonwealth's sole discretion to accept or reject any proposed changes and additions to the contract terms and conditions.</p>
27.	Pg. 20 Section II-9 Disadvantaged Business Submittal	<p>How will Disadvantaged Business (DB) submittals be scored for this no cost contract?</p>	<p>The Commonwealth of PA has determined for this engagement that Offerors should represent their disadvantaged business commitments as a dollar figure instead of a percentage. The dollar figure must represent each individual lot and include all categories under each lot. In addition, all dollar commitments must be maintained regardless of fluctuations in the interchange fees.</p>

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28.	Pg. 24 Section II-10 Cost Submittal	<p>The Commonwealth states "The Offeror shall propose all financial incentives which can be a direct, measurable benefit which may be standard or non-standard. Some areas to consider are volume, signing bonuses, and per-active-card implementation cost or discount locations."</p> <p>When submitting a bid that provides an <i>additional</i> rebate on fuel purchased at certain locations and does not conform to the Lot 2-fleet Card Program Cost/Rebate Submittal, can we present this additional rebate as part of the attachment that explains how the incentives are calculated? If not, how would the Commonwealth prefer we submit additional rebates?</p>	<p>The Commonwealth is very interested in seeing any additional incentives offered. These should be listed in the "Incentive" portion of the Cost: Rebate/Incentive Sheets; however, scoring will be based on the rebate schedule offered.</p> <p>LOT 2 Specific: We are not opposed to the Offeror partnering with specific locations in order to provide a greater discount; however, we must be able to purchase fuel at all locations with few exceptions.</p>
29.	Pg. 24 Section II-10 Cost Submittal	Can the Offerors provide an alternative pricing proposal in addition to completing the spreadsheets included by the Commonwealth?	No, the Commonwealth will not accept an alternative pricing proposal.
30.	Pg. 33 Section IV.1.C Corporate Card Program	What is the Commonwealth's billing preference for the Corporate Card program? Would a monthly bill with 25 day payment options satisfy any requirement?	Yes
31.	Pg. 33 Section IV.1.C Corporate Card Program	<p>Is your Corporate Travel Card individual liability?</p> <p>Is it central pay or individual pay?</p>	<p>It is individual liability.</p> <p>It is individual pay.</p>
32.	Pg. 33 Section IV-1.C Corporate Card Program	The RFP states: "The Commonwealth has implement(ed) Management Directive 230.10, Section 6.3 to withhold unpaid delinquent balances with the current contractor for management level employees only." Can the Commonwealth provide an estimate of the number of the 20,000 travel cards that are issued to these employees and an estimated percentage of the \$12,000,000 in spend they represent?	No. This information is currently not available.

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33.	Pg. 36 Section IV.1.E Fleet Card	<p>The RFP states "Of the Commonwealth accounts alone (not including Universities and Local Government entities), approximately 12,000,000 gallons of fuel is purchased." Does the state have a sense for the gallon and/or card counts for the Universities and Local Government entities that could potentially use this contract?</p> <p>Appendix O shows more than 17.7 million gallons for 1020-2011. Does this volume difference represent Universities and Local Governments?</p>	Appendixes N & O represent spend for all accounts under this contract.
34.	Pg. 37 Section IV-2 Requirements	Should responses to this section be submitted as part of our technical proposal?	Yes.
35.	Pg. 37 Section IV.1.F Other Programs of Interest	<p>Does the Commonwealth have a centralized Accounts Payable system?</p> <p>Does the Commonwealth envision a similar format that would allow COSTAR members to participate in this functionality?</p>	<p>Yes.</p> <p>No.</p>
36.	Pg. 39 Section IV.G Communication	<p>Would the prior approval be for all communication with the Commonwealth employees after the contract award?</p> <p>What is the turnaround time for approval of communication to the agencies?</p>	<p>The awarded Offeror would be provided contacts during the implementation/award period within:</p> <ul style="list-style-type: none"> • Office of Budget, BFM Management for Lot 1 • Department of General Services, BVM for Lot 2 [DOT, PTC, etc. will also be given] • Department of General Services, Procurement for overall contract administration <p>Those individuals will be your first contact for any issues. If further communication is needed beyond those individuals, it will be coordinated through them.</p> <p>The turnaround time will depend on the type of communication needed; however, all issues will be handled in a timely manner.</p>

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#	Page/ Paragraph	RFP Reference/Question	Commonwealth of PA Answer
37.	Pg. 40 Section IV. Lot 1 Specific Requirements	<p>The RFP states that the Commonwealth requires Employee Corporate Cards to be issued to Commonwealth employees without a prior credit approval and without a credit check when requested through approved Commonwealth channels.</p> <p>Is there a maximum credit limit currently used by the Commonwealth for Corporate Cards; if so is it similar to the \$5,000 used for Purchasing Cards?</p> <p>If there is currently no maximum and current individual credit lines exceed \$5,000 a month, would the Commonwealth consider a credit check on only those individuals requesting a monthly line in excess of \$5,000?</p> <p>Will the Commonwealth accept individual cardholder losses deducted from their rebate since the Commonwealth requests no liability for Corporate Card charges with no prior credit approval or credit check on individuals?</p>	<p>No. Currently 97% of corporate cards have a credit limit of \$5,000 or less. Only one corporate card has a credit limit greater than \$10,000. Also, the \$5,000 limit on Pcards is a single transaction limit, not a credit limit.</p> <p>No.</p> <p>No.</p>

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#	Page/ Paragraph	RFP Reference/Question	Commonwealth of PA Answer
38.	Pg. 42 Section IV – Lot 2 Specific Requirements	<p>The RFP states that “The Commonwealth will need the Fleet Cards to be accessed by PIN number and/or driver identification number and be coded for acceptance at all Commonwealth bulk sites as well as retail fuel outlets.”</p> <p>Could you provide more information on your current bulk sites? How many bulk sites does the Commonwealth operate that allow for a card swipe?</p> <p>What type of equipment (hardware and software) do these sites have?</p> <p>Do they all have phone line/dial out capabilities?</p> <p>Are the cards swiped and authorization/pump activation held on the equipment itself?</p> <p>Is it the Commonwealth’s intent to integrate the bulk transaction site data with other retail transaction data at a card level?</p>	<p>The main bulk site is at the Commonwealth Garage in Harrisburg; however, DOT has 83 additional bulk sites that allow for card swipe.</p> <p>At the Commonwealth Garage, the equipment and software is provided by FuelForce; at the DOT sites, it is provided by Trak Engineering.</p> <p>All have phone line/dial out capabilities.</p> <p>Yes. For DOT, the PIN number entered identifies the vehicular equipment.</p> <p>The Commonwealth would like to have full integration. As of now, data is entered into two systems; one at internal sites and one for use everywhere else. We would like to have everything combined with the option to show internal and external on reporting features.</p>
39.	Pg. 46 Section IV-3,I.4 Card Format	<p>Will the Commonwealth allow us to use the state seal, logo, colors, etc. for purposes of creating sample card designs?</p> <p>Will the Commonwealth be willing to provide bidders with sample colors, art, and design files for reference?</p>	<p>The Commonwealth Branding and Social Networking Management Directive 205.40 Amended can be obtained at http://www.portal.state.pa.us/portal/server.pt?open=512&objID=711&PageID=228891&mode=2&contentid=http://pubcontent.state.pa.us/publishedcontent/publish/cop_general_government_operations/oa/oa_portal/omd/p_and_p/management_directives/management_administrative_support/items/205_40.html</p>

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40.	Pg. 47 Part IV-3,K- 3.B.6 Billing Systems	We have noted that this requirement in the Technical Response asks that we include any finance, interest and/or late charges applicable to Corporate Cards. Due to the required format of submitting a sealed Cost Submittal, should this requirement be moved to the Cost section?	No.
41.	Pg. 66 Section V.21 Contract-015.2 Billing Requirements	Please confirm that the requested billing requirement is a single invoice per agency versus per transaction.	<p>This standard language is inapplicable to the agencies under the Governor’s jurisdiction as files are used for the invoicing/payments per the Statement of Work – Section IV. The awarded Offeror will only be billing Non-SAP agencies and COSTAR members.</p> <p>For Non-SAP agencies, Universities, COSTARS, etc., a single invoice per agency is required unless otherwise stated by those entities and negotiated with the awarded Offeror.</p>
42.	Pg. 67 Section V.22 Contract-016.1 Payment	What constitutes an invoice to be deemed as not proper?	Please refer to V.22 CONTRACT-016.1 Payment (Oct 2006).
43.	Pg. 68 Section V.24 Contract-017.1 Taxes	Visa and MasterCard cannot manage tax exemption at the point of sale. They can only pass and report tax information that is itemized by the merchant acquirer. How does the Commonwealth’s current VISA card program manage this requirement today?	Agencies are responsible for providing tax exempt forms to the merchant and requesting credits if charged sales tax.
44.	Pg. 69 Section V.27 Contract-020.1 Audit Provisions	Will the Commonwealth sign a Non Disclosure Agreement regarding the information contained within SAS 70?	The Commonwealth would either agree to a Non-Disclosure Agreement or agree to review a copy of the SAS 70 in camera.
45.	Pg. 70 Section V.28 Contract-0.21.1, Paragraph 2 Default	Who determines the sufficient labor required?	The Commonwealth would determine sufficient labor based on the performance of the contractor in accordance with the contract terms and service levels within the contract.

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46.	Pg. 84 Section V.42 Contract-034.3 Controlling Terms and Conditions	This indicates that the terms and conditions shall be the exclusive terms of agreement and that other terms included shall not become part of the parties' agreement. How shall we provide the terms and conditions necessary to establish a credit relationship between the parties?	Additional terms and conditions can be submitted in your technical proposal in accordance with Section II-8 of the RFP.
47.	Appendix E-1	Will the Commonwealth be amendable to adding tiers to the Airline Card/Purchasing Card chart? We believe that the zero to \$125 million tier is too wide a variance and would recommend replacing the zero to \$125 million tier with the following tiers for between zero to \$25 million, \$25 million to \$50 million, \$50 million to \$75 million, \$75 million to \$100 million, and \$100 million to \$125 million.	Appendix E-1 will amended to show additional tiers of: <ul style="list-style-type: none"> • \$0 to \$75 million • \$75 million to \$125 million
48.	Appendix E-1	Will the Commonwealth be amenable to COSTARS members receiving a rebate based on separate chart?	Yes. The Awarded Offeror may negotiate with COSTARS directly at time account is being registered.
49.	Appendix E-1	In Cell 17 of Appendix E-1, should the number \$125,000 be \$125,000,000?	This question is now irrelevant due to answer to question #47 above.
50.	Appendix E-1	It is possible that larger political subdivisions may make the decision to pay the card supplier multiple times per month. If this is the case, the invoice date (in Appendix E-1) will be irrelevant. How does the Commonwealth want the bidder to address transactions posted and processed, not by invoice date?	The Commonwealth does not understand this question. Please reword and resubmit with more detail.

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51.	Appendix E-1	<p>Based on Cell 19 of Appendix E-1, which states: <i>"The Annual Contract volume is based on the total Contract Volume for all participating agencies including COSTARS if opted for the Purchasing Card. The rebate/discount for the first five quarters of the contract period will be the rate that includes \$155,000,000. Rebate tiers will be evaluated at the end of each quarter, starting with the 5th quarter under this contract. The evaluation will be based on the previous twelve months' transactions. If the transactions fall above or below the current tier, the transaction rebate/discount will be adjusted accordingly the first month of the next quarter."</i></p> <p>Is the Commonwealth looking to have the most recent quarter's charge volume annualized to determine the incentive tier?</p> <p>Regardless of spend volume, is the Commonwealth's expectation that the year one rebate will be paid on the \$155,000,000 tier?</p>	<p>The Commonwealth has reworded the Pcard Rebate Language on Appendix E-1 Cost-Rebate/Incentive. A revised Appendix E has been included as an Attachment with Addendum 3.</p> <p>The evaluation for the rebate period will be based on the previous 12 months' transaction for the current quarter being evaluated.</p> <p>yes</p>
ADDITIONAL QUESTIONS FROM PRE-PROPOSAL CONFERENCE February 29, 2012 @ 1:30 PM			
52.	Disadvantaged Business	<p>Considering the short time frame to review and respond to the RFP, it is realistic to assume a commitment or contract can be in place with a Small Disadvantaged Business for the response?</p> <p>Does this provide the incumbents an unfair advantage as they have established Small Disadvantaged Business relationships from the last contract award?</p>	<p>Yes.</p> <p>No.</p>

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53.	Disadvantaged Business	For purposes of consistency and because interchange rates vary by type of merchant, transaction, volume, etc., will the Commonwealth provide an estimated interchange percent for all issuers to calculate the base from which the DB submittal participation percentage will be calculated?	Please refer to Question #27 and the answer provided there. The answer to Question #27 will make this question void.
54.	File Formats	Is there any flexibility with the file format as laid out in Appendix P provided the respondent meets all the data fields needed as outlined in the Appendix?	No.
55.	COSTARS	Will COSTARS agreements be signed separately by each member that uses the contract? Will separate credit applications be submitted by each member of COSTARS?	Yes. Yes.
56.	Lot 2 Information	Can the Commonwealth provide volume by fuel brand?	Please see newly added Appendix S.

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57.		<p>The appendix for rebate incentives in lot 1 currently asks for two rebate grids (Airline Card/Purchasing Card) and (Corporate Card). The Annual Contract Volume for Airline Card/Purchasing Card is based on the total Contract Volume for all participating agencies including COSTARS if opted for the Purchasing Card. Based on the language provided it appears that The Commonwealth will receive all quarterly rebate payments versus the Offeror paying the Commonwealth for their portion and COSTARS participants for their spend. Does this mean the Commonwealth will determine if COSTARS members receive a portion of the quarterly rebate payment? If that is the case what is the incentive for COSTARS members to participate if the Offeror cannot clearly market the financial benefit of using the Commonwealth program? The previous contract with PNC bank had three rebate grids; the two that are similar to the ones requested today with an additional COSTARS grid clearly listing the portion paid to the actual COSTARS participant and the portion paid to the Commonwealth. Would the Commonwealth entertaining adjusting the rebate tables to include a separate pricing option for COSTARS?</p>	<p>No, see question #48 and answer above. The contractor will negotiate a separate rebate schedule and pay rebates to any participating COSTARS members.</p> <p>COSTARS and Commonwealth spend will be used for purposes of determining the rebate tier to apply to the Commonwealth's spend.</p> <p>N/A</p> <p>See question #48 and answer above.</p>
58.		<p>Would the Commonwealth entertain a one week extension for submission due to the findings during our pre-bid conference and need for an official response on some topics to proceed?</p>	<p>The Commonwealth will grant a one-week extension to March 29, 2011 @ 1:30 PM EST due to the fact that our website was down for a week which made it difficult to obtain historical information needed by the Offerors.</p>



Commonwealth of Pennsylvania

Date: **March 13, 2012**
Subject: **Credit Card Services**
Solicitation Number: **6100020265**
Opening Date/Time: **March 29, 2012 @ 1:30 PM EST**
Addendum Number: **4**

To All Suppliers:

The Commonwealth of Pennsylvania defines a solicitation "Addendum" as an addition to or amendment of the original terms, conditions, specifications, or instructions of a procurement solicitation (e.g., Invitation for Bids or Request for Proposals).

The following changes/clarifications are being made to the RFP:

1. A clarification question has been submitted regarding Lot 2. This question and answer can be found on Attachment 1 to this Addendum.
2. The Cost: Rebate/Incentive Worksheet for Lot 2 has been revised in accordance to the question on Attachment 1 to this Addendum.
3. The Commonwealth is providing additional information on the number of bulk fuel sites. For DGS, there is one Fuel Island with two pumps and for DOT's 83 sites; there are 104 Fuel Islands and 41 Arm Bands.

Attach this Addendum to your solicitation response. Failure to do so may result in disqualification.

Except as clarified and amended by this Addendum, the terms, conditions, specifications, and instructions of the solicitation and any previous solicitation addenda, remain as originally written.

Very truly yours,

Name: Toniann Noss
Title: Issuing Officer
Phone: 717-783-2090
Email: tnoss@pa.gov

FINANCIAL INCENTIVES:

I. Financial Incentives Payable to the Commonwealth and the Participating Agencies (“billing accounts”).

Contractor shall pay to the Commonwealth and the Participating Agencies a rebate subject to the terms and conditions defined below.

Definitions:

- a) “Retail Transactions” shall mean the total amount of all purchases made by each billing account at retail locations during the period in which the Rebate is being calculated. Retail Transactions shall not include: (i) those amounts representing credits, disputed items, fees, late fees or charges posted to your accounts (such as returned check fees, collection costs, administrative fees and reporting fees), (ii) any amounts posted to an account with respect to which a Card has been reported lost or stolen, or (iii) bulk fuel purchases or private site transactions.

Calculations: Contractor shall pay an annual rebate, in the accordance with the below Rebate Table, off all Retail Transactions charged to the accounts on the Program.

FLEET CARD PROGRAM COST/REBATE SUBMITTAL

NET ANNUAL CHARGE VOLUME	AVERAGE TRANSACTION SIZE	DAYS TO PAY INVOICE	REBATE %	AVERAGE TRANSACTION SIZE	DAYS TO PAY INVOICE	REBATE %	AVERAGE TRANSACTION SIZE	DAYS TO PAY INVOICE	REBATE %
Up to 500,000.00	Up to \$50.00	1 to 10	1.75%	\$50.01 - \$100.00	1 to 10	1.75%	Over \$100.00	1 to 10	1.75%
		11 to 20	1.70%		11 to 20	1.70%		11 to 20	1.70%
		21 to 30	1.65%		21 to 30	1.65%		21 to 30	1.65%
		31 to 40	1.60%		31 to 40	1.60%		31 to 40	1.60%
500,000.01 to 1,000,000.00	Up to \$50.00	1 to 10	1.75%	\$50.01 - \$100.00	1 to 10	1.75%	Over \$100.00	1 to 10	1.75%
		11 to 20	1.70%		11 to 20	1.70%		11 to 20	1.70%
		21 to 30	1.65%		21 to 30	1.65%		21 to 30	1.65%
		31 to 40	1.60%		31 to 40	1.60%		31 to 40	1.60%
1,000,000.01 to 10,000,000.00	Up to \$50.00	1 to 10	1.75%	\$50.01 - \$100.00	1 to 10	1.75%	Over \$100.00	1 to 10	1.75%
		11 to 20	1.70%		11 to 20	1.70%		11 to 20	1.70%
		21 to 30	1.65%		21 to 30	1.65%		21 to 30	1.65%
		31 to 40	1.60%		31 to 40	1.60%		31 to 40	1.60%
10,000,000.01 to 20,000,000.00	Up to \$50.00	1 to 10	1.75%	\$50.01 - \$100.00	1 to 10	1.75%	Over \$100.00	1 to 10	1.75%
		11 to 20	1.70%		11 to 20	1.70%		11 to 20	1.70%
		21 to 30	1.65%		21 to 30	1.65%		21 to 30	1.65%
		31 to 40	1.60%		31 to 40	1.60%		31 to 40	1.60%

EXHIBIT C – Final Negotiated Cost-Rebate-Incentive Submittal

20,000,000.01 to 30,000,000.00	Up to \$50.00	1 to 10	1.75%	\$50.01 - \$100.00	1 to 10	1.75%	Over \$100.00	1 to 10	1.75%
		11 to 20	1.70%		11 to 20	1.70%		11 to 20	1.70%
		21 to 30	1.65%		21 to 30	1.65%		21 to 30	1.65%
		31 to 40	1.60%		31 to 40	1.60%		31 to 40	1.60%

30,000,000.01 to 40,000,000.00	Up to \$50.00	1 to 10	1.75%	\$50.01 - \$100.00	1 to 10	1.75%	Over \$100.00	1 to 10	1.75%
		11 to 20	1.70%		11 to 20	1.70%		11 to 20	1.70%
		21 to 30	1.65%		21 to 30	1.65%		21 to 30	1.65%
		31 to 40	1.60%		31 to 40	1.60%		31 to 40	1.60%

40,000,000.01 to 60,000,000.00	Up to \$50.00	1 to 10	1.85%	\$50.01 - \$100.00	1 to 10	1.85%	Over \$100.00	1 to 10	1.85%
		11 to 20	1.80%		11 to 20	1.80%		11 to 20	1.80%
		21 to 30	1.75%		21 to 30	1.75%		21 to 30	1.75%
		31 to 40	1.70%		31 to 40	1.70%		31 to 40	1.70%

Over 60,000,000.01	Up to \$50.00	1 to 10	1.90%	\$50.01 - \$100.00	1 to 10	1.90%	Over \$100.00	1 to 10	1.90%
		11 to 20	1.85%		11 to 20	1.85%		11 to 20	1.85%
		21 to 30	1.80%		21 to 30	1.80%		21 to 30	1.80%
		31 to 40	1.75%		31 to 40	1.75%		31 to 40	1.75%

- a) The Commonwealth agrees to receive reports electronically.
- b) Due to billing cycle cut off dates and monthly calendar variances invoices provided in a given month may contain transactions from previous months and they may not contain all transactions that occurred during the month in which the Commonwealth was invoiced.
- c) International transactions shall be included in the calculation for a rebate to determine the appropriate Rebate Factor; however, the actual Rebate Factor to be applied to those transactions alone shall be reduced by 50%.
- d) The Contractor’s billing and payment system provides for various billing cycle and payment timing options. In the event the Commonwealth desires to change billing cycles, a request must be made to Fleet Receivables for a billing cycle change. Upon receipt of the request it will be a minimum of thirty (30) business days to change the billing cycle. In addition, any changes to billing cycles will not take effect until after the current cycle has closed. Cycle changes cannot be made mid-month or mid-week from monthly to weekly billing cycles and cycle changes cannot be made mid-week or mid-month from weekly to monthly billing cycles. Cycle changes can only be made once per calendar year for each billing entity.

Calculation and Payment of Rebates:

- a. At the end of the contract year, Contractor shall determine the total aggregate Retail Transactions for all accounts using the Commonwealth's Program with Contractor to determine which tier to apply to the rebate calculation.
- b. Contractor shall then determine for each individual billing account the actual number of days that it took that billing account to remit payment to Contractor to determine the applicable Rebate Percentage. Contractor shall determine the actual number of days to pay for each billing account for each month during the year to determine the rate to apply for the Retail Transactions that occurred during that month.
- c. The applicable Rebate Percentage is then multiplied by the Retail Transactions for each individual month for each billing account to determine the rebate amount for the previous calendar month.
- d. Contractor shall accrue the rebate amounts earned and at the end of the contract year shall remit a payment for all of the rebate calculations for each billing account.
- e. The Commonwealth has requested that Commonwealth agencies that are listed as SAP Agencies shall have their rebate paid to the Office of the Budget.
- f. Calculation of the total rebate and payment of the rebate shall be completed no later than thirty (30) days from the end of the contract year.

Example:

The Contract takes effect on July 1, 2012.

At the end of the contract year (June 30, 2013), Contractor shall determine the total aggregate Retail Transactions for all accounts on the Program. That number equals \$20,000,000. Therefore, the Rebate Tiers to apply to each individual billing account will range from 1.75% - 1.60%.

The Commonwealth has 10 agencies using the Program and there are 10 Participating Entities (or piggyback entities).

The 10 Commonwealth Agencies all paid their invoices in 25 days. 5 Participating Entities paid in 15 days and 5 Participating Entities paid in 30 days. For purposes of this example each agency had a total of \$2,000,000. For purposes of this example amount of spend is equal and there was not a variation in the days to pay.

Therefore, the State Agencies would earn at rebate for their \$2MM in spend at 1.65%. The 5 Participating Entities who paid in 15 days would earn a rebate for their \$2MM in spend at 1.70% and the remaining entities that paid in 30 days would earn a rebate on their \$2MM in spend at the 1.65% rate. If for example, there was a month whereby a State Agency paid in 5 days, that Agency would have their rebate calculated for the month at a rate of 1.75%.

The totals for each month are calculated for each individual billing account. Contractor will add up all of the monthly totals for the SAP Agencies and the Participating Entities and remit payment for the total rebate earned by check which would be sent no later than July 30, 2013.

II. Additional Incentives Payable to the Commonwealth

A. Signing Incentive:

In addition to the Financial Incentives set forth herein, Contractor shall pay the Commonwealth a signing incentive of **One Hundred and Twenty Thousand Dollars (\$120,000.00)** no later than **thirty (30) days** from the date this Agreement is executed.

B. Additional Volume Incentives Payable to the Commonwealth Only Provided by Sunoco.

- i. In the event that the total aggregate Retail Transactions for each contract year that occurs at Sunoco branded locations only is between 20% - 29.99% of the total aggregate Monthly Retail Transactions at all locations, then Contractor shall pay to the Commonwealth an additional incentive of **Thirty Thousand Dollars (\$30,000.00)**.
- ii. In the event that the total aggregate Retail Transactions for each contract year that occurs at Sunoco branded locations only is between 30% - 39.99% of the total aggregate Monthly Retail Transactions at all locations, then Contractor shall pay to the Commonwealth an additional incentive of **Sixty Five Thousand Dollars (\$65,000.00)**.
- iii. In the event that the total aggregate Retail Transactions for each contract year that occurs at Sunoco branded locations only is greater than 40% of the total aggregate Monthly Retail Transactions at all locations, then Contractor shall pay to the Commonwealth an additional incentive of **One Hundred Thousand Dollars (\$100,000.00)**.

These additional incentives in this Paragraph B are provided by Sunoco and shall be facilitated by Contractor.

Payment of these incentives shall be made no later than thirty (30) days from the end of each contract year.

II-1 Disadvantaged Business Submittal.

Wright Express understands the importance of the Commonwealth's initiative to support Small Disadvantaged and Socially Disadvantaged Businesses. As part of this proposal, Wright Express is committing a total of \$370,000 toward the Commonwealth's Small Disadvantaged Business Program with Clark Resources and Wright Business Systems, two Pennsylvania-based small businesses.

Clark Resources is a small business, MBA, certified in the Commonwealth of Pennsylvania under the Department of General Services Bureau of Minority and Minority Business Opportunities program. Clark also operates in a Designated Enterprise Zone, as defined by the Pennsylvania Department of Community and Economic Development.

Wright Business Systems is a small business, WBE, certified in the Commonwealth of Pennsylvania under the Department of General Services Minority and Women Business Opportunities program.

This money will be used toward outreach to COSTARS members to make them aware of the program and encourage their participation on the Commonwealth's contract.

Wright Express is committed to working with Clark Resources, Inc. and Wright Business Systems. Please see the attached required commitment letters, certifications and supporting documentation for Clark Resources and Wright Business Systems.

Clark Resources

Call Center/Help Desk/Strategic Sourcing



Fredrick A. Clark
President and CEO

Key Staff

Todd Gilcrist Sr., Senior Vice President

Tremayne Terry, Call Center Supervisor

Amber Wood, Call Center Supervisor

Kira L. Petery, Chief Finance Officer

Lacey Reapsome, Director
of Government Relations

Christa Toomey, Diversity &
Compliance Coordinator

Address:

200 S. Broad Street
The Bellevue, Ste. 430
Philadelphia, PA 19102

321 North Front Street
Harrisburg, PA 17101

Phone:

717-230-8861
717-230-8864

Fax:

717-230-8870

E-Mail Address:

fredclark@fclarkresources.com

Website:

www.fclarkresources.com

DGS MBE Certification:

#070731

Certifications

- Commonwealth of PA, DGS Certified MBE
- City of Philadelphia Certified MBE
- Bonding Capacity of \$2 Million
- 50 Employees
- Annual Revenue of \$1.5 Million

BUSINESS SUMMARY

Clark Resources was founded in 2001 by President and CEO, Fredrick A. Clark, and is a Commonwealth of Pennsylvania, Department of General Services (DGS) Certified Minority Owned Business Enterprise and is located in an Enterprise Zone. Additionally, Clark Resources is the only DGS certified and Minority owned Call Center, Marketing, Government Relations, Business Development and Diversity Consulting Firm. Clark Resources is headquartered in Harrisburg, Pennsylvania, and has locations in Philadelphia, Pennsylvania and Washington, D.C.

SERVICES

Clark Resources is recognized for operating a "State of the Art" 24-hour/7 days a week Call Center that supports two major HealthCare Providers in the State of Pennsylvania. This "Multi-Dimensional" Call Center performs thousands of outbound calls and handles hundreds of incoming calls per month, achieving superior results. The Call Center performs welcome calls to new members, Health Risk assessments as required, schedule dental and well-care appointments, and assist members via the 24-hour 1-800 line. Clark Resources has successfully served as diversity consultants on construction projects involving public funds totaling over a billion dollars to date, each time achieving the highest possible levels of Minority, Women and Disadvantaged Business participation.

EXPERIENCE

Clark Resources believes in success through diversity. Exceptional performance is driven by exceptional people and we reach goals by having "all people, all ideas, all together" in joint motion. Understanding the diverse needs of our clients makes us more successful. Using the diverse talents within our company makes us more effective. Clark Resources Call Center Staff possess professional Call Center experience that exceeds 50 years. The Call Center is managed by the Former Director of the 911 Center, City of Harrisburg, Pennsylvania. The Quality Assurance, Training, Performance Measurements, Information Technology, and Supervision epitomize the highest standards.

CAPABILITY

Clark Resources also has the space, equipment, contacts and technology to compete and be viable to perform any services related to the scope of work in the Call Center, Affirmative Action, MBE/WBE and DBE Services.

PERFORMANCE

The Clark Resources Standard is to exceed all expectations. Meeting expectations is simply "not good enough". Our Commitment to Excellence, Integrity, Attention to Detail and our

Clients:

Abbc Real Properties
Advance America
AMC Delancey
Buchart Horn, Inc.
Capital BlueCross
City of Chester
Comcast Foundation
Continuum Health Care
Dauphin Co. MH/MR Program
Dauphin County Economic Development
Durbin Associates
Energy Solutions
Enterprise Rent-A-Car

Gamesa

Global Resources Corporation
Harrisburg School District
HealthAmerica
International Facilities Group, LLC
Keystone Custom Homes
Laborer's District Council
Leader Services
Mountaineer Gaming
Northwestern Human Services
Novinger Group, Inc.
PA Housing Finance Agency
PA State System of Higher Education
The Quandel Group, Inc.



March 27, 2012

Sharon Linnane
Wright Express
97 Darling Ave
South Portland, ME 04106

Subject: Commonwealth of PA Lot 2 of RFP #6100020265 for Credit Card Services

Dear Jim,

This letter outlines our commitment to participate as a subcontractor to Wright Express on the above mentioned RFP for the Commonwealth of Pennsylvania. Clark Resources is a small business, MBE, certified in the Commonwealth of Pennsylvania under the Department of General Services Bureau of Minority and Minority Business Opportunities program. We also operate in a Designated Enterprise Zone, as defined by the Pennsylvania Department of Community and Economic Development. We specialize in Call Center services and we are located at 321 North Front Street, Harrisburg, PA, where our services are performed.

Our annual business sales (based on our most recent tax filing) are \$1,419,000 (see attached documentation). We currently employ 20 of full-time equivalent employees.

It is our understanding that, upon award of the contract from the Commonwealth of Pennsylvania, Wright Express will enter into a contract with Wright Express for a total of \$300,000.

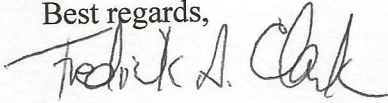
- Marketing lead referral services. Clark Resources will perform outbound calling on fuel card prospects to identify leads that are interested in signing up for fuel cards. These accounts will be referred and closed by the Wright Express/Sunoco Sales Teams. The cards generated from these referrals will generate a minimum of 1200 cards annually.

The above services will be used to market the contract and the Wright Express fleet card program to eligible users as defined in RFP #6100020265.

The project contact at our organization for this project is: Mr. Fredrick A. Clark

We appreciate and value the potential opportunity to work with Wright Express and the Commonwealth on this important initiative!

Best regards,

A handwritten signature in black ink that reads "Fredrick A. Clark". The signature is written in a cursive style with a large, stylized initial 'F'.

Fredrick A. Clark
President/CEO
Clark Resources
321 North Front Street
Harrisburg PA 17101
(717) 230-8861

Enclosed
BMWBO certificate
Proof of annual sales

FOR YOUR INFORMATION: As you know, CLARK RESOURCES has a proven successful record of providing a wide range of resources to business and industry. But did you know Clark Resources is also certified by the Commonwealth of Pennsylvania as an accepted state vendor in these areas:

Code	Description
60103603	Ethnic diversity resources
80101504	Strategic planning consultation services
80101505	Corporate objectives or policy developme
80101509	Court Consulting
80131502	Commercial or industrial facility rental
80141602	Public relation services
80141607	Events management
80141619	Customer relationship center CRC management
80161504	Clerical services
82101602	Television advertising
82101901	Radio placement
82101902	Television placement
82101905	Print placement
82111902	Special interest newsletter services
83111507	Call center bureau services
84111601	Year end audits
84111602	Quarterly reviews
85101705	Public health administration

That means that not only are we certified as a minority owned and operated minority business enterprise, but the state has also recognized our professional services as providers of ethnic diversity resources (including creating diversity and MBE/WBE plans, recruiting, tracking and monitoring, documenting, compliance, etc.); strategic planning and consultation (including both development and implementation of strategic plans either as an agent or consultant); corporate planning; court consulting and court related services; all aspects of public relations work; and as events managers (with experience in creation, development, promotion and execution of large and small special events, meetings, conferences parties, presentation and trade shows)

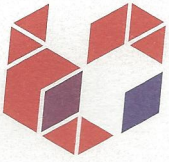
Clark Resources is also state certified to provide customer relations services including call center operations, and we currently operate several help lines, call centers and customer service phone lines on a 24 hour-a-day 365-day-a-year basis out of our Harrisburg offices; as well as providing professional public health administration services. We're also certified to provide television advertising and placement, radio placement, print media placement and special interest newsletter services.

So, in addition to the marketing, management, development and government relations work we are best known for providing (including as registered lobbyists in the Commonwealth), we are a full service provider of a range of expert business assistance. What's more, we're always looking for opportunities to serve, collaborate or partner with you, our valued friends and business partners.

Please let me know if we can do business together.
Sincerely,

Fred Clark, CEO and President

Clark Resources, Inc.



HARRISBURG REGIONAL
CHAMBER & CREDC

3211 N. Front Street, Suite 201
Harrisburg, PA 17110-1342
717.232.4099 Phone
717.232.5184 Fax
www.HarrisburgRegionalChamber.org

Clark Resources
321 N Front Street
Harrisburg, PA 17101

February 22, 2012

RE: Confirmation of location in the Technology Corridor Enterprise Zone

This letter is to confirm that Clark Resources, with its office located at 321 N Front Street, City of Harrisburg, Dauphin County, PA is located within the Technology Corridor Enterprise Zone. The Technology Corridor Enterprise Zone is administered by the Capital Region Economic Development Corporation and is designated as an Enterprise Zone by the Department of Community and Economic Development until it exits the program on July 1, 2017.

Please feel free to contact me directly should you have any questions, or need any additional information.

Sincerely,

Shaun P. Donovan
Economic Development Specialist
Capital Region Economic Development Corporation



June 14, 2011

Fredrick A Clark
Clark Resources Inc
321 North Front Street
Harrisburg, PA 17101

CERTIFICATION NO: 130731Clark Re
EXPIRATION DATE: July 31, 2013

The Bureau of Minority and Women Business Opportunities has reviewed your submission for recertification. I am pleased to inform you that your company has been approved. This recertification demonstrates the Commonwealth's recognition of your company as a Minority Business Enterprise.

Through the application process, you have presented documentation that your company is engaged in providing certain products and/or services. Information regarding these products and/or services for which you have been certified has been electronically listed for use by all Commonwealth agencies. Please note that obtaining certification is only the first step in pursuing state contracts. The next step is to use this certification as a tool when you market your goods or services to the Commonwealth's agencies and departments. For information on workshops explaining how to pursue state government contracts, please contact our Business Development Unit at 717-705-2398.

Your recertification is valid until the expiration date noted in this letter. Ninety (90) days prior to the expiration of your certification, you should contact the bureau regarding the recertification process. If the eligibility standards set forth in our Statements of Policy including but not limited to ownership, management, or operational control change during the certification period, you should immediately notify the bureau of the changes.

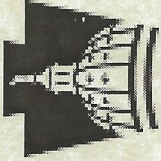
The Bureau of Minority and Women Business Opportunities reserves the right to periodically review the ownership, management and operational control to confirm the continued validity of the certification status, as conferred by the Commonwealth.

We look forward to assisting you in doing business with the Commonwealth of Pennsylvania.

Sincerely,

Kathryn Waters-Perez, Director

Enclosure(s): Certificate



pennsylvania

DEPARTMENT OF GENERAL SERVICES

Be it hereby known

Clark Resources Inc

A

Minority Business Enterprise

Is recognized as a certified business enterprise owned and controlled in accordance with the criteria established by Executive Order No. 2004-6 and 4 Pennsylvania Code, Section 68.204.

EXPIRATION DATE: 7/31/2013

CERTIFICATION NO: 130731Clark Re

Kathryn Waters-Perez

ISSUE DATE: 6/14/2011

Kathryn Waters-Perez, Director
Bureau of Minority and Women
Business Opportunities



July 22, 2011

Ronne R Wright
Wright Business Systems Inc
211 Morewood Road
Glenshaw, PA 15116

CERTIFICATION NO: 130831Wright B
EXPIRATION DATE: August 31, 2013

The Bureau of Minority and Women Business Opportunities has reviewed your submission for recertification. I am pleased to inform you that your company has been approved. This recertification demonstrates the Commonwealth's recognition of your company as a Woman Business Enterprise.

Through the application process, you have presented documentation that your company is engaged in providing certain products and/or services. Information regarding these products and/or services for which you have been certified has been electronically listed for use by all Commonwealth agencies. Please note that obtaining certification is only the first step in pursuing state contracts. The next step is to use this certification as a tool when you market your goods or services to the Commonwealth's agencies and departments. For information on workshops explaining how to pursue state government contracts, please contact our Business Development Unit at 717-705-2398.

Your recertification is valid until the expiration date noted in this letter. Ninety (90) days prior to the expiration of your certification, you should contact the bureau regarding the recertification process. If the eligibility standards set forth in our Statements of Policy including but not limited to ownership, management, or operational control change during the certification period, you should immediately notify the bureau of the changes.

The Bureau of Minority and Women Business Opportunities reserves the right to periodically review the ownership, management and operational control to confirm the continued validity of the certification status, as conferred by the Commonwealth.

We look forward to assisting you in doing business with the Commonwealth of Pennsylvania.

Sincerely,

A handwritten signature in black ink that reads "Kathryn Waters-Perez". The signature is written in a cursive, flowing style.

Kathryn Waters-Perez, Director

Enclosure(s): Certificate

CERTIFIED CODES

- 14111500 Printing and writing paper
- 14111509 Stationery
- 73151901 Flexographic industrial printing services
- 73151902 Rotogravure industrial printing services
- 73151904 Offset industrial printing services
- 73151905 Digital industrial printing services
- 73181010 Laser services
- 80141800 Mailing services
- 80141801 Mailing list compilation services
- 80141802 Mailing list management service
- 80141803 Addressing service
- 82121503 Digital printing
- 82121505 Promotional or advertising printing
- 82121506 Publication printing
- 82121507 Stationery or business form printing
- 82121700 Photocopying
- 82121701 Black and white copy or collating services
- 82121702 Color copy or collating services



pennsylvania
DEPARTMENT OF GENERAL SERVICES

Be it hereby known

Wright Business Systems Inc

A

Woman Business Enterprise

Is recognized as a certified business enterprise owned and controlled in accordance with the criteria established by Executive Order No. 2004-6 and 4 Pennsylvania Code, Section 68.204.

CERTIFICATION NO: 130831 Wright B

EXPIRATION DATE: 8/31/2013

ISSUE DATE: 7/22/2011

Kathryn Waters-Perez

Kathryn Waters-Perez, Director
Bureau of Minority and Women
Business Opportunities



March 21, 2012

Sharon Linnane
Wright Express
97 Darling Ave
South Portland, ME 04106

Subject: **Commonwealth of Pennsylvania RFP #6100020265**

Dear Sharon,

This letter outlines our commitment to participate as a subcontractor to Wright Express on the above mentioned RFP for the Commonwealth of Pennsylvania. Wright Business Systems, Inc. is a small business, WBE, certified in the Commonwealth of Pennsylvania under the Department of General Services Bureau of Minority and Women Business Opportunities program. We specialize in commercial printing, business forms, and mailing services and we are located north of Pittsburgh, PA where our services are performed.

Our annual sales based on our most recent tax filing is \$1,476,943 (see attached documentation). We currently employ 2 of full-time equivalent employees.

It is our understanding that, upon award of the contract from the Commonwealth of Pennsylvania, Wright Express will enter into a contract with Wright Business Systems, Inc. for \$70,000.00 to be used over the course of the 5 year contract for the following services:

- Direct mail services (data management, printing, mailing)

The above services will be used to market the contract and the Wright Express fleet card program to eligible users as defined in RFP #6100020265.

The project contact at our organization for this project is: Becky McKinney, Account Executive
412-487-7997

We appreciate and value the potential opportunity to work with Wright Express and the Commonwealth on this important initiative!

Best regards,

A handwritten signature in black ink that reads 'R. Wright'.

Ronne Wright, President
Wright Business Systems, Inc.
211 Morewood Road
Glenshaw, PA 15116
412-487-7997

Enclosed
BMWBO certificate
Proof of annual sales

To Whom This May Concern:

This letter is to attest to the fact that Wright Business Systems. Inc. has less than 100 employees.

Currently we employ two people, Rebecca McKinney, Account Executive and me, Ronne Wright, President. Please do not hesitate to contact me should you have any questions.

Regards,



Ronne Wright

Ronne Wright
President
Wright Business Systems, Inc.
211 Morewood Road
Glenshaw, PA 15116
412-487-7997
412-492-9518 Fax
WBE Certified
www.wrightbusinesssystems.com



Account Summary

Account: CUSTOMER NAME
Prepared By: Leanne Lewis
Date: 9-6-2011

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7.7 Department of Law Enforcement (FDLE)..... **Error! Bookmark not defined.**

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CONFIDENTIAL AND PROPRIETARY TRADE SECRET

1 RELATIONSHIP OVERVIEW

2 ACCOUNT SUMMARY REPORT

2.1 WEX Relationship Team

Kevin Hughes	Strategic Receivables Specialist
Bernie Kavanagh	Executive Sponsor
Leanne Lewis	Strategic Implementation Manager
Sharon Linnane	Government Account Manager
Ashley Merrick	FLDOT sites
Kristin Moore	Account Manager
Robert Williams	Project Manager, PMP

Strategic Support
Customer Service (WEXPay)

Customer Name is a heavy user of WEXPay as they frequent smaller service stations or marinas who have not yet converted to the Wright Express Swipe and Go option. We are working closely with Adrienne Andre (adrienne@compassfleet.com) to acquire those stations that State identifies as primary supporters for their business needs.

2.2 Customer contacts and roles

2.3 Fleet Size

Customer Name is a cornerstone customer whose contract covers not only the State Agencies but also includes the Local Governments (Sheriff, City, Town, or County, Universities, etc). At the time of this document, we implemented:

24,179 Statutory cards
21,599 Local Government cards

The State is among the larger states in the Wright Express portfolio, utilizing retail fuel, private sites (IFM), service merchants and aviation fuel.

3 ACCOUNT STRUCTURE

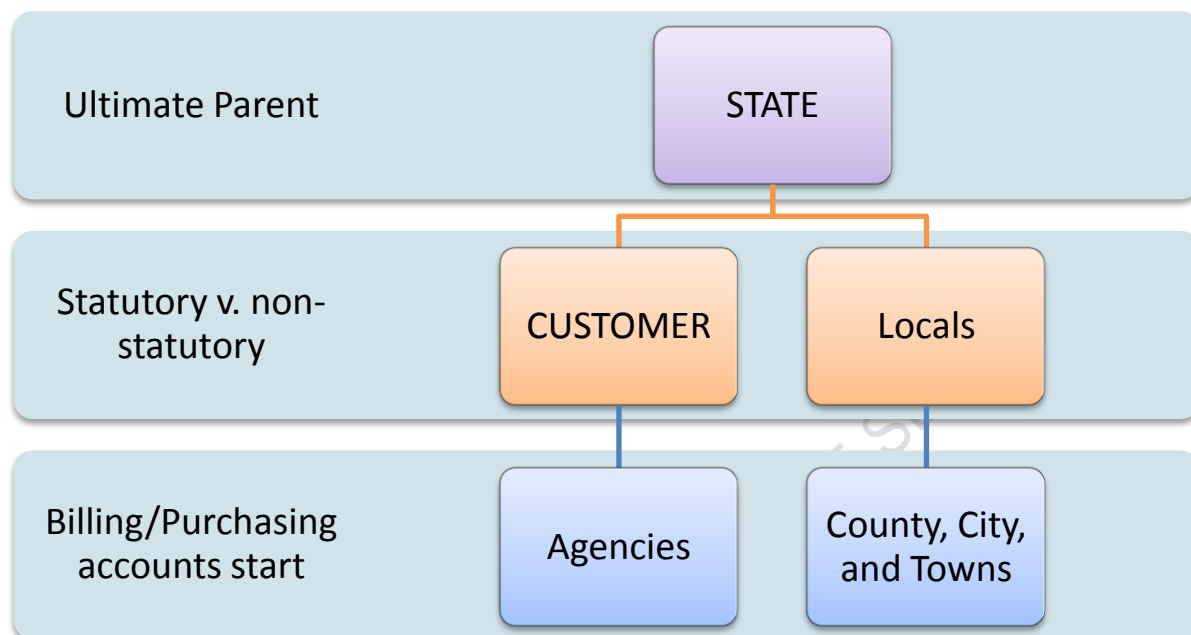
3.1 Fleet management style

The Division of Services is the contracting arm for the Customer Name. They negotiate and implement the program and allow each Agency to self-direct their program and establish invoicing as necessary.

The nuances of the agencies will be discussed in detail in [Section 8](#)

3.2 Fleet hierarchy design

The Customer Name was established as single L1 account. This was done so WEX and State could determine the overall Contract size for both State Agencies (Statutory Accounts) and the Local Government Entities (non-Statutory). There are two L2 accounts – one for Statutory and one for non-Statutory so we can separate mandated business from the groups that choose the program. The agencies and local entities will start at the L3 but can have a deeper hierarchy depending upon their own unique requirements. These will be detailed in depth in [Section 8](#)



Under the State Locals program, Wright Express has a mix of new business and converted (existing) business from the Tandem platform. The marketing plans, conversion strategies, and account listing will be included in this document.

3.3 Account Design

The card program for the Customer Name is designed as follows

- The Level 1 is the Ultimate Parent (UPT) for reporting purposes, the account is set as non-purchasing
- The Level 2 accounts are Reporting Parents, both accounts are set as non-purchasing
- The Level 3 accounts will be a mixture of Reporting Parents, Billing Parents, and Purchasing Accounts as determined by the Agency or Local Entity
- All accounts will begin with 0496, as determined by account activation
- The majority of the accounts will have a custom account number assigned
 - Some will be their former Comdata account numbers (to accommodate reduced IT intervention for the Customer Name)
 - Some will be WEX 0496 Account Numbers (to facilitate upload processing of accounts, cards, and prompts)
 - Some will be identifying numbers for the Agencies and unique within the Wright Express system.
- Authorization profiles will be in use and established by the Agency or Local Entity and managed through WEXOnline

- There are User Defined Fields established at the Level 1 account for both Assets and Drivers. This was done to ensure that the same values were in place regardless of driver or vehicle card usage.

3.3.1 User Defined Fields

Location	External Name	Size
Asset – UDF 1	Location Code	1 – 6 characters
Asset – UDF 2	Organizational Code	11 – 11 characters
Asset – UDF 4	EIN (EMIS ID Number)	1 – 22 characters
Asset – UDF 5	License Type	1 – 10 characters
Driver – UDF 1	Org Code	11 – 11 characters
Driver – UDF 2	Expansion Object	2 – 2 characters

3.3.2 Standard Wright Express Fields

3.3.2.1 Vehicles

The WEX program will allow them to track the following data elements for each piece of equipment added into the system regardless of it being an asset card or prompt.

- Description
- **Equipment ID (Custom Asset ID)**
- In Service Date
- License Plate Country
- License Plate Expiration Date
- License Plate Number
- License Plate State
- Make
- Model
- Start Odometer
- Tank Capacity
- VIN
- Vehicle Description
- Year

The bold field (Equipment ID) is required. The more information that is gathered when the card is created, the more robust the reporting will be for the transactions.

3.3.2.2 Drivers

The WEX program will allow them to track the following data elements for each driver added into the system regardless of the individual being tied to an asset card or prompt.

- **Driver Last Name**

- **Driver First Name**
- Driver Middle Initial
- Driver License Country
- Driver License Expiration Date
- Driver License Number
- Driver License State
- **Driver Prompt ID**
- Email Address
- Employee Number
- Job Number
- Phone Number

The three bold items are required fields.

3.4 Pricelist / Card Profiles / Plastic Design

- The pricelist for the Customer Name is *Wright Express Fleet Universal State Customer*
- Each State account can have Driver or Vehicle Card, and Aviation cards
- All cards under the Customer Name L1 will begin 0455 (CCN) to allow for card transfers as needed by the Agency or Entity. **Please note at this time all transfers must be completed by Strategic Support or the Account Manager until the Card Transfer Project is implemented.*
- There are four different plastic types available to State
 - Customer Name Agencies (**XXX1**)
 - Customer Name Locals (**XXX2**)
 - Customer Name Undercover (**WXG2**)
 - Aviation
- The cards will be embossed as shown below
 - The first thirteen-digits of the CCN number will appear across the card
 - The last five-digits of the CCN number will be in the card number field** Important note: the full card number is the eighteen-digits of the two emboss lines**
- Undercover accounts may opt to have limited embossing or use a fictitious company name as required for their business.

3.5 Setup Requirements

3.5.1 State Agencies

- The Agencies will be tax exempt under the Tax ID of XXXX
 - This number appears on the front of the State Custom Card
- The assigned Reporting National ID for the Agencies is 88020424
- The internal Rep Code assigned to the State Agencies is 025

3.5.2 Local Governments Agencies

The local governments (Cities, Towns, Counties, Universities or Colleges, etc) can utilize the Customer Name contract to take advantage of the benefits of the Wright Express Card program. This is also known as 'piggy-backing'. The internal Rep Code assigned to the local entities will be either 050 (SAS) or 070 (CS).

Each local government must submit an account request (credendum) and be subject to credit adjudication. The approved credendum for State is included in the attachments at the end of this document or by clicking [here](#).

3.6 Marketing Plans

3.6.1 State Agencies

The contract with the Customer Name is all encompassing – each State-funded agency was required to convert their business to the Wright Express Program. The implementation team worked with each Agency to determine their hierarchy and payables needs and ensured that the set up of the program fit into their unique requirements.

3.6.2 Local Governments Agencies

The Customer Name contract allowed for the Local Governments (Cities, Counties, Towns, Sheriff Offices, Universities, etc) to utilize the Wright Express program for their fueling and obtain the same discounts and benefits offered to the State Agencies.

Larry Tracey has been the primary contact for the Customer Name local governments who joined under the contract. Janet Hunnewell, an Account Executive based in our Corporate office, will work closely with those local entities that were already using Wright Express prior to the contract with the State.

The local entities are set up per their unique requirements and can utilize all the tools that Wright Express has to offer. A copy of the sell sheet and communication is included with the attachments or by clicking [here](#).

4 SERVICING REQUIREMENTS

4.1 Invoicing

The Customer Name contract requires that this be a green contract (paperless). All invoices are to be picked up via WEXOnline NP. Some Agencies and Local Entities are also receiving WEXLink2000 files. They must receive the WEXLink2000 due to the CCN structure of the accounts. Local Entities that are converting from Tandem to Millennium will need to update their specs accordingly.

The State Agencies are all established as cycle 4, tax exempt. At this time all Local Entities are also established this same way.

4.1.1 Wright Express Rebate

Under the Customer Name contract, Wright Express is offering a rebate of **XXXX** basis points (bp) to all Agencies and Local Entities. Based on the contract terms, this bp rebate is payable in the same month as the invoice.

To accommodate this, we have created a **group code** in Siebel (State Group Rebate) that is assigned at the basic profile for each account under the contract. It will be the responsibility of the Account Manager or Strategic Account Specialist to assign this code for any new accounts added after the implementation.

The 145bp is calculated against the gross transaction at the cycle close **prior** to any taxes or site discounts being applied. This actually increases the bp to be higher than the contracted 145. As an example:

Transaction total:	\$10.00
XXX bp rebate:	\$(XXX)
Tax Exemption:	\$(1.08)
Net Sale to FL:	\$ XXX

The rebate is shown on the invoice PDF only. It will not appear in the transactional reporting in WEXOnline as this is WEX funded discount and cannot be integrated into settlement reporting. The rebate information is available in the WEXLink2000 flat file and can be assessed as shown above for validation by the Agency.

Wright Express has worked with the State Controller regarding the calculation of the rebate and they have accepted that we may have rounding errors as Agencies validate the amount shown on the invoice page.

The rebate will not be applicable at any bulk or private sites, including the State Department of Transportation owned sites, as well as any aviation fuel purchased.

4.1.2 Prompt Pay Act

Under the terms of the contract with the Customer Name, Wright Express will adhere to the Laws governing the state. The excerpt of the statute is listed in the appendix.

4.1.3 Card Delivery Fees

Under the Customer Name contract, Wright Express is responsible for all card delivery fees. The accounts are established to default to 2nd day air with WEX Standard delivery. There is a scheduled job that waives all fees for the Customer Name Agencies and Local Entities that runs throughout the day.

4.1.4 ACH Instructions

The banking information required to submit electronic payment to Wright Express® is as follows:

- Bank – Harris Bank (Chicago, IL)
- ABA # - 071000288
- Acct # - 4539508

4.2 Dispute Process

The Customer Name has accepted the following with respect to processing disputes:

4.3 Service Transactions

The Customer Name will be utilizing the Wright Express card program to manage their service purchases as well as fuel to have a comprehensive view of vehicle expenses. The WEX card is accepted at many service vendors and should be the primary purchase method used. If the driver is at a location that does not accept the Wright Express card, a virtual MasterCard (VMC or WEXPay) will be issued as payment.

The back of the Customer Name card references the Out of Network telephone number of 1-800-438-9140. This is the number that should be called for any VMC/WEXPay payments; calling into other numbers will require a transfer to the correct team for the credit card issuance.

Wright Express has also issued Key Fobs to the Agency leads; these tags should be added to the key rings for a quick reference for the driver if a VMC/WEXPay is needed.



4.4 Roadside Assistance

Roadside assistance will be provided through National Automobile Club (NAC), which provides your fleet drivers with a reliable, toll-free, 24-hour, 365 days a year high-quality roadside assistance program with a network of 4,000 service providers across the United States, Canada and Puerto Rico.

Services provided:

- Towing
- Jump starts
- Tire changes
- Lockout assistance
- Mechanical first aid
- Fuel delivery
- Winching

Consolidated billing

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

Convenience

The program helps manage your entire passenger, medium-duty, and heavy-duty fleet's roadside assistance and towing needs. The National Automobile Club utilizes the latest in integrated mapping software to identify the location of your drivers and is a valuable partner in operating your vehicle fleet.

NACS Pricing

NAC has three categories of pricing that are established. This pricing is subject to change and does not reflect any additional services or other fees which may be charged by NAC. The details of each are as follows:

Light Duty – (examples include suburban, truck etc)

- ✓ National Average for a tow - \$70.00* within a 5 mile radius

- ✓ Every mile thereafter is \$2.50-\$3.50* per mile
- ✓ Will tow to a station of your choice and/or recommend a station
- ✓ If a tire repair is needed, NAC can repair the tire on site. It will charge for the part and the labor to fix the part on site. (\$85.00 - \$125.00* hr/labor)

Medium Duty – (example includes 3Q Ton vehicle)

- ✓ \$85.00 - \$125.00* per hour for a tow – 1 hour minimum
- ✓ Will tow from port to port
- ✓ If a tire repair is needed and can be fixed on site, NAC can repair the tire on site. It will charge for the part and the labor to fix the part on site. (\$85.00 - \$125.00* hr/labor)

Heavy Duty – (examples include 18 wheeler, tank etc)

- ✓ \$150.00 - \$225.00* per hour for a tow – 1 hour minimum
- ✓ Will tow from port to port
- ✓ Winching available

* Varies by geographic market

4.5 Authorization Controls

System Controls (Authorization Controls)

- Limits exposure at the time of the sale
 - Transactions per day are calculated on approved card swipes
 - Pay at the pump uses a default dollar to approve the sale, the final sales amount is transmitted post completion
- Driver will receive a decline*
- Agencies will choose unique profiles for their drivers
- Profiles will have associated status
 - Active – open
 - Discontinued – permanently closed and cannot be reactivated
 - Inactive – not available for assignment, but can be reactivated
 - Not available – closed for new card assignment, could have cards under the profile.

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

Soft Controls (Flexible Exception Reporting, “Purchase Alerts”)

- Does not shut off card at time of the sale if preset parameter is exceeded so that the driver can remain on the road.
- User will be notified via email when a posted transaction has exceeded the preset parameters. User will log into the online system and click on the exception link on the home page to pull up the report.

- Flexible Exception Reports can be set at any level within the hierarchy.
- Flexible Exception Reports capture exceptions for a rolling 90 days. These can be viewed on screen or downloaded for review.
- Flexible Exception Reporting will be set up as “profiles” in which cards can be tagged when parameters are exceeded. Name of the exception profile has a max of 40 characters. Program Managers and those with permission to WEXOnline® reporting can set up Flexible Exception Reporting to monitor purchasing patterns within a specific hierarchy node.
 - Available flexible exception parameters include:
 - Multiple Transactions per Day
 - Outside State Transactions
 - Time of Day
 - Day of Week
 - Total Dollars per Day
 - Total Dollars per Transaction
 - Total Gallons per Day
 - Fuel Type
 - Non Fuel Transactions
 - Inactive for a month
 - MPG above or below a certain MPG
 - Total Gallons per Month
 - Total Dollars per Month
 - Avg PPG is greater than/less than X PPG/Gallon

4.6 Wright Express Service Teams

4.6.1 Wright Express® Customer Service Team

The Customer Service Representative responds to daily, incoming communications from our strategic, complex and customized customers. This queue is your first line of defense for all questions and concerns regarding the Wright Express® Program.

Dashboards		
# of support specialists	5	
Hours of operation	Core Team: 24 x 7 x 365 a year	
Process Matrix		
Request Type	Description	Process
Authorization Issues	Declines at a station, issues with the card, etc	Call Customer Service: 1-866-544-5796
Lost/ Replacement Cards	Replacing cards already on the program, if WEXOnline® is not accessible	
New Cards and Prompt IDs	Adding cards and Prompts to the system if WEXOnline® is not accessible	

4.6.2 Wright Express® Strategic Support Team

The Strategic Support Specialist responds to daily, incoming communications from our strategic, complex and customized customers. Communications take a myriad of forms from Fleet Administrators such as direct calls, e-mails, faxes, as well as direct one-to-one dialogue with and direction from their Premium Fleet Services Account Managers. The Specialist is also responsible for the execution of special projects delivered and facilitated by PFS Account Managers.

We are committed to providing each customer with the highest level of satisfaction and responsiveness which is accomplished by closely monitoring service levels and exceeding customer expectations. A customized process manual is created for each customer which includes step-by-step instructions that range from how to handle a driver stuck at a station to how often an account profile is needed and where to e-mail it to.

Current Service Levels	
Hours of operation	Core Team: Mon –Fri, 8am to 7pm ET. Sat – Sun, 8am to 5pm ET Trained Backup Support: 24 x 7 x 365 a year
E-mails	Will be responded to within 24 hours during core business hours.

Authorized contacts will be given access through the online system to perform account maintenance and reporting functions, the Strategic Support team will be available as additional support in the event assistance is needed with those functions.

Process Matrix		
Request Type	Description	Process
Cards	Adding new, terminating existing, reissuing lost or stolen or updating vehicle card data	E-Mail Strategic Support at Strategic_Support@wrightexpress.com Or Call Strategic Support: 1-800-726-0492 Note: Requests to have cards sent by priority mail, such as overnight or 2 nd day air, must be submitted by 3:00 ET
Prompt ID's/ Pins	Adding new, terminating, reactivating or updating existing prompt ID's	
Account Profiles	List of active cards and drivers	
Ticket Requests	Transaction disputes	

4.6.3 Wright Express® Premium Fleet Services Account Manager

Your dedicated Premium Fleet Services Account Manager is a professional individual highly trained on all aspects of the Wright Express® programs and products. The objective of the account manager is collaborating with fleet managers to be the internal Wright Express® voice ensuring your business objectives are achieved successfully.

The account manager responsibility includes but is not limited to:

- Main point of contact, coordinates all communication with Strategic Fleets and all other WEX departments and at times, extending to high levels within the organization
- Assisting in the set up of new accounts
- Delivery of Ad hoc reporting
- Assist in changes in card or account set up
- Implement and provide ongoing technical support of new products, services (Service, Online, Authorization Controls, Reporting, Total

Fuel Management)

- Identify reporting needs, create and analyze data to provide the customer with wisdom for managing the fleet

With a 97% customer satisfaction rate, the Premium Fleet Service Account Managers pride themselves in providing “World Class Customer Service”.

Process Matrix		
Request Type	Description	Process
Reporting	Transaction data, Summary Reporting, Activation Reporting, Transaction reporting, Trending, Ranking, WEX Index, Account Review, Opportunity report, Major Fleet Activity report	E-Mail Account Manager Or Call

Current Service Levels	
Request Method	
Phone Calls	All phone calls during normal business hours will be responded to within 2 hours.
E-Mails	All e-mails will be responded to within 1 business day.

These are our targeted service levels but they are subject to change due personnel, seasonality and call volume fluctuations.

4.6.4 Wright Express® Government Account Manager

The Government Account Manager is responsible for ensuring that Wright Express® is meeting the requirements of the established contract.

Their responsibilities include:

- Consulting with the Customer Name and specified Agency contact(s) on best practices and knowledge sharing
- Data analysis and periodic reviews (quarterly and annually) to ensure you are receiving the best value from the program
- Quarterly account reviews to review purchasing trends, discuss cost savings opportunities, provide benchmarking analysis, and overall goal planning
- Year end review to evaluate success in meeting overall program goals and objectives
- New product introduction and training support
- Point of contact for escalated issues and/or contract related items

Contact Information

5 ONLINE SYSTEM ROLES AND PERMISSIONS

5.1 Online User Creation

- Access to WEXOnline® is based upon the hierarchy level of the user and their day-to-day job functions.
- Authorized users established in the data definition document will be granted access into WEXOnline® to complete account maintenance, review invoicing and transactions and monitor activities.
- The levels of each user will be based upon the information provided at the time of account set up.
- Online User access can be increased or decreased at any time if necessary.
- WEXOnline® is available 24 hours a day, 7 days a week, 365 days a year.*
- The Fleet Manager Role at the State or Agency level can add new online users.
- Agencies may add additional custom roles as necessary to support their online needs

**There will be scheduled downtime for routine maintenance. The State will be notified by Wright Express® prior to the downtime.*

Reports: All service users have the ability to request a report. The report results will reflect only the user level within the specific hierarchy level.

Financial Data: All invoicing and transactional data will be available through WEXOnline®. These results will display only within the user specific hierarchy level.

Authorization Profiles: The profiles will be established by the Agency and based upon their business needs; these may be shared throughout their hierarchy.

5.2 Online User Access

The Customer Name Agency Fleet Administrators will have the ability to permission new users to the system and identify the functions they will have access to in the system.

Wright Express® has created the initial online users throughout the implementation. Subsequent users can either self-enroll through the Website or request access through their Agency Managers.

5.3 Online Training

Wright Express® provided initial training for Agency WEXOnline users in State Capital and completed WebEx sessions during the first quarter.

The complete online user guide is posted in EMIS and in WEXOnline™ as a reference tool for the Agencies. This guide provides step-by-step instructions for navigating the online system.

Wright Express will host additional WebEx sessions as new local entities join the program or as new agency contacts are added.

6 STATE CONTRACTUAL ITEMS

6.1 Fuel Price Mapping Mobile Application

As a way to assist the Customer Name in maximizing their savings under the Wright Express program was making available a mobile site locator for their drivers. The application will allow the drivers to make an educated decision on which station they fuel at, provide most recent pricing information as well as turn by turn instructions on how to locate the site.

The section below was provided to the State users and the announcement is located here.

Need to Know (Please Read):

- The WEX Site Locator (mobile) is a web-based application. There is no download needed. Users must type the following address into their smart phone browser to access the application: <http://sitelocator.wexonline.com> (Please note that “www” should not be included)
- The locator works great for all iPhone and Android supported devices. (Blackberry is dependent upon the model and the OS used.)
- Current GPS calculation uses cell phone tower triangulation which, for the most part, does NOT provide pinpoint locating. This leads to less accurate distance calculations and inaccurate turn by turn direction when using the “My Location” search feature. The address search capability provides pinpoint accuracy.

6.2 Dashboard Reporting

As part of the contract Wright Express will provide dashboard reporting for the Customer Name contract team. They will receive the Opportunity Report, Account Reviews (all in and a State Agency Only), and an Account Review Summary.

Some of the State Agencies will receive the Account Review, Opportunity Report and WEXIndex as tools to assist with reducing spend and maximizing their savings under the Wright Express program.

The reports will be available in WEXOnline™ by the 7th business day of the month.

Below is a synopsis of the value these reports provide:

- **Account Review** – Wright Express will provide two different Account Review reports to the Customer Name monthly.
 - The first is an all-in review which will incorporate both the Agency and Local Governments that are under the contract. This will show the growth and value of the contract to the Customer Name.
 - The second is the Agency Review which will provide those details for the State Agencies only.
- **Account Review Summary** – The summary was envisioned as a one page report that can be shared with the State Legislature highlighting the value of Wright Express, the growth of the program and the savings that are available to the Customer Name.
- **Opportunity Report** – The opportunity report will identify areas where agencies can save on their fuel spend by benchmarking the purchasing at a zip code level against the WEXIndex™ average. Once the administrators drill into the report, it will provide vehicle and driver level analysis at a local level to show where savings can be maximized by selecting lower prices fuel vendors in that area. Utilizing this report, the Fuel Price Mapping tool in WEXOnline® and the Mobile Site Application, will enable your team to reduce fuel spend.
- **WEXIndex™** – Each month you will receive two components of the WEXIndex™ Report to identify ways to control expenses for the Customer Name. The WEXIndex™ Retail Fuel Price Index Publication will provide timely information to help in making those purchasing decisions, and the State Report and Metropolitan Area Report which will highlight where your fleet is in or out of alignment with the average prices in a market area.

The Government Account Manager will review the Account Review and Summary Reporting in their regularly scheduled meetings with the State.

You can also work with your dedicated Account Manager in creating additional reports that you may need as you review analytics of your transactions.

6.3 Aviation and Marina Fueling

6.3.1 Aviation

Wright Express has a relationship with AvCard to provide aviation fueling for the Customer Name agencies and local entities. This incorporates the full fuel spend of an entity into one report.

WEX is working closely with AvCard to increase their acceptance within the Customer Name. They are finalizing contracts with three more vendors to increase both their presence at the FPOs and at locations selling jet fuel for air boats.

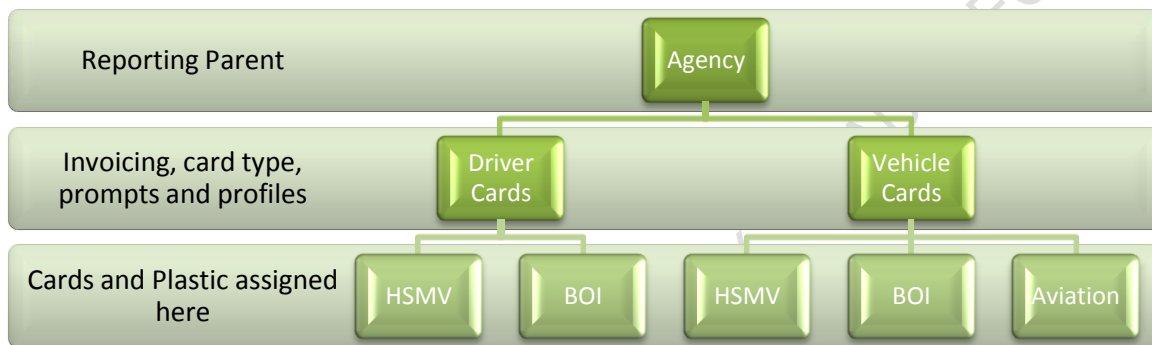
6.3.2 Marina Fueling

Wright Express, in conjunction with Adrienne Andre, are aggressively pursuing acceptance at the Marinas identified by the State agencies as high traffic locations. We have had varying degrees of success with acquiring these sites.

7 AGENCY SPECIFICS

The sections below will highlight those Agencies that have a deeper hierarchy structure, custom products or templates, unique setup needs, or non-standard practices. If the Agency is a single billing account it will not be included. Please see [Section 2.2](#) for the full listing of State Agencies covered under the State Contract.

7.1 Department of Highway Safety & Motor Vehicles (HSMV)



Account Specifics

- Account Type **Vehicle Card**
 - State Plastic
 - WEX Plastic for Bureau of Investigations (BOI)
 - Aviation
- Prompts are six-digits, assigned to the driver
- Account Type **Driver Card**
 - State Plastic
 - WEX Plastic for Bureau of Investigations (BOI)
- Prompts are six-digits, assigned to the asset
- Used by supervisors for maintenance repairs over the Trooper's Daily Dollars
- Using WEXLink 2000
- Heavy WEXPay (VMC) usage

8 ADDITIONAL DETAILS

8.1 State Dictionary / Acronyms

The definitions of some new terms and acronyms for State's program

9 ATTACHMENTS

9.1.1 State Credendum

9.1.2 Mobile Site Locator

9.1.3 Prompt Pay Act

Dear Valued Customer:

On the following worksheets you will find a comprehensive review of your account activity using the valuable data collected through your participation in our fleet card program.

Each report is intended to provide information that can highlight possible areas of opportunity to reduce fleet operation costs or reinforce fleet purchasing policy.

I look forward to reviewing this information with you so that we can put together an actionable plan based on these learnings.

Sincerely,

Rep Name



PORTFOLIO SNAPSHOT

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

REPORT DATE: 06/22/2007
 REPORT TIMEFRAME: From 05/01/2006 to 05/31/2007

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
May-06	\$ 1,138,828.77	19,444	371,953	\$ 1,100,141.99	9,089	\$ 27,551.68	384,321	214	\$ 1,548.57	2,900	2,710	93%	2,993	2,702	90%
Jun-06	\$ 1,110,929.68	19,054	365,964	\$ 1,070,955.00	9,694	\$ 29,224.00	378,802	220	\$ 1,699.95	2,900	2,714	94%	2,993	2,700	90%
Jul-06	\$ 1,049,410.65	17,561	335,694	\$ 1,013,008.83	9,399	\$ 28,489.62	347,222	190	\$ 1,626.92	2,900	2,706	93%	2,993	2,695	90%
Aug-06	\$ 1,244,434.36	20,911	399,591	\$ 1,197,389.34	10,970	\$ 34,322.23	414,186	227	\$ 2,040.04	2,900	2,805	97%	2,993	2,798	93%
Sep-06	\$ 946,059.77	18,079	347,935	\$ 905,062.31	10,545	\$ 31,117.08	361,439	201	\$ 2,011.31	2,900	2,778	96%	2,993	2,766	92%
Oct-06	\$ 924,849.30	20,181	392,427	\$ 890,303.32	10,505	\$ 28,166.60	404,945	222	\$ 1,740.01	2,900	2,759	95%	2,993	2,757	92%
Nov-06	\$ 820,699.78	18,200	351,774	\$ 786,940.80	10,006	\$ 27,088.06	363,747	241	\$ 2,201.55	2,900	2,746	95%	2,993	2,741	92%
Dec-06	\$ 861,165.53	18,386	354,395	\$ 824,940.15	10,356	\$ 28,716.54	367,113	240	\$ 1,874.90	2,898	2,743	95%	2,991	2,731	91%
Jan-07	\$ 933,735.28	20,479	394,212	\$ 897,101.24	10,505	\$ 28,260.49	407,328	277	\$ 2,304.19	2,900	2,759	95%	2,992	2,749	92%
Feb-07	\$ 831,799.70	18,459	350,917	\$ 797,194.41	10,056	\$ 26,854.30	363,249	326	\$ 2,456.96	2,933	2,758	94%	3,026	2,747	91%
Mar-07	\$ 1,026,857.95	19,919	381,805	\$ 984,120.43	11,495	\$ 32,175.04	396,355	320	\$ 2,337.19	2,985	2,812	94%	3,078	2,806	91%
Apr-07	\$ 1,059,234.97	18,729	358,836	\$ 1,017,706.56	9,947	\$ 29,049.18	372,323	261	\$ 2,040.34	3,364	2,906	86%	3,456	2,894	84%
May-07	\$ 1,264,488.05	20,620	390,061	\$ 1,214,248.63	12,076	\$ 35,182.73	406,163	328	\$ 2,569.76	3,099	3,067	99%	3,193	3,059	96%
TOTALS:	\$ 13,212,493.79	250,022	4,795,563	\$ 12,699,113.01	134,583	\$ 386,197.55	4,967,193	3,267	\$ 26,451.69						
AVERAGES:	\$ 1,016,345.68	19,232	368,889	\$ 976,854.85	10,353	\$ 29,707.50	382,092	251	\$ 2,034.75	2,960	2,789	94%	3,053	2,780	91%

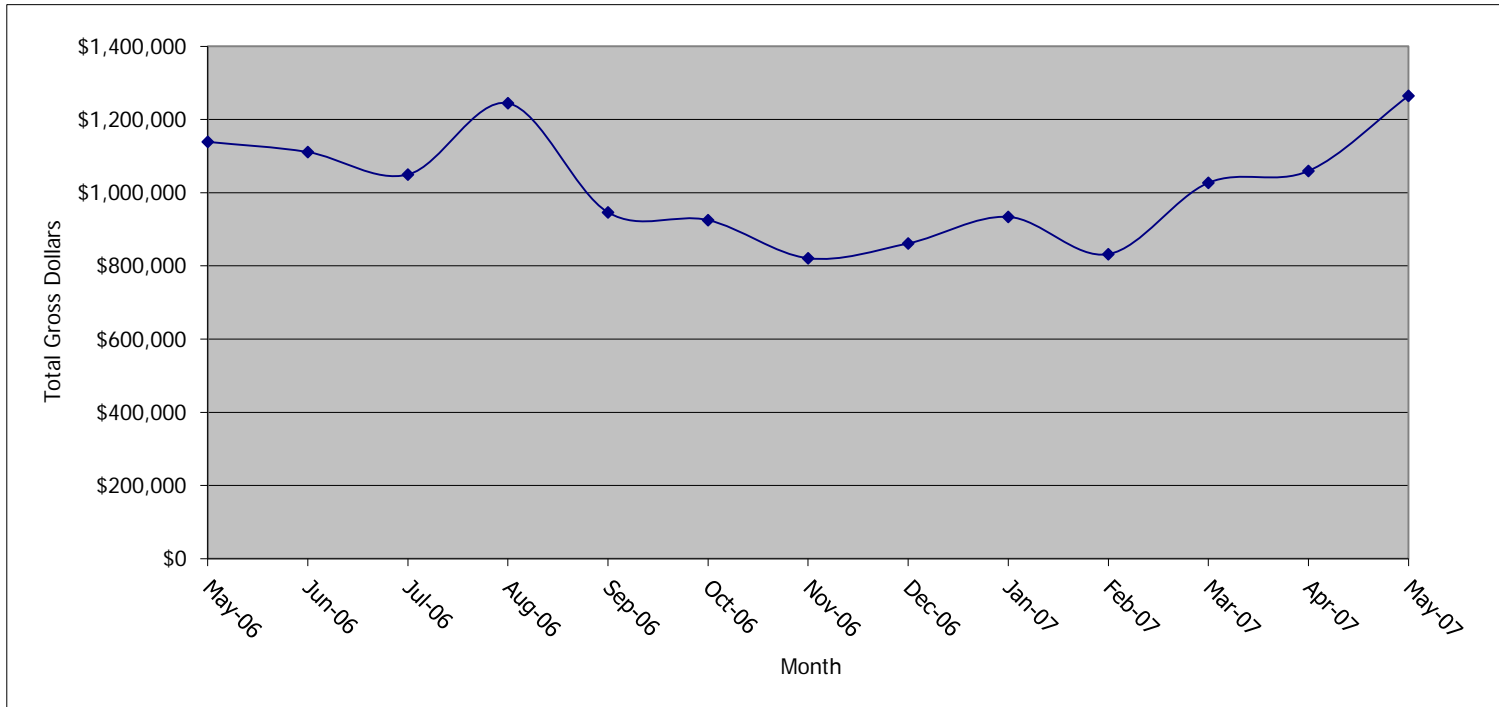
DEFINITIONS	
Total Gross Dollars	Total overall dollar amount for all transactions within the specified time period (includes both fuel and non fuel)
Total Transactions	Total number of transactions for the specific time period coded as fuel and non fuel
Total Unleaded Gallons/Dollars	Total amount of unleaded, 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



SPEND REPORT

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

REPORT DATE: 06/22/2007
 REPORT TIMEFRAME: From 05/01/2006 to 05/31/2007



	May-06	Jun-06	Jul-06	Aug-06	Sep-06	Oct-06	Nov-06	Dec-06	Jan-07	Feb-07	Mar-07	Apr-07	May-07
Fuel (1)	\$1,137,280	\$1,109,230	\$1,047,784	\$1,242,394	\$944,048	\$923,109	\$818,498	\$859,291	\$931,431	\$829,343	\$1,024,521	\$1,057,195	\$1,261,918
Non-Fuel (2)	\$1,549	\$1,700	\$1,627	\$2,040	\$2,011	\$1,740	\$2,202	\$1,875	\$2,304	\$2,457	\$2,337	\$2,040	\$2,570
Total	\$1,138,829	\$1,110,930	\$1,049,411	\$1,244,434	\$946,060	\$924,849	\$820,700	\$861,166	\$933,735	\$831,800	\$1,026,858	\$1,059,235	\$1,264,488
% +/-		-2.4%	-5.5%	18.6%	-24.0%	-2.2%	-11.3%	4.9%	8.4%	-10.9%	23.5%	3.2%	19.4%

	May-06	Jun-06	Jul-06	Aug-06	Sep-06	Oct-06	Nov-06	Dec-06	Jan-07	Feb-07	Mar-07	Apr-07	May-07
Your Avg. PPG	\$2.955	\$2.923	\$3.012	\$2.995	\$2.606	\$2.274	\$2.245	\$2.336	\$2.282	\$2.277	\$2.579	\$2.833	\$3.101
% +/-		-1.1%	3.0%	-0.6%	-13.0%	-12.7%	-1.3%	4.0%	-2.3%	-0.2%	13.3%	9.8%	9.5%

(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)

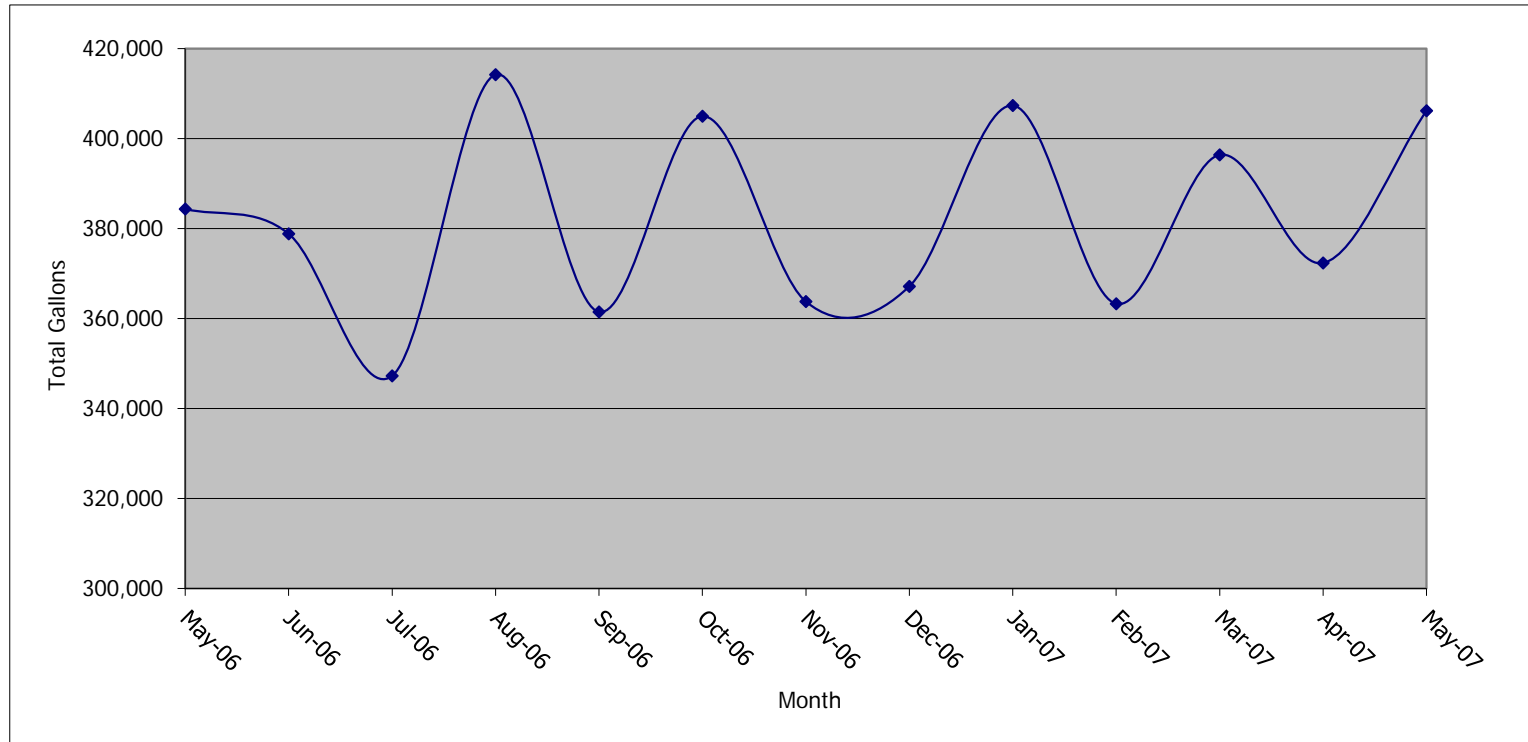
(2) All non fuel products - includes car wash, road side assistance, trans coded as OTH, service trans etc (does not include product codes 50-51, 53-58, 74, 87-90)



GALLONS REPORT

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

REPORT DATE: 06/22/2007
 REPORT TIMEFRAME: From 05/01/2006 to 05/31/2007



	May-06	Jun-06	Jul-06	Aug-06	Sep-06	Oct-06	Nov-06	Dec-06	Jan-07	Feb-07	Mar-07	Apr-07	May-07
Total Gallons (1)	384,321	378,802	347,222	414,186	361,439	404,945	363,747	367,113	407,328	363,249	396,355	372,323	406,163
% +/-		-1.4%	-8.3%	19.3%	-12.7%	12.0%	-10.2%	0.9%	11.0%	-10.8%	9.1%	-6.1%	9.1%
Total Transactions (2)	19,444	19,054	17,561	20,911	18,079	20,181	18,200	18,386	20,479	18,459	19,919	18,729	20,620
Active Cards (3)	2,710	2,714	2,706	2,805	2,778	2,759	2,746	2,743	2,759	2,758	2,812	2,906	3,067
Gal/Active Card	142	140	128	148	130	147	132	134	148	132	141	128	132
% Activation	93%	94%	93%	97%	96%	95%	95%	95%	95%	94%	94%	86%	99%

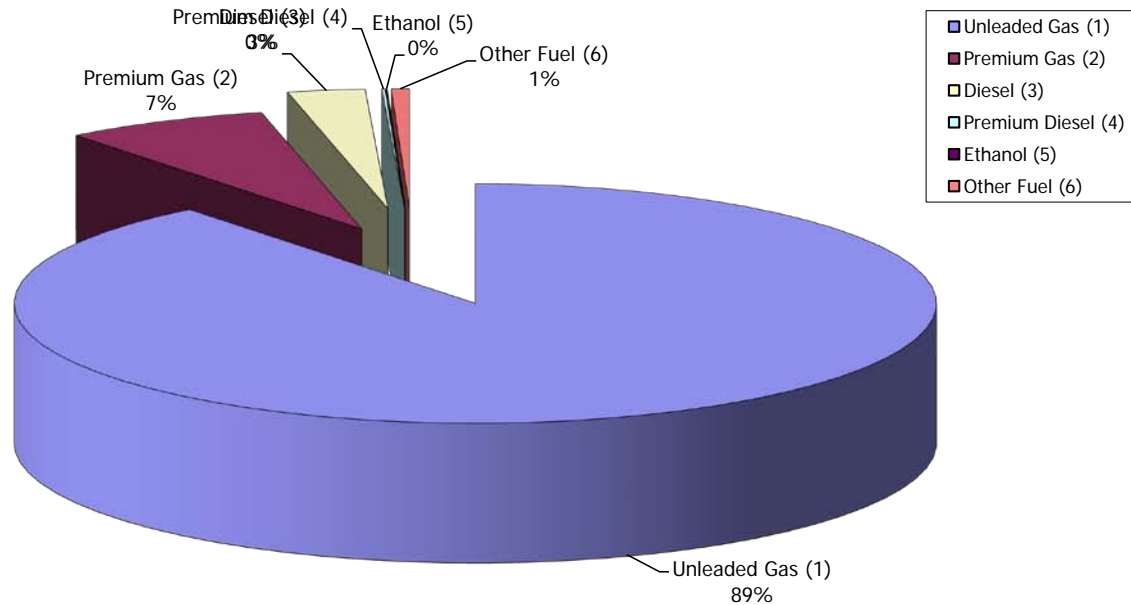
- (1) Includes all fuel related transactions where gallons are presented
- (2) Includes all fuel and non fuel related transactions
- (3) Includes total number of cards used within the specified time period



FUEL TYPE USAGE SNAPSHOT

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

REPORT DATE: 06/22/2007
 REPORT TIMEFRAME: From 05/01/2006 to 05/31/2007



	May-06	Jun-06	Jul-06	Aug-06	Sep-06	Oct-06	Nov-06	Dec-06	Jan-07	Feb-07	Mar-07	Apr-07	May-07
Unleaded Gas (1)	342,649	337,393	313,604	372,787	323,100	363,167	325,726	326,739	363,739	323,732	353,316	331,360	360,803
Premium Gas (2)	29,238	28,392	21,925	26,591	24,067	29,040	25,998	27,550	30,384	27,122	28,418	27,463	29,132
Diesel (3)	9,089	9,694	9,399	10,910	10,545	10,505	10,006	10,356	10,505	10,056	11,495	9,947	12,076
Premium Diesel (4)	196	77	113	254	152	113	232	58	142	195	586	1,731	1,683
Ethanol (5)	66	179	165	213	768	220	50	106	89	63	70	13	125
Other Fuel (6)	3,082	3,068	2,016	3,431	2,807	1,901	1,734	2,305	2,469	2,080	2,469	1,808	2,343
TOTAL	384,321	378,802	347,222	414,186	361,439	404,945	363,747	367,113	407,328	363,249	396,355	372,323	406,163

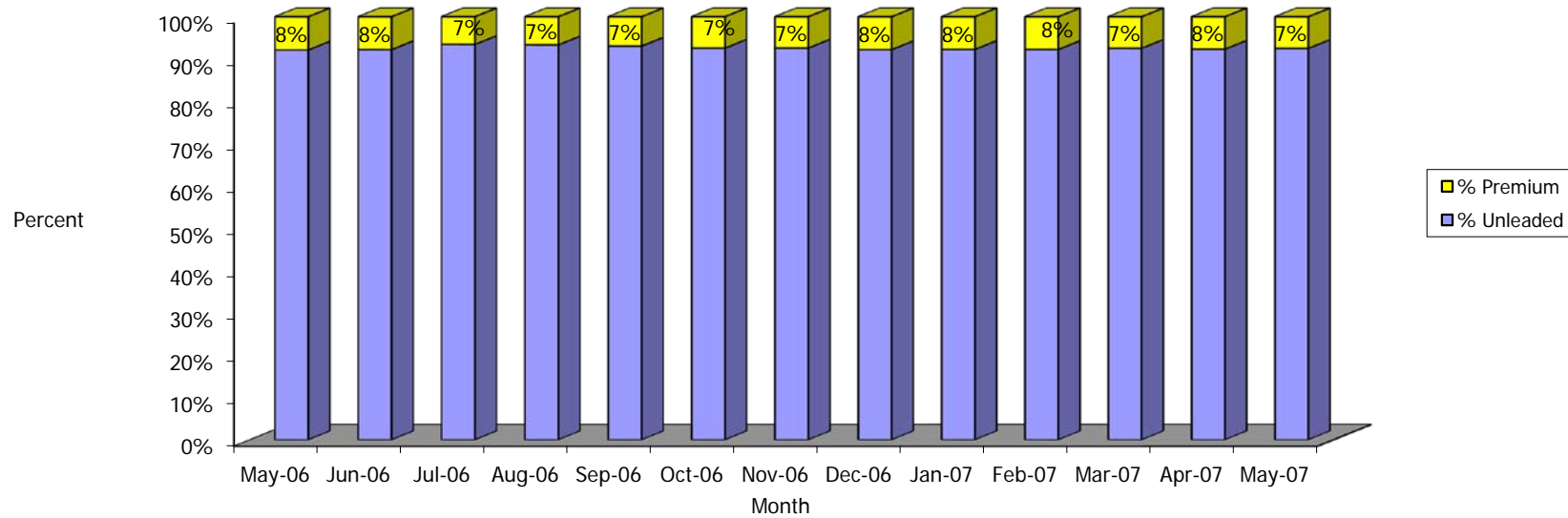
- (1) Products include Regular Unleaded and Regular Unleaded with 5.7%, 7.7% and 10% alcohol blend
- (2) Products include Unleaded Plus, Super Unleaded and any Unleaded Plus and Super Unleaded with 5.7%, 7.7% and 10% alcohol blend
- (3) Products include Diesel and anything coded as Farm Fuel
- (4) Products 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: Sample
 NATIONAL ID(S): N/A
 ACCOUNT #(S): N/A

REPORT DATE: 06/22/2007
 REPORT TIMEFRAME: From 05/01/2006 to 05/31/2007



	May-06	Jun-06	Jul-06	Aug-06	Sep-06	Oct-06	Nov-06	Dec-06	Jan-07	Feb-07	Mar-07	Apr-07	May-07
% Unleaded	92%	92%	93%	93%	93%	93%	93%	92%	92%	92%	93%	92%	93%
% Premium	8%	8%	7%	7%	7%	7%	7%	8%	8%	8%	7%	8%	7%

Unleaded Gas (1)	342,649	337,393	313,604	372,787	323,100	363,167	325,726	326,739	363,739	323,732	353,316	331,360	360,803
Premium Gas (2)	29,238	28,392	21,925	26,591	24,067	29,040	25,998	27,550	30,384	27,122	28,418	27,463	29,132
TOTAL Gallons	371,887	365,785	335,530	399,378	347,167	392,207	351,724	354,289	394,123	350,854	381,734	358,823	389,936

Your Avg. PPG Paid:

Unleaded Gas	\$2.95	\$2.92	\$3.01	\$2.99	\$2.60	\$2.26	\$2.23	\$2.32	\$2.27	\$2.27	\$2.57	\$2.83	\$3.11
Premium Gas	\$3.01	\$2.99	\$3.10	\$3.08	\$2.68	\$2.35	\$2.32	\$2.40	\$2.34	\$2.35	\$2.65	\$2.90	\$3.18
Difference	\$0.06	\$0.07	\$0.09	\$0.08	\$0.09	\$0.08	\$0.09	\$0.08	\$0.07	\$0.08	\$0.07	\$0.07	\$0.08
Potential Savings	\$1,609.91	\$2,077.79	\$1,945.26	\$2,251.95	\$2,150.60	\$2,400.91	\$2,242.99	\$2,135.08	\$2,133.97	\$2,296.12	\$2,101.82	\$2,000.93	\$2,214.67

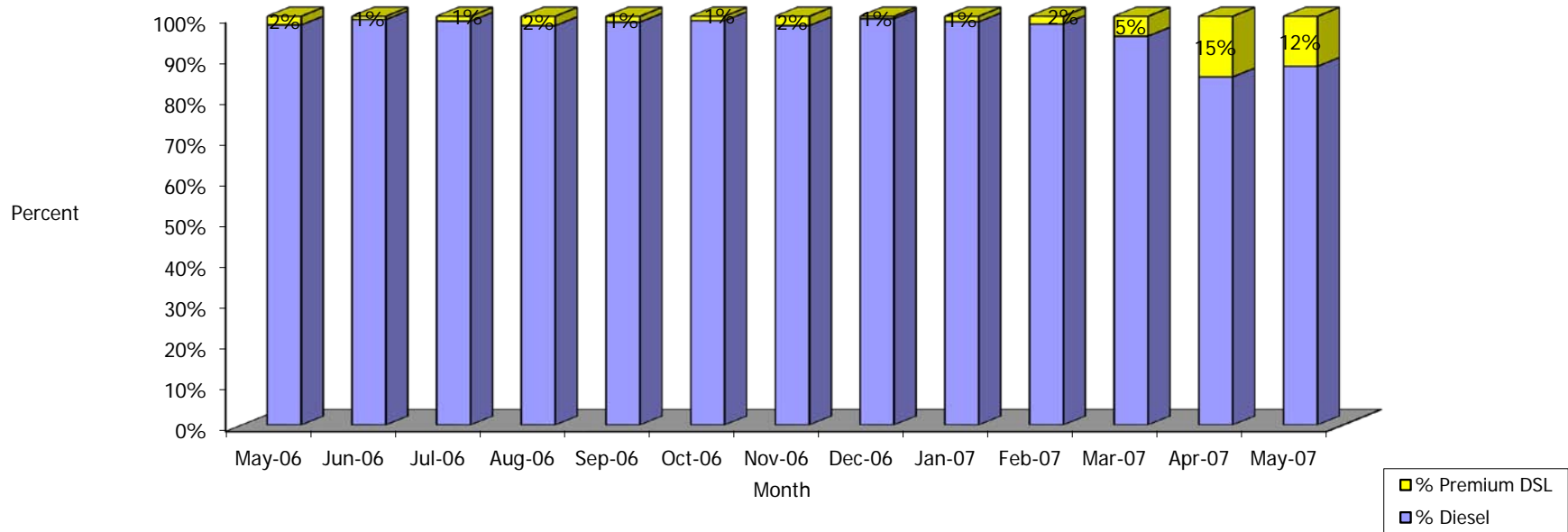
(1) Products include Regular Unleaded and Regular Unleaded with 5.7%, 7.7% and 10% alcohol blend
 (2) Products include Unleaded Plus, Super Unleaded and any Unleaded Plus and Super Unleaded with 5.7%, 7.7% and 10% alcohol blend



PREMIUM FUEL USAGE REPORT (DIESEL)

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

REPORT DATE: 06/22/2007
REPORT TIMEFRAME: From 05/01/2006 to 05/31/2007



	May-06	Jun-06	Jul-06	Aug-06	Sep-06	Oct-06	Nov-06	Dec-06	Jan-07	Feb-07	Mar-07	Apr-07	May-07
% Diesel	98%	99%	99%	98%	99%	99%	98%	99%	99%	98%	95%	85%	88%
% Premium DSL	2%	1%	1%	2%	1%	1%	2%	1%	1%	2%	5%	15%	12%

Diesel (1)	9,089	9,694	9,399	10,910	10,545	10,505	10,006	10,356	10,505	10,056	11,495	9,947	12,076
Premium Diesel (2)	196	77	113	254	152	113	232	58	142	195	586	1,731	1,683
TOTAL Gallons	9,285	9,771	9,512	11,164	10,698	10,618	10,239	10,414	10,647	10,251	12,081	11,679	13,759

Your Avg. PPG Paid:

Diesel	\$3.03	\$3.01	\$3.03	\$3.15	\$2.95	\$2.68	\$2.71	\$2.77	\$2.69	\$2.67	\$2.80	\$2.92	\$2.91
Premium Diesel	\$2.95	\$3.01	\$3.01	\$3.09	\$2.90	\$2.77	\$2.59	\$2.62	\$2.62	\$2.62	\$2.88	\$3.05	\$3.10
Difference	-\$0.08	\$0.00	-\$0.02	-\$0.06	-\$0.05	\$0.09	-\$0.12	-\$0.15	-\$0.07	-\$0.05	\$0.08	\$0.13	\$0.19

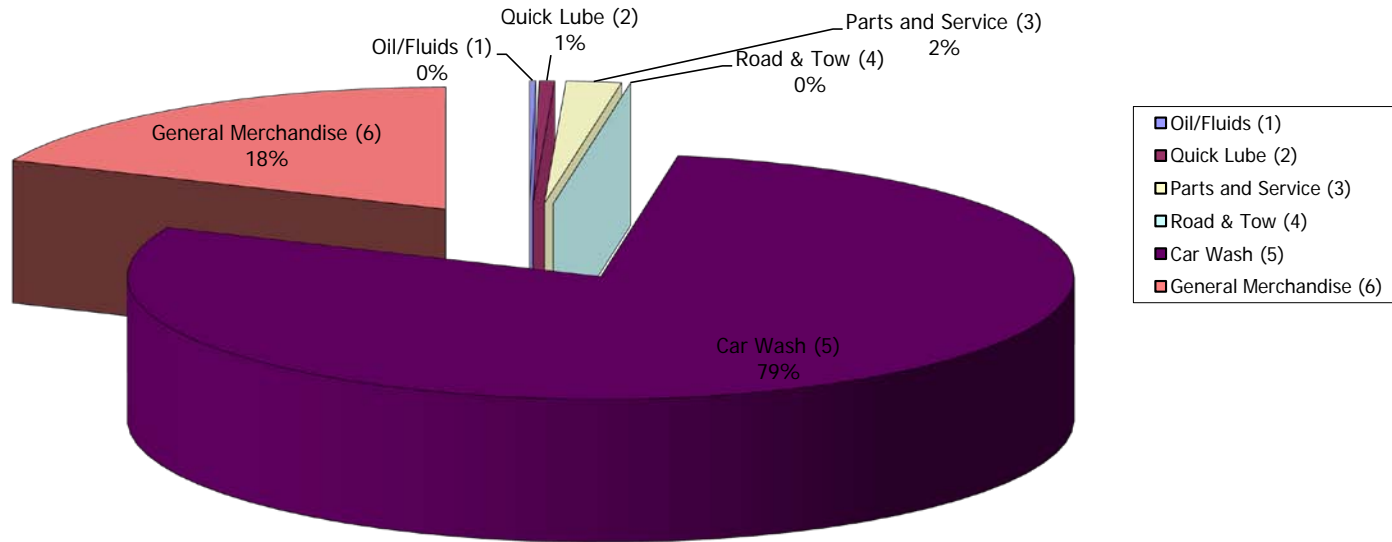
(1) Products include Diesel and anything coded as Farm Fuel
 (2) Products include Premium Diesel Only



NON-FUEL SPEND BY TYPE SNAPSHOT

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

REPORT DATE: 06/22/2007
 REPORT TIMEFRAME: From 05/01/2006 to 05/31/2007



	May-06	Jun-06	Jul-06	Aug-06	Sep-06	Oct-06	Nov-06	Dec-06	Jan-07	Feb-07	Mar-07	Apr-07	May-07
Oil/Fluids (1)	\$40.43	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Quick Lube (2)	\$0.00	\$0.00	\$0.00	\$35.00	\$62.00	\$0.00	\$120.98	-\$79.98	\$19.99	\$7.10	-\$27.09	\$0.00	\$0.00
Parts and Service (3)	\$50.00	\$7.00	\$7.56	\$51.75	\$185.31	\$0.00	\$76.30	\$38.21	\$26.41	\$87.15	-\$31.44	\$0.00	\$0.00
Road & Tow (4)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Car Wash (5)	\$1,312.83	\$1,272.47	\$1,139.28	\$1,492.57	\$1,264.11	\$1,414.81	\$1,510.31	\$1,587.86	\$1,773.20	\$1,942.07	\$2,137.03	\$1,753.00	\$2,286.60
General Merchandise (6)	\$145.31	\$420.48	\$465.08	\$460.72	\$499.89	\$325.20	\$493.96	\$328.81	\$484.59	\$420.64	\$258.69	\$287.34	\$283.16
TOTAL	\$1,548.57	\$1,699.95	\$1,626.92	\$2,040.04	\$2,011.31	\$1,740.01	\$2,201.55	\$1,874.90	\$2,304.19	\$2,456.96	\$2,337.19	\$2,040.34	\$2,569.76
Average Transaction:	\$7.24	\$7.73	\$8.56	\$8.99	\$10.01	\$7.84	\$9.14	\$7.81	\$8.32	\$7.54	\$7.30	\$7.82	\$7.83

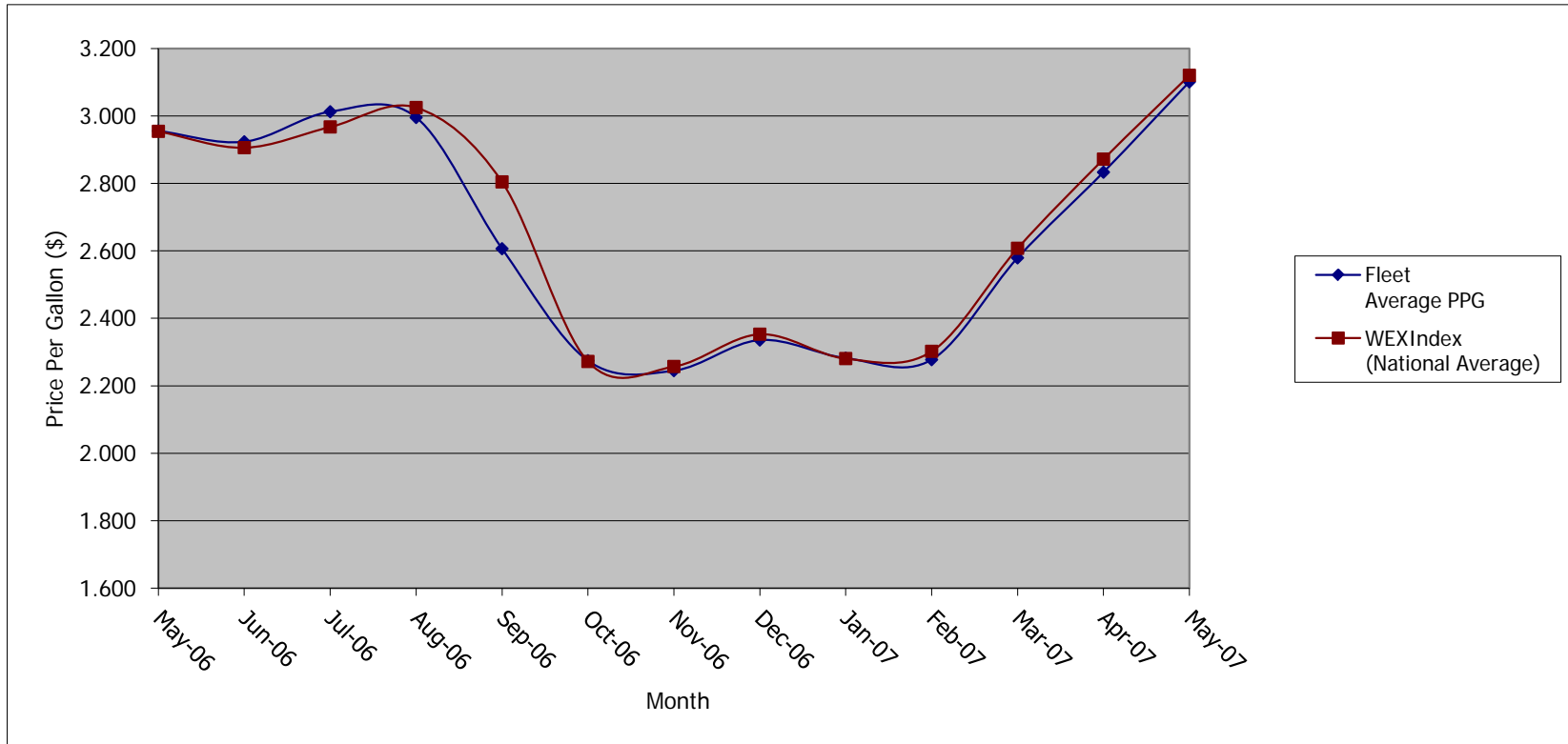
- (1) Products include motor oil and any fluids and coolants (product codes 21 and 25)
- (2) Products include any oil changes and any air or oil filters (product codes 28 and 31)
- (3) Products include any tires, lamps, batteries, hoses, parts, labor, service, etc (product codes 22-24, 26-27, 29-30, 32-33, 35, 37-39, 41, 43-49, 52, 59, 63-64, and 80-84)
- (4) Products include any road and tow services (product code 36)
- (5) Products include any car washes (product code 34)
- (6) Products include any food or "other" merchandise (product codes 40 and 42)



Average Price Per Gallon Snapshot (Blended)

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

REPORT DATE: 06/22/2007
 REPORT TIMEFRAME: From 05/01/2006 to 05/31/2007



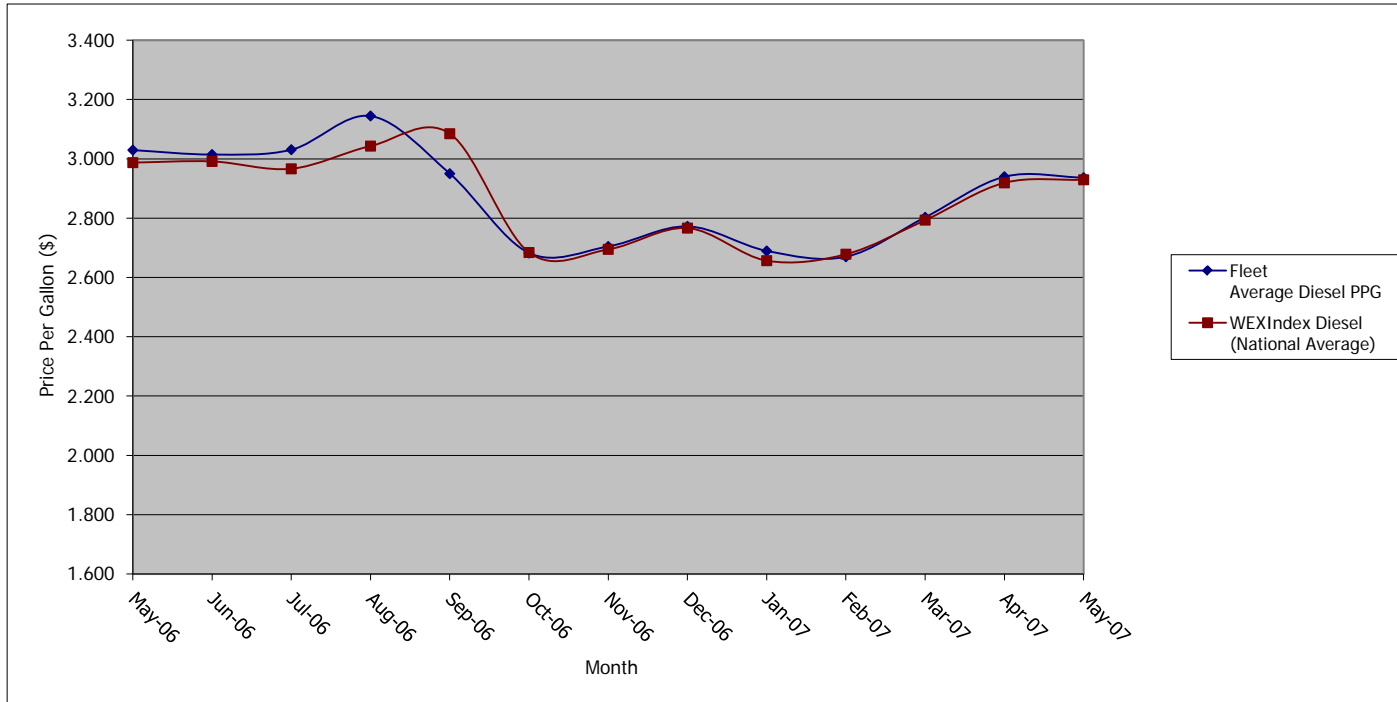
	May-06	Jun-06	Jul-06	Aug-06	Sep-06	Oct-06	Nov-06	Dec-06	Jan-07	Feb-07	Mar-07	Apr-07	May-07
Fleet Average PPG	2.955	2.923	3.012	2.995	2.606	2.274	2.245	2.336	2.282	2.277	2.579	2.833	3.101
WEX Index (National Average)	2.954	2.906	2.967	3.025	2.804	2.272	2.257	2.353	2.281	2.302	2.608	2.872	3.121
Difference	(0.001)	(0.017)	(0.045)	0.030	0.198	(0.002)	0.012	0.017	(0.001)	0.025	0.028	0.039	0.020



Average Price Per Gallon Report (Diesel)

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

REPORT DATE: 06/22/2007
 REPORT TIMEFRAME: From 05/01/2006 to 05/31/2007



	May-06	Jun-06	Jul-06	Aug-06	Sep-06	Oct-06	Nov-06	Dec-06	Jan-07	Feb-07	Mar-07	Apr-07	May-07
Fleet Average Diesel PPG	3.030	3.015	3.031	3.145	2.950	2.682	2.704	2.772	2.689	2.670	2.803	2.940	2.937
WEXIndex Diesel (National Average)	2.987	2.991	2.966	3.043	3.085	2.684	2.695	2.766	2.657	2.678	2.793	2.919	2.929
Difference	-0.042	-0.023	-0.065	-0.102	0.135	0.002	-0.010	-0.006	-0.033	0.009	-0.009	-0.021	-0.007

Top 5 Least Expensive Areas (1)			plus/minus
1	WALLINGFORD, CT, 06492	\$2.71	(\$0.34)
2	DECATUR, IL, 62526	\$2.51	(\$0.30)
3	HOUSTON, TX, 77021	\$2.66	(\$0.29)
4	WEST ALLIS, WI, 53219	\$2.91	(\$0.19)
5	SALT LAKE CITY, UT, 84115	\$2.90	(\$0.15)

Top 5 Most Expensive Areas (2)			plus/minus
1	NEW YORK, NY, 10036	\$3.67	\$0.71
2	PORTLAND, OR, 97230	\$3.10	\$0.25
3	BOONTON, NJ, 07005	\$3.04	\$0.24
4	OBERLIN, OH, 44074	\$3.00	\$0.24
5	DALLAS, TX, 75220	\$3.00	\$0.22

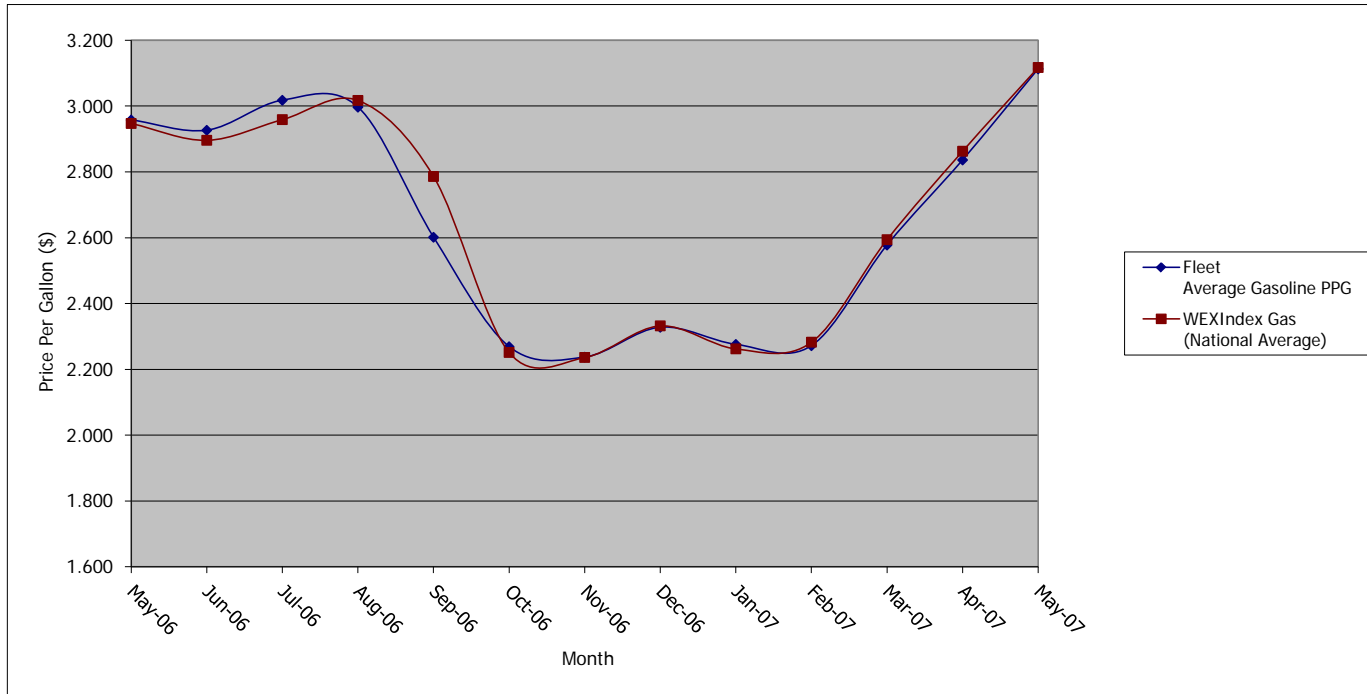
(1) Represents the Top Five Least Expensive Areas (City/State) where the fleet actually fueled for Diesel
 (2) Represents the Top Five Most Expensive Areas (City/State) where the fleet actually fueled for Diesel



Average Price Per Gallon Report (Gasoline)

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

REPORT DATE: 06/22/2007
 REPORT TIMEFRAME: From 05/01/2006 to 05/31/2007



	May-06	Jun-06	Jul-06	Aug-06	Sep-06	Oct-06	Nov-06	Dec-06	Jan-07	Feb-07	Mar-07	Apr-07	May-07
Fleet Average Gasoline PPG	2.958	2.926	3.018	2.997	2.601	2.269	2.237	2.328	2.276	2.272	2.578	2.836	3.113
WEXIndex Gas (National Average)	2.947	2.896	2.959	3.017	2.786	2.251	2.236	2.332	2.262	2.283	2.594	2.863	3.117
Difference	-0.011	-0.030	-0.059	0.021	0.185	-0.017	-0.001	0.004	-0.013	0.011	0.016	0.027	0.004

Top 5 Least Expensive Areas (1)			plus/minus
1	SMITHLAND, TX, 75657	\$2.05	(\$0.95)
2	HAYDEN LAKE, ID, 83835	\$2.20	(\$0.90)
3	MARYVILLE, IL, 62062	\$2.30	(\$0.89)
4	ADEL, IA, 50003	\$2.52	(\$0.60)
5	ROSCOE, IL, 61073	\$2.76	(\$0.50)

Top 5 Most Expensive Areas (1)			plus/minus
1	ORLANDO, FL, 32822	\$3.42	\$0.44
2	LINCOLNWOOD, IL, 60712	\$3.70	\$0.39
3	WELEETKA, OK, 74880	\$3.33	\$0.37
4	HARRISONVILLE, MO, 64701	\$3.41	\$0.33
5	SAN PABLO, CA, 94806	\$3.80	\$0.33

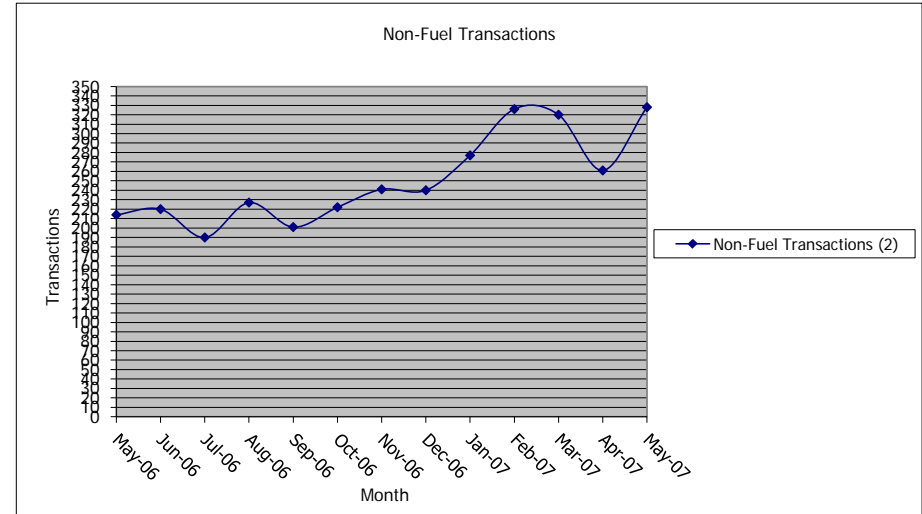
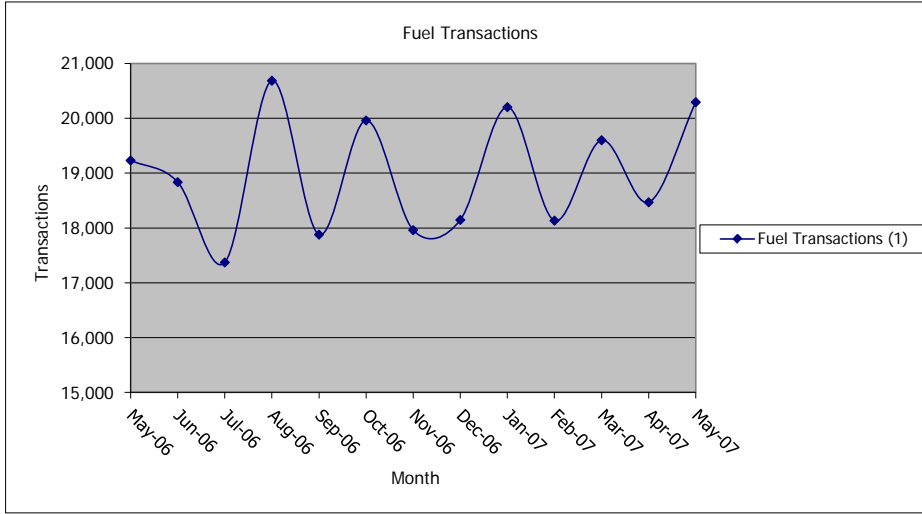
(1) Represents the Top Five Least Expensive Areas (City/State) where the fleet actually fueled for Unleaded
 (2) Represents the Top Five Most Expensive Areas (City/State) where the fleet actually fueled for Unleaded



TRANSACTION REPORT

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

REPORT DATE: 06/22/2007
 REPORT TIMEFRAME: From 05/01/2006 to 05/31/2007



	May-06	Jun-06	Jul-06	Aug-06	Sep-06	Oct-06	Nov-06	Dec-06	Jan-07	Feb-07	Mar-07	Apr-07	May-07
Fuel Transactions (1)	19,230	18,834	17,371	20,684	17,878	19,959	17,959	18,146	20,202	18,133	19,599	18,468	20,292
Non-Fuel Transactions (2)	214	220	190	227	201	222	241	240	277	326	320	261	328
Total Transactions	19,444	19,054	17,561	20,911	18,079	20,181	18,200	18,386	20,479	18,459	19,919	18,729	20,620
Manual Transactions (3)	23	26	25	39	32	30	26	16	16	33	25	25	25
% Manual Transactions	0.1196%	0.1380%	0.1439%	0.1886%	0.1790%	0.1503%	0.1448%	0.0882%	0.0792%	0.1820%	0.1276%	0.1354%	0.1232%
Avg. Gallons/Trans.	20	20	20	20	20	20	20	20	20	20	20	20	20
Active Cards (4)	2,710	2,714	2,706	2,805	2,778	2,759	2,746	2,743	2,759	2,758	2,812	2,906	3,067
Trans/Active Card	7	7	6	7	7	7	7	7	7	7	7	6	7

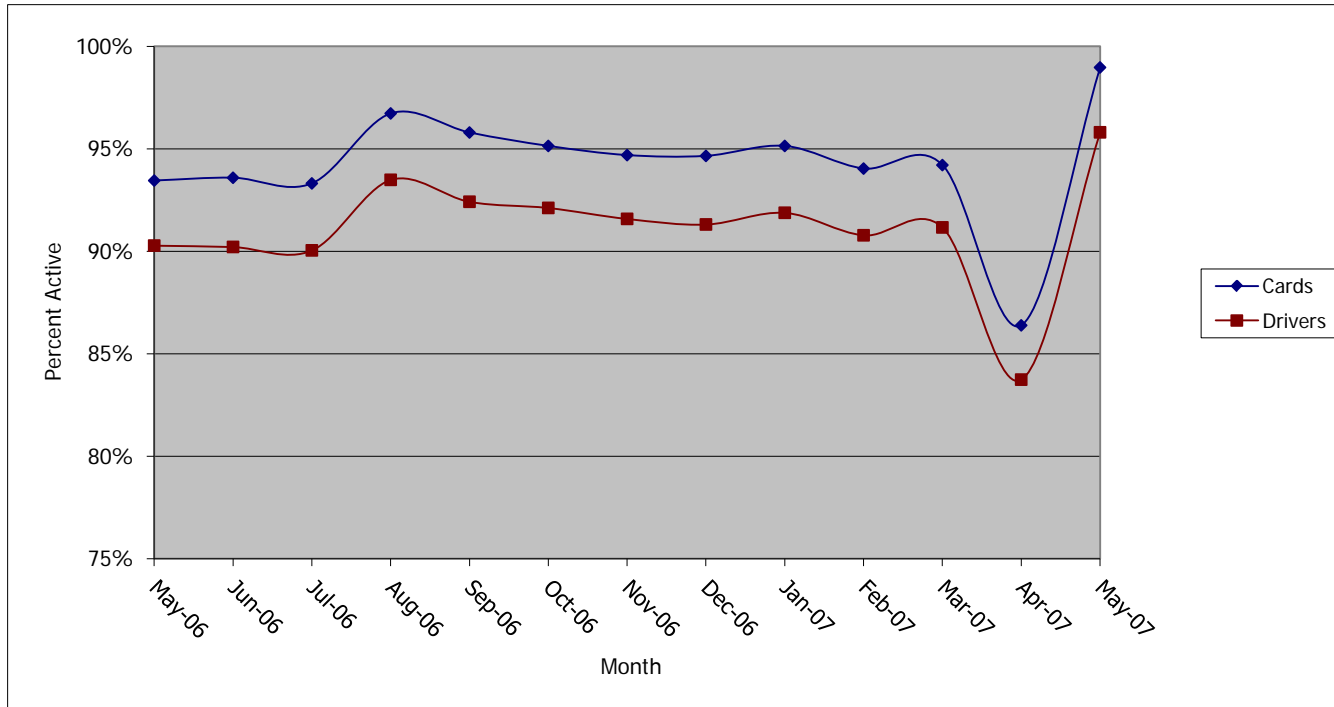
- (1) Total number of transactions coded by a fuel product code (refer to the Fuel Type Usage Snapshot)
- (2) Total number of transactions coded as a non fuel product code (refer to the Non Fuel Spend Snapshot)
- (3) Total number of transactions coded as a manual sale by the merchant
- (4) Total number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



ACTIVATION REPORT

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

REPORT DATE: 06/22/2007
 REPORT TIMEFRAME: From 05/01/2006 to 05/31/2007



	May-06	Jun-06	Jul-06	Aug-06	Sep-06	Oct-06	Nov-06	Dec-06	Jan-07	Feb-07	Mar-07	Apr-07	May-07
Total Cards (1)	2,900	2,900	2,900	2,900	2,900	2,900	2,900	2,898	2,900	2,933	2,985	3,364	3,099
Active Cards (2)	2,710	2,714	2,706	2,805	2,778	2,759	2,746	2,743	2,759	2,758	2,812	2,906	3,067
% Activation	93%	94%	93%	97%	96%	95%	95%	95%	95%	94%	94%	86%	99%
Total Drivers (3)	2,993	2,993	2,993	2,993	2,993	2,993	2,993	2,991	2,992	3,026	3,078	3,456	3,193
Active Drivers (4)	2,702	2,700	2,695	2,798	2,766	2,757	2,741	2,731	2,749	2,747	2,806	2,894	3,059
% Activation	90%	90%	90%	93%	92%	92%	92%	91%	92%	91%	91%	84%	96%

- (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: Sample
ATIONAL ID(S): N/A
ACCOUNT #(S): N/A

REPORT DATE: 06/22/2007
REPORT TIMEFRAME: From 05/01/2006 to 05/31/2007

	Brand Name	Total Transactions	Total Gallons	Total Dollars	Average Price Per Gallon	# of Stations Used
1	WAWA	331	6,458	\$18,589	\$2.88	94
2	GETTY	355	5,841	\$17,151	\$2.94	131
3	QUIKTRIP	297	6,246	\$18,578	\$2.97	130
4	SHEETZ	315	6,384	\$19,021	\$2.98	104
5	HESS	403	8,253	\$24,670	\$2.99	192
6	DIAMOND	423	8,106	\$24,358	\$3.01	245
7	SUNOCO	943	17,840	\$53,729	\$3.01	460
8	UNBRANDED	381	7,822	\$23,842	\$3.05	184
9	BP	231	4,571	\$13,951	\$3.05	126
10	CITGO	1,221	24,643	\$75,539	\$3.07	622
11	PHILL 66	317	6,671	\$20,557	\$3.08	162
12	HOLIDAY	190	3,687	\$11,375	\$3.09	95
13	EXXONMOB	3,594	70,289	\$216,889	\$3.09	1,485
14	AMOCO	1,193	23,286	\$72,277	\$3.10	667
15	CONOCO	226	4,130	\$12,864	\$3.11	125
16	SHELL	2,910	58,138	\$182,033	\$3.13	1,458
17	MARATHON	341	6,623	\$21,169	\$3.20	166
18	SPEEDWAY	717	14,864	\$48,122	\$3.24	294
19	CHEVRON	1,821	37,903	\$122,892	\$3.24	922
20	UNION 76	501	10,593	\$36,448	\$3.44	277
	TOTALS:	16,710	332,348	\$1,034,054.84	\$3.11	7,939

(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: Sample
 ATIONAL ID(S): N/A
 ACCOUNT #(S): N/A

REPORT DATE: 06/22/2007
 REPORT TIMEFRAME: From 05/01/2006 to 05/31/2007

	Brand Name	Total Transactions	Total Gallons	Total Dollars	Average Price Per Gallon	# of Stations Used
1	DIAMOND	11	367	\$1,006.93	\$2.74	9
2	CITGO	7	210	\$576.39	\$2.74	5
3	UNBRANDED	17	1,872	\$5,141.02	\$2.75	12
4	AMOCO	27	916	\$2,524.54	\$2.76	9
5	HESS	6	141	\$396.44	\$2.82	3
6	SUPER AMERIC	11	294	\$832.31	\$2.83	6
7	PHILL 66	5	159	\$454.03	\$2.85	2
8	SPEEDWAY	26	678	\$1,935.40	\$2.85	17
9	PILOTOIL	6	169	\$484.48	\$2.86	4
10	HOLIDAY	11	293	\$846.56	\$2.89	11
11	MARATHON	6	135	\$388.87	\$2.89	6
12	GETTY	7	178	\$521.98	\$2.94	5
13	TESORO	3	101	\$295.65	\$2.94	3
14	UNION 76	18	526	\$1,572.29	\$2.99	2
15	SHELL	125	3,079	\$9,219.58	\$2.99	59
16	SINCLAIR	3	91	\$276.34	\$3.02	3
17	CHEVRON	43	1,282	\$3,892.83	\$3.04	35
18	EXXONMOB	17	604	\$1,839.69	\$3.05	11
19	SUNOCO	21	487	\$1,501.03	\$3.08	11
20	CONOCO	7	145	\$464.72	\$3.20	5
TOTALS:		377	11,727	\$34,171.08	\$2.91	218

(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)



TOP 20 BRAND REPORT (MAINTENANCE)

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

REPORT DATE: 06/22/2007
REPORT TIMEFRAME: From 05/01/2006 to 05/31/2007

	Brand Name	Total Transactions	Total Dollars	Average Dollars per Transaction	# of Vehicles Serviced	# of Sites Used
1	0	0	\$0.00	#DIV/0!	0	0
2	0	0	\$0.00	#DIV/0!	0	0
3	0	0	\$0.00	#DIV/0!	0	0
4	0	0	\$0.00	#DIV/0!	0	0
5	0	0	\$0.00	#DIV/0!	0	0
6	0	0	\$0.00	#DIV/0!	0	0
7	0	0	\$0.00	#DIV/0!	0	0
8	0	0	\$0.00	#DIV/0!	0	0
9	0	0	\$0.00	#DIV/0!	0	0
10	0	0	\$0.00	#DIV/0!	0	0
11	0	0	\$0.00	#DIV/0!	0	0
12	0	0	\$0.00	#DIV/0!	0	0
13	0	0	\$0.00	#DIV/0!	0	0
14	0	0	\$0.00	#DIV/0!	0	0
15	0	0	\$0.00	#DIV/0!	0	0
16	0	0	\$0.00	#DIV/0!	0	0
17	0	0	\$0.00	#DIV/0!	0	0
18	0	0	\$0.00	#DIV/0!	0	0
19	0	0	\$0.00	#DIV/0!	0	0
20	0	0	\$0.00	#DIV/0!	0	0

TOTALS: 0 \$0 #DIV/0! 0 0

(1) Represents the overall Top 20 Brand Name Service Merchants used specifically within the last month (sorted high to low by total number of transactions)

Product Code	Very Short Description	Short Description	Definition
1	E85	ETHANL85	Ethanol 85 (a blend of 85% Ethanol and 15% Unleaded)
2	DSL	DIESEL	*Regular Diesel with fuel taxes included in price
3	UNL	UNLEADED	*Regular Unleaded (lowest grade, usually 87 octane)
4	SUP	SUPER UN	*Super Unleaded (highest grade, usually 92-93 octane)
5	FUL	FUL OTH	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.)
6	UN+	UNL PLUS	*Unleaded Plus (mid-grade, usually 89 octane)
7	UNc	UNLALC57	*Regular Unleaded 5.7% alcohol blend
8	U+c	UN+ALC57	*Unleaded Plus 5.7% alcohol blend
9	DS+	PREM DSL	*Premium Diesel with fuel taxes included in price
10	PRO	PROPANE	Propane
11	CNG	CNG	Compressed Natural Gas
12	UNa	UNLALC10	*Regular Unleaded 10% alcohol blend
13	U+a	UN+ALC10	*Unleaded Plus 10% alcohol blend
14	SUa	SUPALC10	*Super Unleaded 10% alcohol blend
15	UNb	UNLALC77	*Regular Unleaded 7.7% alcohol blend
16	U+b	UN+ALC77	*Unleaded Plus 7.7% alcohol blend
17	SUb	SUPALC77	*Super Unleaded 7.7% alcohol blend
18	REF	REFER	Refrigerator fuel & off road fuel used by equipment other than farming – usually non-taxed; can be diesel, propane, unleaded or CNG
19	FRM	FARM	Off road fuel used by farming equipment – usually non-taxed; can be diesel, unleaded or alcohol blends
20	SUc	SUPALC57	*Super Unleaded 5.7% alcohol blend
21	MOT	OIL	Motor oil
22	LAM	LAMPS	Replacement bulbs for headlights, taillights, etc.
23	WIP	WIPERS	Windshield wiper blades
24	BAT	BATTERY	Battery
25	FLU	FLUIDS	Fluids and coolants
26	TIR	TIRES	Tires
27	HOS	HOSES	Air hoses and belts
28	FIL	FILTERS	Air and oil filters
29	BDY	BODYWORK	Auto Body Work
30	REP	REPAIRS	Repairs
31	OIL	OIL CHNG	Oil change and lube
32	TUN	TUNE UP	Routine maintenance to vehicle
33	INS	INSPECT	Safety inspection of vehicle
34	WSH	CAR WASH	Exterior cleaning of vehicle
35	TBA	T/B/A	Tires, batteries and accessories – charge for parts only
36	R&T	ROAD&TOW	Towing and wrecker service
37	A/C	AIR COND	Air Conditioning
38	ENG	ENG SVC	Engine Service
39	TRN	TRNS SVC	Transmission Service
40	OTH	OTHER	Non-fuel products that do not have a specific product code
41	ACC	ACCESSOR	Charge for accessories
42	FOO	FOOD	Food items
43	SVC	SERVICE	Package price for parts and labor
44	PRT	PARTS	Use with product code 45 when parts and labor are charged separately
45	LBR	LABOR	Use when labor is charged separately at an hourly rate
46			WEX Use Only
47	PTS	A-PTSPLY	Pilot supplies (Aviation only)
48	CHR	A-CHRTR	Charter service fees (Aviation only)
49	AMC	A-MISC	Miscellaneous aviation fees (Aviation only)
50			WEX Use Only
51	DIS	DISCOUNT	Discount amount provided by site on any nonfuel item (negative value)
52	BRK	BRKE SVC	Brake Service
53	MFT	A-MSFLTX	Miscellaneous fuel tax (Aviation only)
54	MTX	A-MSCTAX	Miscellaneous aviation tax (Aviation only)
55			WEX Use Only

56	SAL	SALES TX	Sales tax charged on non-fuel items
57	STX	A-STTAX	State tax (Aviation only)
58	FET	A-FET	Federal Excise tax (Aviation only)
59	EXH	EXHT SVC	Exhaust replacement/repair
60			WEX Use Only
61			WEX Use Only
62			WEX Use Only
63	ENV	ENV CHG	Environmental Disposal Fee
64	GLS	GLAS SVC	Auto glass repair and replacement
65	FAD	A-FULADD	Fuel additive (Aviation only)
66	FEE	A-FEES	Fees (Aviation only)
67	APU	A-APU	Auxiliary Power Unit (Aviation only)
68	RMP	A-RMPFEE	Aircraft ramp access fees (Aviation only)
69	PRK	A-PRKFEE	Aircraft parking fees (Aviation only)
70	LND	A-LNDFEE	Aircraft landing fees (Aviation only)
71	APT	A-APTFEE	Airport fees (Aviation only)
72	HNG	A-HNGFEE	Airport hanger fees (Aviation only)
73	ARN	A-AIRRNT	Aircraft rental fees (Aviation only)
74	CAR	CAR RENT	Car Rental
75	LES	A-FLTLES	Flight lesson fees (Aviation only)
76	PLN	A-FLTPLN	Flight plan fees (Aviation only)
77	DIC	A-DEICE	De-icing aircraft (Aviation only)
78	CLN	A-CLEAN	Cleaning aircraft (Aviation only)
79	TIE	A-TIEDWN	Tying down aircraft (Aviation only)
80	TRL	TIRE SVC	Tire related, wheel balance and valve stems
81	FRT	FRNT END	Front End and Alignments
82	SUS	SUSP SVC	Shocks and Springs
83	RAD	RDTR SVC	Flush and Fill
84	DTL	AUTO DTL	Automotive Detailing
85	FLW	A-FLOW	Sanitation of aircraft (Aviation only)
86			WEX Use Only
87			WEX Use Only
88			WEX Use Only
89			WEX Use Only
90	SWT	SWT RATE	State wide tax
91	JA	JETA	Jet fuel A (Aviation only)
92	JAA	JETAADD	Jet fuel A with additives (Aviation only)
93	JP8	JP8	Jet fuel JP8 (Aviation only)
94	AG1	AV100LL	Aviation gas 100LL (Aviation only)
95	AG8	AV80LL	Aviation gas 80LL (Aviation only)
96	MFL	MISCFUEL	Miscellaneous aviation fuel (Aviation only)
97	JB	JETB	Jet fuel JP4 turbo (Aviation only)
98	RSV	RESERVED	Reserved for aviation fuel
99	RSV	RESERVED	Reserved for aviation fuel

Report INFORMATION	
Customer:	Sample
NAT ID:	N/A
Account#(s):	N/A
REPORT DATE:	06/22/2007
REPORT RANGE:	From 05/01/2006 to 05/31/2007

TRANSACTION INFORMATION	05/01/2006	06/01/2006	07/01/2006	08/01/2006	09/01/2006	10/01/2006	11/01/2006	12/01/2006	01/01/2007	02/01/2007	03/01/2007	04/01/2007	05/01/2007
TOTAL GROSS DOLLARS:	\$1,138,628.77	\$1,110,929.68	\$1,049,410.65	\$1,244,434.36	\$846,059.77	\$924,849.30	\$800,699.78	\$861,165.53	\$933,735.28	\$831,799.70	\$1,026,657.95	\$1,059,234.97	\$1,264,488.05
TOTAL TRANSACTS:	19,444	19,054	17,561	20,911	18,079	20,181	18,200	18,386	20,479	18,459	19,919	18,729	20,620
TOTAL UNLN. GALLONS:	942,649.15	37,393.26	313,604.46	372,787.08	323,099.87	363,196.92	325,726.35	326,736.77	363,736.78	323,731.77	353,315.89	331,359.97	360,803.24
TOTAL UNLN. DOLLARS:	\$1,011,998.33	\$895,446.11	\$844,542.46	\$1,114,993.01	\$693,495.15	\$821,715.03	\$726,695.18	\$769,601.04	\$825,795.85	\$733,320.07	\$908,149.63	\$937,611.55	\$1,121,108.29
TOTAL PREMIUM GALLONS:	29,298.25	28,392.09	21,925.20	26,990.99	24,066.75	29,049.06	27,590.12	25,997.71	30,384.20	27,122.37	28,418.45	27,463.22	29,132.39
TOTAL PREMIUM DOLLARS:	\$87,963.56	\$85,004.39	\$67,981.57	\$81,784.65	\$64,607.63	\$68,108.02	\$60,235.87	\$68,099.17	\$71,115.19	\$63,733.95	\$75,195.76	\$79,737.01	\$92,736.50
TOTAL DSL GALLONS:	9,893.74	9,893.93	9,398.67	10,910.19	10,545.46	10,504.78	10,355.57	10,524.86	10,055.85	11,494.84	11,494.84	9,947.50	12,075.95
TOTAL DSL DOLLARS:	\$27,651.68	\$29,224.00	\$28,499.62	\$34,322.23	\$31,117.09	\$29,169.69	\$27,088.08	\$28,716.54	\$26,260.49	\$26,854.30	\$32,175.04	\$20,049.18	\$26,162.73
TOTAL PREM DSL GALLONS:	76.12	76.93	113.40	254.11	152.24	112.94	232.38	88.03	142.15	195.18	166.00	1,731.35	1,685.03
TOTAL PREM DSL DOLLARS:	\$677.99	\$231.79	\$341.05	\$785.18	\$441.05	\$313.39	\$602.26	\$162.00	\$372.89	\$511.83	\$1,686.23	\$5,283.42	\$5,222.78
TOTAL ETHANOL GALLONS:	66.03	178.57	164.67	212.75	789.39	219.89	50.16	105.69	88.57	63.08	70.36	12.64	126.46
TOTAL ETHANOL DOLLARS:	\$182.10	\$554.93	\$484.80	\$611.69	\$1,993.54	\$489.27	\$109.75	\$239.84	\$190.20	\$140.45	\$175.24	\$39.00	\$409.84
TOTAL OTHER FUEL GALLONS:	3,082.21	3,067.66	2,015.69	3,430.69	2,806.78	1,900.69	1,734.03	2,304.80	2,469.33	2,689.50	2,469.19	1,808.00	2,345.28
TOTAL OTHER FUEL DOLLARS:	\$8,008.54	\$8,818.94	\$5,844.23	\$8,897.67	\$7,428.02	\$4,325.98	\$3,867.11	\$5,481.94	\$5,696.47	\$4,762.10	\$6,539.06	\$5,155.47	\$7,264.15
BLENDED PPG:	\$2.96	\$2.92	\$3.01	\$3.00	\$2.61	\$2.27	\$2.24	\$2.28	\$2.28	\$2.28	\$2.68	\$2.83	\$3.10
WEX INDEX BLENDED PPG:	\$2.96	\$2.91	\$2.97	\$3.03	\$2.80	\$2.27	\$2.26	\$2.26	\$2.28	\$2.28	\$2.61	\$2.97	\$3.12
WEX INDEX UNLN. PPG:	\$2.96	\$2.90	\$2.96	\$3.02	\$2.79	\$2.25	\$2.24	\$2.23	\$2.28	\$2.28	\$2.59	\$2.86	\$3.12
WEX INDEX DSL PPG:	\$2.99	\$2.99	\$2.97	\$3.04	\$3.08	\$2.69	\$2.77	\$2.66	\$2.66	\$2.79	\$2.92	\$2.92	\$2.93
TOTAL NON FUEL TRANSACTIONS:	214	220	190	227	201	222	241	240	277	268	300	261	298
TOTAL NON FUEL DOLLARS:	\$1,648.57	\$1,699.95	\$1,626.52	\$2,040.04	\$2,013.31	\$1,740.01	\$2,201.55	\$1,874.89	\$2,304.19	\$2,496.99	\$2,837.19	\$2,040.34	\$2,569.76
TOTAL CARDS:	2,900	2,900	2,900	2,900	2,900	2,900	2,900	2,898	2,898	2,900	2,900	2,898	2,900
ACTIVE CARDS:	2,710	2,714	2,706	2,805	2,778	2,769	2,746	2,743	2,759	2,758	2,812	2,806	3,067
CARD ACTIVATION RATE:	0.93	0.94	0.93	0.97	0.96	0.95	0.95	0.94	0.95	0.94	0.96	0.96	0.99
TOTAL DRIVERS:	2,993	2,993	2,993	2,993	2,993	2,993	2,993	2,991	2,992	2,992	3,078	3,456	3,183
ACTIVE DRIVERS:	2,792	2,792	2,788	2,788	2,788	2,787	2,781	2,771	2,769	2,767	2,868	2,984	3,094
DRIVER ACTIVATION RATE:	0.90	0.90	0.90	0.93	0.92	0.92	0.91	0.91	0.91	0.91	0.91	0.84	0.96
OIL FLUID DOLLARS:	\$40.43	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
QUICK LUBE DOLLARS:	\$0.00	\$0.00	\$0.00	\$35.00	\$62.00	\$120.98	\$79.98	\$19.99	\$71.10	\$27.89	\$27.89	\$0.00	\$0.00
PARTS AND SERVICE DOLLARS:	\$50.00	\$7.00	\$7.56	\$51.75	\$165.31	\$0.00	\$76.30	\$38.41	\$87.15	\$31.44	\$0.00	\$0.00	\$0.00
GENERAL MERCHANDISE DOLLARS:	\$145.31	\$40.48	\$465.08	\$460.72	\$499.89	\$325.20	\$493.96	\$328.81	\$484.59	\$420.64	\$258.69	\$387.34	\$283.16
TOTAL FUEL TRANSACTIONS:	19,230	18,834	17,371	20,684	17,878	17,859	18,146	20,202	18,133	19,599	18,468	20,292	
TOTAL MANUAL TRANSACTIONS:	23	26	25	39	32	30	26	18	16	33	25	25	25
MANUAL TRANSACTION %:	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
CAR WASH DOLLARS:	\$1,312.63	\$1,272.47	\$1,139.28	\$1,492.57	\$1,264.11	\$1,414.81	\$1,510.31	\$1,587.86	\$1,773.20	\$1,942.07	\$2,197.03	\$1,793.00	\$2,286.60
ROAD TOW DOLLARS:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

TOP FIVE INFORMATION	MOST EXP DOLLAR	MOST EXP DSL PPG	MOST EXP UNLN. PPG	LEAST EXP DOLLAR	LEAST EXP DSL PPG	LEAST EXP UNLN. PPG	MOST EXP UNLN. PPG	MOST EXP UNLN. PPG	LEAST EXP UNLN. PPG	LEAST EXP UNLN. PPG	LEAST EXP UNLN. PPG	
1	NEW YORK, NY, 10006	\$3.67	0.71	WALLINGFORD, CT, 06	\$2.71	-0.34	ORLANDO, FL, 32822	\$3.42	0.44	SMITHLAND, TX, 75667	\$2.05	-0.95
2	PORTLAND, OR, 97230	\$3.10	0.25	DECATUR, IL, 62526	\$2.51	-0.30	LINCOLNWOOD, IL, 600	\$3.70	0.39	HAYDEN LAKE, ID, 8348	\$2.20	-0.90
3	BOONTON, NJ, 07005	\$3.04	0.24	HOUSTON, TX, 77027	\$2.66	-0.29	WEELEETA, OK, 74880	\$3.33	0.37	MARYVILLE, IL, 62062	\$2.30	-0.89
4	OREBURN, ON, L4R074	\$3.03	0.24	WEST LAFAYETTE, IN, 47906	\$2.91	-0.19	HARRISVILLE, MO, 65683	\$3.41	0.33	ADEL, IA, 50003	\$2.62	-0.63
5	DALLAS, TX, 75220	\$3.00	0.22	SALT LAKE CITY, UT, 84	\$2.90	-0.15	SAN PABLO, CA, 94890	\$3.80	0.33	ROSCOE, IL, 61073	\$2.79	-0.50

BRAND REPORT - FUEL	Brand Name - Unleaded	Total Transactions - Unleaded	Total Gallons - Unleaded	Total Dollars - Unleaded	AVG PPG - Unleaded	# of Stations Used - Unleaded	Brand Name - Diesel	Total Transactions - Diesel	Total Gallons - Diesel	Total Dollars - Diesel	AVG PPG - Diesel	# of Stations Used - Diesel
1	WAWA	331	6,458	\$18,589.37	\$2.88	94	DIAMOND	11	367	\$1,006.93	\$2.74	9
2	GETTY	355	5,841	\$17,151.12	\$2.94	131	CITGO	7	210	\$576.39	\$2.74	5
3	QUICKTRIP	297	6,246	\$18,678.08	\$2.97	130	UNBRANDED	17	1,872	\$5,141.02	\$2.75	12
4	SHIETS	315	6,384	\$19,020.68	\$2.98	104	AMOCO	271	916	\$2,524.54	\$2.76	9
5	HESS	403	8,263	\$24,670.12	\$2.99	192	HESS	6	141	\$396.44	\$2.82	3
6	DIAMOND	423	8,106	\$24,357.89	\$3.01	245	SUPER AMERIC	11	294	\$832.31	\$2.83	6
7	SUNOCO	943	17,840	\$53,728.93	\$3.01	480	PHILL 66	5	159	\$454.03	\$2.85	2
8	UNBRANDED	381	7,522	\$23,842.17	\$3.05	184	SPEEDWAY	26	678	\$1,935.49	\$2.85	17
9	BP	231	4,571	\$13,951.38	\$3.05	126	PILOTOL	6	169	\$484.48	\$2.86	4
10	CITGO	1,221	24,643	\$75,539.32	\$3.07	622	HOLIDAY	11	293	\$846.56	\$2.89	11
11	PHILL 66	317	6,671	\$20,557.34	\$3.08	162	MARATHON	6	135	\$388.87	\$2.89	6
12	HOLIDAY	190	3,687	\$11,074.90	\$3.09	96	GETTY	7	178	\$521.98	\$2.94	5
13	EXXONMOB	3,594	70,289	\$216,888.75	\$3.09	1,485	TESORO	3	101	\$295.65	\$2.94	3
14	AMOCO	1,193	23,286	\$72,276.81	\$3.10	667	UNION 76	18	526	\$1,572.29	\$2.99	2
15	CONOCO	226	4,130	\$12,864.03	\$3.11	125	SHELL	125	3,079	\$9,219.58	\$2.99	59
16	SHELL	2,910	58,138	\$182,033.39	\$3.13	1,458	SINGLAR	3	91	\$276.34	\$3.04	3
17	MARATHON	341	6,823	\$21,168.97	\$3.20	166	EXXONMOB	43	1,282	\$3,892.83	\$3.04	35
18	SPEEDWAY	717	14,864	\$46,121.51	\$3.24	294	EXXONMOB	17	604	\$1,839.69	\$3.05	11
19	CHEVRON	1,821	37,903	\$122,991.89	\$3.24	922	SUNOCO	21	487	\$1,501.03	\$3.08	11
20	UNION 76	501	10,593	\$36,448.40	\$3.46	277	CONOCO	7	145	\$484.72	\$3.30	5
TOTAL		16,710	332,348	\$1,034,054.84	\$3.11	7,939		377	11,727	\$34,171.08	\$2.91	218

BRAND REPORT - SERVICE	Brand Name	Transactions	Total Dollars	Serviced	Used

Fleet Name	WEX ACCOUNT#	Full Card#	CARD#	Card Suffix	DEPT#	UNIT#	VIN#	Vehicle Desc	PLATE#	LIC ST
COMPANY	XXXXXX	0010-1	0010	1	212	2628		00 FORD E85	2628	
COMPANY	XXXXXX	0010-1	0010	1	212	2628		00 FORD E85	2628	
COMPANY	XXXXXX	0010-1	0010	1	212	2628		00 FORD E85	2628	
COMPANY	XXXXXX	0007-1	0007	1	212	1699		1998DODGE E85	1699	
COMPANY	XXXXXX	0007-1	0007	1	212	1699		1998DODGE E85	1699	
COMPANY	XXXXXX	0011-1	0011	1	212	2629		00 FORD E85	2629	
COMPANY	XXXXXX	0010-1	0010	1	212	2628		00 FORD E85	2628	
COMPANY	XXXXXX	0006-1	0006	1	212	1694		1998DODGE	1694	
COMPANY	XXXXXX	0010-1	0010	1	212	2628		00 FORD E85	2628	
COMPANY	XXXXXX	0011-1	0011	1	212	2629		00 FORD E85	2629	
COMPANY	XXXXXX	0011-1	0011	1	212	2629		00 FORD E85	2629	
COMPANY	XXXXXX	0007-1	0007	1	212	1699		1998DODGE E85	1699	
COMPANY	XXXXXX	0007-1	0007	1	212	1699		1998DODGE E85	1699	
COMPANY	XXXXXX	0010-1	0010	1	212	2628		00 FORD E85	2628	
COMPANY	XXXXXX	0010-1	0010	1	212	2628		00 FORD E85	2628	
COMPANY	XXXXXX	0009-1	0009	1	212	2633		00 FORD E85	2633	
COMPANY	XXXXXX	0010-1	0010	1	212	2628		00 FORD E85	2628	
COMPANY	XXXXXX	0021-2	0021	2	243	2606		1997DODGE	2606	
COMPANY	XXXXXX	0008-1	0008	1	243	1650		1998FORD	1650	
COMPANY	XXXXXX	0011-1	0011	1	407	1155		1986CHEVROLET	1155	
COMPANY	XXXXXX	0007-1	0007	1	407	1151		97DODGE E85	1151	
COMPANY	XXXXXX	0009-1	0009	1	407	1153		1994DODGE	1153	
COMPANY	XXXXXX	0004-2	0004	2	407	1148		1995PONTIAC	1148	
COMPANY	XXXXXX	0007-1	0007	1	407	1151		97DODGE E85	1151	
COMPANY	XXXXXX	0024-1	0024	1	CCUSO	105570		07 CARAVAN E85	105570	
COMPANY	XXXXXX	0025-1	0025	1	CCUSO	105571		07 CARAVAN E85	105571	
COMPANY	XXXXXX	0024-1	0024	1	CCUSO	105570		07 CARAVAN E85	105570	
COMPANY	XXXXXX	0001-1	0001	1	248	1097		1996FORD E85	1097	
COMPANY	XXXXXX	0025-1	0025	1	248	001059		05 GRAND CARAVAN	1059	
COMPANY	XXXXXX	0015-1	0015	1	248	2548		1997DODGE	2548	
COMPANY	XXXXXX	0019-1	0019	1	408	1163		1993PLYMOUTH E85	1163	
COMPANY	XXXXXX	0020-1	0020	1	408	1164		1999FORD	1164	

DID#	Last Name	First Name	DRIVER DEPT#	Brand Name	Site Name	Street Address	City	State	Zip
XXXX	Last	First	212	CENEX	MADISON AVE AMPRIDE	1836 MADISON AVE	COUNCIL BLUFFS	IA	51503
XXXX	Last	First	212	CENEX	MADISON AVE AMPRIDE	1836 MADISON AVE	COUNCIL BLUFFS	IA	51503
XXXX	Last	First	212	KUM & GO	KUM & GO #23	29356 298TH ST	NEOLA	IA	515590000
XXXX	Last	First	212	PHILL 66	ANKENY SHORTSTOP	1010 SE NATIONAL DR	ANKENY	IA	50021
XXXX	Last	First	212	CASEYS	CASEYS GNRL STRE 24	1625 EAST BROAD STRE	STORY CITY	IA	502480000
XXXX	Last	First	212	AMOCO	MOTHER HUBBARDS #15	212 CODY RD S	LE CLAIRE	IA	527530000
XXXX	Last	First	212	KUM & GO	KUM & GO #4020	1910 SW WHITE BIRCH	ANKENY	IA	500210000
XXXX	Last	First	212	SHELL	COMMUNITY OIL CO	HWY 141	COON RAPIDS	IA	500588055
XXXX	Last	First	212	CENEX	MADISON AVE AMPRIDE	1836 MADISON AVE	COUNCIL BLUFFS	IA	51503
XXXX	Last	First	212	INDEPENDENT	SIMONIZ CAR WASH 097	1124 W. KIMBERLY ROA	DAVENPORT	IA	58206
XXXX	Last	First	212	AMOCO	GAS N MOR	206 N WASHINGTON	BLOOMFIELD	IA	525370000
XXXX	Last	First	212	UNBRANDED	PUMP N PAK	1004 MAIN STREET	ROCK VALLEY	IA	51247
XXXX	Last	First	212	KUM & GO	KUM & GO #4020	1910 SW WHITE BIRCH	ANKENY	IA	500210000
XXXX	Last	First	212	CENEX	MADISON AVE AMPRIDE	1836 MADISON AVE	COUNCIL BLUFFS	IA	51503
XXXX	Last	First	212	CENEX	MADISON AVE AMPRIDE	1836 MADISON AVE	COUNCIL BLUFFS	IA	51503
XXXX	Last	First	212	CENEX	FSC MART	408 6TH ST	CORNING	IA	50841
XXXX	Last	First	212	CENEX	GREEN PLAINS GRAIN C	1902 OKOBOJI AVE	MILFORD	IA	51351
XXXX	Last	First		CASEYS	CASEYS GNRL STRE 27	888 VERNON VALLEY DR	CEDAR RAPIDS	IA	524030000
XXXX	Last	First		KUM & GO	KUM & GO #39	1108 QUINCY AVE	OTTUMWA	IA	525010000
XXXX	Last	First		SINCLAIR	SPARKY'S ONE STOP #7	110 E BLUFF ST	CHEROKEE	IA	51012
XXXX	Last	First	407	CASEYS	CASEYS GNRL STRE 12	1308 3RD AVE NW	FORT DODGE	IA	505010000
XXXX	Last	First	407	CASEYS	CASEYS GNRL STRE 25	710 PINE STREET	NEW LONDON	IA	526450000
XXXX	Last	First		CONOCO	SUN MARKET AND DELI	235 AVE O	FORT DODGE	IA	50501
XXXX	Last	First		DIAMOND	CARROLL COUNTRY STC	HWY 71 N	CARROLL	IA	51401
XXXX	Last	First	CCUSO	CASEYS	CASEYS GNRL STRE 27	595 N KANSAS AVE	NORTH LIBERTY	IA	523170000
XXXX	Last	First	CCUSO	CASEYS	CASEYS GNRL STRE 27	595 N KANSAS AVE	NORTH LIBERTY	IA	523170000
XXXX	Last	First	CCUSO	KUM & GO	KUM & GO #201	822 1ST AVENUE	CORALVILLE	IA	522400000
XXXX	Last	First		CASEYS	CASEYS GNRL STRE 26	708 S DIVISION	STUART	IA	502500000
XXXX	Last	First		CASEYS	CASEYS GNRL STRE 16	600 QUINCY	CORNING	IA	508410000
XXXX	Last	First		CASEYS	CASEYS GNRL STRE 24	800 W TAYLOR	CRESTON	IA	508010000
XXXX	Last	First		KUM & GO	KUM & GO #201	822 1ST AVENUE	CORALVILLE	IA	522400000
XXXX	Last	First		GOODYEAR	JOHNSON TIRE & MUFFL	123 S 16TH ST	CLARINDA	IA	51632

PHONE#	WEX SITE ID	WexTransCode	Ticket#	Posting Date	Trans Date
7122566662	91011324	65	0000531	9/2/09	8/31/09
7122566662	91011324	65	0000532	9/2/09	8/31/09
7124852153	AI002037	65	2474381	9/4/09	9/1/09
5159631985	87012326	65	1645281	9/3/09	9/1/09
9999999999	BI005267	65	2645161	9/4/09	9/2/09
5632895083	12020875	65	085046	9/10/09	9/8/09
4028611841	AI002721	65	2172391	9/10/09	9/8/09
7127925840	IP071115	65	10092081	9/11/09	9/9/09
7122566662	91011324	65	0000972	9/11/09	9/9/09
5633911412	SS359575	1	2520010151	9/11/09	9/9/09
6416641635	12037116	65	152913	9/17/09	9/15/09
7124762983	IK002326	65	2878821	9/18/09	9/16/09
4028611841	AI002721	65	2489591	9/22/09	9/18/09
7122566662	91011324	1	0000972	9/24/09	9/22/09
7122566662	91011324	1	0000971	9/24/09	9/22/09
6413224310	91011253	65	0000171	9/28/09	9/23/09
7123382416	91009562	65	0000261	9/25/09	9/23/09
9999999999	BI005940	65	2662641	9/4/09	9/2/09
6416847826	AI002350	65	2684821	9/15/09	9/11/09
7122259900	99002304	65	2972381	9/1/09	8/28/09
5159559793	BI004256	1	2343041	9/10/09	9/8/09
9999999999	BI005321	1	2574041	9/14/09	9/10/09
5155761234	71119977	1	1238351	9/18/09	9/16/09
7127922722	AC010979	65	2187941	9/23/09	9/21/09
9999999999	BI005939	65	2350721	9/9/09	9/4/09
9999999999	BI005939	65	2405661	9/11/09	9/9/09
3193517851	AI002289	65	2622321	9/28/09	9/24/09
9999999999	BI005956	65	2795931	9/4/09	9/1/09
6413229020	BI004523	65	2364531	9/11/09	9/9/09
6417824399	BI005211	65	2686511	9/24/09	9/22/09
3193517851	AI002289	65	2002761	9/1/09	8/28/09
7125425641	SG701106	12	3832600001	9/10/09	9/9/09

Trans Time	PRODUCT GROUP	PRODUCT	Gallons	Gross Dollars	Volume Discount Amt	PPG	Bad Odometer Ind	Current Odometer	Previous Odometer
04:12:54 pm	FUEL OTHER	ETHANL85	12.859	\$24.68	\$0.00	1.919	T	641,066	63,582
04:12:54 pm	OTHER	OTHER	0.000	\$6.00	\$0.00	0.000	T	641,066	641,066
05:32:00 pm	FUEL OTHER	ETHANL85	13.030	\$22.79	\$0.33	1.749	T	64,418	641,066
04:45:28 pm	PREMIUM	UNL PLUS	11.244	\$25.85	\$0.00	2.299	T	94,083	36,337
04:48:00 pm	PREMIUM	UN+ALC57	11.258	\$27.01	\$0.00	2.399	T	36,607	94,083
08:50:46 am	PREMIUM	UNL PLUS	11.879	\$28.50	\$0.00	2.399	T	60,721	61,073
09:59:00 am	FUEL OTHER	ETHANL85	10.541	\$17.91	\$0.26	1.699	T	64,318	64,687
04:04:00 pm	PREMIUM	UNL PLUS	17.420	\$43.37	\$0.00	2.490	T	42,176	93,788
02:31:03 pm	OTHER	OTHER	0.000	\$6.00	\$0.00	0.000	T	65,198	65,198
12:11:55 pm	NON FUEL	CAR WASH	0.000	\$6.00	\$0.00	0.000	T	62,101	60,721
03:29:13 pm	PREMIUM	UNL PLUS	10.163	\$24.28	\$0.00	2.389	T	61,316	62,101
04:27:00 pm	PREMIUM	SUPER UN	15.751	\$37.00	\$0.00	2.349	T	87,760	37,724
11:44:00 am	FUEL OTHER	ETHANL85	10.427	\$17.30	\$0.26	1.659	T	37,932	87,760
01:08:19 pm	OTHER	OTHER	0.000	\$5.00	\$0.00	0.000	T	60,011	60,011
01:08:19 pm	FUEL OTHER	ETHANL85	9.970	\$18.53	\$0.00	1.859	T	60,011	65,733
09:43:16 am	FUEL OTHER	ETHANL85	0.651	\$1.28	\$0.00	1.966	T	84,531	84,532
03:51:27 pm	FUEL OTHER	ETHANL85	9.005	\$17.10	\$0.00	1.899	T	66,249	60,011
06:46:00 pm	PREMIUM	UN+ALC57	3.001	\$7.38	\$0.00	2.459	T	67,117	66,069
11:28:00 am	PREMIUM	UNL PLUS	17.384	\$41.01	\$0.43	2.359	T	43,974	42,363
02:52:17 pm	DIESEL	PREM DSL	9.516	\$25.21	\$0.00	2.649	T	95,055	34,861
08:49:00 pm	PREMIUM	UN+ALC57	2.644	\$6.00	\$0.00	2.269	T	55,229	54,204
02:03:00 pm	PREMIUM	UN+ALC57	9.351	\$21.78	\$0.00	2.329	T	34,861	33,855
12:38:35 pm	PREMIUM	UNL PLUS	5.836	\$13.36	\$0.00	2.289	T	20,163	18,748
01:45:00 pm	UNLEADED	UNLEADED	14.842	\$36.35	\$0.00	2.449	T	99,999	55,229
09:32:00 am	PREMIUM	UN+ALC57	13.981	\$34.24	\$0.00	2.449	T	52,288	48,863
09:17:00 am	PREMIUM	UN+ALC57	12.086	\$29.60	\$0.00	2.449	T	27,883	26,797
10:53:00 am	FUEL OTHER	ETHANL85	14.761	\$25.08	\$0.37	1.699	T	542,300	53,713
05:35:00 pm	PREMIUM	UN+ALC57	16.615	\$38.20	\$0.00	2.299	T	61,556	27,986
03:55:00 pm	PREMIUM	UN+ALC57	9.730	\$22.76	\$0.00	2.339	T	72,904	71,794
05:14:00 pm	PREMIUM	UN+ALC57	10.312	\$23.40	\$0.00	2.269	T	88,494	2,563
10:28:37 am	FUEL OTHER	ETHANL85	10.863	\$19.00	\$0.27	1.749	T	14,164	14,408
02:57:15 pm	NON FUEL	SERVICE	0.000	\$45.00	\$0.00	0.000	T	53,394	51,937

Last Updated By	Expiration Date	Custom Vehicle/Asset ID	Asset Type	Location Code	Organizational Code	EIN	License Type	Vehicle Description	WIN	Make	Model	Year
esutterfla 10/24/2011	2014-01-17 00:00:00	72-40-01-13-080	Vehicle									0
esutterfla 10/24/2011	2014-01-17 00:00:00	72-40-01-13-030	Vehicle									0
WEXLink 2/18/2011	2014-01-17 00:00:00	ST029780	Vehicle	2200		2010-12-0808-58:509503		CHEVR IMPALA SEDAN	2G1WF52E249409183	Chevrolet	Impala	2004
WEXLink 2/18/2011	2014-01-17 00:00:00	ST0V9A73	Vehicle	2200		2008-01-1410-27:239780		CHEVR ASTRO VAN/COMP	1GNM019W5VB104705	Chevrolet	Astro	2000
WEXLink 3/14/2011	2014-01-17 00:00:00	ST000648	Asset									0
WEXLink 2/18/2011	2014-01-17 00:00:00	ST032875	Vehicle	0016		2005-03-2916-33:569762		CHEVR CAVALIER SEDAN	1G1JC524X17151020	Chevrolet	Cavalier	2001
WEXLink 2/18/2011	2014-01-17 00:00:00	ST032880	Vehicle	BUSH		2005-03-1609-48:069808		CHEVR CAVALIER SEDAN	1G1JC524917152143	Chevrolet	Cavalier	2001
WEXLink 2/18/2011	2014-01-17 00:00:00	ST033760	Vehicle	0012		2005-03-2909:56:579989		CHEVR CAVALIER SEDAN	1G1JC524XW7321013	Chevrolet	Cavalier	1998
WEXLink 2/18/2011	2014-01-17 00:00:00	ST032336	Vehicle	0013		2005-03-2910:06:469989		CHEVR CAVALIER SEDAN	1G1JC5247X7288098	Chevrolet	Cavalier	1999
WEXLink 2/18/2011	2014-01-17 00:00:00	ST032874	Vehicle	0015		2005-03-2916:04:159762		CHEVR CAVALIER SEDAN	1G1JC524117157983	Chevrolet	Cavalier	2001
WEXLink 2/18/2011	2014-01-17 00:00:00	ST029565	Vehicle	11		1996-11-0816:01:008903		CHEVR S10 PUT/CP/R2	1GCCC14418223146	Chevrolet	S10	1996
WEXLink 2/18/2011	2014-01-17 00:00:00	ST029306	Vehicle	3002		1996-06-2318:32:298676		FORD F150 PUT/HTR2	1FTFE15Y5SN847704	Ford	F150	1995
WEXLink 2/18/2011	2014-01-17 00:00:00	ST022726	Vehicle	14		2001-02-0809:44:329314		CHEVR LUMINA SEDAN	2G1WL524Y5109172	Chevrolet	Lumina	2000
WEXLink 2/18/2011	2014-01-17 00:00:00	ST029784	Vehicle	3002		2007-05-2216:47:319806		FORD F150 PUT/HTR2	1FTFE15Y5N6289902	Ford	F150	1995
WEXLink 2/18/2011	2014-01-17 00:00:00	ST031953	Vehicle	1030		2001-02-0809:33:339314		CHEVR ASTRO VAN/COMP	1GNM019W1YB182043	Chevrolet	Astro	2000
WEXLink 2/18/2011	2014-01-17 00:00:00	ST029546	Vehicle	3002		2007-03-1613:49:339775		CHEVR C1500 PUT/HTR2	1GCEC14V3Y2162902	Chevrolet	C1500	2000
WEXLink 2/18/2011	2014-01-17 00:00:00	ST013788	Vehicle	3002		2007-03-1613:45:499775		GMC SONOMA PUT/CP/R2	1GTCS195818238192	GMC	Sonoma	2001
WEXLink 2/18/2011	2014-01-17 00:00:00	ST031595	Vehicle	14		2010-11-1613:17:479754		CHEVR IMPALA SEDAN	2G1WB5854K69330940	Chevrolet	Impala	2006
WEXLink 2/18/2011	2014-01-17 00:00:00	ST022855	Vehicle	3002		1996-06-2318:32:298675		FORD F150 PUT/HTR2	1FTFE15N0R0M63095	Ford	F150	1994
WEXLink 2/18/2011	2014-01-17 00:00:00	ST024237	Vehicle	3002		1996-09-0416:09:218114		CHEVR S10 PUT/CP/R2	1GCCC1442T8210664	Chevrolet	S10	1996
WEXLink 2/18/2011	2014-01-17 00:00:00	ST029460	Vehicle	2500		1998-07-1516:46:349788		FORD TAURUS SEDAN	1FAFP52U4AW21080	Ford	Taurus	1998
WEXLink 2/18/2011	2014-01-17 00:00:00	ST031956	Vehicle	3030		1998-12-1510:32:289314		CHEVR ASTRO VAN/COMP	1GCDM19Z3P8171997	Chevrolet	Astro	1993
WEXLink 2/18/2011	2014-01-17 00:00:00	ST028990	Vehicle	3020		1998-06-2311:33:113978		FORD F150 PUT/CP/R2	1GCCC1446W6236434	Chevrolet	S10	1998
WEXLink 2/18/2011	2014-01-17 00:00:00	ST022845	Vehicle	14		2004-04-0813:33:439730		FORD F150 PUT/HTR2	2FFFP17L0C800728	Ford	F150	2003
WEXLink 2/18/2011	2014-01-17 00:00:00	ST015256	Vehicle	11		2007-03-2208:52:139524		FORD CROWNVIC SEDAN	2FAFP73W0X139661	Ford	Crown Victoria	2000
WEXLink 2/18/2011	2014-01-17 00:00:00	ST015253	Vehicle	3060		1998-07-1608:53:229680		CHEVR ASTRO VAN/COMP	1GNM019WXBW189084	Chevrolet	Astro	1998
WEXLink 2/18/2011	2014-01-17 00:00:00	ST011976	Vehicle	1040		2004-04-0813:27:019730		FORD F250 PUT/QTR2	1FTNF20L5E342142	Ford	F250	2003
WEXLink 2/18/2011	2014-01-17 00:00:00	ST028244	Vehicle	11		1996-06-2318:32:298677		FORD F250 PUT/QTR2	1FTFE25N4SN89990	Ford	F250	1995
WEXLink 2/18/2011	2014-01-17 00:00:00	ST022594	Vehicle	3002		1996-06-2318:32:298666		CHEVR C2500 PUT/QTR2	1GCGC33K1N356107	Chevrolet	C2500	1992
WEXLink 2/18/2011	2014-01-17 00:00:00	ST022727	Vehicle	3010		2001-10-2611:45:039482		FORD F150 PUT/HTR2	1FTFE15N9R0M14674	Ford	F150	1994
WEXLink 2/18/2011	2014-01-17 00:00:00	ST014617	Vehicle	3002		2007-03-1613:42:279775		GMC SONOMA PUT/CP/R2	1GTCS19W228164309	GMC	Sonoma	2002
WEXLink 2/18/2011	2014-01-17 00:00:00	ST022440	Vehicle	3003		1996-06-2318:32:298671		CHEVR C3500 PUT/1TR2	1GBJC34K9M216628	Chevrolet	C3500	1991
WEXLink 2/18/2011	2014-01-17 00:00:00	ST031949	Vehicle	1040		1998-07-1516:07:409788		CHEVR ASTRO VAN/COMP	1GNM019W0W188851	Chevrolet	Astro	1998
WEXLink 2/18/2011	2014-01-17 00:00:00	ST024236	Vehicle	2200		1996-09-0416:09:218113		DODGE RAM 2500 VAN/QT	2B4H8B2Y7TK15182	Dodge	Ram 2500	1996
WEXLink 2/18/2011	2014-01-17 00:00:00	ST029777	Vehicle	14		2010-11-1613:26:359754		CHEVR MALIBU SEDAN	1G1ZS52825F320578	Chevrolet	Malibu	2005
WEXLink 2/18/2011	2014-01-17 00:00:00	ST032153	Vehicle	3003		1999-08-3010:50:153		FORD F150 PUT/HTR2	1FTF1720KKA19293	Ford	F150	1999
WEXLink 2/18/2011	2014-01-17 00:00:00	ST032886	Vehicle	6242		1999-07-0816:34:119850		CHEVR CAVALIER SEDAN	1G1JC524X7282623	Chevrolet	Cavalier	1999
WEXLink 2/18/2011	2014-01-17 00:00:00	ST032878	Vehicle	2300		2009-12-2009:35:559082		CHEVR CAVALIER SEDAN	1G1JC52427154655	Chevrolet	Cavalier	2001
WEXLink 2/18/2011	2014-01-17 00:00:00	ST0V9A50	Vehicle	1030		2007-09-2515:14:589941		CHEVR ASTRO VAN/COMP	1GNM019W0YB136934	Chevrolet	Astro	2000
WEXLink 2/18/2011	2014-01-17 00:00:00	ST032877	Vehicle	2300		2009-12-2009:35:229082		CHEVR CAVALIER SEDAN	1G1JC524617151676	Chevrolet	Cavalier	2001
WEXLink 2/18/2011	2014-01-17 00:00:00	ST0A4320	Vehicle	3002		1996-06-2318:32:308685		DEERE 2750 TRAC	1D2750G5C918588X	DEERE	2750	1985
WEXLink 2/18/2011	2014-01-17 00:00:00	ST036519	Vehicle	3002		1996-06-2318:32:308686		FORD F700 TRK/C6R2	1FDN479N158A4895	Ford	F700	1985
WEXLink 2/18/2011	2014-01-17 00:00:00	ST0V9A51	Vehicle	3002		2007-04-0216:51:239941		FORD F150 PUT/HTR2	1FTRF1726KK873552	Ford	F150	1999
WEXLink 2/18/2011	2014-01-17 00:00:00	ST0V9A52	Vehicle	1040		2007-09-2515:18:409941		CHEVR ASTRO VAN/COMP	1GNM019W4YB136173	Chevrolet	Astro	2000
WEXLink 2/18/2011	2014-01-17 00:00:00	ST0A3130	Vehicle	3002		1996-06-2318:32:298684		FORD TRACTOR BACKHOE	C705531XXXXXXX11	Ford	TRACTOR	1983
WEXLink 2/18/2011	2014-01-17 00:00:00	ST0V9A64	Vehicle	11		2007-09-2515:26:099941		GMC SONOMA PUT/CP/R2	1GTCS1459K320001	GMC	Sonoma	2000
WEXLink 2/18/2011	2014-01-17 00:00:00	ST0V9A99	Vehicle	1030		2007-09-2510:02:109866		CHEVR ASTRO VAN/COMP	1GNM019W4YB137033	Chevrolet	Astro	2000
WEXLink 2/18/2011	2014-01-17 00:00:00	ST0V9A60	Vehicle	1040		2007-09-2515:18:149941		CHEVR ASTRO VAN/COMP	1GNM019W3YB135757	Chevrolet	Astro	2000
WEXLink 2/18/2011	2014-01-17 00:00:00	ST036521	Vehicle	3002		2007-04-0216:57:429941		GMC C1500 PUT/HTR2	1GTCE14W1WZ38261	GMC	C1500	1998
WEXLink 2/18/2011	2014-01-17 00:00:00	ST0V9A52	Vehicle	11		2007-09-2515:19:389941		CHEVR ASTRO VAN/COMP	1GNM019W0YB136176	Chevrolet	Astro	2000
WEXLink 2/18/2011	2014-01-17 00:00:00	ST033890	Vehicle	11		2000-08-0111:11:149306		FORD F150 PUT/HTR2	1FTFP17L1YNC23455	Ford	F150	2000
WEXLink 2/18/2011	2014-01-17 00:00:00	ST037093	Vehicle	3002		1996-06-2318:32:298669		FORD F350 PUT/1TR2	2FTJW35M2CA45830	Ford	F350	1991
WEXLink 2/18/2011	2014-01-17 00:00:00	ST034127	Vehicle	3002		2007-04-0216:53:579941		CHEVR C1500 PUT/HTR2	1GCEC14V2Y2162101	Chevrolet	C1500	2000
WEXLink 2/18/2011	2014-01-17 00:00:00	ST037195	Vehicle	2200		2010-11-1613:22:459754		CHEVR MALIBU SEDAN	1G1ZS52815F318496	Chevrolet	Malibu	2005
WEXLink 2/18/2011	2014-01-17 00:00:00	ST0V9A66	Vehicle	2300		2010-11-1613:31:469754		CHEVR MALIBU SEDAN	1G1ZS52825F318961	Chevrolet	Malibu	2005
WEXLink 2/18/2011	2014-01-17 00:00:00	ST0V9A62	Vehicle	14		2007-09-2515:21:209941		CHEVR ASTRO VAN/COMP	1GNM019W0YB135567	Chevrolet	Astro	2000
WEXLink 2/18/2011	2014-01-17 00:00:00	ST036520	Vehicle	3002		1996-06-2318:32:298670		FORD F350 PUT/1TR2	2FTJW35M2CA45829	Ford	F350	1991
WEXLink 2/18/2011	2014-01-17 00:00:00	ST0V9A61	Vehicle	1040		2007-09-2515:16:279941		CHEVR ASTRO VAN/COMP	1GNM019W1YB137300	Chevrolet	Astro	2000
WEXLink 2/18/2011	2014-01-17 00:00:00	ST0V9A63	Vehicle	1010		2007-09-2515:28:299941		GMC SONOMA PUT/CP/R2	1GTCS1458Y829056	GMC	Sonoma	2000
WEXLink 2/18/2011	2014-01-17 00:00:00	ST0V9A65	Vehicle	11		2007-09-2515:24:499941		GMC SONOMA PUT/CP/R2	1GTCS1453Y8Z28351	GMC	Sonoma	2000
WEXLink 2/18/2011	2014-01-17 00:00:00	ST0V9A67	Vehicle	11		2007-06-1114:09:039733		CHEVR MONTECAR SEDAN	2G1WWW1E8Y932687	Chevrolet	Monte Carlo	2000
WEXLink 2/18/2011	2014-01-17 00:00:00	ST0V9A69	Vehicle	11		2010-11-1613:28:439754		CHEVR MALIBU SEDAN	1G1ZS528X5F317640	Chevrolet	Malibu	2005
WEXLink 2/18/2011	2014-01-17 00:00:00	ST0V9A71	Vehicle	4000		2009-01-0914:35:429660		CHEVR IMPALA SEDAN	2G1WF524X42825203	Chevrolet	Impala	2004
WEXLink 2/18/2011	2014-01-17 00:00:00	ST0V9A74	Vehicle	1040		2007-09-2515:13:079941		CHEVR ASTRO VAN/COMP	1GNM019W0YB136581	Chevrolet	Astro	2000
WEXLink 2/18/2011	2014-01-17 00:00:00	ST0V9A76	Vehicle	1030		2007-09-2515:09:589941		CHEVR ASTRO VAN/COMP	1GNM019W0YB137272	Chevrolet	Astro	2000
WEXLink 2/18/2011	2014-01-17 00:00:00	ST0V9A54	Vehicle	3002		1996-06-2318:32:298678		FORD F700 TRK/C6R2	1FDN70J7Y1A19850	Ford	F700	1996
WEXLink 2/18/2011	2014-01-17 00:00:00	ST0V9A70	Vehicle	4000		2007-06-1114:19:049733		FORD TAURUS SEDAN	1FAFP5281A328276	Ford	Taurus	2001
WEXLink 2/18/2011	2014-01-17 00:00:00	ST0V9A71	Vehicle	1030		2007-09-2515:11:139941		CHEVR ASTRO VAN/COMP	1GNM019W1YB137281	Chevrolet	Astro	2000
WEXLink 2/18/2011	2014-01-17 00:00:00	ST230062	Vehicle	1010		2008-03-1009:39:359593		ELECT FORKLIFT FORKLIFT	123456789XXXXXXX	Electric	FORKLIFT	1996
WEXLink 2/18												

Wright Express / Commonwealth of Pennsylvania - Project Status Overview

Week Ending February 11, 2012

Project Overview	
Project Title:	Commonwealth of Pennsylvania Conversion
WEX Exec Sponsor	Bernie Kavanagh
Strategic Imp Mgr	Leanne Lewis
RM	Sharon Linnane
PFS	Jamie Salamone

Project Status

Ref	Status	Project Milestones	Planned	Actual
Project Initiation Phase				
		Execute Contract	7/4	
		Complete communication plan and charter	6/3	
		Order Custom Plastic	5/23	
		Review and order collaterals	6/21	
		Solidfy Tax Process	6/12	
		Requirements Definition Phase Complete	7/4	
Project Requirements Phase				
		Hold Initial Discovery Meeting with Commonwealth	6/5	
		Outline Service Procedures	7/3	
		Complete JAD Sessions - custom reporting	6/13	
		Conduct Parent Gate Review	6/20	
		Establish Primary Account	7/6	
		Conduct Agency Discovery Sessions	7/9	
		Requirements Definition Phase Complete	7/9	
Project Design/Development Phase				
		Gate Review for Agency	8/8	
		JAD Signoff	6/22	
		Reports in Production	8/13	
		Design/Development Phase Complete	8/13	
Project Testing Phase				
		Test cards and transaction posting	7/11	
		Report Testing	8/10	
		Testing Phase Complete	8/10	
Project Implementation Phase				
		Accounts Created	8/15	
		Cards and Prompts Add	8/20	
		Plastic created and shipped	8/27	
		Training Completed	8/17	
		Project Implementation Phase Complete	8/27	
		Go Live/Launch	9/17	
Project Stabilization Phase				
		Invoice confirmation	10/29	
		Report orders	10/29	
		Account Usage	10/29	
		Project Stabilization Phase Complete	10/29	

Risks and Issues / Action Items that need Attention		
	Risks and Issues	Status
1	none identified at this time	
Action Items To Be Completed Next Week (2/13/12-2/18/12)		
1		
2		
A Look Ahead		
1		

On Schedule	At Risk	Off Schedule	Complete
G	Y	R	C

Wright Express Corporation
 Major Fleet Activity Report
 REPORT FOR: Commonwealth
 POST DATE RANGE: SEP-02-2009 TO OCT-01-2009

ACCOUNT: DOT

TOTALS BY MERCHANT

MERCHANT	CURRENT MONTH INFORMATION				PREVIOUS MONTH INFORMATION			
	TOTAL \$	FUELING \$	GALLONS	AVG PPG	TOTAL \$	FUELING \$	GALLONS	AVG PPG
CHEVRON	23,292.15	23,121.87	8,299.251	2.786	41,655.46	39,489.85	14,505.514	2.722
Shell	19,837.87	19,912.45	7,547.151	2.638	23,668.03	23,454.11	8,730.150	2.687
Pilot	10,520.63	10,414.82	3,984.705	2.614	6,856.56	6,856.56	2,612.913	2.624
ExxonMobil	9,132.35	9,088.77	3,416.690	2.660	11,831.48	11,825.48	4,440.832	2.663
	8,771.97	8,763.70	3,350.867	2.615	9,753.55	9,748.56	3,796.791	2.568
Loves	8,125.01	8,125.01	3,163.282	2.552	3,366.08	3,357.38	1,300.535	2.582
UNBRANDED	7,292.53	7,292.53	3,205.022	2.275	7,303.19	7,313.91	3,137.314	2.331
Phillips 66	5,988.83	5,996.61	2,550.578	2.351	5,826.19	5,826.19	2,417.936	2.410
Unbranded	10,153.52	5,789.62	2,318.334	2.497	22,152.05	18,392.27	7,059.234	2.605
Conoco	4,926.40	4,926.40	1,854.901	2.656	4,265.09	4,254.87	1,641.192	2.593
Amoco	4,906.83	4,903.83	1,940.736	2.527	7,401.88	7,401.88	2,854.108	2.593
Flying J	4,411.07	4,411.07	1,672.031	2.638	6,235.81	6,202.39	2,316.277	2.678
Sinclair Oil	2,986.47	2,986.47	1,090.658	2.738	1,880.86	1,880.86	680.089	2.766
Genex	2,930.66	2,930.66	1,098.093	2.669	1,731.81	1,711.31	670.363	2.553
Travel Centers Of America	2,615.99	2,615.99	980.177	2.669	3,656.02	3,656.02	1,354.050	2.700
76	2,584.65	2,584.65	858.995	3.009	2,972.06	2,972.06	1,010.696	2.941
MARATHON	1,738.25	1,738.25	646.096	2.690	1,073.04	1,073.04	401.818	2.670
SUNOCO	1,433.86	1,433.86	560.477	2.558	1,843.16	1,843.16	708.622	2.601
TESORO	1,325.24	1,325.24	454.294	2.917	3,250.24	3,232.61	1,190.038	2.716
QUIKTRIP	906.81	906.81	383.235	2.366	429.62	429.62	177.552	2.420
Super America	901.77	896.43	351.677	2.549	1,285.47	1,279.04	481.188	2.658
UNKNOWN	1,731.26	825.70	287.411	2.873	3,797.31	3,830.95	1,471.364	2.604
Clark	546.68	546.68	216.960	2.520	392.08	392.08	165.122	2.374
Gas City	518.24	518.24	205.321	2.524	381.06	381.06	149.978	2.541
GIANT	459.66	459.66	155.870	2.949	0.00	0.00	0.000	0.000
FINA	449.94	449.94	168.225	2.675	259.39	259.39	94.633	2.741
Wawa	399.57	399.57	162.529	2.458	210.94	210.94	82.420	2.559
KRAUSE	356.48	356.48	138.375	2.576	570.78	570.78	230.504	2.476
GULF	344.10	344.10	132.481	2.597	576.06	576.06	215.687	2.671
Hess	342.91	342.91	132.506	2.588	830.17	830.17	322.232	2.576
MURPHY USA	223.16	223.16	92.008	2.425	901.67	901.67	368.239	2.449
Maverik	188.16	188.16	71.342	2.637	286.07	286.07	113.777	2.514
HOLIDAY	155.39	155.39	57.572	2.699	628.23	628.23	241.911	2.597
Kwik Trip	150.77	150.77	72.303	2.085	0.00	0.00	0.000	0.000
Fastrac	147.26	147.26	54.502	2.702	117.20	117.20	42.002	2.790
Pacific Pride	140.57	140.57	51.200	2.746	0.00	0.00	0.000	0.000
PDO	136.53	136.53	60.297	2.264	439.88	439.88	169.544	2.594
IFM'S 1	134.01	134.01	53.009	2.528	1,472.63	1,472.63	543.739	2.708
Sheetz	132.67	132.67	51.055	2.599	53.55	53.55	20.603	2.599
FLASH FOODS	103.02	103.02	42.117	2.446	118.89	118.89	45.120	2.635
Getty	91.09	91.09	35.024	2.601	44.28	44.28	16.406	2.699
Kenyon	75.00	75.00	31.263	2.399	0.00	0.00	0.000	0.000
Dairy Mart	71.50	71.50	27.941	2.559	178.25	178.25	67.527	2.640
MAPCO EXPRESS	70.05	70.05	29.158	2.402	106.92	106.92	42.654	2.507
Petro Stopping	58.78	58.78	22.106	2.659	539.91	539.91	212.309	2.543
Weigel Stores	48.31	48.31	22.585	2.139	0.00	0.00	0.000	0.000
Freedom	48.16	48.16	21.900	2.199	0.00	0.00	0.000	0.000
Royal Farms	47.00	47.00	19.838	2.369	117.62	117.62	47.066	2.499
Petro South	37.79	37.79	16.226	2.329	18.91	18.91	7.596	2.489
Mfa Oil	35.75	35.75	19.651	1.819	0.00	0.00	0.000	0.000
Worsley	34.04	34.04	14.191	2.399	0.00	0.00	0.000	0.000
Thornton Oil	34.00	34.00	13.883	2.449	0.00	0.00	0.000	0.000
Fast Stop	31.11	31.11	11.878	2.619	0.00	0.00	0.000	0.000
Quik Mart	23.11	23.11	9.475	2.439	100.00	100.00	39.246	2.548
Superior Transport	20.00	20.00	8.200	2.439	70.32	70.32	27.983	2.513
Martin & Bayley	0.00	0.00	0.000	0.000	50.00	50.00	19.387	2.579
Enmark	0.00	0.00	0.000	0.000	56.30	56.30	22.710	2.479
Qik N Ez	0.00	0.00	0.000	0.000	119.29	119.29	54.246	2.199
Robinson Oil	0.00	0.00	0.000	0.000	90.48	90.48	31.647	2.859
Safelite Glass	0.00	0.00	0.000	0.000	265.00	0.00	0.000	0.000
General Motors	664.68	0.00	0.000	0.000	0.00	0.00	0.000	0.000
National Auto Club	3,407.07	0.00	0.000	0.000	587.08	0.00	0.000	0.000
Jiffy Lube	187.24	0.00	0.000	0.000	38.99	0.00	0.000	0.000
Paymentech Acquirer	165.88	0.00	0.000	0.000	44.85	44.85	18.090	2.479
Go Mart	0.00	0.00	0.000	0.000	75.00	75.00	27.482	2.729
TOTALS/AVG PPG	146,593.80	136,645.55	52,255.652	2.615	181,976.76	174,882.85	66,398.436	2.634

TOTAL FLEET CARD STATISTICS

NUMBER OF ACTIVE CARDS	1,771
NUMBER OF SUSPENDED CARDS	34
NUMBER OF PURCHASING CARDS	560
PERCENT OF PURCHASING CARDS	32%

ACCOUNT: Army

TOTALS BY MERCHANT

MERCHANT	CURRENT MONTH INFORMATION				PREVIOUS MONTH INFORMATION			
	TOTAL \$	FUELING \$	GALLONS	AVG PPG	TOTAL \$	FUELING \$	GALLONS	AVG PPG
Shell	278,389.92	275,154.17	104,049.628	2.644	290,318.86	282,501.23	105,821.392	2.670
ExxonMobil	206,368.04	206,234.66	78,778.046	2.618	199,356.42	199,203.43	75,347.503	2.644
Unbranded	236,360.92	194,602.18	80,494.227	2.418	282,214.60	240,364.44	99,764.099	2.409
CHEVRON	179,469.62	177,280.42	66,493.135	2.666	216,675.85	213,307.53	79,192.270	2.694
Amoco	163,562.80	163,125.06	62,573.782	2.607	173,465.15	173,094.09	66,313.699	2.610
UNBRANDED	140,042.22	139,450.58	58,954.476	2.365	165,519.04	165,174.32	67,253.209	2.456
	132,219.68	132,045.46	50,088.172	2.636	179,088.59	178,758.28	67,082.388	2.665

Pilot	84,890.91	84,674.38	32,310.985	2.621	116,827.94	116,569.58	43,845.876	2.659
Phillips 66	78,378.60	80,197.07	31,883.799	2.515	75,362.55	72,524.43	28,144.600	2.577
SUNOCO	71,934.27	71,417.17	26,070.318	2.739	91,232.13	91,110.79	33,312.794	2.735
MARATHON	59,091.50	61,387.82	23,474.783	2.615	85,419.24	82,252.56	31,151.372	2.640
Conoco	58,658.29	54,597.44	21,128.766	2.584	53,907.35	53,868.80	20,714.078	2.601
Loves	51,290.94	51,177.66	19,607.574	2.610	54,009.60	53,751.27	20,931.546	2.568
Sinclair Oil	42,685.14	42,607.88	16,737.886	2.546	87,169.89	82,717.20	31,213.437	2.650
Genex	44,920.08	41,353.22	15,816.779	2.615	49,662.13	48,294.38	18,349.658	2.632
Super America	41,454.07	41,340.33	15,812.526	2.614	50,863.30	50,797.10	19,352.479	2.625
Flying J	39,118.63	39,014.31	14,578.753	2.676	65,847.56	65,694.31	24,638.916	2.666
Mfa Oil	30,908.87	29,841.98	12,445.448	2.398	29,441.23	27,658.76	9,395.736	2.944
Travel Centers Of America	24,639.49	24,505.87	9,150.053	2.678	44,474.71	43,828.01	16,625.350	2.636
76	23,951.76	23,728.02	7,980.580	2.973	27,821.79	27,679.28	9,485.675	2.918
Sheetz	16,901.83	16,880.60	6,267.240	2.693	11,763.38	11,757.88	4,312.815	2.726
GULF	16,068.33	16,068.33	5,665.380	2.836	14,136.06	14,136.06	4,907.337	2.881
Kwik Trip	15,512.22	15,427.39	5,749.218	2.683	19,694.53	19,585.45	7,379.580	2.654
HOLIDAY	14,783.35	14,757.49	5,623.078	2.624	13,856.85	13,853.09	5,191.403	2.668
Pacific Pride	12,405.92	12,405.92	4,690.911	2.645	11,544.89	11,544.89	4,256.545	2.712
MURPHY USA	11,315.39	11,301.74	4,565.671	2.475	11,719.71	11,719.71	4,794.235	2.445
Hess	10,659.64	10,619.48	3,917.422	2.711	9,269.32	8,979.65	3,316.821	2.707
TESORO	10,140.84	10,092.14	3,716.471	2.716	11,490.67	11,485.04	4,078.615	2.816
QUIKTRIP	8,427.64	8,427.64	3,506.756	2.403	7,930.02	7,919.02	3,152.470	2.512
Gas City	7,777.58	7,874.24	2,880.400	2.734	5,702.57	5,702.57	2,105.026	2.709
UNKNOWN	8,118.17	7,680.63	2,988.153	2.570	11,501.41	10,918.48	4,247.944	2.570
IFMS 1	7,227.80	7,275.90	2,743.824	2.652	11,832.48	11,811.73	4,433.663	2.664
Getty	7,037.17	7,037.17	2,499.700	2.815	5,802.82	5,802.82	2,073.439	2.799
Thornton Oil	5,845.06	5,845.06	2,292.340	2.550	5,579.07	5,567.07	2,194.803	2.536
United Refining	5,287.04	5,287.04	2,266.154	2.333	5,765.72	5,765.72	2,271.704	2.538
Klark	5,199.47	5,199.47	2,072.418	2.509	6,109.70	6,109.70	2,354.533	2.595
KRAUSE	4,872.29	4,872.29	1,967.649	2.476	5,835.47	5,835.47	2,327.631	2.507
Petro Stopping	4,792.12	4,788.38	1,839.299	2.603	19,715.97	19,682.39	7,204.158	2.732
Spinx Oil	4,043.93	4,043.93	1,570.650	2.575	1,934.15	1,934.15	755.320	2.561
Dairy Mart	2,936.20	2,936.20	1,127.422	2.604	3,537.72	3,537.72	1,333.370	2.653
FINA	2,860.13	2,860.13	1,115.822	2.563	7,370.75	7,370.75	2,836.673	2.598
Royal Farms	2,741.08	2,741.08	1,075.377	2.549	2,556.22	2,556.22	999.970	2.556
Giant Eagle	2,600.59	2,600.59	937.943	2.773	1,558.46	1,558.46	551.215	2.827
MAPCO EXPRESS	2,277.54	2,277.54	904.452	2.518	2,024.63	2,024.63	791.893	2.557
Certified Oil	2,194.45	2,194.45	784.435	2.797	417.45	417.45	151.969	2.747
Fast Stop	2,103.56	2,103.56	796.133	2.642	5,815.11	6,254.49	2,708.919	2.309
Go Mart	1,984.23	1,984.23	730.113	2.718	2,034.15	2,034.15	758.296	2.683
Rutters	1,824.37	1,820.56	661.595	2.752	652.64	652.64	243.338	2.682
FLASH FOODS	1,429.10	1,429.10	600.458	2.380	1,149.26	1,149.26	440.008	2.612
Gate	1,370.47	1,370.47	520.920	2.631	1,927.16	1,927.16	744.797	2.587
Circle K	1,021.34	1,021.34	412.024	2.479	829.41	829.41	329.305	2.519
IRVING	1,012.08	1,006.08	372.900	2.698	461.59	455.59	168.708	2.700
Gas America	980.25	980.25	376.023	2.607	1,367.29	1,367.29	523.680	2.611
Maverik	943.74	943.74	371.154	2.543	191.03	191.03	73.701	2.592
Family Express	910.76	910.76	366.480	2.485	1,616.44	1,616.44	660.227	2.448
Pride	815.23	815.23	306.593	2.659	3,226.51	3,226.51	1,231.117	2.621
Wawa	800.52	800.52	318.236	2.515	395.85	395.85	165.071	2.398
Wesco	779.32	777.16	290.849	2.672	1,052.39	1,052.39	414.541	2.539
ADMIRAL	615.14	615.14	242.451	2.537	1,216.25	1,216.25	479.297	2.538
Fastrac	609.83	609.83	220.227	2.769	842.07	842.07	301.877	2.789
Kenyon	562.49	562.49	206.648	2.722	203.54	203.54	71.377	2.852
Eddins Walcher	496.14	496.14	193.880	2.559	0.00	0.00	0.000	0.000
Superior Transport	483.86	483.86	199.539	2.425	2,240.24	2,240.24	910.868	2.459
Martin & Bayley	450.71	450.71	177.871	2.534	630.58	630.58	243.478	2.590
Robinson Oil	432.20	432.20	144.110	2.999	1,290.08	1,290.08	445.965	2.893
Enmark	423.46	423.46	176.465	2.400	1,895.25	1,895.25	733.371	2.584
United Energy	336.01	336.01	125.147	2.685	75.00	75.00	27.911	2.687
GIANT	321.94	321.94	121.654	2.646	121.30	121.30	46.259	2.622
BP	321.40	321.40	124.400	2.584	1,314.40	1,314.40	519.000	2.533
Worsley	276.80	276.80	112.482	2.461	594.41	594.41	233.905	2.541
Qik N Ez	250.72	250.72	94.192	2.662	582.74	582.74	228.492	2.550
U.s. Oil	221.62	221.62	83.000	2.670	509.50	509.50	193.404	2.634
Jet Food Stores	220.92	220.92	88.092	2.508	228.87	228.87	90.170	2.538
Usco	143.92	143.92	55.372	2.599	60.00	60.00	23.085	2.599
Texaco	129.00	129.00	48.771	2.645	421.14	421.14	160.443	2.625
OBSOLETE	123.97	123.97	44.770	2.769	81.57	81.57	30.000	2.719
Aloha	122.75	122.75	34.706	3.537	282.75	282.75	92.104	3.070
Weigel Stores	111.90	111.90	46.496	2.407	101.07	101.07	40.947	2.468
Hill City	73.07	73.07	31.783	2.299	0.00	0.00	0.000	0.000
Tops Markets	69.63	69.63	24.877	2.799	0.00	0.00	0.000	0.000
GIBBS OIL	68.51	68.51	25.383	2.699	0.00	0.00	0.000	0.000
Quick Fuel	58.40	58.40	21.400	2.729	0.00	0.00	0.000	0.000
PDQ	48.09	48.09	18.286	2.630	162.80	162.80	62.220	2.617
Freedom	46.56	46.56	17.776	2.619	57.73	57.73	22.558	2.559
Trejo Oil	38.78	38.78	15.036	2.579	723.50	723.50	269.378	2.686
Petro South	34.00	34.00	14.534	2.339	0.00	0.00	0.000	0.000
Stewart's	31.01	31.01	11.159	2.779	160.62	160.62	56.864	2.825
Rymes Heating Oil	0.00	0.00	0.000	0.000	67.38	67.38	26.126	2.579
Jiffy Lube	843.94	0.00	0.000	0.000	765.03	0.00	0.000	0.000
Go Gas	0.00	0.00	0.000	0.000	188.60	188.60	69.879	2.699
National Auto Club	1,061.01	0.00	0.000	0.000	2,878.76	0.00	0.000	0.000
Farstad	0.00	0.00	0.000	0.000	115.54	115.54	43.083	2.682
Noco Energy	0.00	0.00	0.000	0.000	33.00	33.00	12.226	2.699
Quality	0.00	0.00	0.000	0.000	206.23	206.23	81.273	2.537
Valvoline	36.12	0.00	0.000	0.000	34.74	0.00	0.000	0.000
Fi Roberts	0.00	0.00	0.000	0.000	495.40	495.40	186.309	2.659
Paymentech Acquirer	10.89	0.00	0.000	0.000	1,345.60	1,345.60	540.070	2.492
Acc	0.00	0.00	0.000	0.000	140.45	0.00	0.000	0.000
TOTALS/AVG PPG	2,205,411.29	2,148,316.34	830,041.886	2.588	2,588,112.92	2,514,125.28	960,662.856	2.617

TOTAL FLEET CARD STATISTICS

NUMBER OF ACTIVE CARDS	22,131
NUMBER OF SUSPENDED CARDS	1,250
NUMBER OF PURCHASING CARDS	7,082
PERCENT OF PURCHASING CARDS	32%

ACCOUNT: DON

TOTALS BY MERCHANT

MERCHANT	CURRENT MONTH INFORMATION				PREVIOUS MONTH INFORMATION			
	TOTAL \$	FUELING \$	GALLONS	AVG PPG	TOTAL \$	FUELING \$	GALLONS	AVG PPG
Unbranded	516,367.31	420,877.33	171,495.464	2.454	571,509.29	475,032.27	186,912.747	2.541
	117,752.53	117,594.02	46,794.236	2.513	136,247.70	135,773.97	52,729.622	2.575
UNBRANDED	88,793.48	88,523.01	29,979.683	2.953	105,794.73	104,760.59	36,367.659	2.881
Shell	89,124.46	87,630.00	32,665.400	2.683	100,696.76	99,467.87	36,344.400	2.737
CHEVRON	68,632.77	67,779.65	24,231.736	2.797	56,027.42	54,782.00	19,449.698	2.817
Pilot	52,331.90	52,124.92	19,927.917	2.616	55,942.12	55,670.31	20,944.467	2.658
ExxonMobil	50,661.86	49,828.11	19,394.990	2.569	63,131.29	61,515.24	23,628.609	2.603
Amoco	40,403.04	40,311.04	16,167.425	2.493	43,856.96	43,833.77	16,932.570	2.589
Wawa	17,965.99	17,965.99	7,656.629	2.346	22,071.06	22,071.06	8,989.307	2.455
Flying J	16,502.62	16,485.59	6,205.482	2.657	7,466.52	7,386.40	2,726.940	2.709
Loves	14,240.83	14,227.30	5,620.314	2.531	14,217.61	14,200.82	5,472.793	2.595
SUNOCO	13,330.95	13,308.95	5,206.490	2.556	15,144.83	15,205.33	5,863.729	2.593
76	13,614.59	11,252.01	3,665.820	3.069	15,109.56	13,972.61	4,651.725	3.004
Phillips 66	5,416.03	5,407.42	2,122.791	2.547	1,790.69	1,790.69	692.540	2.586
MARATHON	4,004.35	4,004.35	1,626.232	2.462	5,471.40	5,462.90	2,131.966	2.562
Gate	4,017.79	4,003.79	1,746.574	2.292	3,442.06	3,433.06	1,350.437	2.542
UNKNOWN	3,924.68	3,843.35	1,483.591	2.591	5,340.95	5,340.95	2,097.252	2.547
Travel Centers Of America	3,731.54	3,731.54	1,400.946	2.664	7,833.15	6,863.83	2,583.298	2.657
MURPHY USA	3,638.76	3,638.76	1,539.919	2.363	967.95	961.95	382.751	2.513
Quick Fuel	3,394.50	3,394.50	1,286.000	2.640	189.39	189.39	68.400	2.769
Hess	3,314.09	3,297.09	1,307.202	2.522	3,335.12	3,309.12	1,285.473	2.574
Sheetz	2,633.57	2,633.57	1,089.270	2.418	2,334.27	2,334.27	936.476	2.493
Super America	2,611.89	2,592.76	1,020.162	2.542	2,369.01	2,369.01	917.486	2.582
Royal Farms	1,884.75	1,884.75	758.584	2.485	2,705.08	2,705.08	1,066.494	2.536
Conoco	1,590.06	1,590.06	607.554	2.617	3,819.43	3,788.26	1,594.962	2.375
Sinclair Oil	1,377.36	1,377.36	503.603	2.735	1,896.11	1,896.11	700.364	2.707
QUIKTRIP	1,342.68	1,342.68	569.022	2.360	477.67	477.67	197.427	2.419
Getty	1,272.20	1,272.20	472.645	2.692	1,095.35	1,095.35	401.334	2.729
Thornton Oil	992.02	992.02	446.846	2.220	1,765.68	1,765.68	699.524	2.524
TESORO	746.66	746.66	253.698	2.943	2,137.36	2,042.55	763.796	2.674
IRVING	667.44	667.44	243.663	2.739	544.86	544.86	196.080	2.779
GULF	547.79	547.79	207.244	2.643	969.82	969.82	370.624	2.617
Petro Stopping	518.37	518.37	205.870	2.518	397.00	397.00	152.743	2.599
Genex	479.15	479.15	178.599	2.683	716.14	716.14	273.633	2.617
United Refining	474.03	474.03	173.064	2.739	0.00	0.00	0.000	0.000
FLASH FOODS	390.97	390.97	170.991	2.286	353.55	353.55	138.024	2.562
MAPCO EXPRESS	370.51	370.51	154.672	2.395	779.31	779.31	304.166	2.562
Dairy Mart	293.98	293.98	113.888	2.581	738.85	738.85	276.908	2.668
Enmark	231.35	231.35	95.889	2.413	233.61	233.61	94.149	2.481
FINA	217.75	217.75	85.940	2.534	60.03	60.03	23.099	2.599
Maverik	201.00	201.00	76.082	2.642	128.32	128.32	50.539	2.539
Kwik Trip	183.26	183.26	68.129	2.690	364.50	348.69	134.367	2.595
KRAUSE	171.64	171.64	75.455	2.275	425.84	425.84	173.153	2.459
Pacific Pride	169.54	169.54	62.700	2.704	301.17	301.17	100.726	2.990
Martin & Bayley	157.90	157.90	64.237	2.458	212.86	212.86	80.416	2.647
Go Mart	153.78	153.78	58.175	2.643	33.53	33.53	12.423	2.699
IFM'S 1	146.07	146.07	50.700	2.881	82.44	82.44	29.455	2.799
Gas City	143.08	132.08	50.658	2.607	370.40	370.40	133.393	2.777
HOLIDAY	121.57	113.98	46.849	2.433	421.18	405.70	158.387	2.561
Go Gas	112.05	112.05	48.838	2.294	72.65	72.65	29.206	2.488
GIANT	102.77	102.77	40.010	2.569	324.67	324.67	123.708	2.624
Rutters	89.09	89.09	34.928	2.551	193.70	193.70	72.052	2.588
Family Express	88.34	88.34	32.609	2.709	36.39	36.39	13.737	2.649
BP	81.83	81.83	31.400	2.606	23.50	23.50	9.100	2.582
Freedom	54.89	54.89	19.823	2.769	28.04	28.04	9.739	2.879
GIBBS OIL	52.19	52.19	18.916	2.759	0.00	0.00	0.000	0.000
Fast Stop	48.00	48.00	18.758	2.559	0.00	0.00	0.000	0.000
Circle K	42.00	42.00	18.927	2.219	448.13	448.13	175.830	2.549
Clark	40.00	40.00	17.400	2.299	81.97	73.87	28.250	2.615
Quik Mart	36.14	36.14	15.066	2.399	37.09	37.09	15.208	2.439
Mfa Oil	35.68	35.68	15.519	2.299	20.00	20.00	29.937	0.668
Kenyon	34.32	34.32	14.305	2.399	0.00	0.00	0.000	0.000
Gas America	29.84	29.84	12.337	2.419	0.00	0.00	0.000	0.000
Worsley	0.00	0.00	0.000	0.000	142.94	142.94	56.918	2.511
Goodyear	269.97	0.00	0.000	0.000	979.49	0.00	0.000	0.000
Quality	0.00	0.00	0.000	0.000	183.85	183.85	72.126	2.549
Petro South	0.00	0.00	0.000	0.000	64.99	64.99	25.634	2.535
Aloha	0.00	0.00	0.000	0.000	145.91	145.91	46.798	3.118
Paymentech Acquirer	131.43	0.00	0.000	0.000	0.00	0.00	0.000	0.000
National Auto Club	4,567.14	0.00	0.000	0.000	4,333.50	0.00	0.000	0.000
Weigel Stores	0.00	0.00	0.000	0.000	75.46	75.46	31.586	2.389
PDQ	0.00	0.00	0.000	0.000	114.75	114.75	44.411	2.584
Farstad	0.00	0.00	0.000	0.000	150.00	150.00	61.000	2.459
Spinx Oil	0.00	0.00	0.000	0.000	86.10	86.10	33.308	2.585
Jiffy Lube	2,959.99	0.00	0.000	0.000	3,586.04	0.00	0.000	0.000
Valvoline	89.73	0.00	0.000	0.000	34.98	0.00	0.000	0.000
United Energy	0.00	0.00	0.000	0.000	32.45	32.45	13.195	2.459
Robinson Oil	0.00	0.00	0.000	0.000	75.13	75.13	25.051	2.999
Giant Eagle	0.00	0.00	0.000	0.000	36.50	36.50	13.726	2.659
Wesco	0.00	0.00	0.000	0.000	40.36	40.36	15.897	2.539
TOTALS/AVG PPG	1,160,119.84	1,050,128.51	409,767.866	2.563	1,272,668.52	1,159,006.71	442,532.948	2.619

TOTAL FLEET CARD STATISTICS

NUMBER OF ACTIVE CARDS	10,948
NUMBER OF SUSPENDED CARDS	152
NUMBER OF PURCHASING CARDS	5,401
PERCENT OF PURCHASING CARDS	49%

ACCOUNT: DoD Component

TOTALS BY MERCHANT

MERCHANT	CURRENT MONTH INFORMATION				PREVIOUS MONTH INFORMATION			
	TOTAL \$	FUELING \$	GALLONS	AVG PPG	TOTAL \$	FUELING \$	GALLONS	AVG PPG
Shell	33,786.39	33,538.10	13,099.980	2.560	36,658.85	36,708.44	14,127.200	2.598
Unbranded	21,816.89	14,155.53	5,392.297	2.625	21,238.00	8,542.71	3,268.336	2.614
ExxonMobil	11,609.96	11,491.65	4,313.729	2.664	9,642.66	9,529.66	3,598.980	2.648
	8,253.84	8,146.09	3,127.287	2.605	7,392.49	7,277.52	2,756.432	2.640
Amoco	6,181.58	6,145.59	2,410.870	2.549	5,381.31	5,366.32	2,062.531	2.602
SUNOCO	3,462.50	3,462.50	1,319.780	2.624	3,137.45	3,134.45	1,171.771	2.675
CHEVRON	3,457.54	3,396.54	1,303.499	2.606	5,404.78	5,320.23	1,943.302	2.738
Hess	2,416.27	2,416.27	933.632	2.588	1,275.94	1,275.94	476.285	2.679
Pilot	2,180.48	2,180.48	835.443	2.610	3,994.43	3,994.43	1,487.806	2.685
UNKNOWN	2,109.91	2,109.91	839.696	2.513	1,750.33	1,750.33	692.160	2.529
Flying J	1,253.84	1,253.84	475.401	2.637	1,822.91	1,822.91	680.240	2.680
UNBRANDED	1,243.08	1,243.08	472.327	2.632	3,596.64	3,588.64	1,356.640	2.645
Royal Farms	994.90	994.90	394.917	2.519	958.90	948.90	371.623	2.553
Sinclair Oil	778.34	771.34	281.291	2.742	206.03	206.03	72.176	2.855
Sheetz	723.13	723.13	298.555	2.422	564.20	564.20	223.473	2.525
Wawa	668.25	668.25	283.883	2.354	359.92	359.92	144.155	2.497
Loves	656.32	656.32	256.386	2.560	608.42	608.42	235.504	2.583
Travel Centers Of America	619.13	619.13	223.693	2.768	1,167.86	1,167.86	428.374	2.726
BP	613.21	613.21	226.600	2.706	0.00	0.00	0.000	0.000
76	502.98	492.52	162.865	3.024	160.23	143.50	47.003	3.053
MARATHON	459.17	459.17	181.612	2.528	593.45	593.45	230.601	2.573
Rutters	462.98	450.98	179.376	2.514	265.71	265.71	102.820	2.584
Fustrac	335.45	335.45	119.846	2.799	42.05	42.05	15.076	2.789
GULF	320.64	320.64	113.792	2.818	109.09	109.09	37.063	2.943
Pacific Pride	291.41	291.41	112.360	2.594	0.00	0.00	0.000	0.000
Super America	241.87	241.87	91.609	2.640	0.00	0.00	0.000	0.000
Phillips 66	235.15	235.15	92.377	2.546	180.56	166.56	65.873	2.529
Go Mart	210.52	210.52	76.301	2.759	0.00	0.00	0.000	0.000
Conoco	200.52	200.52	72.955	2.749	320.00	320.00	111.288	2.875
Getty	159.68	159.68	62.130	2.570	104.00	104.00	35.876	2.899
Worsley	143.47	143.47	58.471	2.454	0.00	0.00	0.000	0.000
Gate	84.13	84.13	17.976	4.680	83.00	83.00	30.865	2.689
MURPHY USA	78.91	78.91	31.831	2.479	87.50	87.50	34.713	2.521
Giant Eagle	73.00	73.00	25.181	2.899	0.00	0.00	0.000	0.000
FLASH FOODS	70.55	70.55	30.034	2.349	40.75	40.75	15.875	2.567
KRAUSE	56.23	56.23	25.340	2.219	0.00	0.00	0.000	0.000
FINA	55.94	55.94	22.386	2.499	0.00	0.00	0.000	0.000
Dairy Mart	43.48	43.48	16.414	2.649	101.45	101.45	36.244	2.799
Pride	25.26	25.26	9.498	2.660	0.00	0.00	0.000	0.000
MAPCO EXPRESS	19.65	19.65	8.437	2.329	68.26	68.26	28.337	2.409
Texaco	0.00	0.00	0.000	0.000	66.51	66.51	25.108	2.649
Giant Food Stores	0.00	0.00	0.000	0.000	46.07	46.07	18.002	2.559
TESORO	0.00	0.00	0.000	0.000	40.01	40.01	12.429	3.219
Jiffy Lube	195.80	0.00	0.000	0.000	41.39	0.00	0.000	0.000
Gas America	0.00	0.00	0.000	0.000	205.15	205.15	80.168	2.559
IRVING	0.00	0.00	0.000	0.000	42.22	42.22	15.878	2.659
United Refining	0.00	0.00	0.000	0.000	36.44	36.44	13.502	2.699
Kenyon	0.00	0.00	0.000	0.000	49.32	49.32	19.735	2.499
Genex	0.00	0.00	0.000	0.000	0.00	23.00	7.690	2.991
Petro Stopping	0.00	0.00	0.000	0.000	347.91	347.91	129.860	2.679
QUIKTRIP	0.00	0.00	0.000	0.000	52.65	52.65	21.323	2.469
Giant	0.00	0.00	0.000	0.000	24.40	24.40	8.845	2.759
Spinx Oil	0.00	0.00	0.000	0.000	136.65	136.65	51.780	2.639
Fast Stop	0.00	0.00	0.000	0.000	413.47	413.47	159.088	2.599
IFMS 1	0.00	0.00	0.000	0.000	96.67	96.67	38.995	2.479
Maverik	0.00	0.00	0.000	0.000	73.48	73.48	28.272	2.599
TOTALS/AVG PPG	107,092.15	98,634.39	38,000.057	2.596	108,989.51	95,946.18	36,519.297	2.627

TOTAL FLEET CARD STATISTICS

NUMBER OF ACTIVE CARDS	1,564
NUMBER OF SUSPENDED CARDS	1
NUMBER OF PURCHASING CARDS	637
PERCENT OF PURCHASING CARDS	41%

ACCOUNT: All Accounts

TOTALS BY MERCHANT

MERCHANT	CURRENT MONTH INFORMATION				PREVIOUS MONTH INFORMATION			
	TOTAL \$	FUELING \$	GALLONS	AVG PPG	TOTAL \$	FUELING \$	GALLONS	AVG PPG
Sinclair Oil	47,827.31	47,743.05	18,613.438	2.565	91,152.89	86,700.20	32,666.066	2.654
ExxonMobil	277,772.21	276,643.19	105,903.455	2.612	283,961.85	282,073.81	107,015.924	2.636
Flying J	61,286.16	61,164.81	22,931.667	2.667	81,372.80	81,106.01	30,362.373	2.671
Super America	45,209.60	45,071.39	17,275.974	2.609	54,517.78	54,445.15	20,751.153	2.624
Martin & Bayley	608.61	608.61	242.108	2.514	893.44	893.44	343.281	2.603
BP	1,016.44	1,016.44	382.400	2.658	1,337.90	1,337.90	528.100	2.533
Accc	0.00	0.00	0.000	0.000	140.45	0.00	0.000	0.000
Stewart's	31.01	31.01	11.159	2.779	160.62	160.62	56.864	2.825
Kenyon	671.81	671.81	252.216	2.664	252.86	252.86	91.112	2.775
Superior Transport	503.86	503.86	207.739	2.425	2,310.56	2,310.56	938.851	2.461
Goodyear	269.97	0.00	0.000	0.000	979.49	0.00	0.000	0.000
Safelite Glass	0.00	0.00	0.000	0.000	265.00	0.00	0.000	0.000
QUIKTRIP	10,677.13	10,677.13	4,459.013	2.395	8,889.96	8,878.96	3,548.772	2.502
United Refining	5,761.07	5,761.07	2,439.218	2.362	5,802.16	5,802.16	2,285.206	2.539
Jiffy Lube	4,186.97	0.00	0.000	0.000	4,431.45	0.00	0.000	0.000
PDQ	184.62	184.62	78.583	2.349	717.43	717.43	276.175	2.598
Travel Centers Of America	31,606.15	31,472.53	11,754.869	2.677	57,131.74	55,515.72	20,991.072	2.645
Petro Stopping	5,369.27	5,365.53	2,067.275	2.595	21,000.79	20,967.21	7,699.070	2.723
Getty	8,560.14	8,560.14	3,069.499	2.789	7,046.45	7,046.45	2,527.055	2.788
FLASH FOODS	1,993.64	1,993.64	843.600	2.363	1,662.45	1,662.45	639.027	2.602
Hess	16,732.91	16,675.75	6,290.762	2.651	14,710.55	14,394.88	5,400.811	2.665
Worsley	454.31	454.31	185.144	2.454	737.35	737.35	290.823	2.535

Rymes Heating Oil	0.00	0.00	0.000	0.000	67.38	67.38	26.126	2.579
GIBBS OIL	120.70	120.70	44.299	2.725	0.00	0.00	0.000	0.000
MARATHON	65,293.27	67,589.59	25,928.723	2.607	92,557.13	89,381.95	33,915.757	2.635
Gas City	8,438.90	8,524.56	3,136.379	2.718	6,454.03	6,454.03	2,388.397	2.702
Family Express	999.10	999.10	399.089	2.503	1,652.83	1,652.83	673.964	2.452
Paymentech Acquirer	308.20	0.00	0.000	0.000	1,390.45	1,390.45	558.160	2.491
Certified Oil	2,194.45	2,194.45	784.435	2.797	417.45	417.45	151.969	2.747
Aloha	122.75	122.75	34.706	3.537	428.66	428.66	138.902	3.086
U.s. Oil	221.62	221.62	83.000	2.670	509.50	509.50	193.404	2.634
Genex	48,329.89	44,763.03	17,093.471	2.619	52,110.08	50,744.83	19,301.344	2.629
Loves	74,313.10	74,186.29	28,667.556	2.588	72,201.71	71,917.89	27,940.378	2.574
National Auto Club	9,035.22	0.00	0.000	0.000	7,799.34	0.00	0.000	0.000
76	40,653.98	38,057.20	12,668.260	3.004	46,063.64	44,767.45	15,195.099	2.946
Wawa	19,834.33	19,834.33	8,421.277	2.355	23,037.77	23,037.77	9,380.953	2.456
Kwik Trip	15,846.25	15,761.42	5,889.650	2.676	20,059.03	19,934.14	7,513.947	2.653
Go Mart	2,348.53	2,348.53	864.589	2.716	2,142.68	2,142.68	798.201	2.684
GULF	17,280.86	17,280.86	6,118.897	2.824	15,791.03	15,791.03	5,530.711	2.855
Giant Eagle	2,673.59	2,673.59	963.124	2.776	1,594.96	1,594.96	564.941	2.823
Rutters	2,376.44	2,360.63	875.899	2.695	1,112.05	1,112.05	418.210	2.659
Wesco	779.32	777.16	290.849	2.672	1,092.75	1,092.75	430.438	2.539
Quality	0.00	0.00	0.000	0.000	390.08	390.08	153.399	2.543
Giant Food Stores	0.00	0.00	0.000	0.000	46.07	46.07	18.002	2.559
Thornton Oil	6,871.08	6,871.08	2,753.069	2.496	7,344.75	7,332.75	2,894.327	2.533
Clark	5,786.15	5,786.15	2,306.778	2.508	6,583.75	6,575.65	2,547.905	2.581
Dairy Mart	3,345.16	3,345.16	1,285.665	2.602	4,556.27	4,556.27	1,714.049	2.658
Gas America	1,010.09	1,010.09	388.360	2.601	1,572.44	1,572.44	603.848	2.604
IRVING	1,679.52	1,673.52	616.563	2.714	1,048.67	1,042.67	380.666	2.739
Spinx Oil	4,043.93	4,043.93	1,570.650	2.575	2,156.90	2,156.90	840.408	2.566
Usco	143.92	143.92	55.372	2.599	60.00	60.00	23.085	2.599
Go Gas	112.05	112.05	48.838	2.294	261.25	261.25	99.085	2.637
FI Roberts	0.00	0.00	0.000	0.000	495.40	495.40	186.309	2.659
Freedom	149.61	149.61	59.499	2.514	85.77	85.77	32.297	2.656
Enmark	654.81	654.81	272.354	2.404	2,185.16	2,185.16	850.230	2.570
Quik Mart	59.25	59.25	24.541	2.414	137.09	137.09	54.454	2.518
Hill City	73.07	73.07	31.783	2.299	0.00	0.00	0.000	0.000
Trejo Oil	38.78	38.78	15.036	2.579	723.50	723.50	269.378	2.686
Jet Food Stores	220.92	220.92	88.092	2.508	228.87	228.87	90.170	2.538
UNBRANDED	784,698.64	635,424.66	259,700.322	2.447	897,113.94	742,331.69	297,004.416	2.499
Pilot	149,923.92	149,394.60	57,059.050	2.618	183,621.05	183,090.88	68,891.062	2.658
MURPHY USA	15,256.22	15,242.57	6,229.429	2.447	13,676.83	13,670.83	5,579.938	2.450
Mfa Oil	30,980.30	29,913.41	12,480.618	2.397	29,461.23	27,678.76	9,425.673	2.337
UNBRANDED	237,371.31	236,509.20	92,611.508	2.554	282,213.60	280,837.46	108,114.822	2.598
Shell	421,138.64	416,234.72	157,362.159	2.645	451,342.50	442,131.65	165,023.142	2.679
Conoco	65,375.27	61,314.42	23,664.176	2.591	62,311.87	62,231.93	24,061.520	2.586
UNKNOWN	15,884.02	14,459.59	5,598.851	2.583	22,390.00	21,840.71	8,508.720	2.567
Fast Stop	2,182.67	2,182.67	826.769	2.640	6,228.58	6,667.96	2,868.007	2.325
Fastrac	1,092.54	1,092.54	394.575	2.769	1,001.32	1,001.32	358.955	2.790
Maverik	1,332.90	1,332.90	518.578	2.570	678.90	678.90	266.289	2.549
Quick Fuel	3,452.90	3,452.90	1,307.400	2.641	189.39	189.39	68.400	2.769
Texaco	129.00	129.00	48.771	2.645	487.65	487.65	185.551	2.628
Circle K	1,063.34	1,063.34	430.951	2.467	1,277.54	1,277.54	505.135	2.529
GIANT	884.37	884.37	317.534	2.785	470.37	470.37	178.812	2.631
OBSOLETE	123.97	123.97	44.770	2.769	81.57	81.57	30.000	2.719
Tops Markets	69.63	69.63	24.877	2.799	0.00	0.00	0.000	0.000
CHEVRON	274,852.08	271,578.48	100,327.621	2.707	319,763.51	312,899.61	115,090.784	2.719
KRAUSE	5,456.64	5,456.64	2,206.819	2.473	6,832.09	6,832.09	2,731.288	2.501
FINA	3,583.76	3,583.76	1,392.373	2.574	7,690.17	7,690.17	2,954.405	2.603
Robinson Oil	432.20	432.20	144.110	2.999	1,455.69	1,455.69	502.663	2.896
Sheetz	20,391.20	20,369.97	7,706.120	2.643	14,715.40	14,709.90	5,493.367	2.678
ADMIRAL	615.14	615.14	242.451	2.537	1,216.25	1,216.25	479.297	2.538
Pacific Pride	13,007.44	13,007.44	4,917.171	2.645	11,846.06	11,846.06	4,357.271	2.719
Royal Farms	5,667.73	5,667.73	2,248.716	2.520	6,337.82	6,327.82	2,485.153	2.546
Gate	5,472.39	5,458.39	2,285.470	2.388	5,452.22	5,443.22	2,126.099	2.560
United Energy	336.01	336.01	125.147	2.685	107.45	107.45	41.106	2.614
General Motors	664.68	0.00	0.000	0.000	0.00	0.00	0.000	0.000
Weigel Stores	160.21	160.21	69.081	2.319	176.53	176.53	72.533	2.434
Noco Energy	0.00	0.00	0.000	0.000	33.00	33.00	12.226	2.699
Amoco	215,054.25	214,485.52	83,092.813	2.581	230,105.30	229,696.06	88,162.908	2.605
TESORO	12,212.74	12,164.04	4,424.463	2.749	16,918.28	16,800.21	6,044.878	2.779
	266,997.82	266,549.27	103,360.562	2.579	332,482.33	331,558.33	126,365.233	2.624
IFMS 1	7,507.88	7,555.98	2,847.533	2.654	13,484.22	13,463.47	5,045.852	2.668
Phillips 66	90,018.61	91,836.25	36,649.545	2.506	83,159.99	80,307.87	31,320.949	2.564
SUNOCO	90,161.58	89,622.48	33,157.065	2.703	111,357.57	111,293.73	41,056.916	2.711
HOLIDAY	15,060.31	15,026.86	5,727.499	2.624	14,906.26	14,887.02	5,591.701	2.662
MAPCO EXPRESS	2,737.75	2,737.75	1,096.719	2.496	2,979.12	2,979.12	1,167.050	2.553
Pride	840.49	840.49	316.091	2.659	3,226.51	3,226.51	1,231.117	2.621
Qik N Ez	250.72	250.72	94.192	2.662	702.03	702.03	282.738	2.483
Farstad	0.00	0.00	0.000	0.000	265.54	265.54	104.083	2.551
Valvoline	125.85	0.00	0.000	0.000	69.72	0.00	0.000	0.000
Petro South	71.79	71.79	30.760	2.334	83.90	83.90	33.230	2.525
Eddins Walcher	496.14	496.14	193.880	2.559	0.00	0.00	0.000	0.000
TOTALS/AVG PPG	3,619,217.08	3,433,724.79	1,330,065.461	2.582	4,151,747.71	3,943,961.02	1,506,113.537	2.619

TOTAL FLEET CARD STATISTICS

NUMBER OF ACTIVE CARDS	36,414
NUMBER OF SUSPENDED CARDS	1,437
NUMBER OF PURCHASING CARDS	13,680
PERCENT OF PURCHASING CARDS	38%



Opportunity Report

NAME	PRODUCT	GALS	DOLLARS	FLEET PPG	AVG PPG	\$\$ +/-	OPPORTY	% ABOVE AVG	TRX_ABOV E_AVG	TRX_NEAR AVG	TRX_BELO W_AVG
ABC CO	DIESEL	130,272.31	\$379,002.36	\$2.915	\$2.898	-\$0.017	\$3,980.08	48%	2,595	1,505	1,263
ABC CO	PREM DSL	21,387.97	\$62,167.04	\$2.914	\$2.907	-\$0.007	\$452.88	38%	333	327	209
ABC CO	SUPER UN	20,159.38	\$59,584.89	\$2.972	\$2.935	-\$0.037	\$1,195.04	63%	649	97	290
ABC CO	UNL PLUS	40,399.86	\$115,781.64	\$2.866	\$2.838	-\$0.028	\$1,988.36	56%	1,031	279	522
ABC CO	UNLEADED	765,631.36	\$2,145,192.65	\$2.801	\$2.755	-\$0.046	\$45,329.11	71%	24,957	3,049	7,269
ABC	DIESEL	38,879.28	\$112,023.66	\$2.884	\$2.878	-\$0.006	\$864.92	45%	735	417	493
ABC	PREM DSL	3,261.14	\$9,496.62	\$2.927	\$2.912	-\$0.015	\$73.40	50%	69	47	22
ABC	SUPER UN	1,543.78	\$4,359.35	\$2.862	\$2.878	\$0.016	\$37.97	37%	35	11	49
ABC	UNL PLUS	3,555.10	\$9,900.63	\$2.800	\$2.819	\$0.019	\$96.05	38%	61	28	72
ABC	UNLEADED	51,105.17	\$140,338.86	\$2.748	\$2.741	-\$0.007	\$2,033.56	51%	1,214	174	997
ABC INC	DIESEL	22,458.14	\$66,504.25	\$2.960	\$2.934	-\$0.026	\$935.26	51%	446	164	261
ABC INC	PREM DSL	3,831.65	\$11,169.55	\$2.922	\$2.918	-\$0.004	\$47.75	33%	51	73	30
ABC INC	SUPER UN	1,550.52	\$4,566.58	\$2.951	\$2.966	\$0.014	\$34.02	34%	30	26	33
ABC INC	UNL PLUS	1,887.85	\$5,384.19	\$2.856	\$2.850	-\$0.006	\$59.00	47%	47	11	42
ABC INC	UNLEADED	38,103.61	\$108,242.65	\$2.848	\$2.796	-\$0.052	\$2,559.88	71%	1,307	163	379
ABC LTD	DIESEL	64,171.47	\$187,347.40	\$2.916	\$2.901	-\$0.015	\$2,003.48	48%	1,194	630	670
ABC LTD	PREM DSL	11,161.02	\$32,856.06	\$2.950	\$2.948	-\$0.002	\$160.84	31%	122	199	75
ABC LTD	SUPER UN	5,037.45	\$14,807.09	\$2.940	\$2.919	-\$0.020	\$232.02	50%	152	38	111
ABC LTD	UNL PLUS	8,177.41	\$23,400.94	\$2.862	\$2.855	-\$0.008	\$322.15	49%	234	54	192
ABC LTD	UNLEADED	162,913.24	\$456,200.41	\$2.799	\$2.757	-\$0.042	\$9,755.07	69%	7,002	764	2,326
		\$1,395,487.69	\$3,948,326.82				\$15,305.00				

LEGEND

Best Opportunity to Reduce Your Fuel Costs
High Opportunity to Reduce Your Fuel Costs
Low Opportunity to Reduce Your Fuel Costs

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NATIONAL_FLEET_NAME	FLEET_NAME	PRODUCT	GALLONS	DOLLARS	FLEET_PPG
ABC CO	ABC CO EXEC 001 V	UNLEADED	23.99	\$65.00	\$2.709
ABC CO	ABC CO EXEC 001 V	UNLEADED	9.75	\$27.28	\$2.799
ABC CO	ABC CO EXEC 001 V	DIESEL	1,029.21	\$3,161.93	\$3.098
ABC CO	ABC CO EXEC 001 V	PREM DSL	55.01	\$164.97	\$2.999
ABC CO	ABC CO EXEC 001 V	SUPER UN	855.53	\$2,571.11	\$3.020
ABC CO	ABC CO EXEC 001 V	UNL PLUS	925.73	\$2,603.19	\$2.832
ABC CO	ABC CO EXEC 001 V	UNLEADED	9,619.17	\$27,366.06	\$2.839
ABC CO	ABC CO EXEC 001 V	DIESEL	1,509.12	\$4,456.41	\$2.960
ABC CO	ABC CO EXEC 001 V	PREM DSL	118.20	\$328.06	\$2.819
ABC CO	ABC CO EXEC 001 V	SUPER UN	455.08	\$1,374.11	\$3.000
ABC CO	ABC CO EXEC 001 V	UNL PLUS	1,396.80	\$4,067.43	\$2.886
ABC CO	ABC CO EXEC 001 V	UNLEADED	18,919.51	\$52,878.64	\$2.796
ABC CO	ABC CO EXEC 001 V	UNLEADED	214.14	\$596.28	\$2.785
ABC CO	ABC CO EXEC 001 V	DIESEL	974.95	\$3,044.48	\$3.117
ABC CO	ABC CO EXEC 001 V	PREM DSL	50.83	\$154.46	\$3.014
ABC CO	ABC CO EXEC 001 V	SUPER UN	128.36	\$408.89	\$3.193
ABC CO	ABC CO EXEC 001 V	UNL PLUS	378.93	\$1,200.68	\$3.166
ABC CO	ABC CO EXEC 001 V	UNLEADED	6,349.06	\$19,190.67	\$3.011
ABC CO	ABC CO EXEC 001 V	DIESEL	757.12	\$2,190.99	\$2.895
ABC CO	ABC CO EXEC 001 V	PREM DSL	224.17	\$644.89	\$2.889
ABC CO	ABC CO EXEC 001 V	SUPER UN	145.69	\$419.51	\$2.822

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NATIONAL FLEET NAME	FLEET NAME	DEPARTMENT	STATE	ZIP	PRODUCT	GALLONS	DOLLARS	FLEET PPG	AVG PPG	PER GALLON SAVINGS	TOTAL OPPORTUNITY	PCT ABOVE AVG	TRX ABOVE AVG	TRX NEAR AVG	TRX BELOW AVG
ABC CO	ABC REG 050 D		FL	32177	UNLEADED	885.79	\$2,780.73	\$3.106	\$2.741	-\$0.366	\$352.87	95%	41	2	0
ABC CO	ABC REG 078 D	MO20EJ40	CA	92705	UNLEADED	779.50	\$2,373.48	\$3.044	\$2.832	-\$0.212	\$166.16	100%	32	0	0
ABC CO	ABC REG 073 D	EM30BA00	CA	95776	UNLEADED	830.35	\$2,493.34	\$2.986	\$2.807	-\$0.179	\$162.22	100%	34	0	0
ABC LTD	ABC ACC REG 109 D	LA60F110	NY	11801	UNLEADED	719.88	\$2,278.06	\$3.162	\$2.945	-\$0.217	\$157.95	100%	38	0	0
ABC LTD	ABC VSI REG 196 V	ATL_MR	GA	30318	UNLEADED	829.99	\$2,563.24	\$3.092	\$2.911	-\$0.181	\$147.07	100%	55	0	0
ABC CO	ABC REG 073 D	EM30JM60	CA	95776	UNLEADED	612.02	\$1,864.59	\$3.044	\$2.807	-\$0.236	\$146.41	100%	27	0	0
ABC LTD	ABC ULC REG 104 D	RU50PB00	MD	21787	UNLEADED	1,822.70	\$5,184.27	\$2.844	\$2.773	-\$0.071	\$131.35	97%	71	0	2
ABC CO	ABC REG 055 D	HR30LP40	FL	33024	UNLEADED	739.08	\$2,198.60	\$2.976	\$2.807	-\$0.169	\$124.22	100%	20	0	0
ABC CO	ABC REG 051 D	RW30JJ30	GA	31061	UNLEADED	336.35	\$1,012.93	\$3.008	\$2.643	-\$0.365	\$123.90	100%	8	0	0
ABC CO	ABC REG 059 D	EA20BC60	KY	42066	UNLEADED	549.93	\$1,576.78	\$2.865	\$2.647	-\$0.219	\$122.15	97%	29	0	1
ABC CO	ABC REG 051 D	RW30LE60	GA	31061	UNLEADED	729.73	\$2,043.77	\$2.781	\$2.643	-\$0.138	\$118.12	70%	19	4	4
ABC INC	ABC INC REG 482 D	GR60HOB8	GA	30263	UNLEADED	1,121.94	\$3,158.78	\$2.818	\$2.714	-\$0.105	\$116.80	88%	28	0	4
ABC CO	ABC REG 050 D		FL	32177	UNL PLUS	297.66	\$965.01	\$3.202	\$2.852	-\$0.350	\$116.13	100%	11	0	0
ABC CO	ABC REG 041 D	WC30LS50	PA	15068	UNLEADED	919.93	\$2,664.46	\$2.897	\$2.775	-\$0.123	\$111.74	100%	45	0	0
ABC CO	ABC REG 073 D	EM30AS50	CA	95901	UNLEADED	656.86	\$2,018.12	\$3.076	\$2.903	-\$0.173	\$111.31	100%	36	0	0
ABC CO	ABC REG 021 D	ML10AP70	PA	19020	UNLEADED	1,007.97	\$2,824.76	\$2.798	\$2.693	-\$0.105	\$109.59	100%	39	0	0
ABC CO	ABC REG 050 D		FL	32177	PREM DSL	218.13	\$730.55	\$3.349	\$2.847	-\$0.502	\$109.56	100%	10	0	0
ABC CO	ABC REG 059 D		KY	42066	UNLEADED	444.66	\$1,284.63	\$2.889	\$2.647	-\$0.243	\$107.78	100%	22	0	0
ABC CO	ABC REG 070 D	SG70LD50	OK	73080	DIESEL	760.04	\$2,279.72	\$3.000	\$2.858	-\$0.142	\$107.75	100%	25	0	0
ABC CO	ABC REG 035 V	DQ20PM80	NJ	8021	UNLEADED	819.35	\$2,121.25	\$2.592	\$2.468	-\$0.124	\$99.33	100%	34	0	0
ABC INC	ABC INC REG 481 D	WH00SS07	OR	97527	DIESEL	595.92	\$1,896.48	\$3.182	\$3.019	-\$0.163	\$97.41	100%	6	0	0
ABC CO	ABC REG 023 D		PA	18104	UNLEADED	2,026.80	\$5,581.30	\$2.751	\$2.711	-\$0.039	\$95.49	64%	51	0	29
CONFIDENTIAL and PROPRIETARY - WRIGHT EXPRESS FINANCIAL SERVICES CORPORATION															



NATIONAL FLEET NAME	FLEET NAME	DEPARTMENT	VEHICLE NUMBER	STATE	ZIP	PRODUCT	GALLONS	DOLLARS	FLEET PPG	AVG PPG	PER GALLON SAVINGS	TOTAL OPPORTUNITY	PCT ABOVE AVG	TRX ABOVE AVG	TRX NEAR AVG	TRX BELOW AVG
ABC CO	ABC REG 050 D		YAMIR VALDEZ	FL	32177	UNLEADED	177.57	\$585.53	\$3.319	\$2.741	-\$0.578	\$98.83	100%	5	0	0
ABC INC	ABC INC REG 481 D	WH00SS07	RICK ANDERS	OR	97527	DIESEL	596.92	\$1,896.48	\$3.182	\$3.019	-\$0.163	\$97.41	100%	6	0	0
ABC CO	ABC REG 051 D	RW30L130	MATT LOWERY	GA	31061	UNLEADED	205.19	\$619.28	\$3.018	\$2.643	-\$0.375	\$76.98	100%	5	0	0
ABC CO	ABC REG 078 D	MO2JUS60	BRIAN SIMMONS	CA	91746	DIESEL	460.73	\$1,542.86	\$3.349	\$3.185	-\$0.164	\$75.52	100%	10	0	0
ABC CO	ABC REG 051 D	RW30LE60	JASON YEOMANS	GA	31061	UNLEADED	185.82	\$558.00	\$3.002	\$2.643	-\$0.359	\$66.90	100%	5	0	0
ABC CO	ABC REG 050 D		CHARLEY PONS	FL	32177	PREM DSL	135.00	\$448.01	\$3.328	\$2.847	-\$0.481	\$63.67	100%	7	0	0
ABC CO	ABC REG 050 D		CHRISTOPHER REID	FL	32177	UNLEADED	168.69	\$525.27	\$3.093	\$2.741	-\$0.352	\$62.92	100%	8	0	0
ABC CO	ABC REG 059 D		MATTHEW BRITT	KY	42066	UNLEADED	248.87	\$719.00	\$2.889	\$2.647	-\$0.242	\$60.33	100%	12	0	0
ABC CO	ABC REG 052 D	JF20JF20	JORGE CEPEDA	AL	35648	UNLEADED	901.83	\$2,494.06	\$2.763	\$2.707	-\$0.056	\$60.14	88%	36	0	5
ABC CO	ABC REG 055 D	RF40LN60	RONY CELESTIN	FL	32765	UNLEADED	341.04	\$978.46	\$2.869	\$2.695	-\$0.174	\$59.50	100%	10	0	0
ABC INC	ABC INC REG 482 D	GR60HOBB	STEVE JACOBS	GA	30263	UNLEADED	543.04	\$1,531.16	\$2.822	\$2.714	-\$0.108	\$58.72	88%	15	0	2
ABC CO	ABC REG 052 D	JF20TR10	RAYBURN CONE	AL	35055	UNLEADED	770.45	\$2,137.48	\$2.774	\$2.702	-\$0.073	\$56.19	90%	46	5	0
ABC INC	ABC INC REG 482 D	GR60HOBB	JAMES WHALEY, SR.	GA	30263	UNLEADED	546.43	\$1,536.72	\$2.816	\$2.714	-\$0.103	\$55.28	85%	11	0	2
ABC CO	ABC REG 051 D	RW30GO10	BRIAN MEALOR	GA	30680	UNLEADED	284.17	\$827.21	\$2.880	\$2.734	-\$0.146	\$54.07	78%	7	0	2
ABC CO	ABC REG 078 D	KP30GC30	SCOTT SARGENT	AZ	86442	UNLEADED	210.03	\$611.42	\$2.913	\$2.654	-\$0.259	\$53.93	100%	7	0	0
ABC CO	ABC REG 442 D	AP50WC90	Sam Hubbard	VA	24171	UNLEADED	120.68	\$364.21	\$3.018	\$2.588	-\$0.431	\$51.96	100%	6	0	0
ABC CO	ABC REG 051 D	RW30DY10	JONATHAN PILGHER	GA	30101	UNLEADED	152.67	\$458.35	\$3.005	\$2.691	-\$0.314	\$47.60	100%	6	0	0
ABC SOLUTION LTD	ABC A L S REG 077 V	LC90LC90	2077014	AZ	85283	UNLEADED	75.78	\$242.32	\$3.236	\$2.573	-\$0.663	\$47.33	100%	5	0	0
ABC CO	ABC REG 050 D		LUIS AGUILAR	FL	32177	UNL PLUS	81.62	\$279.58	\$3.432	\$2.852	-\$0.580	\$46.82	100%	3	0	0
ABC INC	ABC INC REG 481 D	WH00EW20	LARRY FITZPATRICK	OR	97801	DIESEL	183.06	\$578.54	\$3.158	\$2.906	-\$0.251	\$46.52	100%	8	0	0
ABC CO	ABC REG 042 D	MS40LC60	DAYREL SULLIVAN	MS	39345	UNLEADED	231.53	\$668.04	\$2.880	\$2.690	-\$0.190	\$46.49	63%	10	0	6
ABC CO	ABC REG 059 D	EA20BC60	TERRY MOORE	KY	42066	UNLEADED	191.13	\$552.16	\$2.889	\$2.647	-\$0.242	\$46.33	100%	10	0	0
CONFIDENTIAL and PROPRIETARY - WRIGHT EXPRESS FINANCIAL SERVICES CORPORATION																



NATIONAL FLEET NAME	FLEET NAME	DEPARTMENT	FIRST NAME	LAST NAME	STATE	ZIP	PRODUCT	GALLONS	DOLLARS	FLEET PPG	AVG PPG	PER GALLON SAVINGS	TOTAL OPPORTUNITY	PCT ABOVE AVG	TRX ABOVE AVG	TRX NEAR AVG	TRX BELOW AVG
ABC INC	ABC INC REG 481 D	WH00S07		8180827	OR	97527	DIESEL	595.92	\$1,896.48	\$3.182	\$3.019	-\$0.163	\$97.41	100%	6	0	0
ABC CO	ABC INC REG 481 D	SG70L50		1311002	OK	73080	DIESEL	507.67	\$1,522.80	\$3.000	\$2.858	-\$0.142	\$72.08	100%	15	0	0
ABC CO	ABC INC REG 481 D	RW30LE60		8828113	GA	31061	UNLEADED	185.82	\$558.00	\$3.002	\$2.643	-\$0.359	\$66.90	100%	5	0	0
ABC CO	ABC INC REG 481 D			4407022	FL	32177	UNLEADED	127.00	\$413.64	\$3.266	\$2.741	-\$0.525	\$65.54	100%	3	0	0
ABC CO	ABC INC REG 481 D			8952138	FL	32177	UNLEADED	95.59	\$317.45	\$3.299	\$2.741	-\$0.558	\$55.44	100%	4	0	0
ABC CO	ABC INC REG 481 D	WB20JF80			WV	26330	UNLEADED	116.00	\$379.64	\$3.272	\$2.797	-\$0.475	\$55.18	100%	4	0	0
ABC CO	ABC INC REG 481 D			8959016	KY	42066	UNLEADED	218.76	\$632.00	\$2.889	\$2.647	-\$0.242	\$53.03	100%	9	0	0
ABC CO	ABC INC REG 481 D			8952101	FL	32177	UNI. PLUS	121.37	\$398.36	\$3.242	\$2.852	-\$0.390	\$52.22	100%	3	0	0
ABC CO	ABC INC REG 481 D			92002	FL	32177	PREM DSL	92.97	\$318.01	\$3.399	\$2.847	-\$0.552	\$51.33	100%	5	0	0
ABC LTD	ABC INC REG 481 D	LC90LC90	ANTHONY	BENAVIDEZ	AZ	85283	UNLEADED	75.78	\$242.32	\$3.236	\$2.573	-\$0.663	\$47.33	100%	5	0	0
ABC CO	ABC INC REG 481 D	KP30GC30		8947284	AZ	86442	UNLEADED	180.19	\$524.89	\$2.919	\$2.654	-\$0.265	\$46.62	100%	5	0	0
ABC CO	ABC INC REG 481 D	MO20JS60		517306	CA	91746	DIESEL	276.17	\$925.06	\$3.349	\$3.185	-\$0.164	\$45.51	100%	4	0	0
ABC CO	ABC INC REG 481 D	COY36		4363036	TN	37056	UNI. PLUS	261.90	\$730.86	\$2.786	\$2.617	-\$0.169	\$45.40	100%	10	0	0
ABC CO	ABC INC REG 481 D	RW30LJ30		96216	GA	31061	UNLEADED	120.35	\$363.23	\$3.018	\$2.643	-\$0.375	\$45.15	100%	2	0	0
ABC CO	ABC INC REG 481 D		JIMMIE	DRUSH	FL	32073	DIESEL	218.88	\$672.09	\$3.099	\$2.899	-\$0.200	\$43.37	100%	8	0	0
ABC LTD	ABC INC REG 481 D	RZ10RZ10		7230309	FL	33411	DIESEL	386.20	\$1,169.01	\$3.032	\$2.919	-\$0.113	\$41.74	100%	6	0	0
ABC CO	ABC INC REG 481 D	VINING		7214434	FL	34209	UNLEADED	908.51	\$2,547.42	\$2.809	\$2.758	-\$0.051	\$41.37	100%	17	0	0
ABC CO	ABC INC REG 481 D	BL60MK40	NATHAN	SANDERS	OK	74301	UNLEADED	144.23	\$452.02	\$3.130	\$2.849	-\$0.281	\$41.10	100%	8	0	0
ABC CO	ABC INC REG 481 D	JK60DT00	WILLIAM	HICKS	LA	71111	UNLEADED	161.18	\$456.04	\$2.832	\$2.577	-\$0.256	\$40.71	100%	9	0	0
ABC CO	ABC INC REG 481 D	AD50WC90		8374003	VA	24177	UNLEADED	93.76	\$282.98	\$3.018	\$2.588	-\$0.431	\$40.37	100%	3	0	0
ABC CO	ABC INC REG 481 D	RS70KN00		802001	TN	38017	DIESEL	727.17	\$2,076.79	\$2.855	\$2.803	-\$0.052	\$39.18	83%	15	3	0
ABC INC	ABC INC REG 481 D	GR60WEAT		8086008	GA	30533	UNLEADED	380.30	\$1,083.82	\$2.849	\$2.747	-\$0.102	\$39.14	89%	8	1	0
CONFIDENTIAL and PROPRIETARY - WRIGHT EXPRESS FINANCIAL SERVICES CORPORATION																	



OPPORTUNITY REPORT GLOSSARY

COLUMN DEFINITIONS

FLEET_PPG	Actual average fleet PPG for all transactions within specified time period and for a specific product group.
AVG_PPG	Average WEX PPG for all transactions at the zip code level where the fleet fueled by specific product group.
PCT_ABOVE_AVG	Total percentage of transactions \$0.01 or more above the avg PPG for the specific product group listed. (This helps to determine the overall opportunity at the product group level).
PER_GALLON_SAVINGS	Difference between the Fleet PPG and Avg PPG.
TOTAL_OPPORTUNITY	Every transaction where you pay more than the average PPG in that zip represents an "opportunity" to save money. All of these "opportunities" are added up and displayed in this column.
TRX_ABOVE_AVG	Total number of transactions \$0.01 or more above the average PPG for the specific product group listed.
TRX_BELOW_AVG	Total number of transactions \$0.01 or more below the average PPG for the specific product group listed.
TRX_NEAR_AVG	Total number of transactions within \$0.01 of the average PPG for the specific product group listed.
ZIP	Actual zipcode where the vehicle/driver fueled for the specific product group listed. To determine where lower cost stations reside within the zipcode listed, click on the hyperlink to redirect to Fuel Mapping within WEXOnline.

PRODUCT GROUPINGS

Diesel	Contains product code 2.
Premium Diesel	Contains product code 9.
Unleaded	Contains product code 3.
Unleaded Plus	Contains product code 6.
Super Unleaded	Contains product code 4.

Note: All other WEX product codes (other than the ones listed above) are not included within this report, as WEX averages are not captured and calculated. Other reports produced by Wright Express such as the Account Review Report, include additional product codes and therefore will not necessarily balance with this report.

LEGEND DEFINITIONS

National Summary	
Best Opportunity	Total Opportunity is greater than \$1000
Small Opportunity	Total Opportunity is between \$500 and \$1000
Little or No Opportunity	Total Opportunity is less than \$500
Other Views	
Best Opportunity	Total Opportunity is greater than \$50
Small Opportunity	Total Opportunity is between \$10 and \$50
Little or No Opportunity	Total Opportunity is less than \$10



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

The MWOBE Report is for internal and governmental reporting use only.
 (Dunn & Bradstreet Copyright)

Fleet Name	National ID	Merch. Prefix	Merchant Settle Entity	Site No.	Site Name	Street Address	Street Address 2	City	ST	Zip	Contact Name	Telephone	Transaction Month	Minority Class	Military Service	Section 8A	Disadvantage d Business	Small Disadvantage d Business	Trans- actions	Total Gallons	Total Dollars
ABC COMPANY	88001234	12	11	588	AMOCO 2641	10444 CALUMET		MUNSTER	IN	463212880	AMOCO 2641	2199229168	10/2004	Female					4	75.852	160.01
ABC COMPANY	88001234	12	11	588	AMOCO 2641	10444 CALUMET		MUNSTER	IN	463212880	AMOCO 2641	2199229168	11/2004	Female					4	63.224	140
ABC COMPANY	88001234	12	11	588	AMOCO 2641	10444 CALUMET		MUNSTER	IN	463212880	AMOCO 2641	2199229168	12/2004	Female					8	138.224	286
ABC COMPANY	88001234	12	13	267	SNAPPYS 1	1209 N ATHERTON ST		STATE COLLEGE	PA	168032929	J J POWELL INC	8142351970	10/2004	Female					2	24.016	48
ABC COMPANY	88001234	12	13	267	SNAPPYS 1	1209 N ATHERTON ST		STATE COLLEGE	PA	168032929	J J POWELL INC	8142351970	11/2004	Female					2	26.854	50.65
ABC COMPANY	88001234	12	13	267	SNAPPYS 1	1209 N ATHERTON ST		STATE COLLEGE	PA	168032929	J J POWELL INC	8142351970	12/2004	Female					4	88.905	159.38
ABC COMPANY	88001234	12	13	367	ALLOUEZ AMOCO	US 41		ALLOUEZ	MI	49805	CHIEF OIL CO	9063375750	11/2004	Female					1	18.007	41.76
ABC COMPANY	88001234	12	13	367	ALLOUEZ AMOCO	US 41		ALLOUEZ	MI	49805	CHIEF OIL CO	9063375750	12/2004	Female					1	8.999	17.09
ABC COMPANY	88001234	12	13	819	AMOCO SELF-SERVE	828 MAIN ST BOX 221		WAUSAUKEE	WI	54177	LAFAIVE OIL CO INC	7158565731	10/2004	Female					14	173.814	387.66
ABC COMPANY	88001234	12	13	819	AMOCO SELF-SERVE	828 MAIN ST BOX 221		WAUSAUKEE	WI	54177	LAFAIVE OIL CO INC	7158565731	12/2004	Female					3	43.085	88.28
ABC COMPANY	88001234	12	14	174	SOUTH SIDE AMOCO	500 S CENTER ST		THOMASTON	GA	302863529	WILLIS OIL CO INC	7066478059	11/2004	Female					1	11.197	20.48
ABC COMPANY	88001234	12	14	174	SOUTH SIDE AMOCO	500 S CENTER ST		THOMASTON	GA	302863529	WILLIS OIL CO INC	7066478059	12/2004	Female					2	38.508	69.7
ABC COMPANY	88001234	12	14	215	GRANTVILLE AMOCO	5325 W HWY 29		GRANTVILLE	GA	30220	GEO H GREEN OIL INC	4049646125	11/2004	Female					4	39.43	73.3
ABC COMPANY	88001234	12	14	219	CIRCLE M FOODSHP #1	1180 THOMPSON BRIDGE		GAINESVILLE	GA	305011706	CLIPPER PETROLEUM	7705348212	12/2004	Female					2	30.223	60.05
ABC COMPANY	88001234	12	14	617	SCOTCHMAN #5	US HWY 701		WHITE LAKE	NC	28337	WORSLEY CO INC	9108623026	10/2004	Female					18	346.595	741.15
ABC COMPANY	88001234	12	14	617	SCOTCHMAN #5	US HWY 701		WHITE LAKE	NC	28337	WORSLEY CO INC	9108623026	11/2004	Female					5	95.186	204.46
ABC COMPANY	88001234	12	14	617	SCOTCHMAN #5	US HWY 701		WHITE LAKE	NC	28337	WORSLEY CO INC	9108623026	12/2004	Female					15	299.935	634.57
ABC COMPANY	88001234	12	14	635	GRIFFIN ROAD AMOCO	2080 GRIFFIN RD		FORT LAUDERDALE	FL	333125913	BEATRIZ QUINTANA	9549622777	11/2004	Female					1	18.712	43.02
ABC COMPANY	88001234	12	14	825	ROGERS AMOCO INC	HWY 55		MAPLE LAKE	MN	55358	JM OIL CO	3209636555	10/2004	Female					1	18.919	42.55
ABC COMPANY	88001234	12	14	825	ROGERS AMOCO INC	HWY 55		MAPLE LAKE	MN	55358	JM OIL CO	3209636555	11/2004	Female					7	134.292	294.85
ABC COMPANY	88001234	12	14	825	ROGERS AMOCO INC	HWY 55		MAPLE LAKE	MN	55358	JM OIL CO	3209636555	12/2004	Female					1	15.276	31.61
ABC COMPANY	88001234	12	15	4	SELMER AMOCO	HWY 45 SOUTH		SELMER	TN	38375	PAUL FISHER OIL	9016456453	10/2004	Female					166	2378.579	4873.18
ABC COMPANY	88001234	12	15	4	SELMER AMOCO	HWY 45 SOUTH		SELMER	TN	38375	PAUL FISHER OIL	9016456453	11/2004	Female					177	2555.865	4938.25
ABC COMPANY	88001234	12	15	4	SELMER AMOCO	HWY 45 SOUTH		SELMER	TN	38375	PAUL FISHER OIL	9016456453	12/2004	Female					211	3252.713	5911.05
ABC COMPANY	88001234	12	15	139	CARL E CUTCHALL	HC 75		FORT LITTLETON	PA	172239801	BEDFORD VALLEY	7179873174	10/2004	Female					9	172.381	391.01
ABC COMPANY	88001234	12	15	139	CARL E CUTCHALL	HC 75		FORT LITTLETON	PA	172239801	BEDFORD VALLEY	7179873174	11/2004	Female					10	212.834	468.03



INVOICE/STATEMENT

INVOICE NUMBER: 1234567
 ACCOUNT NAME: County Fleet

PAGE 1 OF 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
0496-00-123456-7	15,000.00	31	MAR-31	APR-26-2009	2,576.70

DATE	ACTIVITY DESCRIPTION	CHARGES/DEBITS	PAYMENTS/CREDITS
MAR-12-2009	PAYMENT RECEIVED - THANK YOU		1,937.91-
MAR-31-2009	FUEL PURCHASES	2,930.70	
MAR-31-2009	OTHER PURCHASES	279.00	
MAR-31-2009	EXEMPTED TAX		633.00-

REMINDER
 PLEASE BE SURE TO INCLUDE REMITTANCE STUB WITH PAYMENT. MAIL TO
 THE ADDRESS SHOWN IN THE RIGHT PORTION OF THE REMITTANCE STUB ABOVE.

PURCHASES, RETURNS AND PAYMENTS MADE JUST PRIOR TO BILLING DATE MAY NOT APPEAR UNTIL THE NEXT INVOICE/STATEMENT.

CURRENT PERIOD	ONE BILLING PERIOD PAST DUE	TWO BILLING PERIODS PAST DUE	THREE+ BILLING PERIODS PAST DUE	TOTAL DUE
2,576.70	0.00	0.00	0.00	2,576.70

PREVIOUS BALANCE	(-) PAYMENTS	(+) PURCHASES	(+) DEBITS	(-) CREDITS	(+) LATE FEE	(=) NEW BALANCE
1,937.91	1,937.91	2,576.70	0.00	0.00	0.00	2,576.70

FEDERAL TAX ID: R123456789

The Late Fee is determined by applying a monthly rate of	Which is an EFFECTIVE ANNUAL RATE of	The Average Daily Balance Subject to Late Fees for the period is
0.00%	0.00%	0.00

**SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND TERMS.
 TO ENSURE PROPER CREDIT, TEAR AT PERFORATION AND INCLUDE BOTTOM PORTION WITH YOUR PAYMENT.**

ACCOUNT NAME	County Fleet
ACCOUNT NUMBER	0496-00-123456-7
INVOICE NUMBER	1234567
BILL CLOSING DATE	MAR-31-2009
AMOUNT DUE	2,576.70
AMOUNT ENCLOSED	
PAYMENT DUE DATE	APRIL-26-2009

Wright Express Fleet Services

Fax change of address to 1-800-395-0809.
 Make check payable to Fleet Services.
 Use enclosed envelope or send to:

|||||
 Fleet Services
 P.O. Box 5727
 Carol Stream, IL 60197-5727

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO LATE FEES.



REPORT FOR:
 COUNTY FLEET
 0496001234567
 MAR-01-2009 TO MAR-31-2009

Purchase Activity Report

CARD NUMBER	CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT
1234	2007 WHITE SEDAN	1234567890123456789012345678	2007 WHITE SEDAN	12345678901 (ME)	12345678901234567	Sales and Marketing

DATE	TIME	SITE ADDRESS	PROMPT INFO	TRANS CODE	ODOM.	PROD	UNITS	COST/UNIT	FUEL \$	SERVICE \$	OTHER \$	EXEMPT TAX	NET \$	REPORTED TAX	EXC. CODES
					59950										
MAR-03	16:11	364 Nepperhan Yonk NY	S Brown	MN	60446	UNL	20.796	2.739	56.96			11.65-	45.31		
MAR-10	15:48	231 Lockwood Yonk NY	G Carter	OP	60750	UNL	13.723	2.759	37.86			7.71-	30.15		
MAR-17	18:27	364 Nepperhan Yonk NY	K Lopes	OP	61043	UNL	13.411	2.759	37.00			7.57-	29.43		ET
MAR-25	10:08	292 Ashburton Yonk NY	S Brown	OP	61513	UN+	20.744	2.999	62.21			11.91-	50.30		DY, PR
PERIOD TOTALS					1563		68.674		194.03			38.84-	155.19		
YTD TOTALS					4689		206.022		566.35	32.50	7.58	103.64-	502.79		
PERIOD AVERAGES: MPG, PPG, CPM					22.76			2.814	0.10						
YTD AVERAGES: MPG, PPG, CPM					22.76			2.749	0.10						

TRANSACTION CODES:

AD= Adjustment IP = Indoor Payment Terminal OP = Outdoor Payment Terminal
 CL= Cardlock MF = Mobile Fueling PS = Private Site
 CP= Contract Pricing MN = Manual TP = Transponder

EXCEPTION CODES:

FD = Fuel Trans/Day TU = Fuel Units/Trans ST = Purchase Start Time PR = Allowed Products
 SD = Service Trans/Day BU = Fuel Units/Billing Cycle ET = Purchase End Time SP = Allowed State/ Province
 FC = Fuel Cost/Trans DY - Days Not Allowed MT = Manual Trans CU = Max PPU
 SC = Service Cost/Trans



Exception Summary

PURCHASE EXCEPTIONS

CODE	DESCRIPTION	NO. OF EXCEPTIONS	COST OF TRANSACTIONS
DY	Days Not Allowed	3	132.45
TU	Fuel Units/Transaction	3	95.78
ET	Purchase End Time	2	52.23
PR	Allowed Products	1	50.30
	TOTAL	9	

CARDS NOT USED

CARD USAGE TYPE	CARD NUMBER	DESCRIPTION	IDENTIFIER	DATE LAST USED
Asset	0007	06 FORD F350	Truck 15	FEB-03-2008
	0009	04 FORD F250	Truck 17	FEB-13-2008
Driver	0015	A. Smith	123456	FEB-17-2008
Driver Asset	0029	C. Jones	Sedan 12	FEB-01-2008
Org Unit	0037	Public Works		FEB-09-2008
Site	0054	Big Jimmy's Gas	123 Main St	FEB-24-2008

TOTAL CARDS: 6



Financial Summary

ORG UNIT	DESCRIPTION	FEES			PURCHASES					TOTAL FEES & PURCHASES
		QTY	COST/FEE	TOTAL FEES	FUEL \$	SERVICE \$	OTHER \$	EXEMPTED TAX	NET \$	
PARKS	UNL				579.95			116.88-	463.07	
	UN+				62.21			11.91-	50.30	
	OIL					29.00			29.00	
	TIRE					250.00			250.00	
	PERIOD				642.16	279.00		128.79-	792.37	792.37
YTD				1,925.87	450.00		396.15-	1,979.72	1,979.72	
OPERATIONS	DSL				2,288.54			504.21-	1,784.33	
	PERIOD				2,288.54	0.00		504.21-	1,784.33	1,784.33
	YTD				4,302.46	75.00		885.56-	3,491.90	3,491.90
ACCOUNT TOTALS	UNL				579.95					
	UN+				62.21					
	DSL				2,288.54					
	OIL					29.00				
	TIRE					250.00				
PERIOD				2,930.70	279.00		633.00-	2,576.70	2,576.70	
YTD				6,228.33	525.00		1,281.71-	5,471.62	5,471.62	
ACCOUNTS PAYABLE SUMMARY - Invoice Number 1234567										
PREVIOUS BALANCE	1,937.91									
PAYMENTS	1,937.91-									
PURCHASES	2,576.70									
DEBITS	0.00									
CREDITS	0.00									
LATE FEE	0.00									
NEW BALANCE	2,576.70									
AMOUNT DUE	----- 2,576.70									



REPORT FOR:
 COUNTY FLEET
 0496001234567
 MAR-01-2009 TO MAR-31-2009

Site Summary

BRAND	ADDRESS	CITY	STATE	ZIP	NO. TRANS	FUEL UNITS	FUEL \$	SERVICE \$	OTHER \$	EXEMPTED TAX	NET \$
BRAND X	364 Nepperhan Ave	Yonkers	NY	10701	26	901.941	2,542.23			557.59-	1,984.64
BRAND Y	292 Ashburton Ave	Yonkers	NY	10701	1	20.744	62.21	279.00		11.91-	329.30
BRAND Z	231 Lockwood Ave	Yonkers	NY	10701	6	111.341	326.26			63.50-	262.76
		PERIOD TOTALS			33	1,034.026	2,930.70	279.00		633.00-	2,576.70



REPORT FOR:
 COUNTY FLEET
 0496001234567
 MAR-01-2009 TO MAR-31-2009

Tax Summary

TAX JURISDICTION	ID	EXPIRATION	EXEMPTED TAX \$	REPORTED TAX \$	TAX TYPE	TAX PRODUCT CLASS	UNITS	GROSS \$	TAX RATE
FEDERAL	12-3456789	JAN-03-2008	41.76		FEDERAL EXCISE	GASOLINE	228.202	642.16	0.18300
			195.82		FEDERAL EXCISE	DIESEL	805.824	2,288.54	0.24300
FEDERAL TOTALS			237.58						
NY	12-3456790	JAN-03-2008	18.26		STATE EXCISE	GASOLINE	228.202	642.16	0.08000
			64.47		STATE EXCISE	DIESEL	805.824	2,288.54	0.08000
			18.26		STATE SALES TAX	GASOLINE	228.202	642.16	0.08000
			64.47		STATE SALES TAX	DIESEL	805.824	2,288.54	0.08000
PA STATE TOTALS			165.46						
WESTCHESTER COUNTY			17.12		COUNTY EXCISE	GASOLINE	228.202	642.16	0.07500
			60.44		COUNTY EXCISE	DIESEL	805.824	2,288.54	0.07500
			26.97		COUNTY SALES	GASOLINE	228.202	642.16	0.04200
			96.12		COUNTY SALES	DIESEL	805.824	2,288.54	0.04200
COUNTY TOTALS			200.65						
YONKERS	12-3456792	JAN-03-2008	6.42		CITY SALES TAX		228.202	642.16	0.01000
			22.89		CITY SALES TAX		805.824	2,288.54	0.01000
CITY TOTALS			29.31						
ACCOUNT TOTALS			633.00						

Year	Value
1990	1.0
1991	1.0
1992	1.0
1993	1.0
1994	1.0
1995	1.0
1996	1.0
1997	1.0
1998	1.0
1999	1.0
2000	1.0
2001	1.0
2002	1.0
2003	1.0
2004	1.0
2005	1.0
2006	1.0
2007	1.0
2008	1.0
2009	1.0
2010	1.0
2011	1.0
2012	1.0
2013	1.0
2014	1.0
2015	1.0
2016	1.0
2017	1.0
2018	1.0
2019	1.0
2020	1.0
2021	1.0
2022	1.0
2023	1.0
2024	1.0
2025	1.0
2026	1.0
2027	1.0
2028	1.0
2029	1.0
2030	1.0
2031	1.0
2032	1.0
2033	1.0
2034	1.0
2035	1.0
2036	1.0
2037	1.0
2038	1.0
2039	1.0
2040	1.0
2041	1.0
2042	1.0
2043	1.0
2044	1.0
2045	1.0
2046	1.0
2047	1.0
2048	1.0
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2061	1.0
2062	1.0
2063	1.0
2064	1.0
2065	1.0
2066	1.0
2067	1.0
2068	1.0
2069	1.0
2070	1.0
2071	1.0
2072	1.0
2073	1.0
2074	1.0
2075	1.0
2076	1.0
2077	1.0
2078	1.0
2079	1.0
2080	1.0
2081	1.0
2082	1.0
2083	1.0
2084	1.0
2085	1.0
2086	1.0
2087	1.0
2088	1.0
2089	1.0
2090	1.0
2091	1.0
2092	1.0
2093	1.0
2094	1.0
2095	1.0
2096	1.0
2097	1.0
2098	1.0
2099	1.0
2100	1.0

**WEX Implementation – Commonwealth of Pennsylvania
6/02/11-6/07/11**

Project:	Client Sponsor:	Project Manager:	Implementation Lead(s):
WEX Implementation			

Project Objective
Convert the Commonwealth of Pennsylvania agencies to Wright Express from the Voyager platform. On-board the local groups (CoStars) as well.

Quick Status			
100% of the agencies are in place and actively fueling. WEX is working closely with many local entities for program adoption.			
Overall	Schedule	Scope	Budget
On Target	On Target	On Target	On Target

Key Statistics
◆

Key Accomplishments
◆ ◆

Next Key Accomplishments
◆ Review dashboard reporting ◆

Priority Action Items					
Action Item ID	Description	Priority	Date Raised	Date Closed	Assigned To
1					
2					
3					

Key Milestones (milestone, estimated due date, status)				
Milestone	Target Date	Revised Date	Date Closed	Status

Issues To Be Escalated					
Issue ID	Description/Impact	Priority	Date Raised	Assigned To (Full Name)	Impact If Not Resolved and Resolution Date or Mitigating/Contingent Actions

Enhancement Items					
Issue ID	Description/Impact	Priority	Date Raised	Assigned To (Full Name)	Opportunity

Comments
•

PROPOSAL COVER SHEET

Enclosed in three separately sealed submittals is the proposal of the Offeror identified below for the above-referenced RFP:

Offeror Information:	
Offeror Name	Wright Express Financial Services Corporation
Offeror Mailing Address	7090 South Union Park Center, Suite 350, Midvale, UT 84047
Offeror Website	Wrightexpress.com
Offeror Contact Person	Sharon Linnane
Contact Person's Phone Number	941-761-0000
Contact Person's Facsimile Number	207-791-1614
Contact Person's E-Mail Address	Sharon_linnane@wrightexpress.com
Offeror SRM PA Vendor Number	
Offeror Federal ID Number	84-1425616

Please check Lot(s) proposals are being submitted for. If submitting a proposal for both Lots, prepare this form for inclusion with each individual Lot Proposal.

LOT 1: Purchasing/Travel/Airline	<input checked="" type="checkbox"/> LOT 2: Fleet
---	---

Submittals Enclosed and Separately Sealed:	
<input checked="" type="checkbox"/>	Technical Submittal
<input checked="" type="checkbox"/>	Disadvantaged Business Submittal
<input checked="" type="checkbox"/>	Cost Submittal

SIGNATURE: 	
Signature of an official authorized to bind the Offeror to the provisions contained in the Offeror's proposal:	
Printed Name:	James Pratt
TITLE:	Contracting Agent

FAILURE TO COMPLETE, SIGN AND RETURN THIS FORM WITH THE OFFEROR'S PROPOSAL MAY RESULT IN THE REJECTION OF THE OFFEROR'S PROPOSAL.

APPROVED AS
 TO FORM




March 21, 2012

Department of General Services
Bureau of Procurement
Forum Place
555 Walnut Street, 6th Floor
Harrisburg, PA 17101
Attn: Toniann Noss

Re: RFP# 6100020265

Dear Ms. Noss,

Wright Express Financial Services Corporation, in partnership with Sunoco, Inc., would like to thank the Commonwealth of Pennsylvania for the opportunity to respond to Lot 2 of RFP# 6100020265 for Credit Card Services. We are proposing the Wright Express/Sunoco Universal Fleet Card for the Commonwealth of Pennsylvania's retail fleet card purchases. The Wright Express/Sunoco Universal card is accepted at more than 90% of the retail fueling locations in the United States, including approximately 4,100 in the Commonwealth of Pennsylvania. Our program and pricing proposal allows the Commonwealth to maximize savings anywhere our fleet card is used, with additional savings opportunities when you utilize a Sunoco fuel station.

Headquartered in Philadelphia, Sunoco is a long-time Pennsylvania company that employs more than 4,000 residents of the Commonwealth. With its logistics assets and experience selling high-quality transportation fuels through a network of approximately 4,900 branded retail locations in 23 states, Sunoco can be counted on to provide a reliable supply of fuel at competitive pricing. In a typical year, Sunoco sells more than five billion gallons of gasoline to consumers, commercial customers and government fleets all along the East Coast and into the Midwest. The company's position as the top fuel retailer in Pennsylvania means the Commonwealth will be able to maximize its potential for savings.

Wright Express Corporation is 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 using our retail fleet fuel card. This data includes knowing who, what, when, where and how much for each transaction. This data capture would be invaluable to the Commonwealth of Pennsylvania in ensuring data integrity for tax exemption, product type controls and advanced exception reporting tools to better detect fraud and abuse. Not only do we provide fleets using our services with 99.8% Level III transaction data, but our all-encompassing fleet card program consists of consolidated billing and reporting, real-time transaction data, purchase alerts and controls, exception reporting, onsite fuel integration, GPS/Telematics solutions and maintenance payment solutions. Wright Express also issues a MasterCard to support purchase, travel, air and corporate card programs (see our response to Lot 1 of this RFP), and can be a sole provider for all of the Commonwealth's needs under this RFP.



Financial Services Corporation

Wright Express currently provides fleet fuel cards for 19 states and has governmental customers in all 50 states. These customers have a total of approximately 250,000 cards. Additionally, Wright Express provides fleet card services as a subcontractor to Citibank under the Federal Government's SmartPay2 Charge Card Program for Dept of Defense, Dept of Energy, Dept of Treasury and GSA Fleet, representing approximately 260,000 cards. Wright Express was also awarded the National Joint Powers Alliance (NJPA) fleet card contract in 2011. NJPA membership enables municipalities, through cooperative buying, to access our fleet card services while eliminating the administration and cost of managing their own RFP process.

As part of our government fleet program, the Commonwealth will receive unmatched support. In addition to 24/7 in-house customer service for your drivers and a Premium Fleet Services account manager as the daily contact for your program administrators, the Commonwealth's program will be supported at a strategic level by an experienced Government Account Manager, Sharon Linnane. Sharon's role is to provide the Commonwealth with regular program reviews and best practices based on learnings from our other government and commercial fleets. Sharon will be your primary point of contact during the RFP process.

Sharon's contact information is:

Sharon Linnane

Government Account Manager

9119 19th Drive NW

Bradenton, FL 34209

P: 941-761-0000

F: 207-791-1614

E: Sharon_linnane@wrightexpress.com

Thank you for allowing Wright Express and Sunoco to present our program capabilities. We are confident we will present a comprehensive solution for the Commonwealth that will improve the efficiency and effectiveness of your fleet. We look forward to speaking with you.

Sincerely,

A handwritten signature in blue ink that reads 'Kirk S. Weiler'.

Kirk S. Weiler, President, CEO and Chairman

APPROVED AS
TO FORM

A handwritten signature in black ink, appearing to be 'aar'.

LOBBYING CERTIFICATION FORM

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form- LLL, Disclosure of Lobbying Activities, in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed under *Section 1352, Title 31, U. S. Code*. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than **\$100,000** for such failure.

SIGNATURE: Kirk S. Weiler

TITLE: Kirk S. Weiler, President, CEO and Chairman

DATE: March 21, 2012

APPROVED AS
TO FORM

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COSTARS PROGRAM QUESTIONNAIRE

If your firm is awarded a Contract, does it agree to sell the awarded items/services at the same prices and/or discounts, and in accordance with the contractual terms and conditions, to registered COSTARS Members who elect to participate in the contract? If your answer is "YES", your firm agrees to pay the applicable Administrative Fee (\$1500 or \$500 for Qualified Small Businesses) upon contract award and each contract renewal date.

Please Answer: YES X NO _____

If you are asserting that your firm is a Qualified Small Business, have you completed, signed and included with your bid the required Department of General Services Small Business Certification form?

Please Answer: YES _____ NO _____

Wright Express Financial Services Corporation
Corporate or Legal Entity Name

Kirk S. Weiler March 21, 2012
Signature/Date

Kirk S. Weiler, President, CEO and Chairman
APPROVED AS TO FORM Printed Name/Title

aa

DOMESTIC WORKFORCE UTILIZATION CERTIFICATION

To the extent permitted by the laws and treaties of the United States, each proposal will be scored for its commitment to use the domestic workforce in the fulfillment of the contract. Maximum consideration will be given to those offerors who will perform the contracted direct labor exclusively within the geographical boundaries of the United States or within the geographical boundaries of a country that is a party to the World Trade Organization Government Procurement Agreement. Those who propose to perform a portion of the direct labor outside of the United States and not within the geographical boundaries of a party to the World Trade Organization Government Procurement Agreement will receive a correspondingly smaller score for this criterion. In order to be eligible for any consideration for this criterion, offerors must complete and sign the following certification. This certification will be included as a contractual obligation when the contract is executed. Failure to complete and sign this certification will result in no consideration being given to the offeror for this criterion.

I, Kirk S. Weiler, President, CEO and Chairman, of Wright Express Financial Services Corporation, a Utah corporation or other legal entity, ("Contractor") located at 7090 South Union Park Center, Suite 350, Midvale, UT 84047, having a Social Security or Federal Identification Number of 84-1425616, do hereby certify and represent to the Commonwealth of Pennsylvania ("Commonwealth") (Check **one** of the boxes below):

All of the direct labor performed within the scope of services under the contract will be performed exclusively within the geographical boundaries of the United States or one of the following countries that is a party to the World Trade Organization Government Procurement Agreement: Aruba, Austria, Belgium, Bulgaria, Canada, Chinese Taipei, Cyprus, Czech Republic, Denmark, Estonia, Finland, France, Germany, Greece, Hong Kong, Hungary, Iceland, Ireland, Israel, Italy, Japan, Korea, Latvia, Liechtenstein, Lithuania, Luxemburg, Malta, the Netherlands, Norway, Poland, Portugal, Romania, Singapore, Slovak Republic, Slovenia, Spain, Sweden, Switzerland, and the United Kingdom

OR

_____ percent (____ %) [Contractor must specify the percentage] of the direct labor performed within the scope of services under the contract will be performed within the geographical boundaries of the United States or within the geographical boundaries of one of the countries listed above that is a party to the World Trade Organization Government Procurement Agreement. Please identify the direct labor performed under the contract that will be performed outside the United States and not within the geographical boundaries of a party to the World Trade Organization Government Procurement Agreement and identify the country where the direct labor will be performed: _____

[Use additional sheets if necessary]

The Department of General Services [or other purchasing agency] shall treat any misstatement as fraudulent concealment of the true facts punishable under Section 4904 of the *Pennsylvania Crimes Code*, Title 18, of Pa. Consolidated Statutes.

Attest or Witness:



Signature/Date

Dena Nafus, Office Manager
Printed Name/Title

Wright Express Financial Services Corporation
Corporate or Legal Entity's Name



Signature/Date

Kirk S. Weiler, President, CEO and Chairman
Printed Name/Title

APPROVED AS
TO FORM


Revision 7-22-09



Statement of the Problem

Wright Express is responding to Lot 2 of the RFP Number 6100020265, for the Commonwealth of Pennsylvania Department of General Services to provide a Wright Express/Sunoco co-branded universal fleet fuel card to be used with all Agency owned vehicles and all vehicles participating as part of the COSTARS program. The Commonwealth is looking for a comprehensive solution to manage approximately 26,854 cards across 611 Agency accounts and annual purchasing of 12,000,000 gallons of fuel. The Wright Express Sunoco Universal fleet card offering will allow cards to be assigned as follows:

- specific individuals,
- specific vehicles or assets,
- specific airplanes,
- a designated Agency that card acceptance and ease of use is vital to the success of the program

This will enable the Commonwealth to purchase fuel (net of taxes), vehicle repair and any minor maintenance items necessary.

Wright Express understands and to the Commonwealth. Our universal card is accepted at more than 90% of all stations nationwide, including 4,100 locations in Pennsylvania. Additionally, we, have the ability to provide a virtual MasterCard over the phone to those stations that may not accept our card. This is an enhancement to the current program you have in place. This eliminates the need for drivers to search for locations in remote areas, and does not require the merchant to sign up for a new processing program. We also have a relationship with AVCARD, which enables access to the airport acceptance you may need for the Commonwealth's planes. As an ongoing commitment, utilizing the specialists in our Merchant Services department, Wright Express will work closely with the Commonwealth Agencies and other eligible participants on this contract to gain acceptance at any sites regularly used which do not currently accept our card.

The Commonwealth requires that the successful provider have a single-card offering which will integrate with their owned private site terminals as well as with retail fuel and service vendors. The Wright Express Sunoco Universal Card can be used at commercial retail fuel and maintenance sites and with your existing Multiforce and Trak Engineering equipment at your private fueling locations. Our card also has the ability to be used as a gate-opener; we are successfully using this solution for the State of Florida.

Wright Express understands from the RFP the importance of data and reporting to the success of the Commonwealth's fuel and service program. Wright Express has the ability to capture multiple standard fields as well as the inclusion of User Defined Fields that are Commonwealth specific and provide all the information in our online and custom reports. We believe that reporting and analytics are the keys to successfully managing our program and take pride in providing 99.8% of the level three data on a regular basis. We will ensure throughout the



conversion process that we have the right data points captured and have trained the users on how to use the online system and reporting provided by Wright Express.

Wright Express also understands the importance of integrating with the Commonwealth's fleet management and accounting systems to ensure we have seamless connectivity between our systems and yours. We have IT resources who are experienced in reviewing customer specific requirements and working closely with each customer on design, testing, and delivery of the best technical solution for both parties. Our IT department will continue throughout the contract to ensure processes continue to meet and exceed expectations.

Throughout RFP 6100020265, the Commonwealth outlines the importance of on-going service to their Agencies and COSTARS members. Wright Express will leverage their Best in Class service strategy to support the Commonwealth, Agencies and COSTARS on a daily basis. By providing a multi-tiered approach we can ensure maximum satisfaction to all Commonwealth users.

- The Wright Express 24/7 call center will provide the first line of support to the primary card users.
- The Program Coordinators will have a dedicated resource in the Account Manager. They will also work with Strategic Support, a specialized team that provides tactical support for account maintenance.
- A Dedicated Government Account Manager to work with the Bureau of Vehicle Management and key agencies on trend analysis, planning and issue resolution

Our support structure and service levels are unmatched in the industry. We believe it is the people behind the plastic that make a difference with our program.

Wright Express will fully explain in our technical response how the card program is managed, the tax exemption and invoicing process, and our implementation/conversion plan for smoothly transitioning the Commonwealth's cards to our platform.

Wright Express understands the importance of the Commonwealth's initiative to support Small Disadvantaged and Socially Disadvantaged Businesses. As part of this proposal, Wright Express is committing \$370,000 toward the Commonwealth's Small Disadvantaged Business Program with two Pennsylvania-based small businesses. This money will be used toward outreach to COSTARS members to make them aware of the program and encourage their participation on the Commonwealth's contract. Please see our Disadvantaged Business Proposal for details.

Wright Express and Sunoco understand the requirements as described in Lot 2 of the RFP and are committed and ready to work with the Commonwealth to provide the best solution for your Agencies and COSTARS members. We fully expect that with our technology, resources and focus on the fleet industry, we can provide a superior program than the one you use today.



Management Summary

Wright Express Financial Services Corporation (WEX FSC) is proposing the Sunoco Universal Fleet Card to support the requirements articulated in this RFP. This will be accomplished by applying the experience and expertise we have gained in serving both the commercial and government fleet industry for 28 years. We believe in evolving our program by listening to our customers, who have provided us a roadmap to becoming a leader in the fleet payment solution industry.

WEX FSC is a Utah industrial bank and 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
7090 South Union Park Center, Ste 350 Midvale, Utah 84047 (888) 842-0075	97 Darling Avenue South Portland, Maine 04106 (800) 761-7181

Wright Express Financial Services Corporation is offering the services described herein and would be the issuer of cards to the Commonwealth. Wright Express is a leading provider of payment processing and information management services to the U.S. commercial and government vehicle fleet industry. Wright Express has been in business since 1983 and has been publicly traded on the New York Stock Exchange since 2005. Wright Express provides fleets with Level III transaction data, consolidated billing and reporting, purchase alerts and controls, exception reporting, onsite fuel integration, and maintenance capabilities. Wright Express captures 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. Wright Express processes transactions for commercial and government vehicle fleets totaling 5 million vehicles.

Wright Express is offering a Wright Express/Sunoco co-branded universal card program.. Headquartered in Philadelphia, Sunoco is a long-time Pennsylvania company that employs more than 4,000 residents of the Commonwealth. With its logistics assets and experience selling high-quality transportation fuels through a network of approximately 4,900 branded retail locations in 23 states, Sunoco can be counted on to provide a reliable supply of fuel at competitive pricing. In a typical year, Sunoco sells more than five billion gallons of gasoline to consumers, commercial customers and government fleets all along the East Coast and into the Midwest. The company's position as the top fuel retailer in Pennsylvania means the Commonwealth will be able to maximize its potential for savings.



We will provide management expertise to the Commonwealth through our services, information management, security and control features, and our government experience described below:

Our Services

We collect a broad array of Level III transaction information from accepting merchants 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 Sunoco Universal 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. Additionally, through unique MasterCard virtual card solutions, we can provide electronic payment methods that can reduce and/or eliminate the need to settle with your maintenance or other vehicle related vendors by using checks. This reduces administrative time and costs for both the Commonwealth and your trusted vendors.

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 numerous purchase categories, including limits on transactions within a time range, gallons per day and allowable fuel types. These alerts can be delivered in real-time or after transactions post. Our purchase controls allow fleet drivers to purchase essential items and services when needed, but deter them from making excessive or unauthorized purchases.

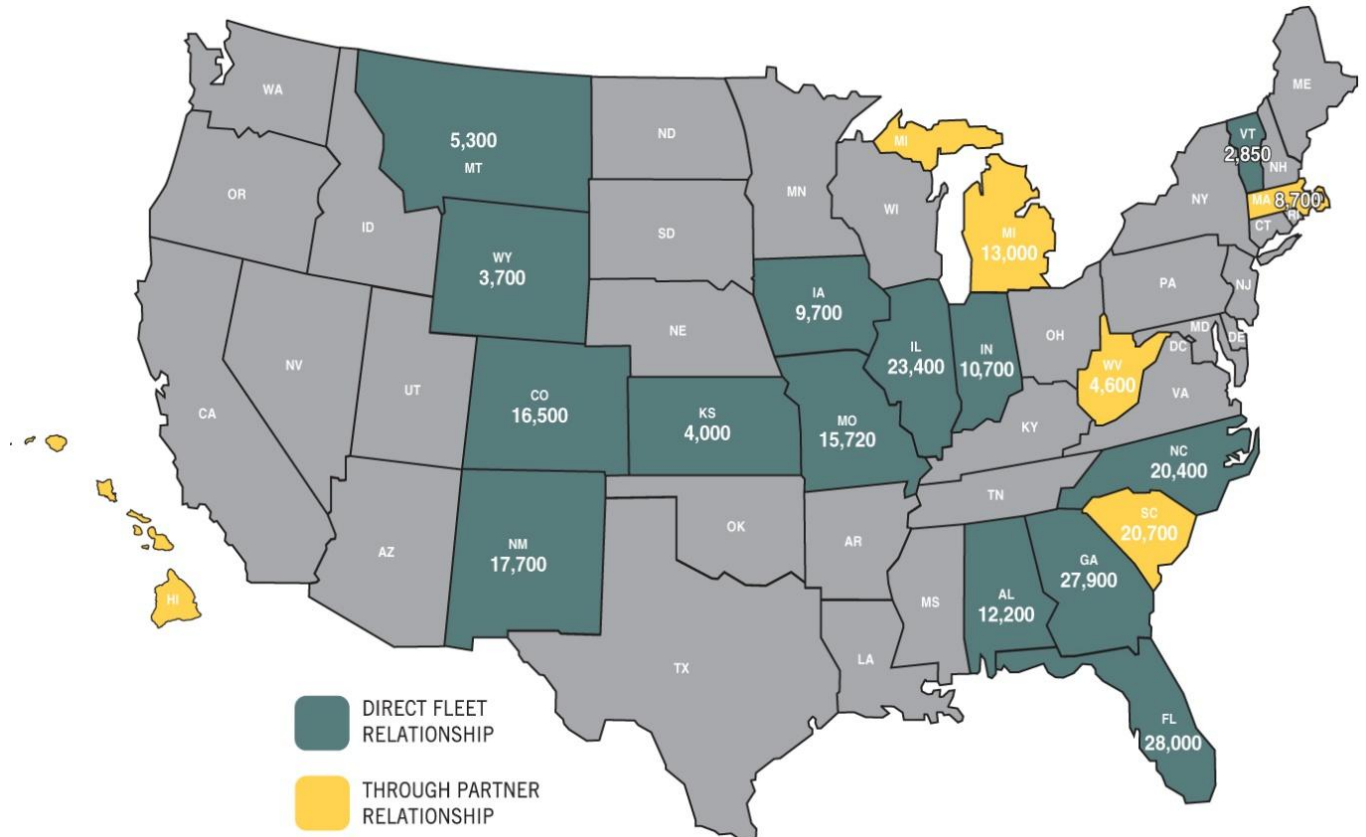
Government Experience

Wright Express currently provides fleet fuel cards for 19 states and has governmental customers in all 50 states. These customers have a total of approximately 250,000 cards. Additionally, Wright Express provides fleet card services as a subcontractor to Citibank under the Federal Government's GSA SmartPay2 Charge Card Program for Dept of Defense, Dept of Energy, Dept of Treasury and GSA Fleet, representing approximately 260,000 cards. Last year, we also were awarded a contract with the National Joint Powers Alliance (NJPA) for fleet card services. This agency cooperative allows their 35,000 member base of local government, education and non-profit entities to utilize contracts that have been competitively bid in the marketplace.

We are an active member of the National Conference of State Fleet Administrators (NCSFA), continually attending educational seminars and focus groups to better understand the industry so we can meet and exceed the needs of our customers. We are also regular participants and sponsors at Fed Fleet, Government Fleet Expo, 100 Best Fleet Seminars, and the National Association of Fleet Administrators (NAFA) conferences.

Wright Express understands the Commonwealth's need to improve services to its agencies on an ongoing basis. As a core philosophy of Wright Express, we listen to our customers to understand what problems we need to solve and what solutions will deliver value. In fact, one of the most effective feedback mechanisms we have is our Lead User Group, a panel of fleet managers from across the country, representing some of Wright Express' largest and most demanding commercial and government fleets. This group meets annually at Wright Express headquarters in Maine, and teleconferences regularly to provide direction and feedback on key challenges and new products we are developing (or should develop). Additionally, the group responds to "rapid-fire surveys" several times per year, answering questions regarding their satisfaction with our products and services. This forum enables Wright Express to stay close to its largest fleet customers and maintain a clear understanding of the requirements necessary to keep our products current and competitive. Should Wright Express win this contract, we would encourage the Commonwealth to participate in our Lead User Group activities.

Wright Express State Fleet Card Customers



Our Commitment to the Commonwealth

Specifically as it relates to the requirements in this RFP, Wright Express and Sunoco will put together a comprehensive solution in the following ways:

- Using the nine levels of hierarchy available in our system, we will set up reporting and billing points for all accounts according to the specifications provided
- We will leverage use of our Financials Module to enable User Defined Fields that the Commonwealth can use to support accounting activities
- We will issue cards according to the specifications outlined by the Commonwealth, enabling appropriate controls and limits on the cards as defined by your Program Administrators. The cards will allow for secure access through a PIN prompt and data capture of odometer for each transaction.
- We will work closely with the Commonwealth’s existing private fuel site equipment vendors to enable use of the cards at your locations, while ensuring broad acceptance at

commercial retail sites and airports. We will ensure you have an understanding of our WEXPay™ Virtual MasterCard® payment mechanism, which allows secure, Level III acceptance should a driver be faced with a remote, non-accepting merchant.

- Through use of our WEXOnline® tool, we will provide secure, role-based access to accounts for designated users. This tool provides instant access to perform account and card maintenance functions, view/reconcile invoices, create and view reporting and access real-time fuel price information.
- We will establish your ongoing customer service support structure, and provide proper points of contact to address day to day operations, along with documentation of emergency procedures
- We will put together an experienced implementation team, driven by a Strategic Implementation Manager (SIM) who will provide oversight and project management during transition. The SIM will document the solution we put in place for the Commonwealth, including all procedures for smooth program operation.
- Leveraging our experienced IT department, we will assemble a team that will address any custom billing or reporting integrations as defined by this RFP
- We will provide training to program users through a variety of methods, including written documentation, webinars, in person and recorded sessions. On-going training needs will also be addressed.
- We will provide a cost effective program through our comprehensive fuel tax exemption and reporting system
- A comprehensive marketing plan will be established to market the program to new eligible COSTARS users.
- We will track the Commonwealth's spend and provide valuable rebates as part of using our program
- We will contract with Small Disadvantaged Businesses to support the Commonwealth's diversity business program.

Details of the above items can be found in the Work Plan portion of this technical response. We are confident that we can not only meet the Commonwealth's needs, but improve the efficiency of your fleet by choosing Wright Express.

Work Plan

Wright Express will use its extensive experience in government fleet card program development and management and its industry leadership to build a Work Plan that provides the Commonwealth with a program that meets the requirements and tasks listed in the RFP as described below. We have responded to the Requirements on a point-by-point basis and have provided the required narrative response using the Tasks as a guideline. We have also included an implementation plan (see back of this tab) that details those tasks that require a timeline. However, many of the tasks are in fact ongoing aspects of our program.

IV-2 Requirements

The following Commonwealth requirements described below are for both Lots, ***unless otherwise specified***. The Offeror should acknowledge the ability and willingness to meet each requirement.

A. The Offeror must provide for the card programs described within the specific Lot for which it is submitting a proposal; and should acknowledge the types of card programs it can provide to the Commonwealth.

Wright Express Response: Wright Express is proposing the Sunoco Universal Fleet Card in response to Lot 2. Wright Express Financial Services Corporation is offering the services described herein and would be the issuer of cards to the fleet. Wright Express is a leading provider of payment processing and information management services to the U.S. commercial and government vehicle fleet industry. Wright Express has been in business since 1983 and has been publicly traded on the New York Stock Exchange since 2005. Wright Express provide fleets with Level III transaction data, consolidated billing and reporting, purchase alerts and controls, exception reporting, onsite fuel integration, and maintenance capabilities. Wright Express captures 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. Wright Express processes transactions for commercial and government vehicle fleets totaling 5 million vehicles.

Wright Express is also responding to Lot 1 with its MasterCard program.

B. The Offeror must provide all cards and all services at no cost to the Commonwealth or its employees.

- 1. Offerors should acknowledge their agreement to this requirement.**
- 2. Offerors should describe their company's methodology for providing the services required at no cost to the Commonwealth or its employees.**

Wright Express Response: Wright Express agrees to provide cards and services at no cost. We can disable card fees and account set-up fees in our system at the time of implementation. Our



funding costs, transaction processing model and overall operational efficiencies allow us to offer a no-cost solution to the Commonwealth.

C. The selected Offeror must assure the Commonwealth that the access, use, and disposal of all data will be safeguarded, in accordance with federal and Commonwealth laws and regulations. The selected Offeror must agree not to sell or use lists of cardholder names, addresses, or other privileged information for any purpose not related to this program. The Offeror must establish procedures to assure that information is not released to inappropriate individuals or agencies.

Should a breach of confidentiality occur as a result of an unauthorized disclosure by a person employed by the Offeror, or by any of its subcontractors, the Offeror shall hold harmless the Commonwealth of Pennsylvania and its departments and personnel. The Offeror must assume total financial liability associated with any breach of confidentiality.

- 1. Offeror should acknowledge its agreement to this requirement.**
- 2. Offeror should describe its procedures to keep the Commonwealth's and its employees' data safeguarded.**
- 3. Offeror should describe its procedures for handling and correcting any breach of data.**

Wright Express Response: Wright Express agrees with this requirement. Confidentiality of data is of utmost importance to Wright Express. The Information Security Department works closely with the IT and business units to ensure data are secured on a need to know basis. Information Security also works very closely with Internal Audit to ensure that the processes and procedures that are in place are audited to ensure compliance.

The Wright Express Computer Operations department manages the information processing needs of the organization, controlling a network of Windows, Unix/Linux, and Tandem-based servers configured according to corporate policy. The production environment supports the company's financial reporting, payment and transaction processing systems and provides resources for customer servicing and support activities, as well as finance, legal, and administrative functions at Wright Express. Physical security and environmental protection systems (power backup, fire suppression, and HVAC) serve as additional safeguards over the production environment servers and the operating systems.

The IT department employs systems administrators for the main production environments; Windows, Unix/Linux, and Tandem under the direction of a Chief Technical Officer. Security standards are maintained stipulating the currency and configuration of production equipment. The Wright Express network is coordinated on a Microsoft Active Directory-based LDAP. Patches and upgrades are managed by the Technical Operations department using Altiris software. Administrative access to the operating systems is restricted to authorized personnel, and conflicting responsibilities, such as system administration, authorization and monitoring are separated. Network security is managed in-house using industry-standard tools and techniques



for intrusion detection, virus scanning, and operating systems monitoring. Wright Express also has the capability to provide secure file transfer via SFTP or FTPS depending on the needs of the customer.

Data Integrity

To ensure compliance with the various provisions of various U.S. privacy laws and the Fair and Accurate Credit Transactions Act, WEX FSC has adopted a Privacy Program. This program incorporates all the applicable aspects of a complete Information Security Program as outlined in the Gramm-Leach-Bliley Act, its implementing Regulations, and the Joint Agency guidance. The Privacy Program is commensurate with the overall risk and type of business in which WEX FSC is engaged. Wright Express Corporation, WEX FSC's parent company, has also adopted a similar Privacy Policy.

Protecting Account Information

Wright Express uses extensive 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 personal identification number (PIN). A customer's initial WEXOnline PIN is provided at the time of setup; customers are prompted to change their initial PIN 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.

As a second layer of security, Wright Express employs a sophisticated firewall that protects the web and database servers from hackers and intruders attempting to gain access to your fleet data. A third layer of security in place is data encryption, or Secure Socket Layer (SSL), between the web server and your browser.

Wright Express also ensures the accuracy and security of the application process in hardcopy as well. For example, when a customer contacts the Customer Service Department by telephone to request assistance with account maintenance tasks, the Customer Service Representative always verifies the first and last name of the caller against the designated fleet contact noted in our systems. As an added layer of security, some fleets choose to select a password that fleet contacts must provide to the Customer Service Representative, who will verify it against the account instructions before making any changes to the account. Account maintenance requests can also be made via mail or facsimile. The facsimile machine that receives such requests is dedicated to the Customer Service Department and is monitored closely by a limited number of Customer Service Representatives to ensure top-quality and consistent processing of all incoming faxes. The fleet contact listed on the fax or mail request is always verified against the contact noted in the account instructions, and no changes are made unless there is a match.



D. The Offeror must identify any functions for which it intends to subcontract or otherwise work with another party in providing any services under this contract. In addition, the Offeror shall acknowledge the following:

- **The Offeror shall not enter into subcontracts for any of the services contemplated under this contract without obtaining prior written approval from the Commonwealth. Upon award of a contract, subcontractors included in the proposal submission are deemed approved.**
- **The Commonwealth reserves the right to approve or reject, in writing, any subcontractors.**
- **All references to Offeror requirements throughout this RFP include subcontractors.**

Wright Express Response: Wright Express Financial Services Corporation is offering a credit agreement and in order to provide services we may use subcontractors to support our operations. Wright Express Financial Services Corporation primarily uses parent company Wright Express Corporation to provide aspects of the fuel card program, including but not limited to customer service, account management and reporting. Wright Express Corp. may subcontract as well. Credit, which is the core product, is not subcontracted out.

Wright Express cannot agree to prior approval of subcontractor, but can agree to provide prior notice regarding subcontractors.

E. The Offeror must notify the Commonwealth of any intentions to transition to a new card management/reporting system at least 120 days prior to implementation. The Offeror must also allow the Commonwealth to parallel test prior to transitioning the Commonwealth and its data to the new card management/reporting system.

- 1. Offerors should acknowledge their agreement to this requirement.**
- 2. Offerors should address how they would guarantee the transfer of any Commonwealth data previously gathered into a potential new system so there is no loss of information to the Commonwealth.**

Wright Express Response: In the event that Wright Express transitions the Commonwealth to a new card management/reporting, we would provide notice at least 120 days prior to implementation. As part of our transition process from one system to another (should this occur during the term of this contract), we would put together an audit process to validate that the data being moved is accurate once in the new system. Our QA department would be the primary group responsible for this. We operate two systems today and have core conversion teams that have developed testing and validation methodologies to move portfolios from one system to another. In the unlikely event that this type of conversion would ever occur during this contract period, the Commonwealth would be included in planning and testing processes to ensure your information is as expected before we would go "live" with any new system.



F. The Offeror must be able to transition the Commonwealth to the Offeror's Agency Airline Card, Lodging Card, Corporate Card, Purchasing Card, or Fleet Card programs within 90 days of contract execution.

- 1. Offerors should acknowledge their agreement to this requirement.**
- 2. Offerors should provide a high level sample plan describing how they would accomplish this requirement.**

Wright Express Response: Wright Express agrees to transition the Commonwealth's fleet card program within 90 days of execution.

Wright Express has experience in transitioning other States onto our Fleet Card Program and will employ the best practices from those implementations to support the Commonwealth moving to our platform. Leanne Lewis has created a preliminary project plan to move your business with an aggressive timeline of 120 days from initiation to transition. She will work with the Commonwealth to true up the timelines and modify appropriately. Please see Pennsylvania Project Plan.pdf included electronically and at the back of this tab.

There will be regularly scheduled meetings and communications regarding the project status, including a high level project dashboard that can be shared broadly (please see Commonwealth of Pennsylvania Project Status Dashboard.xlsx included electronically and at the back of this tab) and a detailed status report that outlines open items and the business owners of the item (please see WEX_PA_Status_Report_20110607.docx included electronically and at the back of this tab). The delivery time of these reports will be agreed to at the discovery session.

Leanne Lewis, your Strategic Implementation Manager will work with the Commonwealth and Agencies during the discovery meetings to outline how each Agency manages their business and any associated fuel policies. Based upon those requirements will create a proposed hierarchy structure that provides Pennsylvania with the flexibility to manage your program in ways will support each Agency.

During those discovery sessions she will also discuss the accounting codes or other pertinent vehicle or driver data that the Commonwealth requires and the Agency utilizes to create a solution that will incorporate those values into the hierarchy and reporting they will receive from Wright Express.

Prior to any Agency being implemented, Leanne will create a requirements summary that outlines the discovery session notes and how the Wright Express system will address those nuances (please see RFP Requirements Summary 1.1 (2).docx included electronically and at the back of this tab). Once the Agency has agreed to document through a signoff the account, prompt and card information will be added to the Wright Express system.

Please see the attached Implementation materials.



G. The Offeror must have prior Commonwealth approval for any communications with Commonwealth employees. Contact information for each program will be provided upon an award of a contract.

- 1. Offerors should acknowledge their agreement to this requirement.**
- 2. Offerors should address its policy regarding communication with cardholders, as well as, how Offeror will incorporate appropriate Commonwealth approvals before contact is made.**

Wright Express Response: Wright Express agrees to this requirement. We would work with the Commonwealth during implementation to establish appropriate Commonwealth approvals.

H. The Offeror shall designate a single point of contact for program administration; however, a backup contingency should also be in place.

- 1. Offerors should acknowledge their agreement to this requirement.**
- 2. Offerors should provide their point of contact for each program, as well as a contingency should that point of contact be unavailable.**

Wright Express Response: The primary point of daily contact for the Commonwealth's program administrators is Premium Fleet Services Account Representative Jamie Salamone. Jamie's contact information is:

Jamie Salamone
97 Darling Avenue
South Portland, ME 04106
P: 207-523-6013
E: Jamie_salamone@wrightexpress.com

The Commonwealth's Government Account Manager is Sharon Linnane. Sharon's contact information is:

Sharon Linnane
Government Account Manager
9119 19th Drive NW
Bradenton, FL 34209
P: 941-761-0000
F: 207-791-1614
E: Sharon_linnane@wrightexpress.com

I. The Offeror must provide a toll free 24-hour customer service number. The toll free number must be present on each card issued.

- 1. Offerors should acknowledge their agreement to this requirement.**

Wright Express Response: Wright Express agrees to provide a toll-free 24-hour customer service number which can be found on each card.

J. The Offeror must be able to supply management reporting at no cost. Reporting applications must be accessible to multiple users from multiple locations throughout the Commonwealth. Access to reports must be on a real-time basis via web-based software provided by the Offeror. Access to the reporting system must be through a secure connection. The reporting system must provide reporting at different levels (Commonwealth, agency, bureau, cardholder, etc.) and should be provided to individual agencies with only agency specific information. Only the Commonwealth program administration will receive or will have access to aggregate program information. The reports should contain, at a minimum, the information listed in *Section IV-4. Reports and Project Control*.

1. Offerors should acknowledge their agreement to this requirement.

Wright Express Response: Wright Express agrees to this requirement. WEXOnline is our web-based access system that provides real-time account/card maintenance, access to reporting and invoicing and other administrative features. The WEXOnline system will assign a unique login to each approved user. Each user will need to login with their user ID and password and answer a security question depending upon the level/type of access they have been granted. The passwords will expire every 90 days and must be different from their last six iterations. Users will only be given access to the accounts they are responsible for and the functions you are allowing them to perform. Commonwealth administrators you designate can be given Level 1 access to have visibility to the entire program. During the implementation process, Leanne Lewis will discuss the different roles available for users or create a customized online role that coincides with the Commonwealth's requirements.

K. Emergency Preparedness

To support continuity of operations during an emergency, including a pandemic, the Commonwealth needs a strategy for maintaining operations for an extended period of time. One part of this strategy is to ensure that essential contracts that provide critical business services to the Commonwealth have planned for such an emergency and put contingencies in place to provide needed goods and services.

- 1. Describe how you anticipate such a crisis will impact your operations.**
- 2. Describe your emergency response continuity of operations plan.**

Please attach a copy of your plan, or at a minimum, summarize how your plan addresses the following aspects of pandemic preparedness:

- Employee training (describe your organization's training plan, and how frequently your plan will be shared with employees)**
- Identified essential business functions and key employees (within your organization) necessary to carry them out**
- Contingency plans for:**

- **How your organization will handle staffing issues when a portion of key employees are incapacitated due to illness.**
- **How employees in your organization will carry out the essential functions if contagion control measures prevent them from coming to the primary workplace.**
- **How your organization will communicate with staff and suppliers when primary communications systems are overloaded or otherwise fail, including key contacts, chain of communications (including suppliers), etc.**
- **How and when your emergency plan will be tested, and if the plan will be tested by a third-party.**

Wright Express Response: Wright Express is sensitive to assuring our ability to continue supporting our customers in spite of unpredictable natural or man-made events that could preclude us from operating in our normal fashion. Our experience to date in our 28 years of history in our base operation locations has been that we have been able to address and respond to various emergency situations. We do have arrangements to address a variety of contingencies as detailed in this document. Our detailed Business Continuity Plan and Disaster Recovery Plans are considered confidential and proprietary and we are unable to discuss them in detail. We would be happy to address any concerns not covered in the proceeding paragraphs regarding our continued ability to service your account during business interruptions in person or via conference call.

Primary System Support

Our philosophy in the event of an emergency situation is to first ensure continued support of automated transaction authorization support. Our second priority is to support telephonic authorization requests attained through our IVR system. Our third priority is to provide maximum responsiveness to voice calls directed to our customer service team.

1. Automated Authorization remote back up: In the event that this system becomes non-functional, an existing automated re-routing of all transaction authorization requests “hot-swaps” to our Denver back up facility. No Wright Express intervention is required in Denver to facilitate this automated switch. The authorization system backup works well, and is tested weekly and also used in real world back up situations.
2. Telephonic Authorization remote back up. Our IVR system is used by service stations for telephonic authorization of transactions when there are local site issues or merchant or 3rd party data network issues. We are actively pursuing a plan to outsource our IVR to a 3rd party provider who has full geographic redundancy on their systems, power and telecommunications related to IVR calls.
3. Customer Service.
 - a. On-site back up. Our plan leverages our on-site system/infrastructure redundancy to allow continued operation of our South Portland call center:

- a. Facility redundancy. Our call center and data center are located at in South Portland, Maine. Our headquarters facility is located approximately ½ mile away at our Long Creek address. In the event that our call center building is inaccessible, we re-route customer service functions to a primary back up location at our Long Creek facility
- b. Power redundancy. Production systems have dual-power supplies. Each power supply is plugged into dual UPS systems. A diesel powered backup generator is located at our South Portland facility. The generators have onboard fuel capacity to run for a minimum of 48 hours without re-fueling, and will supply ample power to run mission critical data center and customer service call center functions until power is restored. We also have a similar diesel powered backup generator at our Long Creek facility to assure telephone services and power are available at our primary back up location.
- c. Telecommunications. We have two separate high-speed telecommunication access lines. Our northern access line is through ATT and is routed through Canada to the Portland area. Our southern access line runs from a major hub in Massachusetts, through New Hampshire and into Portland. Both of these lines are physically diverse and neither of these lines shares a single common point of failure. If one line fails, the alternate vendor can configure their line to support any 800# affected by the outage. Both of these vendors also adhere to Service Level Agreements requiring four-hour recovery on any link failure.
- d. Systems. Our data center systems are backed up daily and are fully redundant internally. Back-up tapes are created and stored offsite with Iron Mountain on a daily basis.

If an event occurs which is beyond the protections afforded by our locally engineered redundancy programs, we implement the following near term and long-term business continuity programs:

- a. Data Center Disaster Recovery. We have an industry standard disaster recovery contract in place with Sungard leveraging their systems backup facilities in Philadelphia, PA. This location can establish a replicated system within 48 hours of notification of the need for back up service.
- b. Customer Service Call Center Disaster Recovery. Sungard provides us with a 200-seat call center back up facility in Marlborough, MA. This secondary back up facility is configured to support up to 200 employees with telephonic and systems support to allow us to continue to operate until our primary locations are reestablished. In the event that we need to use this facility, our plan is to temporarily re-locate

and house an appropriate level of Wright Express associates at this location. Standard industry practices indicate that disaster backup facilities should be located at least 90 miles from the primary operating center: Marlborough is 127 miles from Wright Express location in South Portland.

- c. Remote (non-New England) call center recovery center. Wright Express recognizes the concerns of our customers regarding a catastrophic event which might preclude Wright Express from being able to re-locate Maine based employees to the Marlborough back up call center location. We are committed to establishing a geographically diverse call center back up which would allow for re-routing of calls to a secondary back up call center complete with system access.

Secondary system support

Once we have assured that we are able to process authorization transactions and respond to customer inquiries, we will then focus on “secondary” system support which includes our ability to print and distribute invoices and reports, provide “Online” access, and handle credit and collection inquiries and outbound calls

- Billing/Printing capacity. In the event of an issue affecting our ability to print and distribute reports and invoices, our outsourced print facility has complete backup capability at a location in Pennsylvania.
- Credit and Collection. This team would also re-locate to the Sungard Marlborough facility in order to continue these services.

L. Offeror is required to provide tax exemption management for all federal and state taxes on purchases.

- 1. Offeror should acknowledge its agreement to this requirement.**
- 2. Offeror should explain its procedures for tax exemption and how it will implement this for the Commonwealth’s programs.**

Wright Express Response: Based on Federal and State tax laws, Wright Express can provide tax exemption services for the Commonwealth for Federal Excise, State Excise and State Business Petro taxes for unleaded and diesel highway fuels. Wright Express, as a credit card issuer, registered with the IRS, is able to provide exemption services for Federal Excise taxes anywhere you fuel in our network. For state level taxes, only the merchant and ultimate purchaser are allowed refunds, so merchants must opt into our tax processing program for exemptions to occur at time of invoice. In order for Wright Express to provide these Federal and State exemptions, the Commonwealth of PA will be required to complete a Certificate of



Buyer of Taxable Fuel and a PA 568 for every Distributor. Details of our overall process for exemptions and reporting are outlined in more detail below.

Tax Exemption, Recovery & Reporting 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

The tax-exempt reporting through WEXOnline[®], WEXLink[™] 2000 and the electronic PAR (Purchase Activity 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 electronic PAR 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.

The transactional 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.

Required Data

Tax Exemption processing requires that the merchant provide electronically to Wright Express the following data points:

- Account Number
- Account Name
- Type of Fuel
- Gallons
- Price per gallon
- Total gross sale

Please note that not all transactions may have exemptions applied to them. Wright Express is not able to exempt applicable fuel taxes on transactions that are provided with certain data elements that are missing and may be autocorrected. Taxing jurisdictions require documentation from the party providing the exemption of the type of fuel, gallons purchased and price per gallon. There are occasions where the merchant is unable to provide all the required documentation; therefore these transactions will not go through our tax processing.

However, if you provide us with a copy of the actual sales receipt we would be able to repost these transactions and apply the applicable exemptions.

LOT 2 Specific Requirements:

M. Offeror must provide the BVM, and other agencies as needed, with electronic access to order new cards, add or delete drivers and vehicles, update driver and vehicle information, modify PIN/ID numbers, and update organizational information (names, addresses, agencies, etc.)

- 1. Offeror should acknowledge its agreement to this requirement.**
- 2. Offeror should describe its ability and processes to update this information.**

Wright Express Response: Wright Express acknowledges its agreement to this requirement. The Fleet Manager module in WEXOnline is dedicated to providing tools that allow fleets to manage the day to day activities related to their card program.



Administrator Functions

- User provisioning: ability to grant online access to new users as well as administer our efficient self-enrollment process
- Roles & Permissions: ability to create and assign custom roles that define a user's access to features and information within the website

Account Maintenance Functions

- Add, change status and delete cards, vehicles, and drivers (PIN's) in real time
- Assign card to driver, vehicle or location
- Group cards into authorization profiles to enforce your purchasing policies
- Create organizational units or departments to better organize cards, vehicles and drivers for reporting and management purposes (these are added during the implementation phase)

Additionally, BVM and Agency contacts will be provided the support of our Strategic Support team, should you need to make complex changes or bulk changes efficiently.

N. Offeror must have the ability to connect the purchase of fuel with auto odometer readings, type of fuel purchased and gallons for each fill.

- 1. Offeror should acknowledge its agreement to this requirement.**
- 2. Offeror should describe its ability to process data at the pump through the Fleet Card.**
- 3. Offeror should describe if it has the ability to obtain any additional data at the pump and what that data may be.**
- 4. Offeror should describe any special software that may be needed to access this information that merchants may be required to obtain.**

Wright Express Response: Wright Express agrees to this requirement. The Wright Express Sunoco Universal Card can be assigned to a vehicle/asset, driver or organizational unit (or cost center), 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 unique Driver Prompt ID (DID), tying the transaction to the employee and or asset. 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 Sunoco Universal 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.

Level III Data Capture

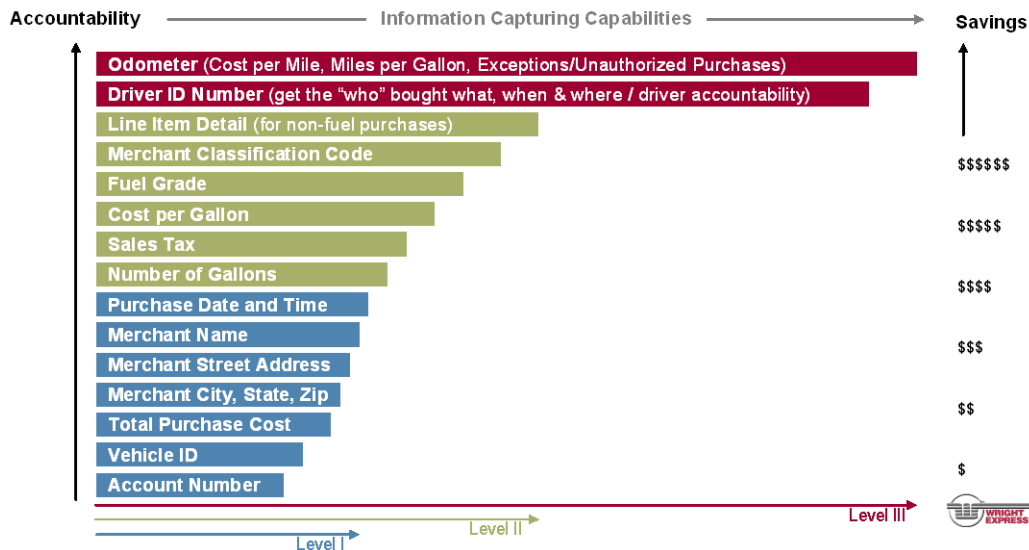
Wright Express requires all of its approximately 135,000 accepting fuel locations to be Level III capable. The driver will be prompted at the point of sale to enter a Driver Identification Number and odometer reading. Wright Express currently provides an average of 99.8% Level III data capture at a broad range of fueling locations that will be reported back to you via standard or custom reporting. Currently, due to anomalies, approximately 0.2% of transactions do not include Level III data as reported to us by our accepting merchants.

Some of our competitors claim 100% Level III data capture. However, this percentage is achieved through site lockout, which decreases the amount of fueling locations available to your drivers. This would force your drivers to know which accepting locations of our competitors are Level III capable and which have been locked out. Currently, only 74% of MasterCard fueling locations are Level III capable.



Fuel card acceptance, coverage and reliability

Capture Level III data and capture more savings



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.

Product Codes

Transmittal of accurate Level III data and product coding is dependent upon your driver entering the correct odometer reading as well as each merchant's programming of their point of sale



devices which are typically located on their island card readers or in their stores. In addition, this data is then transmitted by the merchant's chosen network processor to Wright Express. Wright Express will work closely with merchants or network processors where incorrect product codes or incorrect data are identified to correct such items. Incorrect product codes may impact tax exempt processing and reporting. We recommend that customers retain paper receipts which can be reviewed with the merchant in the event of reporting errors.

Software

There is no special software required to use the program. As with any credit card used at a merchant device, the merchant obtains our specifications software through his network provider should he decide to sign an agreement and accept our card.

O. The Commonwealth requires a maximum 30 day turnaround for payment to suppliers for emergency repairs for Commonwealth vehicles.

- 1. Offeror should acknowledge its agreement to this requirement.**
- 2. Offeror should describe its procedures and payment process for the merchants and the timeframes involved.**

Wright Express Response: Wright Express acknowledges its agreement to this requirement as permitted by merchant agreements.

Wright Express provides settlement for all transactions completed through the card program to the merchant based upon their established agreements. For merchants outside of the Wright Express network, settlement is completed under MasterCard business rules.

IV-3 Tasks

A. Card Limits and Restrictions

The Commonwealth may choose from several card control options based on your purchasing policies and needs. The Wright Express Sunoco Universal Card can only be used at fuel, vehicle maintenance, and emergency roadside assistance related vendors. And even then, these will only be allowed if the agency administrator wants to use the cards in all these categories. Our cards cannot be used for cash advances, as this is not allowed in our merchant agreements and our authorizer has been programmed to reject authorization request for this.

Our cards 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 unique Driver Prompt ID (DID), tying the transaction to the employee and or asset. 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 Sunoco Universal 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.

As further control, all Wright Express Sunoco Universal Cards are assigned to a spend profile which limits how much, how often or what products can be purchased by your driver. The different options for profiles are outlined below.

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 (see below for details), allowing certain product categories to be deselected. For example, “General Merchandise” could be deselected, allowing only Fuel and Parts/Service related purchases. Custom Control Cards and Product Type Controls allow you to control what your drivers buy, not just where they buy it.

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. This does not include items purchased at the pump, such as car washes.

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 as merchant devices do not send this authorization request to us.

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 and Flexible Exception Reporting are powerful tools, managed through WEXOnline®, that provide added purchase policy enforcement capabilities vs. our competitors’ 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 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 daily, weekly, twice monthly



or monthly 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.

Purchase Control Tools *	Level
Per transaction dollar limit	Card
Per period dollar limits (daily, weekly, twice monthly, monthly)	Card
Per period # of transactions (daily, weekly, twice monthly, monthly)	Card
Total Fuel per period (daily, weekly, twice monthly, monthly)	Card
Total Non-Fuel per period(daily, weekly, twice monthly, monthly)	Card
Total Gallons per period (daily, weekly, twice monthly, monthly)	Card
Time of day (subject to server location's time zone)	Card
Day of week (subject to server location's time zone)	Card

**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

The Wright Express Sunoco Universal Card program already restricts all purchases to the Merchant Card Control (MCC) level, as our card is only accepted within our closed-loop network of accepting fuel and service merchants. Our program will go even further in refining the purchase by adding the ability to restrict the card to fuel only, or fuel and service related merchants, by offering an additional set of controls called Product Type Controls. Product Type Controls are designed to allow fleets to control what is being purchased, in addition to where. To achieve this, Wright Express adds an extra edit during our authorization process to check the product codes sent from the merchant against the fleet's established card profile limits. If the product types are allowed and the limits set have not been reached based on this profile, the merchant receives an approval and 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

For example, if a card-holder were to make a purchase at a fuel merchant at which multiple types of non-fleet related products are available, the card profiles can be set to allow or disallow certain products types such as fuel, fluids, service, parts, or general merchandise. A card profile can be set to allow for the purchase of fuel and fluids like washer fluid, but not general merchandise such as food and drinks. New Wright Express customers are provided with a complete list of product type categories, so that the fleet manager can determine which product types they want to allow or disallow for their drivers.

Flexible Exception Reporting

Wright Express also offers My Flexible Exception Reporting. We consider these to be “soft” controls, as they alert you when a category has been exceeded. These are very effective when used in combination with the hard controls outlined above. With Flexible Exception Reporting, if a transaction exceeds one or more of your settings in a given day, you will receive an email alerted. 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.

Flexible Exception Reporting	Level	Frequency
More than X dollars per transactions	Card or account	Daily
More than X dollars per fuel transactions	Card or account	Daily
Unauthorized fuel products	Card or account	Daily
Number of gallons per transactions exceeding X	Card or account	Daily
Fuel Economy Average	Card or account	Daily
Non-fuel transactions	Card or account	Daily
Transaction total for day exceeding X	Card or account	Daily

More than X transactions per timeframe (day or month to date)	Card or account	Daily
More than X gallons per timeframe (day or month to date)	Card or account	Daily
Total purchases per month exceeding X	Card or account	Daily
Average PPG exceeds X	Card or account	Daily
Inactive card for calendar month	Card or account	Daily
Transactions occurring in/out of State	Card or account	Daily
Hours of purchasing	Card or account	Daily
Days of purchasing	Card or account	Daily

Real-Time Alerts

Real-Time Alerts is a another “soft” control feature that allows you to receive an email notification, typically within seconds of the sale, when a transaction has occurred that is outside of your purchase policy. With Real-Time Alerts, the transaction is still authorized (keeping your driver on the road), but provides you with the information you need to take action if necessary to correct the issue. How it works:

- Transaction is not declined (as it would with a “control”)
- Alerts deployed within seconds of the sale most of the time
- Allows you to take action right away if required
- Alert limits can be established for various periods:
 - Daily, Weekly, Monthly, Twice a Month
- Available parameters to choose from:
 - Dollars, transactions and/or gallons per period
 - Dollars/Transaction
 - Day of Week/Time of Day
 - Multiple Failed Authorization Attempts
- Email deployed includes: Date and time of violation, account name, card number, driver first/last name (if available), vehicle description (if available), merchant information, alert reason
- Alerts can be sent to mobile phone device, a desktop e-mail address, or SmartPhone.



Lot 2 Specific:

- 5. The Commonwealth will need the Fleet Cards to be accessed by PIN Number and/or driver identification number and be coded for acceptance at all Commonwealth bulk sites as well as retail fuel outlets. Cards are assigned to either automotive equipment and/or individual drivers as designated.**
- 6. The Fleet Cards should be accepted by all major oil companies operating nationally, even in remote locations.**

PIN Access and Card Assignment:

Our cards 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 unique Driver Prompt ID (DID), tying the transaction to the employee and or asset. 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 Sunoco Universal 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.

Acceptance

The Wright Express network consists of more than 280 different merchant brands 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. The Wright Express Sunoco Universal Card is also accepted at approximately 2,100 Esso-branded locations in Canada.

For a list of accepting locations nationwide, visit <http://www.wrightexpress.com/WEX/wex-universal-locations.cfm>.

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®**.



SmartPhone Directory

Wright Express recently launched “Octane”, a free mobile app that includes the industry’s first fuel site locator with up-to-date transaction-based fuel prices and text-to-speech capabilities.

With Octane, you can quickly find the nearest fueling locations and fuel pricing. It’s the first fuel locator to include fuel prices based on real time station data, providing up-to-date prices. Plus, it’s the industry’s first fuel site locator with integrated Text to Speech technology which allows drivers to have directions read aloud.

- Instantly find gas stations with the most up-to-date fuel prices available
- Find gas stations that offer alternative fuels, such as: Diesel, E85 and CNG
- Save your favorite searches allowing you to quickly monitor price changes along your route
- Emergency Fuel Access! If you are in an area with adverse weather or power outages, you will always know where the nearest fuel is still available.
- Text-to-Speech capabilities for hands-free turn by turn directions

The Octane app is available for free on both iPhone and Android mobile devices.

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 Sunoco Universal 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:



WEXPay™

WEXPay™ is a tool that enables out-of-network purchases at an additional 500,000 merchants in the MasterCard® network utilizing a ghost card (virtual card) interface. This is a program not



offered by your current provider, and will improve efficiencies and driver satisfaction in the field.

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 Sunoco Universal 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.*

Increasing Acceptance

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 Commonwealth 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 Sunoco Universal 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.

Aviation

AVCARD cards function as both a credit card and a contract fuel card. You'll only need one card program for purchasing fuel and services from all AVCARD acceptors and/or contract fuel suppliers. AVCARD is the most widely accepted aviation credit card at 7,500 locations in more than 190 countries. Visit www.avcard.com for a list of acceptors. For merchants that do not accept the card, AVCARD offers merchants a One-Time Acceptor option.

With an AVCARD account, you automatically participate in their Contract Fuel Program which allows you to receive significant savings on jet fuel virtually everywhere in the world. AVCARD's 24/7 Fuel Dispatch team is available to find, prearrange and quote Contract Fuel prices worldwide for all your trips.

AVCARD.com

- Look up acceptor locations by individual IATA/ICAO codes or geographically by country, state and city.
- View and download contact information and a detailed listing of specific services provided (catering, rental cars, hangar, etc)
- Prearrange your fuel and services
- Log in to obtain contract fuel pricing
- Request a firm Price Quote by email
- Report a lost or stolen card online or use the toll-free number during business hours

Wright Express customers can sign up and use the convenient features of the AVCARD program at no additional charge.

Bulk and Private Site Use

Wright Express is certified for use with Multiforce and Trak Engineering equipment, which would allow the Commonwealth to continue to use your existing card reader equipment and processes at your private fueling locations. In fact, Wright Express has two agreements today with Multiforce, including a marketing referral agreement and a processing agreement to support several of our customers in the commercial and government sector. With Multiforce, Wright Express has the capability to integrate private fuel site transactions with retail fuel transactions through a "live" network connection, while tying these transactions to the specific driver and asset. This would allow your Harrisburg transactions to be integrated with your retail fuel reporting in the Wright Express system, and ultimately into your M5 system through your standard data file.



The Wright Express Sunoco Universal Card can also be used with Trak equipment, with the same process DOT uses today. Additionally, according to Katherine Blyth at Trak Engineering, Trak does integrate with Asset Works, so an integration solution that would allow the Commonwealth to bring those transactions into your core fleet management system might be immediately available through Wright Express and Trak.

Because there are many ways to achieve integration, if awarded the contract, Wright Express would plan to perform an analysis working with the Commonwealth and the current equipment providers to find the best solution for both situations. Since our cards will work with your existing equipment and processes, we did not include any costs in your value-added pricing tables related to this item. Should the Commonwealth be interested in upgrading equipment or purchasing new equipment, we can provide contacts at Multiforce, Trak and other equipment providers for you to obtain quotes based on your needs.

Other Maintenance Payment Solution: Purchase Log

For those fleets who have a network of trusted maintenance vendors who invoice you directly, Purchase Log provides a simple way for you to settle with that merchant for each invoice by using a virtual MasterCard. The value of this program is that you would receive a single invoice from Wright Express with all the supporting detail you require, eliminating costly check processes. Merchants like the solution as they receive quick electronic settlement through their existing MasterCard account, reducing float and eliminate their cost of cashing checks. Based on previous discussions with BVM, this may be an opportunity for the Commonwealth to streamline merchant payments, reduce cost and increase revenue (as based on volume, Wright Express may be able to provide a revenue share on this no-cost program).

Purchase Log is a web-based interface that will allow BVM designated staff to securely log into our MasterCard® settlement website and enter pertinent Level III data associated with a transaction (or invoice), including up to six entry fields for the fleet specific data such as billing codes. Once the transaction information and payment amount is entered, a virtual card/single use ghost account with expiration dates and CVC2 values is presented. This would be provided to the merchant by the fleet in order to facilitate merchant payment.

Purchase Log is an electronic method of paying your vendors. Using the MasterCard® payment network, you see all requests and approve all transactions before they take place. You can give your managers different levels of approval, while maintaining control over larger purchases yourself.

Purchase Log uses Single Use Virtual Accounts to make secure payments to vendors. It is a safe and secure method of paying your vendors that lowers the possibility of misuse or fraud, and significantly reduces your paperwork.

Since Purchase Log uses MasterCard® account technology, it is separate from your Wright Express fleet account. A new agreement will be required for you to utilize Purchase Log and a new credit line will be established that applies to Purchase Log transactions. The Wright Express bank may be able to utilize your current credit line (if there is credit not being used) for the Purchase Log program.



Purchase Log transactions appear on their own invoice and report since the program is separate from your Wright Express fleet card account. Reports can often be formatted to be imported into most customer accounting programs. The standard billing cycle for Purchase Log is monthly, subject to final credit approval.

The standard payment term for Purchase Log is 15 days from the date of invoice and is subject to final credit approval. This payment term may be different from your fleet account payment term. There are several payment methods available, including a “pay online” feature, pay by phone, send in a check, wire a payment or make arrangements to send your payment via an ACH to our bank. There is no early payment discount.

There are no extra fees associated with using Purchase Log. There may be associated fees to your account for other types of MasterCard® purchases and services, for example, international currency conversion.

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

7. In primarily emergency situations, or for certain employee positions, the Commonwealth requires that transactions never be disapproved. These situations could be:

**If a card is scratched and not being read
If the card reader is malfunctioning
If a card limit is reached.**

For example, PA State Police (PSP) employee positions or DOT snow removal vehicles must be able to obtain fuel; or PA Emergency Management (PEMA) may encounter any number of emergency situations such as the recent flooding.

No-Driver Stranded

Wright Express will work with the Commonwealth to develop a No Driver Stranded (NDS) policy that will clearly outline the rules of engagement and override capabilities of the call center. In developing the criteria for the NDS, the Strategic Implementation Manager will do the following:

- Review which Agencies or sub-groups within an Agency would fall under this protection
- Determine any restrictions for number of overrides allowed in a day
- Discuss security requirements for moving to NDS
- Create reporting or communication plans to the Commonwealth and/or Agencies to support the NDS actions taken
- Outline follow up procedures including and not limited to, moving cards back to standard profiles or issuing replacement cards for damaged plastic



Wright Express has experience in supporting unique NDS policies for many customers including the Department of Defense and GSA Fleet. Each customer outlines purchase thresholds, escalation processes and subsequent reporting. This will be managed to ensure Wright Express supports the Commonwealth's fuel policy and procedures.

B. Customer Support: The Commonwealth will require substantial ongoing customer support from the Offeror.

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 an experienced Account Manager and Government Account Manager to your Program Coordinators as the single point of contact for their programs. Program participants will also 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
- Top 20 Call Centers in America: Small Call Center Category. Awarded by the Benchmark Portal (affiliated with Purdue University's Center for Customer Driven Quality)

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 Program Administrators. Customer Service Representatives are also trained to handle questions regarding account billing and reporting. Station attendants can utilize an interactive voice response system (IVR) to obtain quick purchase authorization. Program administrators can use the IVR to check balances, available credit limits, or make a payment by phone.

Additional Services

Wright Express understands that not all customer needs are met by a standard call center approach. To ensure and strengthen our customer service offering, we have developed service teams within Client Services 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 your program 24 hours a day, 7 days a week to reach an individual who is expert in the requirements of your 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 a “Language Line” which provides translation in over 170 languages.

eServices

In coordination with Premium Fleet Services and 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.

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 **75% of calls answered by a person within 20 seconds**.* We established our standards for customer service by benchmarking against other card-based call centers, and then strive to exceed these 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, and our customers consistently give us high marks for the service we provide. Additionally, we record all of our calls and evaluate trends using speech analytic technology. This provides us with rich, real time voice of the customer information that is valuable for enhancing our training programs and informing our product development activities.

**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 daily, monthly, and ad hoc reporting for the call center. They forecast the resources required and manage the scheduling of associates to optimize the customer experience.

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, and provide continuous refresher training to experienced staff. Only upon successful completion of the training program, are CSRs allowed to field calls from the customers, ensuring that they are able to 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 the services that can be provided upon request 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 providing a tiered support structure made up of highly trained service personnel to meet large and small fleet needs, including federal, state, county, and city fleets.

Account Management

We recognize the specialized needs of our large fleet customers and have a service operation tailored just for you.

Government Account Manager, Sharon Linnane

Your Government Account Manager, Sharon Linnane, 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. Sharon is also available to assist with problem resolution and escalation whenever necessary.

Sharon will meet with you to review the current fuel policy and on-going programs. These Account Review meetings are held quarterly with any agencies interested. Throughout the reviews, Sharon 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. Sharon will work closely with you 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 you to build reporting documents that provide actionable data to manage their fuel program.

Premium Fleet Services Account Manager, Jamie Salamone

Jamie Salamone, your Premium Fleet Services Account Manager (PFS), would be the primary day-to-day contact for your fleet managers. Jamie generally ensures that the program is working smoothly and also expedites all problems to their quickest resolution so that the fleet experiences minimal disruption. Jamie can help create reporting that may not be easily accessible to the Fleet



Managers. It is Jamie's 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.

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 an extensive network of industry contacts and association memberships to ensure they are on top of new trends and developments.

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.

Strategic Receivables Services (SRS)

Wright Express takes a proactive and service oriented approach to reducing payment delinquency. Our team of receivables specialists (Strategic Receivables Services) works with large customers to ensure accurate and on-time billing and payment. Each customer is assigned a specific receivables specialist who will be the primary point of contact and will work closely with the account manager. Your SRS specialist will work with you to ensure that your billing structure and payment methods work well for your business and help you get the most value from your card program.

SRS 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.

C. New Card Issuance: The Commonwealth is interested in the procedures for both enrolling new agencies and adding new cardholders for agencies already participating. Historically, for ***Lot 1***, cards were provided within seven (7) to ten (10) days for standard requests and for ***Lot 2***, cards were provided within three (3) to five (5) business days for standard requests.

The Strategic Implementation Manager, Leanne Lewis, will work with the Commonwealth to develop the overall hierarchy and determine what is considered to be required information necessary to support all internal functions for Pennsylvania. Once the guidelines are established, she will create an on-boarding template (typically an Excel formatted document) that can be used by new entities and COSTARS to ensure each account is set as expected by the Commonwealth. This information is customized to the relationship and takes into account reporting structures, internal requirements and chain of command approvals you may require. Attached please find



the WEXOnline Standard Fields.doc which shows the standard fields available, this does not include the User Defined Fields which will be determined during the implementation and discovery sessions.

For new accounts, our standard process requires the requesting entity (as defined in the contract as an authorized user), to complete and sign a Participation Addendum. A sample of our standard Addendum/Credit Application has been included in our response. Once credit is established and approved, typically within 3 – 7 business days, the new account(s) will be established within our system. Cards will typically be received within 3-5 business days from that time, depending upon the shipping method selected by the user.

Also, tax exempt entities provide tax exempt documentation. This is outlined in our response to Requirement L.

The Strategic Implementation Manager, Leanne Lewis, will work with the Commonwealth to develop the overall hierarchy and determine what is considered to be required information necessary to support all internal functions for Pennsylvania. Once the guidelines are established, she will create an on-boarding template (typically an Excel formatted document) that can be used by new entities and COSTARS to ensure each account is set as expected by the Commonwealth. This information is customized to the relationship and takes into account reporting structures, internal requirements and chain of command approvals you may require.

Leanne will work with the Commonwealth to establish an approved Service Level Agreement based upon the type of account that is requested from time of initial request until cards are shipped and in hand. Wright Express can agree to have cards in hand within 3-5 business days for standard requests.

Card Replacement Process

Although we use the highest-grade plastic that is rated for longer periods of usage, as do other fuel card providers, 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 your 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 your fleet operations.**

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. We offer a number of different shipping options that we feel will meet the Commonwealth's needs. There is no charge for regular mail shipments. Other options, such as overnight delivery, have an associated fee should the Commonwealth not use its own shipping account. Other options do not have an associated fee. Upon contract award, Wright Express would be open to discussing which options would best meet the Commonwealth's needs for both cost and speed of delivery.

If a Wright Express Sunoco Universal Card is lost or stolen, it should be reported immediately to our Customer Service Department by calling the toll-free number. 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®.

D. Account Changes: The Commonwealth will routinely request changes in cardholder accounts, such as changes to names, addresses, card cancellations and transfers of employees to another agency.

The Fleet Manager module of WEXOnline is dedicated to providing tools that allow fleets to manage the day to day activities related to their card program.

Administrator Functions

- User provisioning: ability to grant online access to new users as well as administer our efficient self-enrollment process
- Roles & Permissions: ability to create and assign custom roles that define a user's access to features and information within the website

Account Maintenance Functions

- Add, change status and delete cards, vehicles, and drivers in real time
- Assign card to driver, vehicle or location
- Group cards into authorization profiles to enforce your purchasing policies
- Create departments to better organize cards, vehicles and drivers for reporting and management purposes (these are added during the implementation phase)

Additionally, BVM and Agency contacts will be provided the support of our Strategic Support team, should you need to make complex changes or bulk changes efficiently.

E. Lost, Stolen or Compromised Cards: Participating agencies will immediately notify the selected Offeror of lost, stolen, or compromised cards.

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 \$21.50 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.

Risk/Fraud 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 Sunoco Universal Card. Wright Express' Fraud Department performs three primary functions in an effort to identify and mitigate fraud on our fleet customers' accounts:

<i>Primary Functions</i>
• 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:

<i>"Red Flag" Activity Indicators</i>
• 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.

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 Sunoco Universal Card is lost or stolen, it should be reported immediately to our Customer Service Department by calling the toll-free number. 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®.

F. Liability for Card Use:

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.

G. Credit Card Cancellations:

As described above, The Commonwealth can cancel/delete a card by contacting our in-house Customer Service Department 24 hours a day, seven days a week or by using the Account Maintenance functions of WEXOnline.

H. Card Re-issuance:

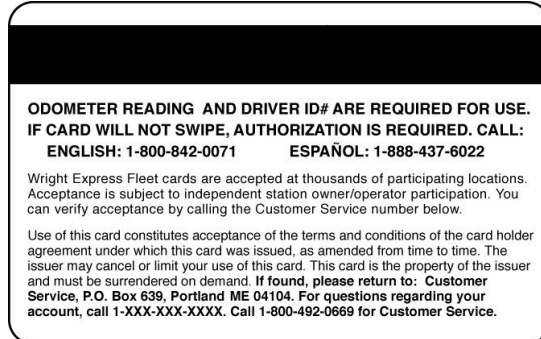
Although we use the highest-grade plastic that is rated for longer periods of usage, as do other fuel card providers, our standard term for card expiration is three years. Wright Express uses a three-year active period for our cards due to the wear and tear on the magnetic strip that will require a card to be replaced for optimum performance. Wright Express will send your 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 your fleet operations.**

Wright Express can accommodate unique expiration/renewal dates for the accounts. The staggered approach for renewal will be reviewed during the implementation process.

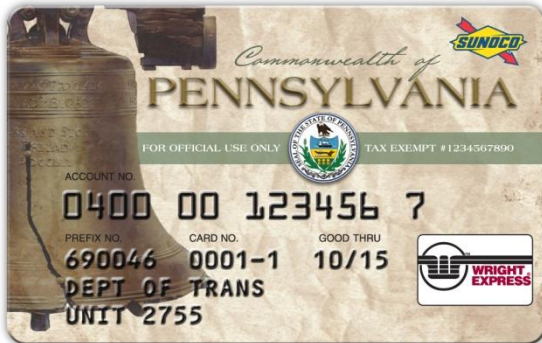
I. Card Format

The Wright Express Sunoco Universal 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. Wright Express can meet all of the above requirements.

Our standard Wright Express Sunoco Universal Card is shown below. This could be used to support undercover card needs:



Wright Express can also work with the Commonwealth to provide custom plastic. The below are examples for illustrative purposes only.



**Pending approval by Sunoco, Wright Express and the Commonwealth*

Embossing

Our embossing capabilities enable fleet customers to customize the information that is imprinted on their cards. Most fleet customers choose to indicate the company name and vehicle identifier, but that is up to you.

Wright Express can, at no additional charge, hot stamp Commonwealth of Pennsylvania on your cards. In addition, there are two lines for embossing. The first line is designated for the cardholder name. The second line can be used for the agency, department, etc. Each line will accommodate up to 24 characters. The account number, card number, product restriction (“Fuel Only” or “Unrestricted”), and expiration date are printed on the front of the card.

Embedded in the card’s magnetic strip are the card number, expiration date, prompt and any restrictions.

Undercover Operations

Wright Express can assign a unique account number under which cards can be created to accommodate undercover vehicle operations. The account instructions include special information alerting Customer Service to the undercover status and specialized needs of the cardholders. Information pertaining to the type or name of the account will not be given to station attendants. These instructions may be accompanied by a request for a password that must



be provided prior to initiating discussions with anyone calling on the account. Numbers can be used in place of driver names on monthly reports to help conceal the identity of undercover officers.

During the implementation process Wright Express will share best practices used by other State and Federal programs for their undercover accounts.

J.Implementation Plan:

Leanne Lewis, the Strategic Implementation Manager who will be working with the Commonwealth, has experience with bringing large customers onto the Wright Express platform in a timely manner. Her recent transitions include: the implementation for the State of Florida's 36 Agencies and approximately 29,000 cards within a six-month window, providing technical and service strategy support to the State of Florida Local entities approximately 18,000 cards, converting the State of Colorado (both State Fleet and DOT), and Indiana DOT between Wright Express platforms within 45 days as concurrent projects. She was also the Implementation Manager for the GSA Fleet transition to Wright Express in 2008, moving 247,000 cards between vendors within a four-month window.

Wright Express follows the Software Development Life Cycle (SDLC) process for all releases, and your implementation will also use this methodology for each phase of the project. The key SDLC phases for your implementation will be:

- Initiation
- Discovery
- Design & Testing
- Implementation
- Stabilization

The Initiation phase will include contract negotiations and pre-work such as selecting a custom card design, credendum approval and custom letters for marketing efforts. The Discovery will encompass reviewing requirements for setup, invoice cycles, data requirements, training needs and order of priority for agency adoption. The Design & Testing will include custom report joint architectural design (JAD) sessions and Commonwealth interface testing. The Implementation Phase will cover the creation of accounts, adding approved contacts, creating the cards and prompts in the system, online training for the users and delivery of the cards to the agencies and COSTARS. The final stage of the SDLC is stabilization, which usually lasts 30-45 days in duration. During the stabilization phase, Leanne will confirm that the production reporting is correct, that the Commonwealth can pay from the presented invoice, that the online users are able to access the site and perform maintenance and that the implementation meets expectations. Once the Stabilization period ends, the Commonwealth program will be transitioned to Jamie Salamone.



Leanne will work closely with the Commonwealth to confirm the proposed timelines and phases of the SDLC to ensure a smooth and timely transition to the Wright Express program. She will provide regular updates to the key constituents of the status of the project, any timeline slips or risks and mitigation plans to keep the project on track.

Leanne's Contact information is:

Leanne Lewis

97 Darling Avenue

S Portland ME 04106

Leanne.Lewis@wrightexpress.com

207.523.6625 (t)

207.874.1514 (f)

Please see the attached sample communication templates including a proposed project plan.

Wright Express has been in the fleet fueling business since 1983, and has a long history of efficiently and effectively implementing fleet fueling programs for many of the largest commercial and government fleets in the United States. We believe customers who have worked with Wright Express, such as the references included in this response, will agree that our implementation process is unsurpassed when compared to our fleet card competitors.

K. Billing System. The Commonwealth desires a billing system with sufficient flexibility to accommodate numerous participating agencies with varying needs. Level 3 Reporting is required whenever possible. Additionally, the Offerors should be prepared to provide a demonstration of their system.

Wright Express can meet all of the billing requirements described by the Commonwealth. Most of our larger fleets choose to receive billing data in the form of WEXLink™, an electronic file that provides customers with transaction data on a daily, weekly, or monthly basis via the internet (i.e. FTP). The data is provided in a flat file and includes extensive detail for both fueling and service transactions, enabling fleets to analyze vehicle, driver and purchase information, and to reconcile monthly invoices. WEXLink files are designed specifically for fleet customers who want to perform detailed analysis and reporting on their fleet account. This file can be merged with your existing information management system, including Asset Works, making it easy to track costs. Some of the detailed transaction information included in the WEXLink® billing file are:



WEXLink File Data Summary

<i>Transaction Data</i>	<i>Site Data</i>	<i>Vehicle Data</i>	<i>Driver Data</i>
Product code	Site name	Vehicle number/ID	Driver ID
Product name	Brand name	Vehicle plate number	First name
Transaction date	Site address	License plate state	Last name
Transaction time	Site city	Odometer	
Transaction number	Site state		
Fuel type	Site zip code		
Unit of measure	Private site quantity		
Unit cost	Private site transaction		
Quantity purchased			
Gross dollars			
Exempted tax			
Reported tax			
Invoice number			
Billing period			
Account number			
Code tracking*			
Non-fuel purchases			

Other smaller agencies or COSTARS can receive our standard invoice and reporting package, which can be accessed on WEXOnline or sent through mail. Billing contacts can opt to receive an email alert when an invoice has been posted to our system for their review. 24 months of data and invoices can be found online.

Purchases are due and payable in full upon billing. Invoices include transactions that have posted to our system in your billing cycle and will not include all transactions that have been made in the billing cycle. Your account is delinquent if the balance is not paid within 26 days of the billing date appearing on your invoice (unless otherwise defined by your Prompt Payment Laws). The periodic rate is based on your billing cycle. Billing cycles can be weekly or monthly, depending on credit approval.

Payment Options

The Wright Express program offers fleets the flexibility to choose the payment option that meets your unique needs.

Paper Check

Each month you can receive an invoice by mail with standard payment terms of net 26 days. You can pay by check using the remit stub attached to the invoice. If you ever need to expedite payment, the overnight payment address is included on the back of the invoice.

Online Payment

You can choose to receive an email notification when your invoice is ready for online viewing and payment. Payments scheduled by 3:00 p.m. ET are credited to your account on the same day and you can pay from up to four different checking accounts.



Weekly Billing

Each Monday you can go online to review your invoice and report for purchases from the previous week. Schedule your payment online at your convenience. Payment terms are net 14 days.

Direct Debit

The Direct Debit system is free. You can elect to receive a Prior Notification fax from us on the morning of the scheduled debit, informing you in advance of the amount to be initiated for debit from your demand deposit bank account.

One-time Authorization for Electronic Payment

If you need to expedite payment on the same day, but have not chosen to make online payments, you can request a one-time debit from your bank account for the outstanding balance on your account. (Processing fee may apply.)

Payment terms subject to credit approval.

L. Payments:

LOT 2 Specific:

Wright Express will work with the Commonwealth to review the available billing cycles and corresponding closing dates to determine which best supports your program.

Wright Express is aware of and will create the requested custom reports for the Commonwealth's invoicing program and vehicle maintenance software interfaces. As a leader in the industry and with 28 years experience providing fuel card programs for government and commercial fleets, the Wright Express program can interface with a wide variety of file formats. A core team in our IT department will work closely with the implementation manager to gather/review your requirements, design, test and deploy these files for use in your systems at program start.

M. Disputed Items:

The following is an outline the following transaction dispute process.

- 1) In accordance with the terms of our Agreement, a customer must notify Wright Express in writing of a disputed transaction within sixty (60) days of the billing date of said transaction. Wright Express requests that the customer to provide as many details regarding the transaction and the reason for dispute as possible, including, but not limited to the following: card number, driver identification number used, transaction date and time, transaction dollar amount, and reason for dispute. Additional information may be requested as necessary to facilitate the investigation.
- 2) The fleet's written dispute is then forwarded to the applicable department for follow up and investigation. If the dispute involves an allegation of abuse or fraud, the dispute will



be handled by Wright Express' Fraud Department and the dispute process may vary from the standards as outlined below depending on the nature and validity of the claim.

- 3) If the disputed transaction occurred inside the fueling location and required a signature from the cardholder, Wright Express may request a copy of the sales draft from the merchant. As a result of the ticket request, the fleet customer will receive a memo on their invoice noting that a transaction is in dispute.
- 4) Once the applicable merchant provides a copy of the sales draft, it will be reviewed for compliance with the fleet program. If Wright Express determines that the sale is valid in accordance with the program, the disputed charge balance will be carried forward for payment and will be subject to applicable late fees. Payment is expected during the next billing cycle. Copies of the sale draft are then forwarded to the fleet customer for review.
- 5) In the rare event that the transaction in question is determined to be a duplicate transaction, it is not necessary for Wright Express to request a copy of the ticket from the merchant. After receiving the fleet's dispute in writing and confirming that the transaction is a duplicate, Wright Express will permanently credit the account within five (5) business days.
- 6) If the disputed transaction occurred at an automated facility, a copy of the sales draft would not be available as no signature is required and swipe of the card into the card reader establishes that the card was present at the time of sale. Pursuant to the terms of our Agreement, "...use of a Card and DID and entry of the applicable sales data into the card system will evidence (your) Agreement to pay for such purchases."
- 7) In the rare occasion that a technical error occurred at an automated facility, Wright Express will perform an investigation into the dispute sale.
- 8) Upon conclusion of the investigation, Wright Express will communicate the outcome of the investigation to the fleet customer. If a credit for a disputed transaction is warranted, it will be applied against the current billing period.

Note: If using WEXPay, MasterCard dispute rules apply.

N. System Requirements:

Wright Express is devoted to pursuing electronic business strategy to meet our customers' needs. From a technology perspective, Wright Express has 2-3 major releases a year to enhance our systems and core program offering. Using a Software Development Lifecycle process, we bring projects from inception, through requirements, design, development and testing in order to deliver regular functional improvements to our systems, and to support growth of our customer base.



Our dedication to our technology can be seen in our investment in our *WEXOnline*® product. *WEXOnline* is currently used by some of the largest fleets in America and can support the Commonwealth's current transaction volume and allow for continued growth.

As discussed in detail above, Wright Express can provide electronic invoice and cost allocation files in the prescribed format. All of our accepting locations are required to be Level III capable, and all Level III data is available for the Commonwealth's reporting needs. Our online reporting also details the 10 levels of fuel tax at a transaction level.

WEXOnline is virtually unmatched in the industry and provides our customers with 24-hour access to actionable account information, financials, online ad hoc and custom reporting, and real-time account management functionality. The fleet can see its data in real time through our online Custom Reports tool, as described below.

Homepage/Dashboard

The dashboard page provides a variety of options to quickly direct online users to important information and functions.

- Important Information: link to view latest exception reporting, new online users requesting access and more
- Review Latest Invoice Information: easily access your latest invoice and invoice detail.
- Access Accounts: access the top account allowed within the hierarchy, with the ability to drill down or use a quick search feature to access child accounts to perform maintenance and reporting functions
- Access Favorites & Quick Links: common quick links to the major modules in the website facilitate efficient user workflows
- Global Search: offers the ability to locate and quickly navigate to individual cards, drivers, vehicles and authorization profile throughout the hierarchy of accounts

Fleet Manager Module

The Fleet Manager module is dedicated to providing tools that allow fleets to manage the day to day activities related to their card program.

Administrator Functions

- User provisioning: ability to grant online access to new users as well as administer our efficient self-enrollment process
- Roles & Permissions: ability to create and assign custom roles that define a user's access to features and information within the website

Account Maintenance Functions

- Add, change status and delete cards, vehicles, and drivers in real time
- Assign card to driver, vehicle or location
- Group cards into authorization profiles to enforce your purchasing policies
- Create child accounts or departments to better organize cards, vehicles and drivers for reporting and management purposes (these are added during the implementation phase)



Invoice & Payment Functions

- View invoice information which includes closing date, invoice number, current balance, payment date, and available credit remaining
- Retrieve Invoice provides the user with a PDF download of the invoice which can be used for remittance
- View historic invoices and corresponding transaction history
- View invoice transactions which relate to the invoice you are viewing
- Manage transactions through check box to review or flag for follow-up, with ability to put notations on individual transactions
- Setup bank account information and efficiently pay invoices online through the Make Payment feature
- View up to 24 months of transaction data, historic invoices and corresponding payments
- Efficiently download invoice and payment history into an Excel or CSV format

Financials Module

The Financials module provides comprehensive expense management tools, allowing fleets to identify accounting fields and codes as well as create profiles of codes to assign to one or more accounts.

Accounting codes can be either free text entry or drop-down values and can be defined for vehicle, driver or card records. Accounting code profiles can be used to define which accounting codes are optional or required to be populated.

As an example, the fleet could decide that an account code must be added every time a new card is added, and that there are a set number of codes. Wright Express would set up the system so that when users added a new card, they would be presented with a drop down of available codes relevant to that account. Once the code is assigned to the card, any transactions related to that card would also have the accounting code as part of transactional reporting. These codes are in-turn included in all applicable custom reports, which can be created via the *WEXOnline* application. These reports can then be used to feed into the fleet's backend system for management and tracking of driver, asset and transactions.

Reporting Module

Comprehensive Reporting Module

- Ad Hoc Reports (transaction summary, transaction detail, exceptions)
- Standard Reports – scheduled reports generated by Wright Express that are made available to users for viewing and downloading
- Flexible Exception Reports (Please see description in the Reporting section of our response)
- Custom Reports: The fleet can create customized reports related to Cards, Drivers, Vehicles, and Real-Time Authorization Activity. User-defined queries with easy set up using a wizard based approach which allow for individual or multiple account selection, data element selection and single or compound filtering,. Reports are available in CSV or



XLS and can be scheduled or run on-demand. Our report sharing feature of the module is also expected to release Mid-April 2012.

Resource Tools Module

This module provides access to site directory searches, fuel price mapping and other value added features:

- Site directories – search for accepting locations including diesel and alternative fuel sites
- Fuel Price Mapping – search for real-time fuel price information along your route
- WEXIndex™ -- benchmark your fuel purchases against the national and metro region averages for other Wright Express Sunoco Universal Card holders

Finding the best prices

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.

Fuel Site Locator

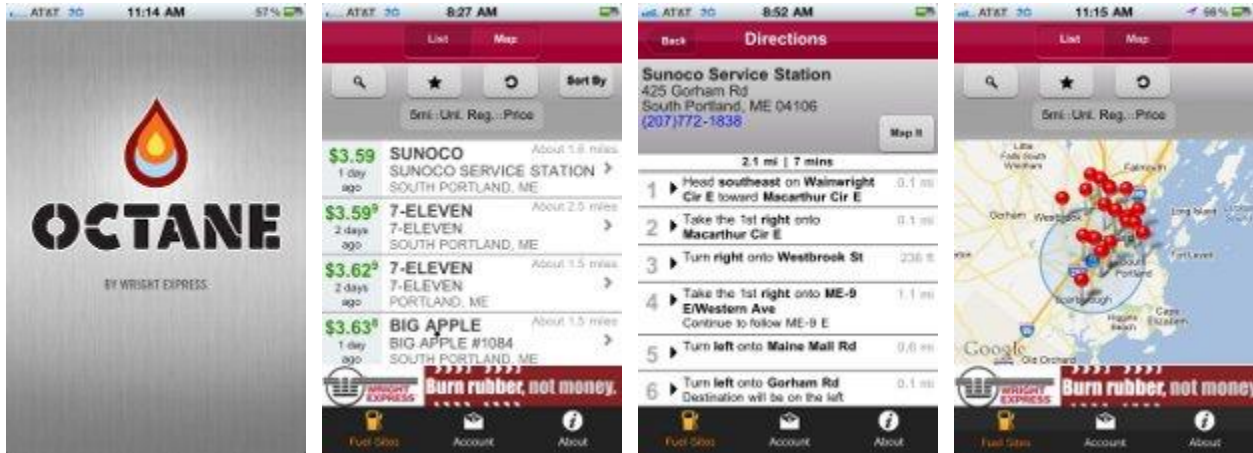
Our Fuel Site Locator has satellite, standard and hybrid map views. Prices reflect the last transaction made with our real time authorizations messages. No prices older than seven days will be presented. The tool allows you to create a map of preferred stations along a route or in a particular area. Search criteria include address, city, state, zip code, brand and PPG, helping drivers purchase fuel at the lowest cost providers while minimizing diversion costs.

SmartPhone Directory

Wright Express recently launched “Octane”, a free mobile app that includes the industry’s first fuel site locator with up-to-date transaction-based fuel prices and text-to-speech capabilities.

With Octane, you can quickly find the nearest fueling locations and fuel pricing. It’s the first fuel locator to include fuel prices based on real time station data, providing up-to-date prices. Plus, it’s the industry’s first fuel site locator with integrated Text to Speech technology which allows drivers to have directions read aloud.

- Instantly find gas stations with the most up-to-date fuel prices available
- Find gas stations that offer alternative fuels, such as: Diesel, E85 and CNG
- Save your favorite searches allowing you to quickly monitor price changes along your route
- Emergency Fuel Access! If you are in an area with adverse weather or power outages, you will always know where the nearest fuel is still available.
- Text-to-Speech capabilities for hands-free turn by turn directions



The Octane app is available for free on both iPhone and Android mobile devices.

Reporting

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 the fleet via standard or ad hoc reporting. All reporting is available through *WEXOnline*, our Web-based reporting and account management tool or through secure FTP.

Standard Reporting

Wright Express provides the following standard reports:

Invoice (electronic via WEXLink™ or WEXOnline statement)

Purchase Analysis Report (PAR is available electronically at time of statement close on WEXOnline) and includes:

- By Department
- By Card
- Financial Summary
- Tax Summary
- Site Summary

Major Fleet Activity Report (see below)

Account Review (see below)

Opportunity Report (see below)

The **Account Review** document is shared at your account review meeting with Relationship Manager and consists of 16 pages of data. The report is also available for retrieval on



WEXOnline each month. 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 fleet to build reporting documents that provide actionable data to manage their fuel program.

Opportunity report

The Opportunity Report is a monthly report available on WEXOnline that 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.

Major Fleet Activity Report

The Major Fleet Activity Report is a monthly report available on WEXOnline that shows current and previous month's data, by merchant, in the following categories:

- Total spend
- Fueling spend
- Gallons
- Average PPG

The report also lists:

- Number of active cards
- Number of suspended cards
- Number of purchasing cards
- Percent of purchasing cards

Ad Hoc Queries (WEXOnline)

The following ad hoc queries are available through WEXOnline:

- Transaction Detail (includes who, what, when where transaction details)
- Transaction Summary (same as above, but allows for summary roll ups)
- Exceptions (includes ability to pull quick exception queries, such as “premium fuel use” or “weekend use” to assist with managing fraud/abuse)

Flexible Exceptions (WEXOnline)

Wright Express also offers Flexible Exception Reporting, which work well in combination with the “hard” controls. With Flexible Exceptions, fleets can establish limits on a variety of parameters so



that they can be alerted when a threshold is exceeded. This feature was explained in detail as part of the card controls section of our response.

Custom Reports (WEXOnline)

The following custom reports are available through WEXOnline. With this report tool, the online user can select report data fields they would like in their report and save the customized report template so it can be run on demand at any time:

- Card profile
- Vehicle profile
- Driver profile
- Authorization Activity (real-time)

Specialized Reports

Wright Express offers the following periodic specialized reports.

Minority and Women-Owned Business Report

Wright Express can also provide quarterly listings via email 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

Miles Driven Report

The Miles Driven Report calculates miles driven, cost per mile and miles/gallon, removing odometer readings entered by the drivers that may not be accurate. The report is available weekly or monthly via email.

Bad Odometer Report

This report identifies where incorrect odometer readings may have been entered by drivers so that you can try to change that behavior. The report is available weekly or monthly via email.



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 and feasibility study for development of unusually complex customized reports will be provided after fully evaluating your reporting needs.

Flexible Exception Reporting

WEX*Online* has a tool for reviewing transactions that are outside of The fleet’s purchase policy. “My Flexible Exception Reporting” will allow users with permission to use the Reporting module at any level to create reports based upon the activity of a driver, a card or an asset. These reports can be global or private. Establishing a global report will push the exception to all WEX*Online* users.

The three primary categories of exceptions are transaction, timeframe, and location. The thresholds from which you can choose are:

- Dollar-based
- Fuel grade
- Gallons purchased
- MPG calculation
- Number of transactions by chosen timeframe or month
- Card inactivity
- States
- Days or hours transactions occur

These reports will generate each time a sale posts that meets the established limits. The user will be notified upon logging into WEX*Online* that they have pending exceptions to review. Please see the following chart for a description of some exception reports that our larger customers have found useful.

Report	Purpose
Decline Reports	Provides review with reasons for declines by driver
Equipment Alert Report	Outlines all sales by equipment type that are outside of your business rules and expectations.
Card/Driver Adds	Identifies cards and prompts added during a month to ensure that all appropriate paperwork is received by the corporate office.
Account Review	Summarizes purchases and provides trending by different hierarchy levels.
Brand Summary	Provides monthly overview of total gallons and dollars by merchant.

WEXIndex	Used to benchmark PPG against WEX customers
MWOBE	Identifies purchases completed at minority or women owned businesses, fulfills requirements for some contracts held with Public Utilities
Default Pin Report	Identifies transactions completed with crew pins for the month. Used for misuse detection.
Card Profiles	Overview of all cards by Account and assigned authorization profile to validate appropriate control assignment.
Activation Reporting	Review last usage of cards or prompt data. Used for cleanup purposes.
Sponsor Opportunity Report	Provides a view by sponsor of highest savings opportunity
Sponsor Benchmark Report	Hierarchy view of savings opportunity and benchmarking of sponsors based upon saving and overall sales.
Opportunity Report	Provides a regional view of savings opportunities by product and zip code

Authorization Activity Reporting

You can now view all card activity in *WEXOnline* -- approved and declined -- as it happens. That means you can view account activity as soon as a card is swiped, and see attempted 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 14 days will be listed, and can be queried in three day increments. All approved transactions will still be listed as they post to your account in the regular *WEXOnline* transaction listings.

O. Information Technology

Wright Express acknowledges and agrees to build the SAP file transmissions requested by the Commonwealth, and support the XML and modification requirements.

P. Training

Upon the initial implementation, Strategic Implementation Manager Leanne Lewis will train the fleet management team on how to perform card and PIN maintenance, manage authorization controls, create exception reporting and review all reporting through the *WEXOnline*® system for their specific account setup. Additional training sessions will be scheduled with the team members who have modified access to the system. These sessions can be completed either



through WebEx or in person depending upon the Agency needs and team member proximity. Wright Express can localize training sessions on maintenance, reporting and controls throughout the Commonwealth as well. Wright Express will provide recorded generic training sessions that can be posted to the Commonwealth's intranet site as an additional tool.

Wright Express' WEXOnline® application has a help guide that provides step by step instructions to navigate the different modules available. This guide is updated after every release to include the new features and functionality. Leanne will also work with the Agency to create a WEXOnline Summary Guide (please see RFP WEXOnline Summary Guide 1.1.docx) that outlines how the agency nuances and requirements will be captured and reported through the system.

Wright Express will also provide training on an ongoing basis as technical releases are completed to ensure the Agencies are taking full advantage of all the Wright Express offerings. Sharon Linnane and Jamie Salamone will also work with the Commonwealth to schedule additional training sessions as required or requested after the initial implementation is completed.

At the conclusion of the implementation, Leanne will create a final document outlining the program as implemented for the Commonwealth of Pennsylvania and capturing the nuances of the different Agencies along with any customized servicing or reporting that has been designed for your team. (please see Account Summary Report RFP.docx)

Q. Additional No Cost Features

Wright Express does not provide travel, accident, and baggage coverage on the Fleet Card program. For details of coverage under our MasterCard program, please see our response to Lot 1.

Access to the below services is at no-cost. However, there would be additional costs for the services (such as towing or repairs) themselves.

Roadside Assistance

The Wright Express Sunoco Universal 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 partners with the National Automobile Club. NAC'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.

R. Supporting Documentation

The Commonwealth can view up to 24 months of transaction data, historic invoices and corresponding payments through WEXOnline. Transaction data is stored and accessible outside of WEXOnline throughout the contract and we can provide copies of stored data upon request. We cannot guarantee this data will be in its original format.

Data is available for six years after the transaction date.

S. Innovative Concepts

The key to our success has been our absolute commitment to the fundamental, but too often ignored, three-tiered service industry principle: Listen. Innovate. Deliver. While this concept is simple, the execution requires discipline and resolve. It's a way of doing business that has taken us from fleet card management programs to Corporate MasterCard purchasing and travel and expense programs, to financial and banking services. As we grow, our methodology continues to propel our business, products, and services into new territories.



Our response has covered a number of the Commonwealth's requested innovative concepts, including:

- Alternative Payment Programs: Purchase Log (and see T.2 below regarding AP Direct)
- Unique Card Features: WEXPay™
- Reports: Opportunity Report and Adjusted Odometer Reporting

We would also like to offer the following.

Vendor Relations

We market our products and services indirectly through co-branded, affinity, distributor and private label relationships. This not only allows us additional channels to market our solutions, but provides industry insight into the fleet market. These help us strengthen our relationships with our accepting merchants, and provide valuable card programs to the fleet market (such as the one we are proposing with Sunoco in this RFP response).

Co-branded

Through our co-branded relationships, we market our products and services for, and in collaboration with, fleet management companies, automotive manufacturers, fuel providers and convenience store chains using their brand names and our Wright Express logo. These companies seek to offer our payment processing and information management services to their fleet customers.

We use our co-branded relationships to reach all sizes of fleet customers. We are able to expand the base of customers to whom we provide our products and services by combining the marketing and sales efforts of our own sales force with the efforts of the sales forces of our co-branded partners. Our co-branded relationships are able to take advantage of our closed-loop network and our ability to offer national site acceptance.

Affinity

Similar to the co-branded relationships, our affinity relationships are marketed in collaboration with fuel providers and convenience store chains. The products and services we deliver are designed to foster loyalty to the fuel provider or convenience store chain as the program is marketed as their own. However, these products allow for the same level of payment processing and information management products and services as are received by the companies using our co-branded programs. Our affinity relationships are able to take advantage of our closed-loop network.

Distributor

Through our distributor relationships, we market our products and services through a network of independent Pacific Pride fuel franchisees. Franchisees issue their own Pacific Pride commercial fueling cards to fleet customers. Vehicles in this program have access to fuel at Pacific Pride and strategic partner locations in the United States and Canada. We increase penetration to these customers by leveraging Pacific Pride's local market presence and brand recognition, as well as its platform and products for commercial and government fleets. We also service distributors



through the Wright Express Distributor program, which provides fuel merchants with payment processing and information management products and services for their own fleets.

Private Label

We market our product and services for, and in collaboration with, fuel retailers, using only their brand names. The fuel retailers with which we have formed strategic relationships offer our payment processing and information management product and services to their fleet customers in order to establish and enhance customer loyalty. These fleets use these product and services to purchase fuel at locations of the fuel retailer with whom we have the private label relationship. Customers of our private label partners are typically small fleets. The fleet drivers often do not travel beyond a defined geographic area and are not unduly burdened by limiting their fuel purchases to the fuel locations of a particular fuel retailer within that area. We primarily rely on the marketing efforts of our private label relationships to attract customers; however, many of these fuel retailers also rely on our sales and marketing expertise to further their efforts.

WEXSmart™

WEXSMART™ is a GPS wireless vehicle management system that helps customers control fuel and maintenance costs, track driver behavior, increase productivity, and manage risk. Utilizing GPS and wireless communications technology, Wright Express' WEXSMART™ gives managers real-time access to vehicle position, speed, and engine-operating conditions, through any internet connection. Managers can configure alerts and schedule reports that ensure drivers are where they should be, operating safely, and vehicles are in top operating condition, using fuel efficiently.

WEXSMART's value to customers can be categorized as follows:

Reduce Fuel/Operating Costs

- Help reduce unauthorized use, unnecessary mileage
- Track and benchmark fuel usage, MPG, and idling

Monitor and Influence Driver Behavior

- Timesheet automation, overtime calculation
- Help prevent side-jobs

Improve efficiency, customer satisfaction

- Improve response times
- Increase accuracy of customer billing

Manage Risk: Reduce Accidents and Expenses

- Monitor and correct problem driving behaviors, such as speeding, harsh braking, harsh acceleration

Improve Vehicle Uptime, be Proactive vs. Reactive in Maintenance

- Odometer maintenance alerts driven by actual, vs. driver-entered odometer
- Real-time e-mail maintenance alerts based on engine diagnostic trouble codes



- Robust diagnostic information: maximize warranty utilization, make sure the right repairs are performed
- Automated recall notices
- Roadside assistance included as standard in some installations

Data Integration: with Enterprise Resource Planning (ERP), accounting systems, third party dispatch and routing programs, or Fleet Management Software (FMS) systems. Integration of positional, fuel consumption, maintenance, and driver/vehicle status data with other systems gives managers a complete picture of how much their fleet is costing, and how effectively their fleet is supporting their organization.

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.

T. Other Credit Card Programs

Wright Express understands that the Commonwealth is interested in the following programs for possible future use:

- Prepaid travel card program
- Accounts Payable card program

Rapid! PayCard

The Wright Express rapid! PayCard product was established early in 2003 and our team currently supplies PayCard services to a variety of very large, geographically diverse employers similar to Commonwealth of Pennsylvania. Wright Express rapid! PayCard will enhance your delivery process for employee travel or wage payments that are offered to Commonwealth of Pennsylvania employees.

The Commonwealth of Pennsylvania will have an inventory of instant issue Visa prepaid rapid! debit Paycards on hand at every desired location for new hires, lost/stolen cards, travel and emergency payments. Your organization will have the ability to register and fund any card instantly. Wright Express rapid! PayCard standardizes on the issuance of Instant Issue Visa Branded signature cards, to new employees, as a “best practice”. The Instant Issue Visa Branded card provides these employees with immediate access to all of the benefits and conveniences of a fully branded card. Association rules allow registered cardholders to use their non-personalized Visa cards indefinitely.

Before any Visa card can be activated by the employee it must be registered by the Employer. Employees with Instant Issue Visa Branded cards may call customer service at any time if they wish to have a personalized card issued to them with their name embossed on the face of the card completely free of charge. Current employees not receiving their pay via direct deposit to a bank

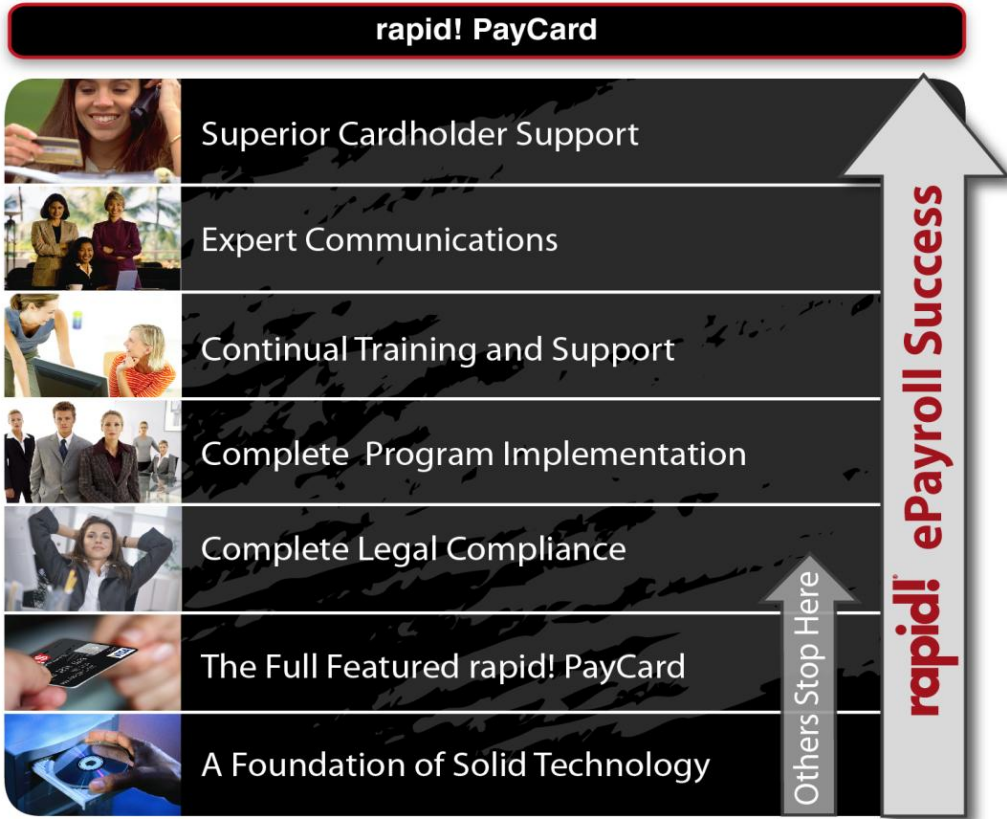


account will receive a personalized Visa debit card which may be distributed to their place of employment or mailed directly to their home.

Wright Express partners with numerous school districts and other Government organizations and hundreds of companies outside your industry. We have the expertise, experience and background to partner with any size corporation. The Wright Express rapid! PayCard team provides the most comprehensive PayCard offering available. We start with a foundation of industry leading technology and full compliance support then ensure a successful transition to electronic payments by DELIVERING MORE than just a financial product. Other pay card companies stop with the technical implementation and a minimal “Train the Trainer” approach. The Wright Express rapid! PayCard team uses developed tools and methodologies to completely and effectively train, support and communicate the value and benefits that you are providing with the Wright Express rapid! PayCard to ensure electronic payments success.

The Wright Express rapid! PayCard team has tremendous strength in numbers:

- Over \$1.4 billion in prepaid spend
- 66 million in prepaid transactions
- Over 1.5 million active prepaid cards
- Over 400 Payroll Card clients
- 50+ marquee clients including some of the largest players in distribution -retail, service, restaurant, QSRs and education
- 200+ years of combined senior level experience in payments, transaction processing, banking and financial services, compliance and operations
- 24 x 7 x 365 bilingual customer service support for cardholders and customers
- Currently the Wright Express rapid! PayCard team employs 860 team members solely focused and dedicated to payments solutions and processing



rapid! PayCard

- Superior Cardholder Support
- Expert Communications
- Continual Training and Support
- Complete Program Implementation
- Complete Legal Compliance
- The Full Featured rapid! PayCard
- A Foundation of Solid Technology

Others Stop Here

rapid! ePayroll Success

PayCards offer the convenience of a debit card and more security than carrying cash. Wright Express rapid! Visa PayCard requires no credit check and can be instantly provided by your organization to your employees. Wright Express rapid! Visa PayCard offers the versatility of a credit card and is accepted everywhere Visa debit cards are accepted. With the Wright Express rapid! Visa PayCard your employees can have more money, more time, more access and more options than ever before!

A few of our current government clients:

Hillsborough County Public Schools

Address: 901 E. Kennedy Blvd. - Tampa, FL 33601
 Contact: Pam Hendrickson, Payroll Manager
 Phone: (813) 272-4311
 Date of Service: 7/30/10 – Present

Columbia County School District

Address: 372 W. Duval Street - Lake City, FL 32055
 Contact: Mary Loughran, Director of Finance
 Phone: (386) 755-8012
 Date of Service: 3/8/11 - Present



Loudoun County Public Schools

Address: 21000 Education Court - Asburn, VA 20148
Contact: Rhonda Phillip, Payroll Supervisor
Phone: (571) 252-1260
Email: Rhonda.phillip@lcps.org
Date of Service: 9/28/10 - Present

The School Board of Volusia County, Florida

Address: 200 N. Clara Avenue - Deland, FL 32720
Contact: Rose Pendleton, Payroll Manager
Phone: (386) 734-7190
Email: Rpendlet@volusiak.12.fl.us
Date of Service: 9/16/11 – Present

Accounts Payable Direct

Wright Express has developed a unique, virtual card payment process that would work seamlessly with your Accounts Payable (AP) systems. This application, Accounts Payable Direct (AP Direct), utilizes payment information (invoices to be paid) provided by your AP systems in the form of the AP Invoice File. When the file is received by Wright Express, the information in the files is used to notify the merchant with the payment information regarding a specific MasterCard virtual card (no plastic card needed) to receive payment for the invoices in a secure, fast, and accurate manner. The system is based on the MasterCard settlement system and eliminates check processing and bank reconciliations.

Two vendor payment options maximize vendor participation in the program and helps drive more revenue share to your bottom line. Either payment option would be transparent to you.

1. Push Pay: Funds are automatically deposited into your vendors' accounts. Your vendors receive an email detailing the amount paid along with the invoice information. ***Push Pay is a unique payment type that will allow for automatic reconciliation with each payment.***
2. Pull Pay: Your vendors receive an email with details on how to process the payment with their existing payment processing relationship along with the invoice information.

This solution works well for fleets who already do a check run for their maintenance or rental car vendors, for example. It integrates seamlessly with your existing AP process, and is a no cost program that reduces administrative time and cost, and provides a revenue share back to you.

Reports and Project Control

The Commonwealth requires complete Management Reporting. All such reporting should be at Level 3 whenever possible. Offerors should be prepared to provide a demonstration of their system.

A. General for Lots 1 and 2:

- a.** Offeror shall describe any reporting software that will be made available to the Commonwealth. The description should include the names of reporting applications, a thorough explanation of each application's functionality, and what equipment is required to run the application. Offerors should be prepared to present demonstrations of their software.
- b.** Identify how many Program Coordinators the Offeror will give access to each reporting application.
- c.** Supply an inventory and description of key reports for each program – For *Lot 1*: Agency Airline Card, Lodging Card, Corporate Card, Purchasing Card; For *Lot 2*: Fleet Fuel Card. Describe the report formats available and the degree to which they can be customized.
- d.** Describe what levels of data, i.e. Level 1, Level 2, Level 3, and line item detail is captured at the point of sale, what data is housed in your system and what data is available to your clients.
- e.** Describe any merchant incentives for providing Level 3 data.
- f.** Describe options for paper or electronic cardholder statements and what level of detail is presented in either format. Provide a sample statement and outline options for mailing. Give timeframes for mailing.
- g.** Proposal shall include sample reports of all standardized and customized reports currently provided to actual clients.
- h.** Describe the ability to schedule reports, both standard and custom.
- i.** Identify what formats are available for downloading reports.
- j.** Identify how soon reports are available for downloading after the end of a billing cycle.
- k.** State the frequency of updating and distributing account data.
- l.** Specify if hard copies of reports can be made available, if requested. If so, identify at what frequency and to how many recipients hard copy reports would be made available.
- m.** Describe any drill down capabilities from summary reports to detail.
- n.** Describe any additional reporting options not specified here.
- o.** Offeror should be prepared to provide a demonstration of the reporting functions.

All reports should be made available to the Commonwealth in an electronic format. The Offeror must include samples of each type of report.



Wright Express Response: Wright Express has included sample reports on the CD labeled Sample Reports, Training and Implementation Documents in the back pocket of our response.

Wright Express is devoted to pursuing electronic business strategy to meet our customers' needs. Our dedication can be seen in our investment in our *WEXOnline*® product. *WEXOnline* is virtually unmatched in the industry and provides our customers with 24-hour access to actionable account information, financials, online ad hoc and custom reporting, and real-time account management functionality. It is a web-based application and no special software is needed.

WEXOnline has the following reporting features for use by the Commonwealth:

- Ad Hoc Reports (transaction summary, transaction detail, exceptions). These are quick, on-demand reports that allow for filtering.
- Standard Reports – scheduled reports generated by Wright Express that are made available to users for viewing and downloading. Some of the most common reports retrieved here, which were described previously in our response, are the Purchase Activity Report, Account Review, and Opportunity Report.
- Flexible Exception Reports (As described previously, these reports generate an email daily if any of your transaction parameters have been exceeded)
- Custom Reports: This feature allows you to create customized reports related to Cards, Drivers, Vehicles, and Real-Time Authorization Activity. User-defined queries with easy set up using a wizard based approach which allow for individual or multiple account selection, data element selection and single or compound filtering,. Reports are available in CSV or XLS and can be scheduled or run on-demand. Our Mid April release will also enable report sharing within this feature.

Access to reporting is driven by our role based online system. The Commonwealth can define your own custom roles, and enable reporting functions as allowed by role. New users can request access through the online system, which sends a message to the appropriate administrator in your organization, or, your administrators can simply add users to the system and assign them proper accounts and roles. We would be happy to demonstrate this system to the Commonwealth. Other available reports are described below:

Paper Invoices

Hard copy invoices can be made available. Please see the attached sample invoices. Invoices are mailed via standard mail following the close of the billing cycle. Wright Express encourages electronic billing and reporting.

Billing and Invoicing Availability

Standard billing reports are available within 24 hours of the cycle (billing) close. Hard copy invoices if so they are available within five business days for mailing after billing cycle close

Reporting

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 fleet via standard or ad hoc reporting. All reporting is available through *WEXOnline*, our Web-based reporting and account management tool or through secure FTP. Data is available for reporting as soon as the transaction posts.

Standard Reporting
Wright Express provides the following standard reports:
<p>Invoice (electronic via WEXLink™ or WEXOnline statement)</p> <p>Purchase Analysis Report (PAR is available electronically at time of statement close on WEXOnline) and includes:</p> <ul style="list-style-type: none"> ○ By Department ○ By Card ○ Financial Summary ○ Tax Summary ○ Site Summary <p>Major Fleet Activity Report (see below)</p> <p>Account Review (see below)</p> <p>Opportunity Report (see below)</p>

The **Account Review** document is shared at your account review meeting with Relationship Manager and consists of 16 pages of data. The report is also available for retrieval on WEXOnline each month. 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 fleet to build reporting documents that provide actionable data to manage their fuel program.

Opportunity report

The Opportunity Report is a monthly report available on WEXOnline that 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.



Major Fleet Activity Report

The Major Fleet Activity Report is a monthly report available on WEXOnline that shows current and previous month's data, by merchant, in the following categories:

- Total spend
- Fueling spend
- Gallons
- Average PPG

The report also lists:

- Number of active cards
- Number of suspended cards
- Number of purchasing cards
- Percent of purchasing cards

Ad Hoc Queries (WEXOnline)

The following ad hoc queries are available through WEXOnline:

- Transaction Detail (includes who, what, when where transaction details)
- Transaction Summary (same as above, but allows for summary roll ups with opportunity to drill down into further detail)
- Exceptions (includes ability to pull quick exception queries, such as "premium fuel use" or "weekend use" to assist with managing fraud/abuse)

Flexible Exceptions (WEXOnline)

Wright Express also offers Flexible Exception Reporting, which work well in combination with the "hard" controls. With Flexible Exceptions, fleets can establish limits on a variety of parameters so that they can be alerted when a threshold is exceeded.

Custom Reports (WEXOnline)

The following custom reports are available through WEXOnline. With this report tool, the online user can select report data fields they would like in their report and save the customized report template so it can be run on demand at any time:

- Card profile
- Vehicle profile*
- Driver profile*
- Authorization Activity (real-time)
- Transaction Reporting, including Transaction Management

**Vehicle and Driver profile reports are for the prompts used at the Point of Sale*



Specialized Reports

Wright Express offers the following periodic specialized reports.

Minority and Women-Owned Business Report

Wright Express can also provide quarterly listings via email 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

Miles Driven Report

The Miles Driven Report calculates miles driven, cost per mile and miles/gallon, removing odometer readings entered by the drivers that may not be accurate. The report is available weekly or monthly via email.

Unreasonable Odometer Report

This report identifies where incorrect odometer readings may have been entered by drivers so that you can try to change that behavior. The report is available weekly or monthly via email.

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 and feasibility study for development of unusually complex customized reports will be provided after fully evaluating your reporting needs.

Flexible Exception Reporting

WEX*Online* has a tool for reviewing transactions that are outside of the fleet's purchase policy. "My Flexible Exception Reporting" will allow users with permission to use the Reporting module at any level to create reports based upon the activity of a driver, a card or an asset. These reports can be global or private. Establishing a global report will push the exception to all WEX*Online* users.



The three primary categories of exceptions are transaction, timeframe, and location. The thresholds from which you can choose are:

- Dollar-based
- Fuel grade
- Gallons purchased
- MPG calculation
- Number of transactions by chosen timeframe or month
- Card inactivity
- States
- Days or hours transactions occur

These reports will generate each time a sale posts that meets the established limits. The user will be notified upon logging into *WEXOnline* that they have pending exceptions to review. Please see the following chart for a description of some exception reports that our larger customers have found useful.

Report	Purpose
Decline Reports	Provides review with reasons for declines by driver
Equipment Alert Report	Outlines all sales by equipment type that are outside of your business rules and expectations.
Card/Driver Adds	Identifies cards and prompts added during a month to ensure that all appropriate paperwork is received by the corporate office.
Account Review	Summarizes purchases and provides trending by different hierarchy levels.
Brand Summary	Provides monthly overview of total gallons and dollars by merchant.
WEXIndex	Used to benchmark PPG against WEX customers
MWOBE	Identifies purchases completed at minority or women owned businesses, fulfills requirements for some contracts held with Public Utilities
Default Pin Report	Identifies transactions completed with crew pins for the month. Used for misuse detection.
Card Profiles	Overview of all cards by Account and assigned authorization profile to validate appropriate control assignment.
Activation Reporting	Review last usage of cards or prompt data. Used for cleanup purposes.

Sponsor Opportunity Report	Provides a view by sponsor of highest savings opportunity
Sponsor Benchmark Report	Corporate view of savings opportunity and benchmarking of sponsors based upon saving and overall sales.
Opportunity Report	Provides a regional view of savings opportunities by product and zip code

Authorization Activity Reporting

You can now view all card activity in *WEXOnline* -- approved and declined transactions -- as they happen. This tool provides you with the ability to view account activity as soon as a card is swiped, and see attempted transaction requests that were declined and provide assistance in the event the driver contacts their supervisor.

Within the report, you will be able to identify 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 reporting of activity, you can take action on the spot to remedy a declined transaction, if needed.

All activity for the past 14 days will be listed, and can be queried in three day increments. All approved transactions will still be listed as they post to your account in the regular *WEXOnline* transactional reporting once the merchant submits their fuel file. .

C. Lot 2 Specific:

- 1. Reporting Tasks Specific to Fleet Card Reports: The Fleet Card Program requires some unique reporting options that the other programs do not. BVM will receive a data file from the selected Offeror on a monthly basis on a date agreed upon between the Commonwealth and selected Offeror.**

The Commonwealth also requests that selected Offeror implements a Web-based tool or similar tool to allow the Commonwealth to review and verify card charges on a daily, weekly or monthly basis. Access to this information will be limited to BVM, Agency Automotive Officers/Vehicle Card Coordinators, Comptrollers, Contracting Officer and agency fiscal staff. The access would be on an authorized basis by BVM.

- a. **Offeror should supply a listing of Retail Fuel Outlets that accept their Fleet Fuel Card.**
- b. **Offerors should supply a listing of out-of-state Retail Fuel Outlets that accept their Fleet Fuel Card.**
- c. **For DOT, Offerors should supply a listing of Retail Fuel Outlets listed by county and type of fuel available.**
- d. **Describe the availability of billing information through the reporting systems.**
- e. **Describe the availability of information for management analysis.**

At a minimum, the following information should be made available:

- List of cardholders by Commonwealth agency, etc.
- Account Number & Card Number
- Department/Agency billing address
- Vehicle Number
- Detailed transaction listing by cardholder: Odometer readings, gallons, type of fuel, etc.
- Tax Credits (All billing and associated reporting are done by the organization name within a Commonwealth Agency.)
- List of cardholders by Commonwealth agency, etc.
- Monthly listing of all cards reported lost or stolen, including date account was closed.
- Listing of all accounts closed during the month and the date of closing.
- Listing of all disputed transactions submitted by Commonwealth agencies.
- Daily listing of all declined transactions by agency.

Wright Express Response: Wright Express can provide all of the above reports and location listings. Please see the attached sample reports and our response to the previous question for a description of our billing and reporting capabilities. Please see a list of accepting locations in the State of Pennsylvania. For a list of accepting locations nationwide, visit <http://www.wrightexpress.com/WEX/wex-universal-locations.cfm>.

D. Reports to the DGS Contracting Officer

1. ***Weekly Development Status Reports:*** Confirm that the following reports will be provided during the implementation process and until the Contracting Officer deems they are no longer necessary:

The Offeror must provide weekly status reports. Status reports are due by the close of business each Monday for the preceding week through the implementation date of the program. The report shall cover the overall progress of the program's development and will be used throughout the initial development phase of the project and any subsequent expansion of the program. Reports shall be provided to the Contracting Officer and any other Commonwealth employee the Contracting Officer deems appropriate. The report shall contain the following information:

- Date of report
- Project manager name
- Project manager telephone number, fax number, e-mail address
- Brief description of the work accomplished, emphasizing progress made since last reporting period

- Description of any unresolved and/or anticipated problems, if any, name of individual assigned to them, anticipated resolution date with recommendation for resolution, and whether the issue(s) will impact the implementation schedule
- Estimate of the percent of work accomplished to date
- Statement on the status of the program as it relates to the work breakdown schedule, either confirming that the task is on schedule or explaining the nature and extent of the pending delay
- Updated charts should be provided

Wright Express Response: Wright Express confirms that it can provide the above reports.

2. ***Problem Identification Report:*** An “as required” report, identifying problem areas. The report should describe the problem and its impact on the overall project and on each affected task. It should list possible courses of action with advantages and disadvantages of each, and include Offeror recommendations with supporting rationale.

Wright Express Response: Wright Express confirms that it can provide the above report.

3. **Status Report.** A semi-annual progress report covering activities, problems and recommendations will be required by the Contracting Officer. This report should be keyed to the work plan the Offeror developed in its proposal, as amended or approved by the Issuing Office.

Wright Express Response: Wright Express confirms that it can provide the above report.

4. **Quarterly Review Meetings.** The selected Offeror will be required to meet with the Contracting Officer on a quarterly basis on daily operations of the contract. These meetings can be set up as conference calls if it is deemed appropriate.

Wright Express Response: Wright Express confirms that it can provide the above report.

5. **Annual Review Meeting.** The selected Offeror will be required to meet with the Contracting Officer for an annual review on the anniversary month of the contract start date. This annual review will be a working tool used to review and possibly improve the contracted services.

Wright Express Response: Wright Express confirms that it can meet with the Contracting Officer for an annual review of the program.

Prior Experience

Include experience in Offeror's relevant card systems, including those of any proposed subcontractors. For Lot 2, also include experience in management of fleet card accounts. The description should address experience with other governmental agencies and engagements similar to the size and scope of the work requested in this RFP. Provide detailed project descriptions, including contract duration and Offeror's role and accomplishments. Experience shown should be work done by individuals who will be assigned to this project as well as that of your company. Studies or projects referred to must be identified and the name of the customer shown, including the name, address, and telephone number of the responsible official of the customer, company, or agency who may be contacted.

Wright Express is a leading provider of payment processing and information management services to the U.S. commercial and government vehicle fleet industry. Wright Express has been in business since 1983 and has been publicly traded on the New York Stock Exchange since 2005. Wright Express provide fleets with Level III transaction data, consolidated billing and reporting, purchase alerts and controls, exception reporting, onsite fuel integration, and maintenance capabilities. Wright Express captures 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. Wright Express processes transactions for commercial and government vehicle fleets totaling 5 million vehicles.

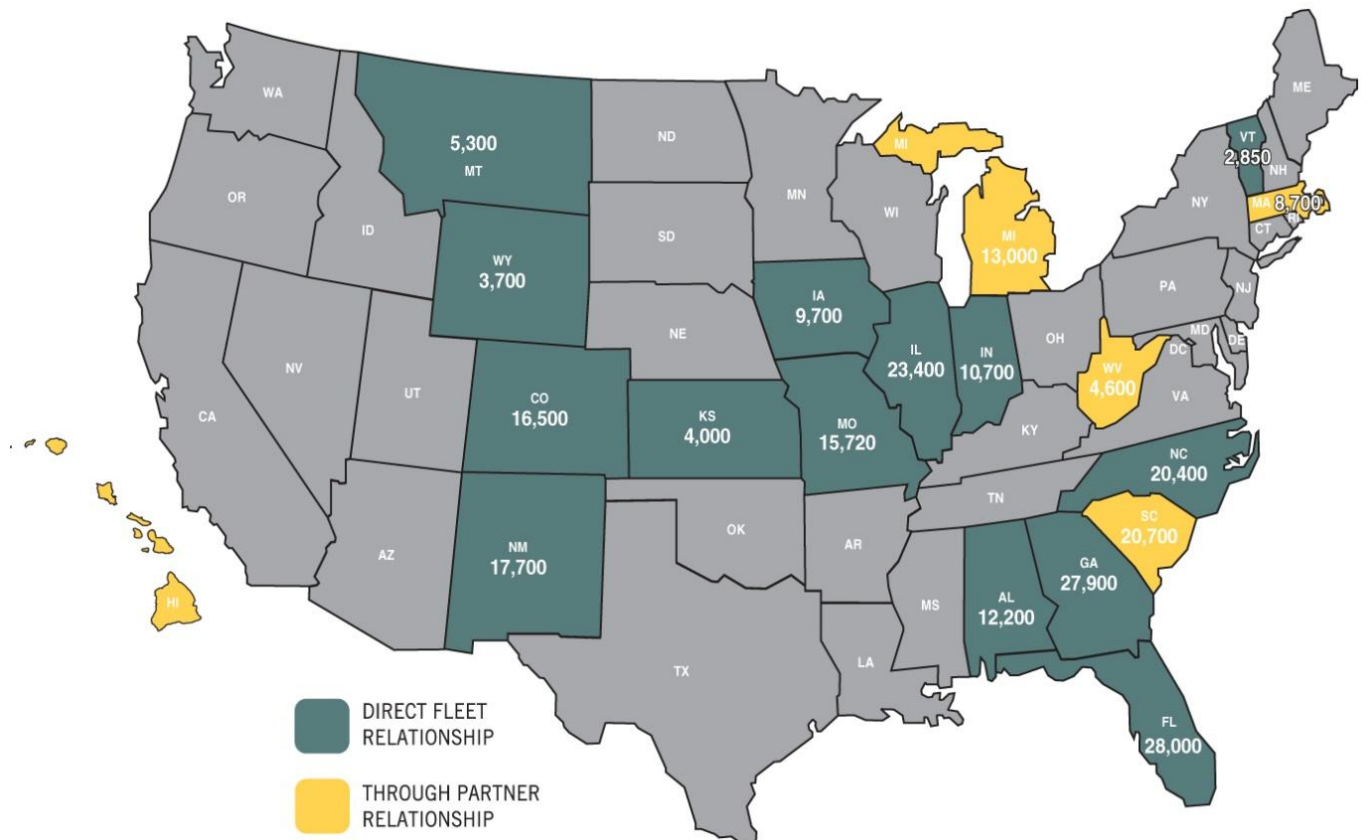
Government Experience

Wright Express currently provides fleet fuel cards for 20 states (State of New York recently awarded to Wright Express, and contract is pending) and has governmental customers in all 50 states. These customers have a total of approximately 270,000 cards. Additionally, Wright Express provides fleet card services as a subcontractor to Citibank under the Federal Government's SmartPay2 Charge Card Program for the Department of Defense, Department of Energy, Department of Treasury and GSA Fleet, representing approximately 260,000 cards. Wright Express was also awarded the National Joint Powers Alliance (NJPA) fleet card contract in 2011. NJPA membership enables municipalities, through cooperative buying, to access our fleet card services while eliminating the administration and cost of managing their own RFP process.

As part of our government fleet program, the Commonwealth will receive unmatched support. In addition to 24/7 in-house customer service for your drivers and a Premium Fleet Services account manager, Jamie Salamone, as the daily contact for your program administrators, the Commonwealth's program will be supported at a strategic level by an experienced Government Account Manager, Sharon Linnane. Sharon's role is to provide the Commonwealth with regular program reviews and best practices shared by our other government and commercial fleets. Leanne Lewis, the Strategic Implementation Manager, will work with the Commonwealth and participating Agencies to seamlessly convert the cards, train the team on the online application, ensure technical compliance and testing is completed, and manage the on-boarding effort. Sharon will be your primary point of contact during the RFP process. Please see the attached resumes.

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.

Wright Express State Fleet Card Customers



Wright Express welcomes the Commonwealth of Pennsylvania to contact the following references.

State of Georgia Department of Administrative Services

Ed Finnegan
 Director, Office of Fleet Management
 200 Piedmont Ave., SE Suite 1206, West Tower
 Atlanta, GA 30334-9010
 Phone: 404-651-7263
 Email: ed.finnegan@doas.ga.gov

Service start/end dates: The State of Georgia has been a Wright Express customer since July, 2001.



Scope of work performed: Universal fleet card services, including private site integration.

State of Illinois

Barb Bonansinga
200 E Ash
Springfield, IL 62704
Phone: 217-782-2536
Email: Barb.Bonansinga@Illinois.gov

Service start/end dates: The State of Illinois has been a Wright Express customer since December, 2001.

Scope of work performed: Universal fleet card services.

State of Florida

David A. Bennett, MBA, CPPO, FCPM, FCCN, FCCM, PMP®
Category Manager, Commercial Services
State of Florida, Department of Management Services
Division of State Purchasing
4050 Esplanade Way
Tallahassee, Florida 32399
Phone: (850) 921-4072 office
Email: David.Bennett@dms.myflorida.com

Service start/end dates: The State of Florida has been a Wright Express customer since August, 2010.

Scope of work performed: Universal fleet card services.

Personnel.

Include the number of executive and professional personnel, analysts, auditors, researchers, programmers, consultants, etc., who will be engaged in the work. Show where these personnel will be physically located during the time they are engaged in the Project. For key personnel for Lot 1, include the employee's name and, through a resume or similar document, the Project personnel's education and experience in implementing, administering and managing card programs. For key personnel for Lot 2, include the employee's name and, through a resume or similar document, the Project personnel's education and experience in implementing, administering and managing governmental fleet card accounts. Indicate the responsibilities each individual will have in this Project and how long each has been with your company. Identify by name any subcontractors you intend to use and the services they will perform.

Please see the attached resumes for the following key professional staff current expected to be assigned to the Commonwealth of Pennsylvania's account upon contract award.

- Sharon Linnane, Government Account Manager
- Leanne Lewis, Strategic Implementation Manager
- Jamie Salamone, Premium Fleet Services Account Manager

Sharon Linnane, Government Account Manager

Sharon Linnane, your Government Account Manager (GAM) 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. Sharon is also available to assist with problem resolution and escalation whenever necessary.

Sharon will meet with the Commonwealth to review the current fuel policy and on-going programs. These Account Review meetings are held quarterly with any agencies interested. Throughout the reviews, Sharon 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. Sharon will work closely with the Commonwealth 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 Commonwealth to build reporting documents that provide actionable data to manage their fuel program.

Jamie Salamone, Premium Fleet Services Account Manager

Jamie Salmone will be your Premium Fleet Services Account Manager. . The PFS Account Manager is the primary day-to-day contact for your fleet managers, generally ensures that the program is working smoothly and expedites all problems to their quickest resolution so that the fleet experiences minimal disruption. The Commonwealth's PFS Account Manager can help create reporting that may not be easily accessible to the Commonwealth's Fleet Managers. It is the PFS Account 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.

Leanne Lewis, Strategic Implementation Manager

As a Strategic Implementation Manager, Leanne Lewis works exclusively with Wright Express' large fleet customers, rolling out new programs and implementing significant changes to existing large client programs. Leanne will work with the Commonwealth to create and coordinate project plans and design, lead and execute communication to ensure milestones are met. She will also develop and execute training plans.

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

Training

The Commonwealth requires ongoing training to be provided for all agencies that participate in the program. Indicate recommended training of agency personnel. Include the agency personnel to be trained, the number to be trained, duration of the program, place of training, curricula, training materials to be used, number and frequency of sessions, and number of level of instructors.

Upon the initial implementation, Strategic Implementation Manager Leanne Lewis will train the fleet management team on how to perform card and prompt maintenance, manage authorization controls, create exception reporting and review all reporting through the WEXOnline® system for their specific account setup. Additional training sessions will be scheduled with the team members who have modified access to the system. These sessions can be completed either through WebEx or in person depending upon the Agency needs and team member proximity. Wright Express can localize training sessions on maintenance, reporting and controls throughout the Commonwealth as well. Wright Express will provide recorded generic training sessions that can be posted to the Commonwealth's intranet site as an additional tool.

Wright Express' WEXOnline® application has a help guide that provides step by step instructions to navigate the different modules available. This guide is updated after every release to include the new features and functionality. Leanne will also work with the Agency to create a WEXOnline Summary Guide (please see RFP WEXOnline Summary Guide 1.1.docx) that outlines how the agency nuances and requirements will be captured and reported through the system.

Wright Express will also provide training on an ongoing basis as technical releases are completed to ensure the Agencies are taking full advantage of all the Wright Express offerings. Sharon Linnane and Jamie Salamone will also work with the Commonwealth to schedule additional training sessions as required or requested after the initial implementation is completed.

At the conclusion of the implementation, Leanne will create a final document outlining the program as implemented for the Commonwealth of Pennsylvania and capturing the nuances of the different Agencies along with any customized servicing or reporting that has been designed for your team. (please see Account Summary Report RFP.docx)



Financial Capability.

Describe your company's financial stability and economic capability to perform the contract requirements. Provide your company's financial statements for the past three fiscal years. If your company is a publicly traded company, please provide a link to your financial records on your company website; otherwise, provide three (3) years of your company's financial documents such as audited financial statements. Financial statements must include the company's Balance Sheet and Income Statement or Profit/Loss Statements. Also include a Dun & Bradstreet comprehensive report for both the Offeror and each subcontractor if available. The Commonwealth reserves the right to request additional information it deems necessary to evaluate an Offeror's financial capability.

Wright Express Corporation 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 more than 800 employees, currently processes transactions for commercial and government vehicle fleets totaling nearly 5 million vehicles.

In 2011, Wright Express had revenues of more than \$553 million. For more detailed financial information, please visit the Investor Relations area of our Web site at <http://phx.corporate-ir.net/phoenix.zhtml?c=186699&p=irol-irhome>.

Please see the attached Dun & Bradstreet reports for Wright Express FSC and Wright Express Corp.



Objections and Additions to Standard Contract Terms and Conditions.

The Offeror will identify which, if any, of the terms and conditions (contained in Part V) it would like to negotiate and what additional terms and conditions the Offeror would like to add to the standard contract terms and conditions. The Offeror's failure to make a submission under this paragraph will result in its waiving its right to do so later, but the Issuing Office may consider late objections and requests for additions if to do so, in the Issuing Office's sole discretion, would be in the best interest of the Commonwealth. The Issuing Office may, in its sole discretion, accept or reject any requested changes to the standard contract terms and conditions. The Offeror shall not request changes to the other provisions of the RFP, nor shall the Offeror request to completely substitute its own terms and conditions for Part V. All terms and conditions must appear in one integrated contract. The Issuing Office will not accept references to the Offeror's, or any other, guides or terms and conditions contained in any proposal.

Regardless of any objections set out in its proposal, the Offeror must submit its proposal, including the cost proposal, on the basis of the terms and conditions set out in Part V. The Issuing Office will reject any proposal that is conditioned on the negotiation of the terms and conditions set out in Part V or to other provisions of the RFP as specifically identified above.

Wright Express Financial Services Corporation Part V Contract Terms and Conditions Exceptions

Page 62, V.1- contract-008.1a Warranty

This section does not apply to the extension of credit and we would ask that it be removed.

Page 64, V.12 Contract-009.1d Ownership Rights

Wright Express cannot agree to this provision. The provision of services is done using proprietary materials and services and the Commonwealth will not be granted the right so reproduce, distribute and use any of those items under the Contract.

Page 64, V.13 Contract-010.1a Acceptance

This section does not apply to the extension of credit and we would ask that it be removed.

Page 64, V.14 Contract-010.2 Product Conformance

This section does not apply to the extension of credit and we would ask that it be removed.

Page 65, V.15 Contract-0.10.3 Rejected Material not considered abandoned

This section does not apply to the extension of credit and we would ask that it be removed.



Page 66, V.19 Contract-014.3 Recycled Content Enforcement

This section does not apply to the extension of credit and we would ask that it be removed.

Page 69, V.27 Contract-020.1 Audit Provisions

Wright Express would require that any audit take place upon prior written notice during regular business hours and not more than once per calendar year. In addition we retain transaction data for six years from the date of the transaction not for three years from the date of the final payment.

Page 75 - 81, V.35 Contract-028.1 Contractor Integrity Provisions

Item 16. Wright Express cannot agree to liquidated damages and withholding of payment for a violation of the Contractor Integrity Provisions.

Page 87, V.47 Contract-039.1 Virus Malicious Mischievous or Destructive Programming

Wright Express' systems are accessed via the Internet from the Commonwealth's own computers. There is no downloadable software. As a result, we cannot agree to this section.

BRAND_NAME_FUEL	site_name	STREET_ADDRESS_1	city	state	service_or_fuel	zip5	zip4
RUTTERS	RUTTERS FARM STORE58	7680 LINCOLN HIGHWAY	ABBOTTSTOWN	PA	FUEL	17301	
SUNOCO	SUNOCO SRVC STATION	1234 EASTON ROAD	ABINGTON	PA	BOTH	19001	"0000"
BP	BP 6584791	1474 OLD YORK RD	ABINGTON	PA	FUEL	19001	"0000"
LUKOILNA	ABINGTON	1450 OLD YORK RD	ABINGTON	PA	FUEL	19001	
LUKOILNA	ABINGTON	1945 OLD YORK RD	ABINGTON	PA	FUEL	19001	
FIRESTONE	FIRESTONE STORE	1475 OLD YORK ROAD	ABINGTON	PA	SERVICE	19001	
FIRESTONE	STS TIRE & AUTO CENT	1424 OLD YORK RD	ABINGTON	PA	SERVICE	19001	
UNBRANDED	ATLANTIS 1401	RTE 272 POPLAR ST	ADAMSTOWN	PA	FUEL	19501	
GETTY	ADAMSTOWN	RT 272 POPLAR STREET	ADAMSTOWN	PA	FUEL	19501	
KROGER	TURKEY HILL #0039 Q	106 7TH ST	AKRON	PA	FUEL	17501	"0000"
SUNOCO	SUNOCO SRVC STATION	RT 14 & WINDFALL	ALBA	PA	FUEL	16910	"0000"
CITGO	COUNTRY FAIR #26	2 W STATE ST	ALBION	PA	FUEL	16401	
EXXONMOB	SQUARE ONE MARKET 11	RTS 903 & 534	ALBRIGHTSVILLE	PA	FUEL	18210	"0000"
SHELL	LEHIGH GAS CORPORATI	107 N MAIN ST	ALBURTIS	PA	FUEL	18011	9572
SUNOCO	SUNOCO SRVC STATION	424 E. PROVIDENC	ALDAN	PA	FUEL	19018	"0000"
GETTY	ALDAN	417 EAST PROVIDENCE	ALDAN	PA	FUEL	19018	
GETTY	ALDAN	OAK AVENUE & PROVIDE	ALDAN	PA	FUEL	19018	
UNBRANDED	MARTIN GENERAL #226	5496 WILLIAM PENN HW	ALEXANDRIA	PA	FUEL	16611	
SUNOCO	SUNOCO SRVC STATION	4501 BROADHEAD R	ALIQUIPPA	PA	FUEL	15001	"0000"
SUNOCO	SUNOCO SRVC STATION	900 BROADHEAD RO	ALIQUIPPA	PA	FUEL	15001	"0000"
SUNOCO	SUNOCO SRVC STATION	156 PLEASANT DRI	ALIQUIPPA	PA	FUEL	15001	"0000"
GET GO	GET GO #3694	3105 GREEN GARDEN RD	ALIQUIPPA	PA	FUEL	15001	"0000"
BP	BP 2888311	1610 GRINGO RD	ALIQUIPPA	PA	FUEL	15001	5847
BP	BP 9229949	2703 BRODHEAD RD	ALIQUIPPA	PA	FUEL	15001	"0000"
BP	BP 9230756	2298 BRODHEAD RD	ALIQUIPPA	PA	FUEL	15001	"0000"
HESS	HESS 38406	1043 45 LEHIGH ST	ALLENTOWN	PA	FUEL	18105	
HESS	HESS 38405	824 UNION BLVD	ALLENTOWN	PA	FUEL	18013	
HESS	HESS 38287	3890 HAMILTON BLVD	ALLENTOWN	PA	FUEL	18103	
HESS	HESS 38363	5640 HAMILTON BLVD	ALLENTOWN	PA	FUEL	18106	
HESS	HESS # 38306	2245 65 LEHIGH ST	ALLENTOWN	PA	FUEL	18103	
HESS	HESS 38449	TILGHMAN & 19TH ST	ALLENTOWN	PA	FUEL	18104	

HESS	HESS 38202	1518 S 4TH ST	ALLENTOWN	PA	FUEL	18103	4949
HESS	HESS 38201	733 HANOVER AVE #51	ALLENTOWN	PA	FUEL	18103	2006
CITGO	#1 SERVICE CENTER	1637 TILGHAMN ST	ALLENTOWN	PA	FUEL	18102	
SUNOCO	SUNOCO SRVC STATION	3131 TILGHMAN ST	ALLENTOWN	PA	FUEL	18104	"0000"
SUNOCO	SUNOCO SRVC STATION	1201 HAMILTON ST	ALLENTOWN	PA	FUEL	18102	"0000"
SUNOCO	SUNOCO SRVC STATION	19TH & LIBERTY	ALLENTOWN	PA	FUEL	18104	"0000"
SUNOCO	SUNOCO SRVC STATION	1602 S. 4TH ST.	ALLENTOWN	PA	FUEL	18103	4922
SUNOCO	SUNOCO SRVC STATION	3200 AIRPORT ROA	ALLENTOWN	PA	FUEL	18109	"0000"
SUNOCO	SUNOCO SRVC STATION	2138 HAMILTON ST	ALLENTOWN	PA	BOTH	18104	"0000"
SUNOCO	SUNOCO SRVC STATION	1501 MAUCH CHUNK	ALLENTOWN	PA	BOTH	18102	"0000"
SUNOCO	SUNOCO SRVC STATION	5917 TILGHMAN ST	ALLENTOWN	PA	FUEL	18104	"0000"
SUNOCO	SUNOCO SRVC STATION	1300 UNION BLVD	ALLENTOWN	PA	FUEL	18109	"0000"
EXXONMOB	CEDAR CREST EXXON	301 N. CEDAR CREST B	ALLENTOWN	PA	FUEL	18104	"0000"
EXXONMOB	HAINES EXXON	1530 MAUCH CHUNK ROA	ALLENTOWN	PA	FUEL	18104	"0000"
EXXONMOB	1825 ROUTE 309	1825 ROUTE 309	ALLENTOWN	PA	BOTH	18104	
EXXONMOB	TOP STAR INC.	4141 W. TILGHMAN ST	ALLENTOWN	PA	FUEL	18104	
EXXONMOB	KUHNSVILLE MINI MART	5743 W. TILGHMAN ST.	ALLENTOWN	PA	FUEL	18104	
GULF	TWO BROTHERS AUTO	2101 UNION BLVD.	ALLENTOWN	PA	FUEL	18103	"0000"
GULF	BILHEIMERS AIRPORT G	3220 AIRPORT RD.	ALLENTOWN	PA	FUEL	18109	"0000"
GULF	GARY'S GULF	2643 W. EMMAUS AVE.	ALLENTOWN	PA	FUEL	18103	"0000"
GULF	RUDY'S #4	1224 S. 4TH ST.	ALLENTOWN	PA	FUEL	18103	"0000"
GULF	RUDY'S #5	1741 AIRPORT RD.	ALLENTOWN	PA	FUEL	18109	"0000"
GULF	RUDY'S 7	640 N. 7TH ST.	ALLENTOWN	PA	FUEL	18104	"0000"
GULF	ALLENTOWN GULF	1441 GORDON ST	ALLENTOWN	PA	FUEL	18101	"0000"
DIAMOND	HADEED GAS & MINI MA	917 N 4TH ST	ALLENTOWN	PA	FUEL	18102	
VALV INS OIL	VALVOLINE IOC AN3129	1245 AIRPORT RD	ALLENTOWN	PA	SERVICE	18109	
KROGER	TURKEY HILL #0254 Q	2855 LEHIGH ST	ALLENTOWN	PA	FUEL	18103	"0000"
KROGER	TURKEY HILL #0096 Q	2900 W EMMAUS AVE	ALLENTOWN	PA	FUEL	18103	"0000"
WAWA	WAWA 120	2209 LEHIGH STREET	ALLENTOWN	PA	FUEL	18103	
WAWA	WAWA 266	7572 SCHANTZ ROAD	ALLENTOWN	PA	FUEL	18106	
WAWA	WAWA 297	2455 SCHOENERSVILLE	ALLENTOWN	PA	FUEL	18109	
WAWA	WAWA 0299	911-941 UNION BLVD	ALLENTOWN	PA	FUEL	18109	

UNBRANDED	PATEL INC.	1227 AIRPORT ROAD	ALLENTOWN	PA	FUEL	18109	
UNBRANDED	ATLANTIS 1314	1340 N CEDARCREST	ALLENTOWN	PA	FUEL	18104	
UNBRANDED	ATLANTIS 2003	1452 W TILGHMAN ST	ALLENTOWN	PA	FUEL	18102	
UNBRANDED	TREXLER PLAZA	5829 TILGHMAN STREET	ALLENTOWN	PA	FUEL	18104	
UNBRANDED	DAISY HILL	1848 E SUSQUEHANNA	ALLENTOWN	PA	FUEL	18103	
SHELL	LEHIGH GAS CORPORATI	241 ROUTE 100 AND I7	ALLENTOWN	PA	FUEL	18106	
SHELL	LEHIGH GAS CORP	1323 NORTH 19TH	ALLENTOWN	PA	FUEL	18104	
SHELL	LEHIGH GAS CORP	1537 CEDAR CREST BLV	ALLENTOWN	PA	FUEL	18104	2302
SHELL	LEHIGH GAS CORP	1402 SOUTH 4TH STREE	ALLENTOWN	PA	FUEL	18103	3456
SHELL	LEHIGH GAS CORP	2050 TILGHMAN ST	ALLENTOWN	PA	FUEL	18104	4353
SHELL	SHELL SERVICE STATIO	1132 S CEDAR CREST B	ALLENTOWN	PA	BOTH	18103	7901
GETTY	ALLENTOWN	3050 LEHIGH STREET	ALLENTOWN	PA	FUEL	18103	
PAC PRIDE	PAC PRIDE	2047 31ST ST SW	ALLENTOWN	PA	FUEL	18103	
PAC PRIDE	PAC PRIDE	1761 AIRPORT RD	ALLENTOWN	PA	FUEL	18109	
PAC PRIDE	PO-PA465	1431 GREEN ST	ALLENTOWN	PA	FUEL	18102	
GIANT	GIANT STORE 74	3015 W EMMAUS AVE	ALLENTOWN	PA	FUEL	18103	
7-ELEVEN	7-ELEVEN 20506	1801 S. 4TH STREET	ALLENTOWN	PA	FUEL	18103	
7-ELEVEN	7-ELEVEN 23322	11 E. SUSQUEHANNA	ALLENTOWN	PA	FUEL	18103	
7-ELEVEN	7-ELEVEN 32793	2700 UNION BLVD.	ALLENTOWN	PA	FUEL	18109	
UNBRANDED	US PETRO GAS	1502-1526 TILGHMAN S	ALLENTOWN	PA	BOTH	18101	
INDEPENDENT	SCOTT CHEVROLET -FX	3333 LEHIGH STREET	ALLENTOWN	PA	SERVICE	18103	
INDEPENDENT	MIDAS OF ALLENTOW-FX	1401 HANOVER AVENUE	ALLENTOWN	PA	SERVICE	18109	
JIFFY LUBE	JIFFY LUBE #0369	1934 CATASAUQUA RD	ALLENTOWN	PA	SERVICE	18103	
JIFFY LUBE	JIFFY LUBE #0601	3111 LEHIGH ST	ALLENTOWN	PA	SERVICE	18103	
FIRESTONE	FIRESTONE STORE	1242 TURNER	ALLENTOWN	PA	SERVICE	18102	
FIRESTONE	FIRESTONE STORE	1751 AIRPORT RD	ALLENTOWN	PA	SERVICE	18109	
SUNOCO	SUNOCO SRVC STATION	16862 US RT 15	ALLENWOOD	PA	BOTH	17810	"0000"
UNBRANDED	OM AAA TRUCK STOP	16392 US ROUTE 15 N	ALLENWOODT	PA	FUEL	17810	
SUNOCO	SUNOCO SRVC STATION	4785 WM. FLYNN H	ALLISON PARK	PA	FUEL	15101	"0000"
SUNOCO	SUNOCO SRVC STATION	1675 DUNCAN AVEN	ALLISON PARK	PA	FUEL	15101	"0000"
EXXONMOB	MASCARI AUTO BODY IN	1700 FERGUSON RD	ALLISON PARK	PA	BOTH	15101	
GET GO	GET GO #3489	2401 FERGUSON RD	ALLISON PARK	PA	FUEL	15101	"0000"

BP	BP 8587461	4630 ROUTE 8	ALLISON PARK	PA	BOTH	15101	2440
BP	BP 8587875	3915 WILLM FLYNN HWY	ALLISON PARK	PA	BOTH	15101	3608
GOODYEAR	GOODYEAR AUTO SERVIC	4966 ROUTE 8	ALLISON PARK	PA	SERVICE	15101	
FIRESTONE	FIRESTONE STORE	4748 WM FLYNN HIGHWA	ALLISON PARK	PA	SERVICE	15101	
SHELL	SHELL STATION	9853 STATE ROUTE 18	ALQUIPPA	PA	FUEL	15001	9469
UNBRANDED	REIGHARDS GLD STR206	3205 SIXTH AVENUE	ALTOONA	PA	FUEL	16602	
SHEETZ	SHEETZ 007	5700 6TH AVE	ALTOONA	PA	BOTH	16602	1199
SHEETZ	SHEETZ 011	1230 14TH AVE	ALTOONA	PA	FUEL	16601	3438
SHEETZ	SHEETZ 014	3315 BEALE AVE	ALTOONA	PA	BOTH	16601	
SHEETZ	SHEETZ 033	718 BELLWOOD ROAD	ALTOONA	PA	BOTH	16601	
SHEETZ	SHEETZ 034	1701 7TH AVE	ALTOONA	PA	BOTH	16602	2301
SHEETZ	SHEETZ 038	405 E 25TH AVE	ALTOONA	PA	FUEL	16601	4029
SHEETZ	SHEETZ 100	1661 E PLEASANT VALL	ALTOONA	PA	BOTH	16602	7340
SHEETZ	SHEETZ 187	400 EAST PLANK RD	ALTOONA	PA	FUEL	16602	4195
SHEETZ	SHEETZ 354	1915 PLEASANT VALLEY	ALTOONA	PA	BOTH	16602	
SHEETZ	SHEETZ 420	1015 OLD SIXTH AVE	ALTOONA	PA	BOTH	16602	
SUNOCO	SUNOCO SRVC STATION	311E 25TH AVE	ALTOONA	PA	FUEL	16601	"0000"
SUNOCO	SUNOCO SRVC STATION	1700 7TH STREET	ALTOONA	PA	FUEL	16602	"0000"
GULF	MAINES SERVICE STATI	227 EAST WALTON AVEN	ALTOONA	PA	FUEL	16602	"0000"
UNBRANDED	ROBERTS SERVICE STAT	701 7TH AVE	ALTOONA	PA	FUEL	16602	
UNBRANDED	MARTIN GOLDSTAR #203	SANDY RUN RD	ALTOONA	PA	FUEL	16601	
UNBRANDED	207 MARTIN GEN STORE	199 EXIT 41 R D 2	ALTOONA	PA	FUEL	16601	
UNBRANDED	MIELNIKS T&C MKT #2	5915 CALIFORNIA AVE	ALTOONA	PA	FUEL	16602	
UNBRANDED	FEFI'S	604 7TH ST	ALTOONA	PA	FUEL	16602	
GET GO	GET GO #3649	200 SOPHRIRA LN	ALTOONA	PA	FUEL	16602	"0000"
UNBRANDED	GET GO #3149	100 W PLANK RD	ALTOONA	PA	FUEL	16602	"0000"
GIANT	MARTINS FUEL 292	200 E CHESTNUT AVE	ALTOONA	PA	FUEL	16601	
GIANT	GIANT FUEL 466	1000 LOGAN BLVD	ALTOONA	PA	FUEL	16602	
FDCIM	ROBERT SERVICE STATI	701 7 AVE	ALTOONA	PA	FUEL	16602	
UNBRANDED	REIGHARD'S GOLD STAR	3205 SIXTH AVE	ALTOONA	PA	FUEL	16602	
JIFFY LUBE	JIFFY LUBE #1223	526 PLANK RD	ALTOONA	PA	SERVICE	16602	
FIRESTONE	FIRESTONE STORE	181 SIERRA DRIVE	ALTOONA	PA	SERVICE	16602	

SUNOCO	SUNOCO SRVC STATION	1146 LIMEKILN PI	AMBLER	PA	FUEL	19002	"0000"
GULF	LYNCH'S SERVICE	260 E BUTLER AVE	AMBLER	PA	FUEL	19002	"0000"
UNBRANDED	APPLEXPRESS LIBERTY	90 W BUTLER AVE	AMBLER	PA	FUEL	19002	
SHELL	SHELL STATION	370 E BUTLER AVE	AMBLER	PA	FUEL	19002	4320
7-ELEVEN	7-ELEVEN 20435	1315 S. BETHLEHEM PI	AMBLER	PA	FUEL	19002	
INDEPENDENT	RIDGE AUTO SERVIC-FX	140 NORTH RIDGE AVE	AMBLER	PA	SERVICE	19002	
MARATHON	LEOPARDI SERVICE STA	2900 DUSS AVE	AMBRIDGE	PA	FUEL	15003	1431
SUNOCO	SUNOCO SRVC STATION	1100 MERCHANT ST	AMBRIDGE	PA	FUEL	15003	"0000"
SUNOCO	SUNOCO SRVC STATION	800 MERCHANT STR	AMBRIDGE	PA	FUEL	15003	"0000"
BP	BP 2890762	2399 DUSS AVE	AMBRIDGE	PA	FUEL	15003	1858
BP	BP 6990170	1099 MERCHANT	AMBRIDGE	PA	FUEL	15003	"0000"
UNBRANDED	VIGILANTE LIBERTYGAS	1214 BRISTOL PIKE	ANDALUSIA	PA	FUEL	19020	
EXXONMOB	VISTA FUEL #3	RR1 BOX 58-16	ANDREAS	PA	FUEL	18211	9741
HESS	HESS #38426	750 E. MAIN ST.	ANNVILLE	PA	FUEL	17003	
SUNOCO	SUNOCO SRVC STATION	2 WEST MAIN STRE	ANNVILLE	PA	FUEL	17003	"0000"
EXXONMOB	FUNCK'S INDIANTOWN G	1805 N RT. 934	ANNVILLE	PA	FUEL	17003	
KROGER	TURKEY HILL #0045 Q	2 E MAIN ST	ANNVILLE	PA	FUEL	17003	"0000"
SUNOCO	SUNOCO SRVC STATION	4216 ROUTE 66	APOLLO	PA	FUEL	15613	"0000"
UNBRANDED	CHUCK'S STOP	737 ROUTE 56 EAST	APOLLO	PA	FUEL	15613	
BP	BP 2707925	1824 HANCOCK AVE	APOLLO	PA	FUEL	15613	"0000"
BP	BP 9224700	4206 RT 66	APOLLO	PA	FUEL	15613	"0000"
SUNOCO	SUNOCO SRVC STATION	ARCHBALD CORNER	ARCHBALD	PA	FUEL	18403	"0000"
SUNOCO	SUNOCO SRVC STATION	515 BUSINESS RT	ARCHBALD	PA	FUEL	18403	"0000"
DIAMOND	JOES KWIK MART 110	99 S MAIN ST	ARCHBALD	PA	FUEL	18403	
UNBRANDED	ARCHBALD MINI MART	377 N MAIN ST	ARCHBALD	PA	FUEL	18403	
SUNOCO	SUNOCO SRVC STATION	301 W LANCASTER	ARDMORE	PA	FUEL	19003	"0000"
EXXONMOB	MONTGOMERY AVE. EXXO	200 W MONTGOMERY AVE	ARDMORE	PA	FUEL	19003	
EXXONMOB	HAVERFORD ROAD EXXON	2401 HAVERFORD ROAD	ARDMORE	PA	FUEL	19003	
GETTY	ARENDTSVILLE	MAIN & S.HIGH STREET	ARENDTSVILLE	PA	FUEL	17303	
SUNOCO	SUNOCO SRVC STATION	FRPRT & MRRY	ARNOLD	PA	FUEL	15068	"0000"
KROGER	TURKEY HILL #0117 Q	1638 CENTRE ST	ASHLAND	PA	FUEL	17921	"0000"
GULF	JOE LYNN'S	1662 LIBERTY ST	ASHVILLE	PA	FUEL	16613	"0000"

UNBRANDED	GENE FINK'S PENNZOIL	FREEPORT & WESTERN	ASPINWALL	PA	FUEL	15215	
JIFFY LUBE	JIFFY LUBE #1808	201 FREEPORT RD	ASPINWALL	PA	SERVICE	15215	
SUNOCO	SUNOCO SRVC STATION	3355 MARKET ST	ASTON	PA	FUEL	19014	"0000"
GULF	ASTON GULF	3211 CONCORD RD	ASTON	PA	FUEL	19014	"0000"
WAWA	WAWA 8027	5008 PENNELL ROAD	ASTON	PA	FUEL	19014	
SHELL	LEHIGH GAS CORP	3358 MARKET ST	ASTON	PA	FUEL	19014	3428
PAC PRIDE	MI-PA752	MARKET & BETHEL ST	ASTON	PA	FUEL	19014	
GIANT	GIANT FUEL 6655	3481 CONCORD RD	ASTON	PA	FUEL	19014	
7-ELEVEN	7-ELEVEN 33284	485 CONCHESTER HWY	ASTON	PA	FUEL	19014	
CITGO	PATTON'S COUNTRY STO	963 Front St.	ATHENS	PA	FUEL	18810	
SUNOCO	SUNOCO SRVC STATION	RT. 220 GREENSL	ATHENS	PA	FUEL	18810	"0000"
UNBRANDED	MAIN ST SERVICE CTR	312 N MAIN ST	ATHENS	PA	FUEL	18810	
UNBRANDED	AUBURN FOOD MART	2087 MARKET STREET	AUBURN	PA	FUEL	17922	
UNBRANDED	GULF EXPRESS	2800 EGYPT RD	AUDUBON	PA	FUEL	19403	"0000"
UNBRANDED	AUDUBON SERVICE CENT	1215 SO TROOPER	AUDUBON	PA	BOTH	19403	
UNBRANDED	BIG MIKES	12 MAIN STREET	AUSTIN	PA	FUEL	16720	
MARATHON	QUIK SERVE LLC	400 UNION AVENUE	AVALON	PA	FUEL	15202	2922
UNBRANDED	AVELLA UNI-MART	99 CAMPBELL ST	AVELLA	PA	FUEL	15312	
UNBRANDED	AVIS MINIT MART 225	306 WOODWARD AVE	AVIS	PA	FUEL	17721	
UNBRANDED	AVIS UNI MART	23 W CENTRAL AVE	AVIS	PA	FUEL	17721	
CITGO	AVONDALE CITGO	1803 BALTIMORE PIKE	AVONDALE	PA	FUEL	19311	
SUNOCO	SUNOCO SRVC STATION	95 N. PENNA. AVE	AVONDALE	PA	BOTH	19311	"0000"
SUNOCO	SUNOCO SRVC STATION	8955 GAP NEWPORT	AVONDALE	PA	FUEL	19311	"0000"
DIAMOND	AVONDALE VALERO	72 BALTIMORE PIKE	AVONDALE	PA	FUEL	19311	
WAWA	WAWA 0160	761 GAP NEWPORT PIKE	AVONDALE	PA	FUEL	19311	
SHEETZ	SHEETZ 223	100 OHIO RIVER BLVD	BADEN	PA	BOTH	15005	1931
SUNOCO	SUNOCO SRVC STATION	CTY LINE & CONSH	BALA CYNWYD	PA	FUEL	19004	"0000"
GULF	DOM'S GULF SVC	500 MCNEILLY RD	BALDWIN TOWNSHIP	PA	BOTH	15226	"0000"
SUNOCO	SUNOCO SRVC STATION	127 JOHNSONVILLE	BANGOR	PA	FUEL	18013	"0000"
SUNOCO	SUNOCO SRVC STATION	113 PENNSYLVANIA	BANGOR	PA	FUEL	18013	"0000"
DIAMOND	TOLINO'S SPEED BRK 1	133 SOUTH FIRST ST	BANGOR	PA	FUEL	18013	
KROGER	TURKEY HILL #0226 Q	893 MARKET ST	BANGOR	PA	FUEL	18013	"0000"

FDCIM	PENN JERSEY FOOD MAR	232 BLUE VALLEY DR.	BANGOR	PA	FUEL	18013	
FDCIM	PENN JERSEY FOOD MAR	975 MT. BETHEL HWY	BANGOR	PA	FUEL	18031	
BP	BP 3743812	I-80 & SR 8	BARKEYVILLE	PA	BOTH	16038	"0000"
SUNOCO	SUNOCO SRVC STATION	105 VULCAN HILL	BARNESVILLE	PA	FUEL	18214	"0000"
UNBRANDED	BROWN BAG	832 BARNESVILLE RD	BARNESVILLE	PA	FUEL	18214	
SHELL	KEYSTONE FUELS INC	I 81 & ROUTE 54	BARNESVILLE	PA	FUEL	18214	
SHELL	ALLIANCE ENERGY LLC	1325 ROUTE 100	BARTO	PA	FUEL	19504	8724
EXXONMOB	LEHIGH MARTS INC.	I-80 AND ROUTE 611	BARTONSVILLE	PA	BOTH	18321	
GULF	BURNZY'S GULF	70 ROUTE 611	BARTONSVILLE	PA	FUEL	18321	"0000"
GIANT	GIANT FUEL 455	65 RTE 611	BARTONSVILLE	PA	FUEL	18321	
SUNOCO	SUNOCO SRVC STATION	109 W MAIN ST	BATH	PA	FUEL	18014	"0000"
SUNOCO	SUNOCO SRVC STATION	581 MOORESTOWN R	BATH	PA	FUEL	18343	"0000"
EXXONMOB	BATH EXXON	349 S. WALNUT STREET	BATH	PA	FUEL	18014	"0000"
EXXONMOB	BLUE MOUNTAIN QUICK	2734 MOUNTAIN VIEW D	BATH	PA	FUEL	18014	
DIAMOND	JAMES VILLE EXPRESS	6007 W MAIN BLVD	BATH	PA	FUEL	18014	
UNBRANDED	PENN JERSEY FOOD MAR	7857 BETH BATH PIKE	BATH	PA	FUEL	18014	
GULF	BOB'S QUIK STOP	RTE. 652 BOX 265	BEACH LAKE	PA	FUEL	18405	"0000"
EXXONMOB	UNI-MART #94308	3000 BEAR CREEK BLVD	BEAR CREEK TOWNSHI	PA	FUEL	18702	
UNBRANDED	BEARMART	3377 BEARCREEK BLVD	BEARCREEK	PA	FUEL	18702	
SUNOCO	SUNOCO SRVC STATION	1199 THIRD STREE	BEAVER	PA	FUEL	15009	"0000"
GULF	7-ELEVEN #153	417-427 STATE AVE	BEAVER	PA	FUEL	15009	"0000"
UNITED REFIN	KWIK FILL 225	1499 THIRD AVENUE	BEAVER	PA	FUEL	15009	
GET GO	GET GO #3166	111 MCMILLEN AVE	BEAVER	PA	BOTH	15009	"0000"
BP	BP 6365563	4750 TUSCARA WAS RD.	BEAVER	PA	FUEL	15009	"0000"
BP	BP 9230863	415 THIRD ST	BEAVER	PA	BOTH	15009	"0000"
SHEETZ	SHEETZ 152	3611 4TH AVE	BEAVER FALLS	PA	FUEL	15010	2105
SUNOCO	SUNOCO SRVC STATION	2614 8TH AVENUE	BEAVER FALLS	PA	FUEL	15010	"0000"
EXXONMOB	CHIPPEWA EXXON #216	2603 CONSTITUTION BL	BEAVER FALLS	PA	FUEL	15010	
SHELL	SHELL STATION	807 MERCER RD	BEAVER FALLS	PA	FUEL	15010	6815
BP	BP 2889327	1907 DARLINGTON RD	BEAVER FALLS	PA	FUEL	15010	2577
BP	BP 5658075	2561 CONSTITUTION BL	BEAVER FALLS	PA	FUEL	15010	1274
EXXONMOB	J & N BEAVER MEADOWS	120 E BROAD ST	BEAVER MEADOWS	PA	FUEL	18216	

UNBRANDED	JO LEES MARKET	9199 ROUTE 235	BEAVER SPRINGS	PA	FUEL	17812	
DIAMOND	TOP STAR BEAVERTOWN	475 W MARKET ST	BEAVERTOWN	PA	FUEL	17813	
SUNOCO	SUNOCO SRVC STATION	722 ROUTE 100 NO	BECHTELSVILLE	PA	BOTH	19505	"0000"
SHEETZ	SHEETZ 028	9402 LINCOLN HWY	BEDFORD	PA	FUEL	15522	3703
SHEETZ	SHEETZ 352	4354 BUSINESS 220	BEDFORD	PA	BOTH	15522	
SUNOCO	SUNOCO SRVC STATION	14738 E PA TPK	BEDFORD	PA	FUEL	15522	"0000"
SUNOCO	SUNOCO SRVC STATION	14731 W PA TPK	BEDFORD	PA	FUEL	15522	"0000"
SUNOCO	SUNOCO SRVC STATION	6371 LINCOLN HIG	BEDFORD	PA	FUEL	15522	"0000"
GULF	DUNKLES GULF SERVICE	249 LINCOLN HWY WEST	BEDFORD	PA	BOTH	15522	"0000"
GULF	RG'S FOOD SHOP	4363 BUSINESS RTE 22	BEDFORD	PA	FUEL	15522	"0000"
	KWIK FILL 255/S0151	8739 LINCOLN HIGHWAY	BEDFORD	PA	FUEL	15522	
SHELL	SAC SHOP #6	6934 LINCOLN HWY	BEDFORD	PA	FUEL	15522	6738
SHELL	SAC SHOP #11	4418 BUSINESS 220	BEDFORD	PA	FUEL	15522	7742
PAC PRIDE	ANU-PA563	EXIT 11 PA TPK & 220	BEDFORD	PA	FUEL	15520	
EXXONMOB	UNI-MART #4107	42 MAIN ST	BEECH CREEK	PA	FUEL	16822	
SHEETZ	SHEETZ 377	4692 ROUTE 51 SOUTH	BELLE VERNON	PA	BOTH	15012	
SUNOCO	SUNOCO SRVC STATION	5100 STATE RT 51	BELLE VERNON	PA	FUEL	15012	"0000"
SUNOCO	SUNOCO SRVC STATION	3405 ST RT 51 NO	BELLE VERNON	PA	FUEL	15012	"0000"
EXXONMOB	EXXON 70	900 ROSTRAVER RD	BELLE VERNON	PA	FUEL	15012	"0000"
UNBRANDED	BFS FOODS 48	4305 ST RT 51 NORTH	BELLE VERNON	PA	FUEL	15012	
UNBRANDED	BFS FOODS 49	4975 ST RE 51 NORTH	BELLE VERNON	PA	FUEL	15012	
PAC PRIDE	VD-PA525	4285 STATE RD 51 S	BELLE VERNON	PA	FUEL	15012	
GET GO	GET GO #3051	4285 STATE ROUTE 51	BELLE VERNON	PA	FUEL	15012	"0000"
SHEETZ	SHEETZ 181	820 S EAGLEVALLEY RD	BELLEFONTE	PA	FUEL	16823	4734
SHEETZ	SHEETZ 450	2850 BENNER PIKE	BELLEFONTE	PA	BOTH	16823	
EXXONMOB	UNI-MART #04018	300 WILLOWBANK ST	BELLEFONTE	PA	FUEL	16823	
DIAMOND	INGRAM'S MARKET 4	150 NITTANY VALLEY R	BELLEFONTE	PA	FUEL	16823	
UNBRANDED	UNI MART	341 W LAMB ST	BELLEFONTE	PA	FUEL	16823	
	KWIK FILL 189	915 PLEASANT VIEW	BELLEFONTE	PA	FUEL	16823	
UNBRANDED	LYKENS MARKET	1245 ZION RD	BELLEFONTE	PA	FUEL	16823	
UNBRANDED	SNAPPY'S #6	219 WATER ST	BELLEFONTE	PA	FUEL	16823	
UNBRANDED	UNI MART	1896 E COLLEGE AVE	BELLEFONTE	PA	FUEL	16873	

SHELL	SHELL STATION	312 WILLOWBANK ST	BELLEFONTE	PA	FUEL	16823	1324
PAC PRIDE	QN-PA123	I-80 & RTE 26	BELLEFONTE	PA	FUEL	16823	
PAC PRIDE	AMQ-PA353	422 W LINN ST	BELLEFONTE	PA	FUEL	16823	
UNBRANDED	LYKENS MARKET#4 BLFT	1245 ZION ROAD	BELLEFONTE	PA	FUEL	16823	9124
UNBRANDED	BELLEVILLE MINITMART	4495 E MAIN ST	BELLEVILLE	PA	FUEL	17004	
SUNOCO	SUNOCO SRVC STATION	4528 OHIO RIVER	BELLEVUE	PA	FUEL	15202	"0000"
SUNOCO	SUNOCO SRVC STATION	BELMONT&JEFFRSON	BELMONT HILLS	PA	BOTH	19004	"0000"
CITGO	BELAMY MINI MART	200 DIVISION ST	BEN AVON	PA	FUEL	15202	
GULF	BENEZETT STORE	RR 04 BOX 7045 RTE	BENEZETT	PA	FUEL	15821	"0000"
SUNOCO	SUNOCO SRVC STATION	3340 BRISTOL RD	BENSALEM	PA	FUEL	19020	"0000"
SUNOCO	SUNOCO SRVC STATION	3611 HULMEVILLE	BENSALEM	PA	FUEL	19020	"0000"
SUNOCO	SUNOCO SRVC STATION	2700 KNIGHTS ROA	BENSALEM	PA	FUEL	19020	"0000"
SUNOCO	SUNOCO SRVC STATION	3419 W STREET RO	BENSALEM	PA	FUEL	19020	"0000"
SUNOCO	SUNOCO SRVC STATION	2672 BRISTOL PIK	BENSALEM	PA	FUEL	19020	"0000"
SUNOCO	SUNOCO SRVC STATION	1432 STREET ROAD	BENSALEM	PA	FUEL	19020	"0000"
EXXONMOB	BENSALEM TIGER MART	5716 HULMEVILLE RD	BENSALEM	PA	FUEL	19020	
GULF	BENSALEM AUTO CARE I	3585 BRISTOL RD.	BENSALEM	PA	FUEL	19020	"0000"
UNBRANDED	D&Z AUTO SERVICE	2359 GALLOWAY RD	BENSALEM	PA	FUEL	19020	
UNBRANDED	JERRY'S SERVICE CENT	1616 STREET RD	BENSALEM	PA	FUEL	19020	
SEARS	BENSALEM-SAC	100 NESHAMINY MALL	BENSALEM	PA	SERVICE	19020	"0000"
BP	BP 6775084	2375 STREET RD	BENSALEM	PA	FUEL	19020	"0000"
JIFFY LUBE	JIFFY LUBE #0043	2266 STREET RD	BENSALEM	PA	SERVICE	19020	
FIRESTONE	FIRESTONE STORE	1923 STREET RD	BENSALEM	PA	SERVICE	19020	
SUNOCO	SUNOCO SRVC STATION	800 MAIN STREET	BENTLEYVILLE	PA	FUEL	15314	"0000"
PILOT	PILOT SITE 348	205 WILSON ROAD	BENTLEYVILLE	PA	BOTH	15314	
BP	BP 5428826	200 WILSON RD	BENTLEYVILLE	PA	FUEL	15314	1030
EXXONMOB	ACORN MARKETS	148 MAIN STREET	BENTON	PA	FUEL	17814	
UNBRANDED	LEHIGH GAS CORP	10 MAIN ST	BENTON	PA	FUEL	17814	
UNBRANDED	RED ROCK CORNER MARK	121 STREET ROUTE 118	BENTON	PA	FUEL	17814	
UNBRANDED	BEAR FUEL SERVICE IN	227 STATE ROAD 118	BENTON	PA	FUEL	17814	
GULF	DON'S GULF	3512 BERLIN PLANK RO	BERLIN	PA	FUEL	15530	"0000"
GULF	COALFIELD MINI MARKE	1401 MAIN ST.	BERLIN	PA	FUEL	15530	"0000"

DIAMOND	CUSTER HOLDING LLC	404 BROADWAY ST	BERLIN	PA	FUEL	15530	
UNBRANDED	BERLIN OIL COMPANY I	501 BROADWAY	BERLIN	PA	FUEL	15530	
UNBRANDED	BERLIN OIL CO INC	501 BROADWAY ST	BERLIN	PA	FUEL	15530	
SUNOCO	SUNOCO SRVC STATION	6582 BERNVILLE R	BERNVILLE	PA	FUEL	19506	"0000"
SHEETZ	SHEETZ 434	2100 WEST FRONT ST	BERWICK	PA	BOTH	18603	
CITGO	R & D LLC	1148 Freas Ave.	BERWICK	PA	FUEL	18603	
CITGO	PETRO QUICK	1399 Salam Blvd.	BERWICK	PA	FUEL	18603	
SUNOCO	SUNOCO SRVC STATION	1908 W FRONT ST	BERWICK	PA	FUEL	18603	"0000"
SUNOCO	SUNOCO SRVC STATION	906 N MARKET STR	BERWICK	PA	FUEL	18603	"0000"
SUNOCO	SUNOCO SRVC STATION	FRONT & IDA STRE	BERWICK	PA	FUEL	18603	"0000"
UNBRANDED	CM LAUBACH & SON GAS	547 E 8TH ST	BERWICK	PA	FUEL	18603	
UNBRANDED	TURKEY HILL #302	521 W FRONT ST	BERWICK	PA	BOTH	18603	"0000"
GIANT	GIANT STORE 121	50 BRIAR CREEK PLAZA	BERWICK	PA	FUEL	18603	
SUNOCO	SUNOCO SRVC STATION	507 LANCASTER	BERWYN	PA	FUEL	19312	"0000"
SUNOCO	SUNOCO SRVC STATION	904 SWEDESFORD R	BERWYN	PA	FUEL	19312	"0000"
EXXONMOB	TOM DOOR'S EXXON	901 SWEDESFORD ROAD	BERWYN	PA	FUEL	19312	
PAC PRIDE	AFT-PA111	45 BRANCH AVE	BERWYN	PA	FUEL	19312	
SEARS	BETHAL PARK-SAC	680 SOUTH HILLS VILL	BETHAL PARK	PA	SERVICE	15102	"0000"
SHELL	LEHIGH GAS CORP	2035 HUNTINGDON PIKE	BETHAYRES	PA	FUEL	19006	6344
SUNOCO	SUNOCO SRVC STATION	351 MIDWAY ROAD	BETHEL	PA	FUEL	19507	"0000"
EXXONMOB	BETHEL MART	8555 LANCASTER AVE	BETHEL	PA	FUEL	19507	"0000"
EXXONMOB	MIDWAY EXXON	I-78 EXIT 5 & MIDWAY	BETHEL	PA	FUEL	19507	
DIAMOND	RAINBOW PIT STOP	8602 LANCASTER AVE	BETHEL	PA	FUEL	19507	
UNBRANDED	MIDWAY TRUCK WASH &	351 MIDWAY RD	BETHEL	PA	FUEL	19507	
UNBRANDED	AMR TRADING CORP	8558 LANCASTER AVE	BETHEL	PA	FUEL	19507	
EXXONMOB	KUDLA'S SERVICE CENT	2733 S PARK ROAD	BETHEL PARK	PA	FUEL	15102	
GULF	BEYNON'S GULF SVC	5448 LIBRARY RD	BETHEL PARK	PA	FUEL	15102	"0000"
GULF	7-ELEVEN #175	5230 LIBRARY RD	BETHEL PARK	PA	FUEL	15102	"0000"
DIAMOND	NILU ENTERPRISES	3405 S PARK RD	BETHEL PARK	PA	FUEL	15102	
PAC PRIDE	ABA-PA956	1030 TRANSIT BLVD	BETHEL PARK	PA	FUEL	15102	
GET GO	GET GO #3128	5381 LIBERTY RD	BETHEL PARK	PA	FUEL	15102	"0000"
BP	BP 8588105	6250 LIBRARY RD	BETHEL PARK	PA	FUEL	15102	4016

JIFFY LUBE	JIFFY LUBE #1448	5185 LIBRARY RD	BETHEL PARK	PA	SERVICE	15102	
HESS	HESS 38404	3622-3624 ROUTE 378	BETHLEHEM	PA	FUEL	18015	
SHEETZ	SHEETZ 384	3225 SCHOENERSVILLE	BETHLEHEM	PA	BOTH	18017	
HESS	HESS # 38402	3010 SCHOENERSVILLE	BETHLEHEM	PA	FUEL	18017	
HESS	HESS 38249	201 BROADWAY	BETHLEHEM	PA	FUEL	18015	1558
SUNOCO	SUNOCO SRVC STATION	810 MAIN ST & UN	BETHLEHEM	PA	FUEL	18018	"0000"
SUNOCO	SUNOCO SRVC STATION	3608 FRMNSBRG AV	BETHLEHEM	PA	FUEL	18017	"0000"
SUNOCO	SUNOCO SRVC STATION	4440 EASTON AVEN	BETHLEHEM	PA	FUEL	18020	"0000"
EXXONMOB	SQUARE ONE #102 EXXO	1125 WEST BROAD STRE	BETHLEHEM	PA	BOTH	18018	
EXXONMOB	JT'S EXPRESS	3655 ROUTE 378	BETHLEHEM	PA	BOTH	18015	
EXXONMOB	TOP STAR EXPRESS	216 NAZARETH PIKE	BETHLEHEM	PA	FUEL	18017	
GULF	RUDY'S #2	1118 PEMBROKE RD.	BETHLEHEM	PA	FUEL	18017	"0000"
GULF	RUDY'S #3	2900 EASTON AVE.	BETHLEHEM	PA	FUEL	18020	"0000"
GULF	RUDY'S #8	811 STEFKO BLVD.	BETHLEHEM	PA	FUEL	18015	"0000"
GULF	G & C CONVENIENCE	1301 LINDEN ST	BETHLEHEM	PA	FUEL	18018	"0000"
UNBRANDED	US PETROLEUM GAS	3562 BATH PIKE	BETHLEHEM	PA	FUEL	18017	
KROGER	TURKEY HILL #0224 Q	1140 HELLERTOWN RD	BETHLEHEM	PA	FUEL	18015	"0000"
UNBRANDED	TURKEY HILL #298	6020 STERNERS WAY	BETHLEHEM	PA	FUEL	18017	"0000"
WAWA	WAWA 800	1566 8TH AVE	BETHLEHEM	PA	FUEL	18015	
WAWA	WAWA 803	2525 EASTON AVENUE	BETHLEHEM	PA	FUEL	18017	
WAWA	WAWA 8037	741 E BROAD STREET	BETHLEHEM	PA	FUEL	18018	
UNBRANDED	NANAK CORP	2960 LINDEN ST.	BETHLEHEM	PA	FUEL	18017	
UNBRANDED	RJ'S MINIMART	418 EAST 4TH ST	BETHLEHEM	PA	FUEL	18015	
UNBRANDED	ATLANTIS 2006	2450 CATASAQUA RD	BETHLEHEM	PA	FUEL	18018	
UNBRANDED	SWD GAS INC.	2415 EASTON AVE	BETHLEHEM	PA	FUEL	18017	
UNBRANDED	DELTA #101	2038 EASTON AVE	BETHLEHEM	PA	FUEL	18017	
UNBRANDED	PETRO PLUS	824 W BROAD ST	BETHLEHEM	PA	FUEL	18015	
SHELL	LEHIGH GAS CORP	1907 STEFKO BLVD	BETHLEHEM	PA	FUEL	18017	5452
SHELL	LEHIGH GAS CORP	2130 SCHOENERSVILLE	BETHLEHEM	PA	BOTH	18018	1924
SHELL	LEHIGH GAS CORP	1310 CENTER STREET	BETHLEHEM	PA	FUEL	18018	2503
PAC PRIDE	AKP-PA772	1249 STEFKO BLVD	BETHLEHEM	PA	FUEL	18017	
GIANT	GIANT STORE #123	2918 EASTON AVE	BETHLEHEM	PA	FUEL	18017	

7-ELEVEN	7-ELEVEN 25704	101 E BROAD STREET	BETHLEHEM	PA	FUEL	18018	
UNBRANDED	A.B.E SERVICE STATIO	2450 CATASAUQUA RD.	BETHLEHEM	PA	FUEL	18018	
SUNOCO	SUNOCO SRVC STATION	3463 BIGLERVILLE	BIGLERVILLE	PA	FUEL	17307	"0000"
SHEETZ	SHEETZ 273	6600 PERKIOMEN AVE	BIRDSBORO	PA	BOTH	19508	
SUNOCO	SUNOCO SRVC STATION	235 N. FURNACE S	BIRDSBORO	PA	FUEL	19508	"0000"
KROGER	TURKEY HILL #0257 Q	3321 MAIN ST	BIRDSBORO	PA	FUEL	19508	"0000"
KROGER	TURKEY HILL #0220 Q	320 N FURNACE ST	BIRDSBORO	PA	FUEL	19508	"0000"
PAC PRIDE	X6-PA977	100 E BAUMSTOWN RD	BIRDSBORO	PA	FUEL	19508	
SHEETZ	SHEETZ 029	1 E MARKET ST	BLAIRSVILLE	PA	BOTH	15717	1323
CITGO	BLAIRSVILLE CITGO	RT 22 & VILLA ROAD	BLAIRSVILLE	PA	FUEL	15717	
PAC PRIDE	AVS	2262 RTE 217	BLAIRSVILLE	PA	FUEL	15717	
KROGER	TURKEY HILL #0276 Q	311 MAIN ST	BLAKELY	PA	FUEL	18447	"0000"
SUNOCO	SUNOCO SRVC STATION	ROUTE 115 BX2532	BLAKESLEE	PA	FUEL	18610	"0000"
EXXONMOB	PSS OIL	RT I-80 & 115	BLAKESLEE	PA	FUEL	18610	
GULF	BLAKESLEE GARAGE	ROUTE 115 BOX 96	BLAKESLEE	PA	FUEL	18610	"0000"
WAWA	WAWA 159	ROUTE 940 & 115	BLAKESLEE	PA	FUEL	18610	
SHELL	PEN FERN OIL CO INC	ROUTE 115 PO BOX 96	BLAKESLEE	PA	BOTH	18610	"0096"
KROGER	TURKEY HILL #0119 Q	329 MAIN ST	BLANDON	PA	FUEL	19510	"0000"
CITGO	CHAPEL RIDGE PLAZA	164 FREEPORT RD	BLAWNOX	PA	FUEL	15238	
SUNOCO	SUNOCO SRVC STATION	806 FREEPORT ROA	BLAWNOX	PA	BOTH	15238	"0000"
SHEETZ	SHEETZ 213	2511 NEW BERWICK HWY	BLOOMSBURG	PA	BOTH	17815	8848
SUNOCO	SUNOCO SRVC STATION	233 MONTOUR BLVD	BLOOMSBURG	PA	FUEL	17815	"0000"
SUNOCO	SUNOCO SRVC STATION	131 PAPERMILL RO	BLOOMSBURG	PA	FUEL	17815	"0000"
SUNOCO	SUNOCO SRVC STATION	510 W. MAIN STRE	BLOOMSBURG	PA	FUEL	17185	"0000"
EXXONMOB	UNI-MART #94340	RTE 42 ONE BUCKHORN	BLOOMSBURG	PA	FUEL	17815	
EXXONMOB	UNI-MART #94334	RT 11 6307 NE BERWI	BLOOMSBURG	PA	FUEL	17815	
UNBRANDED	EASTERN TRADERS INC	417 LIGHTSTREET RD	BLOOMSBURG	PA	FUEL	17815	
UNBRANDED	UNI-MART	301 E 7TH ST	BLOOMSBURG	PA	FUEL	17815	
UNBRANDED	FUEL ON	711 MARKET ST	BLOOMSBURG	PA	FUEL	17815	
TA	TA #212 BLOOMSBURG	6 BUCKHORN ROAD	BLOOMSBURG	PA	BOTH	17815	
GIANT	GIANT STORE 287	1000 SCOTT TOWN CTR	BLOOMSBURG	PA	FUEL	17815	
SEARS	BLOOMSBURG-SAC	225 COLUMBIA MALL DR	BLOOMSBURG	PA	SERVICE	17815	"0000"

INDEPENDENT	STEVE SANNON TIRE 57	1149 MILLVILLE RD	BLOOMSBURG	PA	SERVICE	17815	
FIRESTONE	STEVE SHANNON TIRE	920 MILLVILLE RD	BLOOMSBURG	PA	SERVICE	17815	
EXXONMOB	BLOSSBURG ACORN MARK	210 MAIN STREET	BLOSSBURG	PA	FUEL	16912	"0000"
UNITED REFIN	KWIK FILL 390	4320 OLD BLOSS RD	BLOSSBURG	PA	FUEL	16912	
SUNOCO	SUNOCO SRVC STATION	1085 E MAIN STRE	BLUE BALL	PA	FUEL	17506	"0000"
SUNOCO	SUNOCO SRVC STATION	889 DEKALB PIKE	BLUE BELL	PA	FUEL	19422	"0000"
GULF	FIVE POINTS AUTO	298 NORRISTOWN RD	BLUE BELL	PA	FUEL	19422	"0000"
UNBRANDED	BLUE BELL GAS & MART	1399 SKIPPACK PIKE	BLUE BELL	PA	FUEL	19422	
SHELL	LEHIGH GAS CORP	1790 SWEDE RD	BLUE BELL	PA	FUEL	19422	3522
EXXONMOB	BLUE RIDGE FOOD MART	15010 BUCHANAN TRAIL	BLUE RIDGE SUMMIT	PA	FUEL	17214	
EXXONMOB	#94039 CENTRE COUNTY	ROUTE 322	BOALSBURG	PA	FUEL	16827	
	KWIK FILL 190/M0088	120 BOAL AVE	BOALSBURG	PA	FUEL	16827	
SUNOCO	SUNOCO SRVC STATION	1 FORDGE ROAD	BOILING SPRINGS	PA	FUEL	17007	"0000"
UNBRANDED	ATLANTIS 1504	1ST & FRONT ST	BOILING SPRINGS	PA	FUEL	17007	
GETTY	BOILING SPRINGS	101 W. FIRST STREET	BOILING SPRINGS	PA	FUEL	17007	
CITGO	SQUIRES PANTRY	520 CONCHESTER HWY	BOOTHWYN	PA	FUEL	19061	
SUNOCO	SUNOCO SRVC STATION	1830 CHICHESTER	BOOTHWYN	PA	FUEL	19061	"0000"
SUNOCO	SUNOCO SRVC STATION	1406 NAAMANS CRE	BOOTHWYN	PA	FUEL	19061	"0000"
	CHICHESTER LIBERTY	610 CONCHESTER HWY	BOOTHWYN	PA	FUEL	19061	
BP	BP 4928495	2049 CHICHESTER RD	BOOTHWYN	PA	BOTH	19061	"0000"
BP	BP 7721632	5738 SMITHFIELD ST	BOSTON	PA	FUEL	15135	1135
UNBRANDED	COUGAR MINI MART	802 ATKINSON WAY	BOSWELL	PA	FUEL	15531	
UNBRANDED	PETRO PLUS-BOWMANSTO	709 LINCOLN AVENUE	BOWMANSTOWN	PA	FUEL	18235	
SUNOCO	SUNOCO SRVC STATION	PA RT 625&PA TPK	BOWMANSVILLE	PA	FUEL	17507	"0000"
SUNOCO	SUNOCO SRVC STATION	1155 READING ROA	BOWMANSVILLE	PA	FUEL	17507	"0000"
GULF	CUMBERLAND-GULF	S READING & WARWICK	BOYERTOWN	PA	FUEL	19512	"0000"
KROGER	TURKEY HILL #0099 Q	733 E PHILADELPHIA A	BOYERTOWN	PA	FUEL	19512	"0000"
FDCIM	RJ'S	7947 BOYERTOWN PIKE	BOYERTOWN	PA	FUEL	19512	
BP	BP 2711612	101 MILE LOCK LANE	BRACKENRIDGE	PA	FUEL	15014	"0000"
BP	BP 9225574	5071 ST RT 982	BRADENVILLE	PA	FUEL	15620	"0000"
CITGO	COUNTRY FAIR #64	8 W WASHINGTON ST	BRADFORD	PA	FUEL	16701	

SUNOCO	SUNOCO SRVC STATION	256 JACKSON AVEN	BRADFORD	PA	FUEL	16701	"0000"
SUNOCO	SUNOCO SRVC STATION	495 S. KENDALL A	BRADFORD	PA	FUEL	16701	"0000"
SUNOCO	SUNOCO SRVC STATION	242 W. WASHINGTO	BRADFORD	PA	FUEL	16701	"0000"
SUNOCO	SUNOCO SRVC STATION	573 SOUTH AVE	BRADFORD	PA	FUEL	16701	"0000"
EXXONMOB	BRADFORD UNI-MART	76 CHESTNUT ST.	BRADFORD	PA	FUEL	16701	
	KWIK FILL 201	227 E. MAIN ST	BRADFORD	PA	FUEL	16701	
	KWIK FILL 203	713 SOUTH AVE	BRADFORD	PA	FUEL	16701	
UNBRANDED	LEHIGH GAS CORP	76 CHESTNUT ST	BRADFORD	PA	FUEL	16701	
UNBRANDED	BRADFORD UNI MART	84 W WASHINGTON ST	BRADFORD	PA	FUEL	16701	
PAC PRIDE	IY-PA010	142 DAVIS ST	BRADFORD	PA	FUEL	16701	
TOPS	TOPS FUEL 610	150 MAIN ST	BRADFORD	PA	FUEL	16701	
SCHMITT	CROSBY DAIRY	1002 E MAIN ST	BRADFORD	PA	FUEL	16701	
BP	BP 9240748	457 E MAIN ST	BRADFORD	PA	FUEL	16701	"0000"
SHEETZ	SHEETZ 225	PO BOX 282	BREEZEWOOD	PA	BOTH	15533	"0282"
SUNOCO	SUNOCO SRVC STATION	RT. 30 BOX 304	BREEZEWOOD	PA	FUEL	15533	"0000"
EXXONMOB	SUNCO ENTERPRISES IN	16521 LINCOLN HWY	BREEZEWOOD	PA	FUEL	15533	"0000"
EXXONMOB	SUNCO ENTERPRISES IN	16402 LINCOLN HWY	BREEZEWOOD	PA	FUEL	15533	"0000"
DIAMOND	SNYDER'S GATEWAY	16563 LINCOLN HWY	BREEZEWOOD	PA	FUEL	15533	
SHELL	SHELL TRAVELERS OASI	16520 LINCOLN HWY	BREEZEWOOD	PA	FUEL	15533	
SHELL	SAC SHOP #7	121 N BREEZEWOOD RD	BREEZEWOOD	PA	FUEL	15533	7928
PILOT	PILOT #516	167 POST HOUSE RD.	BREEZEWOOD	PA	BOTH	15533	
TA	TA BREEZEWOOD	16567 LINCOLN HWY	BREEZEWOOD	PA	FUEL	15533	
SUNOCO	SUNOCO SRVC STATION	240 N RTE 100	BREINGSVILLE	PA	FUEL	18031	"0000"
EXXONMOB	TOP STAR #3	7739 HAMILTON BLVD.	BREINIGSVILLE	PA	FUEL	18031	
CITGO	BRIDGEPORT CITGO	20 EAST 4TH STREET	BRIDGEPORT	PA	FUEL	19405	
SUNOCO	SUNOCO SRVC STATION	1001 WASHINGTON	BRIDGEVILLE	PA	FUEL	15017	"0000"
SUNOCO	SUNOCO SRVC STATION	140 MILLERS RUN	BRIDGEVILLE	PA	FUEL	15017	"0000"
EXXONMOB	TSP BRIDGEVILLE #220	3011 WASHINGTON PIKE	BRIDGEVILLE	PA	FUEL	15017	
GULF	7-ELEVEN #174	449 RAILROAD STREET	BRIDGEVILLE	PA	FUEL	15017	"0000"
UNBRANDED	CINTAS UNIFORM	40 ABELE RD	BRIDGEVILLE	PA	FUEL	15017	
UNBRANDED	BERT L GHELARDUCCI	702 MILL ST	BRIDGEVILLE	PA	FUEL	15017	
PAC PRIDE	PAC PRIDE	245 MILLERS RUN RD	BRIDGEVILLE	PA	FUEL	15017	

GET GO	GET GO #3641	3029 WASHINGTON PIKE	BRIDGEVILLE	PA	BOTH	15017	"0000"
BP	BP 8584492	3010 WASHINGTON PIKE	BRIDGEVILLE	PA	BOTH	15017	1465
FIRESTONE	FIRESTONE STORE	1155 WASHINGTON PIKE	BRIDGEVILLE	PA	SERVICE	15017	
PEP BOYS	BRIDGEVILLE	1193 WASHINGTON PIKE	BRIDGEVILLE	PA	SERVICE	15017	
HESS	HESS 38286	2919 ROUTE 413	BRISTOL	PA	FUEL	19007	
SUNOCO	SUNOCO SRVC STATION	231 RT 13 & BATH	BRISTOL	PA	FUEL	19007	"0000"
SUNOCO	SUNOCO SRVC STATION	2435 DURHAM ROAD	BRISTOL	PA	FUEL	19007	"0000"
SUNOCO	SUNOCO SRVC STATION	1231 NEW RODGERS	BRISTOL	PA	FUEL	19007	"0000"
WAWA	WAWA 219	3260 NEW ROGERS ROAD	BRISTOL	PA	FUEL	19007	
WAWA	WAWA 268	5900 BRISTOL PIKE	BRISTOL	PA	FUEL	19007	
UNBRANDED	VALERO-BRISTOL	455 BRISTOL PIKE	BRISTOL	PA	FUEL	19007	
UNBRANDED	FUEL ALL BOISE PHILA	3001 FROST RD	BRISTOL	PA	FUEL	19007	
BP	BP 8194524	7601 BRISTOL PIKE	BRISTOL	PA	FUEL	19057	"0000"
LUKOILNA	BRISTOL	802 BATH RD	BRISTOL	PA	FUEL	19007	
LUKOILNA	BRISTOL	905 ROUTE 13 SOUTH	BRISTOL	PA	FUEL	19007	
UNBRANDED	OUR PLACE	5031 RAILROAD AVE	BROAD TOP	PA	FUEL	16621	
SUNOCO	SUNOCO SRVC STATION	RT 209	BROADHEADSVILLE	PA	BOTH	18322	"0000"
UNBRANDED	XPRESS GAS & MART	HC I BOX 89 RT 115 N	BROADHEADSVILLE	PA	FUEL	18222	
UNBRANDED	CERIANI FUEL & COAL	1274 TOBY RD	BROCKPORT	PA	FUEL	15823	
SHEETZ	SHEETZ 146	1408 MAIN ST	BROCKWAY	PA	FUEL	15824	1638
UNBRANDED	MARTINO'S DISCOUNT F	1200 MAIN STREET	BROCKWAY	PA	FUEL	15824	
CITGO	XPRESS GAS & MART	HC-1 BOX 89 Rt 115	BRODHEADSVILLE	PA	FUEL	18322	
SUNOCO	SUNOCO SRVC STATION	37 WEIR LAKE ROA	BRODHEADSVILLE	PA	FUEL	18322	"0000"
EXXONMOB	BRODHEADSVILLE EXXON	ROUTE 209	BRODHEADSVILLE	PA	FUEL	18322	"0000"
RUTTERS	RUTTER'S FARM STORE	2600 DE LTR ROAD	BROGUE	PA	FUEL	17404	
EXXONMOB	BROOKHAVEN UNI-MART	4612 EDGEMONT AVE.	BROOKHAVEN	PA	FUEL	19015	
WAWA	WAWA 8042	4703 EDGEMONT AVENUE	BROOKHAVEN	PA	FUEL	19015	
UNBRANDED	TOGO MART LLC	4612 EDGEMONT AVE	BROOKHAVEN	PA	FUEL	19015	
SHELL	SHELL STATION	3919 EDGMONT AVENUE	BROOKHAVEN	PA	FUEL	19015	
JIFFY LUBE	JIFFY LUBE #0265	4515 EDGEMONT AVE	BROOKHAVEN	PA	SERVICE	19015	
PEP BOYS	BROOKHAVEN	3700 EDGMONT AVE	BROOKHAVEN	PA	SERVICE	19015	
SHEETZ	SHEETZ 066	300 W MAIN ST	BROOKVILLE	PA	BOTH	15825	1552

CITGO	COUNTRY FAIR #28	217 ALLEGHENY BLVD	BROOKVILLE	PA	FUEL	15825	
SUNOCO	SUNOCO SRVC STATION	8 TAYLOR STREET	BROOKVILLE	PA	FUEL	15825	"0000"
EXXONMOB	BROOKVILLE UNI-MART	63 WHITE ST.	BROOKVILLE	PA	FUEL	15825	
UNBRANDED	US GAS AND MART	228 ALLEGHENY BLVD	BROOKVILLE	PA	FUEL	15825	
UNBRANDED	LEHIGH GAS CORP	63 WHITE ST	BROOKVILLE	PA	FUEL	15825	
UNBRANDED	GRAMPIAM ONE STOP	18770 ROUTE 322	BROOKVILLE	PA	FUEL	15825	
PILOT	FLYING J 707	246 ALLEGHANY BLVD	BROOKVILLE	PA	BOTH	15825	
PAC PRIDE	K9-PA787	RTE 28 S	BROOKVILLE	PA	FUEL	15825	
TA	TA BROOKVILLE #3	245 ALLEGHENY BLVD	BROOKVILLE	PA	BOTH	15825	
SUNOCO	SUNOCO SRVC STATION	2109 S SPROUL RD	BROOMALL	PA	FUEL	19008	"0000"
SUNOCO	SUNOCO SRVC STATION	2850 WEST CHESTE	BROOMALL	PA	FUEL	19008	"0000"
GULF	JIM EDWARDS GULF	3045 WEST CHESTER PI	BROOMALL	PA	FUEL	19008	"0000"
GULF	MARPLE GULF	2090 SPROUL RD.	BROOMALL	PA	FUEL	19008	"0000"
UNBRANDED	BROOMALL GAS	2590 WEST CHESTER PI	BROOMALL	PA	FUEL	19008	
PEP BOYS	BROOMALL	2916 SPRINGFIELD RD	BROOMALL	PA	SERVICE	19008	
CITGO	DOUBLE D SERVICE CEN	4 SOUTH STATE STREET	BROWNSTOWN	PA	FUEL	17508	
KROGER	TURKEY HILL #0185 Q	14 N STATE	BROWNSTOWN	PA	FUEL	17508	"0000"
CITGO	CITGO FOOD MART	6002 NATIONAL PIKE E	BROWNSVILLE	PA	FUEL	15417	
SUNOCO	SUNOCO SRVC STATION	565 HIGH STREET	BROWNSVILLE	PA	FUEL	15417	"0000"
EXXONMOB	J G SERVICE STATIONS	312 MARKET STREET	BROWNSVILLE	PA	FUEL	15417	"0000"
GULF	SWEET PEA'S FOOD MAR	6003 NATIONAL PIKE R	BROWNSVILLE	PA	FUEL	15417	"0000"
SHELL	SHELL SERVICE STATIO	6003 US 40	BROWNSVILLE	PA	FUEL	15417	
PAC PRIDE	3U-PA115	RT 40 & 166	BROWNVILLE	PA	FUEL	15417	
BP	BP 9673054	165 MAIN ST	BRUIN	PA	FUEL	16022	"0054"
SUNOCO	SUNOCO SRVC STATION	LANCASTER & MORR	BRYN MAWR	PA	FUEL	19010	"0000"
GETTY	BRYN MAWR	596 LANCASTER AVE. &	BRYN MAWR	PA	FUEL	19010	
BP	BP 6770739	700 E HAVERFORD AVE	BRYN MAWR	PA	FUEL	19010	"0000"
INDEPENDENT	BRYN MAWR CARWASH	931 E LANCASTER AVE	BRYN MAWR	PA	SERVICE	19010	
UNBRANDED	KWIK FILL 234	1604 MAIN STREET	BURGETTSTOWN	PA	FUEL	15021	
BP	BP 2782290	1205 MAIN ST	BURGETTSTOWN	PA	FUEL	15021	1089
BP	BP 7863731	2038 ROUTE 18	BURGETTSTOWN	PA	FUEL	15021	"0000"
CITGO	DANDY MINI MART 69	ROUTE 6 P O BOX 90	BURLINGTON	PA	FUEL	18814	

EXXONMOB	UNI-MARTS INC. #404	207 FREEDOM AVENUE	BURNHAM	PA	FUEL	17009	"0000"
DIAMOND	SNEDEKER STORE BURNH	13037 FERGUSON VALLE	BURNHAM	PA	FUEL	17040	
UNBRANDED	BURNSIDE HANDI-MART	7469 MAIN ST	BURNSIDE	PA	FUEL	15721	
UNBRANDED	TURKEY HILL #304	11861 MILFORD RD	BUSHKILL	PA	FUEL	18324	"0000"
SHEETZ	SHEETZ 335	499 EVANS CITY RD	BUTLER	PA	BOTH	16001	
SHEETZ	SHEETZ 217	100 FREEPORT RD	BUTLER	PA	BOTH	16001	
SHEETZ	SHEETZ 250	356 NEW CASTLE RD	BUTLER	PA	FUEL	16001	
CITGO	NORTH STREET SERVICE	121 W NORTH STREET	BUTLER	PA	BOTH	16001	
CITGO	WIDENHOFER GARAGE IN	760 RT. 422	BUTLER	PA	FUEL	16002	
MARATHON	DEV AND DIV INC QUIC	408 S MAIN STREET	BUTLER	PA	FUEL	16001	7008
SUNOCO	SUNOCO SRVC STATION	989 ONEIDA VL RD	BUTLER	PA	FUEL	16001	"0000"
SUNOCO	SUNOCO SRVC STATION	520 E JEFFERSON	BUTLER	PA	FUEL	16001	"0000"
SUNOCO	SUNOCO SRVC STATION	366 EAST JEFFERS	BUTLER	PA	FUEL	16001	"0000"
SUNOCO	SUNOCO SRVC STATION	400 W JEFFERSON	BUTLER	PA	FUEL	16001	"0000"
SUNOCO	SUNOCO SRVC STATION	101 NORTH ROAD	BUTLER	PA	FUEL	16001	"0000"
SUNOCO	SUNOCO SRVC STATION	390 WHITESTOWN R	BUTLER	PA	FUEL	16001	"0000"
EXXONMOB	COGO'S #6	1125 N. MAIN STREET	BUTLER	PA	FUEL	16001	"0000"
GULF	7-ELEVEN #141	419 PILLOW ST	BUTLER	PA	FUEL	16001	"0000"
GULF	7-ELEVEN #147	251 PITTSBURGH RD	BUTLER	PA	FUEL	16002	"0000"
UNBRANDED	KWIK FILL 278	1801 N MAIN STREET	BUTLER	PA	FUEL	16001	
UNBRANDED	PLANET MART 21	642 PITTSBURGH ST	BUTLER	PA	FUEL	16001	
UNBRANDED	COUNTRYTOWN	125 PITTSBURG RD	BUTLER	PA	FUEL	16001	
UNBRANDED	JIFFY MINI MART 3	1701 N MAIN ST	BUTLER	PA	FUEL	16001	
PAC PRIDE	PACIFIC PRIDE	509 1/2 RT 422 E	BUTLER	PA	BOTH	16002	
PAC PRIDE	AQH	121 W NORTH ST	BUTLER	PA	FUEL	16001	
GET GO	GET GO #3500	1024 N MAIN ST	BUTLER	PA	BOTH	16001	"0000"
SEARS	BUTLER-SAC	1521 N MAIN ST-CLEAR	BUTLER	PA	SERVICE	16001	"0000"
BP	BP 9229394	369 E JEFFERSON ST	BUTLER	PA	FUEL	16001	"0000"
BP	BP 9231192	503 W JEFFERSON AVE	BUTLER	PA	FUEL	16001	"0000"
JIFFY LUBE	JIFFY LUBE #1282	104 ALAMEDA PLZ	BUTLER	PA	SERVICE	16001	
HESS	HESS 38401	3283 EASTON ROAD	BUTZTOWN	PA	FUEL	18017	
UNBRANDED	FRIDAYS SERVICE 708	CLEVELAND ST	BYRNEDALE	PA	FUEL	15827	

UNBRANDED	PLANET MART 22	494 NORTH PIKE RD	CABOT	PA	FUEL	16023	
FDCIM	GOGA'S SERVICE STATI	5338 DARK SHADE DRIV	CAIRNBROOK	PA	FUEL	15924	
UNBRANDED	KWIK FILL 231	323 THIRD AVE	CALIFORNIA	PA	FUEL	15419	
UNBRANDED	KWIK FILL 174	135 N MAIN STREET	CAMBRIDGE SPRINGS	PA	FUEL	16403	"0000"
UNBRANDED	BAUSCHS SERVICE STAT	201 VENANGO AVE	CAMBRIDGE SPRINGS	PA	FUEL	16403	
HESS	HESS #38285	4175 MARKET ST.	CAMP HILL	PA	FUEL	17011	
SUNOCO	SUNOCO SRVC STATION	3180 MARKET STRE	CAMP HILL	PA	FUEL	17011	"0000"
SUNOCO	SUNOCO SRVC STATION	4501 TRINDLE ROA	CAMP HILL	PA	FUEL	17011	"0000"
EXXONMOB	CAMP HILL MART	2205 OLD GETTYSBURG	CAMP HILL	PA	FUEL	17011	"0000"
GULF	CEDAR CLIFF GULF	1500 CEDAR CLIFF DR	CAMP HILL	PA	FUEL	17011	"0000"
GULF	SIMPSON FERRY GULF	3635 SIMPSON FERRY R	CAMP HILL	PA	FUEL	17011	"0000"
VALV INS OIL	VALVOLINE IOC AN3102	1409 MARKET ST	CAMP HILL	PA	SERVICE	17011	
SHELL	LEHIGH GAS CORP	1715 MARKET ST	CAMP HILL	PA	FUEL	17011	4820
GIANT	GIANT FUEL 269	25 S 32ND ST	CAMP HILL	PA	FUEL	17011	
SEARS	CAMP HILL-SAC	3595 CAPITAL CITY MA	CAMP HILL	PA	SERVICE	17011	"0700"
HESS	HESS #38427	322 WEST MAIN ST.	CAMPBELLTOWN	PA	FUEL	17010	
KROGER	TURKEY HILL #0122 Q	2868 HORSESHOE PK	CAMPBELLTOWN	PA	FUEL	17010	"0000"
FIRESTONE	TIRES PLUS	3501 B. MARKET ST	CAMP HILL	PA	SERVICE	17011	
UNBRANDED	DANDY MINIMART 48	RT 706 & RT 409	CAMPTOWN	PA	FUEL	18815	
SHEETZ	SHEETZ 279	2401 WASHINGTON RD	CANNONSBURG	PA	BOTH	15317	
CITGO	GAS N' GO	301 EUCLID	CANONSBURG	PA	FUEL	15317	
SUNOCO	SUNOCO SRVC STATION	404 WEST PIKE ST	CANONSBURG	PA	FUEL	15317	"0000"
SUNOCO	SUNOCO SRVC STATION	2300 HILL CHURCH	CANONSBURG	PA	BOTH	15317	"0000"
UNBRANDED	TJ'S DELI MART #4	2601 WASHINGTON ROAD	CANONSBURG	PA	FUEL	15317	
BP	BP 3970621	2229 HOUSTON HILL	CANONSBURG	PA	FUEL	15317	"0000"
BP	BP 8590002	100 MCCLELLAND RD	CANONSBURG	PA	FUEL	15317	"0000"
BP	BP 8605255	535 WEST PIKE STREET	CANONSBURG	PA	FUEL	15317	"0000"
BP	BP 9231317	3894 WASHINGTON	CANONSBURG	PA	FUEL	15317	"0000"
GREASEMONKEY	GREASE MONKEY # 723	620 WEST PIKE ST	CANONSBURG	PA	SERVICE	15317	
CITGO	PUMP N PANTRY 018	RT 414 & 14	CANTON	PA	BOTH	17724	
CITGO	PUMP N PANTRY 17	9076 ROUTE 414	CANTON	PA	BOTH	17724	
EXXONMOB	ACORN MARKET #23	44 E. MAIN STREET	CANTON	PA	FUEL	17724	"0000"

UNBRANDED	CASTLES AUTOMOTIVE	91 TROY ST	CANTON	PA	FUEL	17724	
SUNOCO	SUNOCO SRVC STATION	70 NORTH MAIN ST	CARBONDALE	PA	FUEL	18407	"0000"
GULF	SMITTY'S GULF SERVIC	99 N MAIN STREET	CARBONDALE	PA	FUEL	18407	"0000"
KROGER	TURKEY HILL #0183 Q	21 8TH AVE	CARBONDALE	PA	FUEL	18407	"0000"
UNBRANDED	AOC TRUCKERS POINT	1550 HARRISBURG PIKE	CARLISLA	PA	FUEL	17015	
SHEETZ	SHEETZ 191	1098 HARRISBURG PIKE	CARLISLE	PA	BOTH	17013	1615
SHEETZ	SHEETZ 426	1796 W TRINDLE RD	CARLISLE	PA	BOTH	17015	
SHEETZ	SHEETZ 263	1900 RITNER HWY	CARLISLE	PA	BOTH	17013	
HESS	HESS #38252	712-718 NORTH HANOVE	CARLISLE	PA	FUEL	17013	
HESS	HESS #38357	7034 CARLISLE PIKE	CARLISLE	PA	FUEL	17013	
HESS	HESS #38358	602 EAST HIGH ST.	CARLISLE	PA	FUEL	17013	
CITGO	JAY SHREE SAHAJANAND	1070 TRINDLE ROAD	CARLISLE	PA	FUEL	17013	
SUNOCO	SUNOCO SRVC STATION	1255 HARRISBURG	CARLISLE	PA	FUEL	17013	"0000"
SUNOCO	SUNOCO SRVC STATION	330 N. HANOVER S	CARLISLE	PA	FUEL	17013	"0000"
GULF	ROYER'S GULF	263 YORK RD.	CARLISLE	PA	FUEL	17013	"0000"
GULF	NOBLE AUTO CARE CTR.	205 NOBLE BLVD.	CARLISLE	PA	BOTH	17013	"0000"
GULF	WALNUT BOTTOM GULF	920 WALNUT BOTTOM RD	CARLISLE	PA	FUEL	17013	"0000"
GULF	MIDDLESEX GULF	1236 HARRISBURG PIKE	CARLISLE	PA	FUEL	17013	"0000"
	KWIK FILL 262	244 YORK RD RTE 74	CARLISLE	PA	FUEL	17013	
KROGER	TURKEY HILL #0216 Q	1 CRANES GAP RD	CARLISLE	PA	FUEL	17013	"0000"
RUTTERS	RUTTER'S FARM ST#64	1150 HARRISBURG PIKE	CARLISLE	PA	BOTH	17013	
UNBRANDED	RUTTERS FARM STORE	1455 OLD YORK RD	CARLISLE	PA	FUEL	17015	
UNBRANDED	CARLISLE FOOD MART	603 FRANKLIN ST	CARLISLE	PA	FUEL	17050	
LOVES	LOVES 407	1165 HARRISBURG PIKE	CARLISLE	PA	FUEL	17013	
PILOT	FLYING J 708	1501 HARRISBURG PIKE	CARLISLE	PA	BOTH	17013	
TA	PETRO #336 CARLISLE	1201 HARRISBURG AVE	CARLISLE	PA	BOTH	17013	
GIANT	GIANT STORE 112	255 S SPRING GARDEN	CARLISLE	PA	FUEL	17013	
GIANT	GIANT CORPORATE PUMP	1149 HARRISBURG PIKE	CARLISLE	PA	FUEL	17013	
UNBRANDED	FUEL ON CARLISLE	1962 SPRING ROAD	CARLISLE	PA	FUEL	17013	
JIFFY LUBE	JIFFY LUBE #0763	400 E HIGH ST	CARLISLE	PA	SERVICE	17013	
CIRCLE K	CIRCLE K # 04232	202 WEST GEORGE ST	CARMICHAEL	PA	FUEL	15320	
SHEETZ	SHEETZ 230	RR 1 BOX 83	CARMICHAELS	PA	BOTH	15320	9501

SUNOCO	SUNOCO SRVC STATION	BROADWAY&MANSFLD	CARNEGIE	PA	FUEL	15106	"0000"
EXXONMOB	SNYDER AUTOMOTIVE-CA	201 3RD ST	CARNEGIE	PA	FUEL	15106	
GULF	ZUK SERVICE STATION	1200 WASHINGTON ST E	CARNEGIE	PA	FUEL	15106	"0000"
GET GO	GET GO #3102	1137 WASHINGTON AVE	CARNEGIE	PA	FUEL	15106	"0000"
BP	BP 8574881	365 E MAIN ST	CARNEGIE	PA	FUEL	15106	"0000"
INDEPENDENT	WEAVERTOWN ENVIRONME	2 DORRINGTON RD	CARNEGIE	PA	FUEL	15105	
GOODYEAR	FLYNN'S TIRE AND AUT	718 HOPE HOLLOW RD	CARNEGIE	PA	SERVICE	15106	
SHEETZ	SHEETZ 127	RT 219 & SCANLAN ST	CARROLLTOWN	PA	BOTH	15722	"0305"
GULF	RON'S SVC. CTR.	246 S. MAIN ST.	CARROLLTOWN	PA	FUEL	15722	"0000"
UNBRANDED	CASSVILLE FOOD MART	359 SEMINARY ST	CASSVILLE	PA	FUEL	16623	
SUNOCO	SUNOCO SRVC STATION	3505 LIBRARY ROA	CASTLE SHANNON	PA	FUEL	15234	"0000"
GULF	7-ELEVEN #156	285 MT. LEBANON RD.	CASTLE SHANNON	PA	FUEL	15234	"0000"
GREASEMONKEY	GREASE MONKEY #149	3695 LIBRARY RD	CASTLE SHANNON	PA	SERVICE	15234	
UNBRANDED	ATLANTIS 1404	547 FRONT ST	CATASAUQUA	PA	FUEL	18032	
CITGO	SLABTOWN MINI MKT	RR #1	CATAWISSA	PA	FUEL	17820	
SUNOCO	SUNOCO SRVC STATION	3RD & MAIN STREE	CATAWISSA	PA	FUEL	17820	"0000"
UNBRANDED	WINKLES PIT STOP INC	3232 MILLERS RUN RD	CECII	PA	FUEL	15321	
WAWA	WAWA 8034	1015 DEKALB PIKE	CENTER SQUARE	PA	FUEL	19422	
SUNOCO	SUNOCO SRVC STATION	ROUTES 309 & 378	CENTER VALLEY	PA	FUEL	18034	"0000"
GULF	COALFIELD MINI MKT.	7397 LINCOLN HWY.	CENTRAL CITY	PA	FUEL	15926	"0000"
UNBRANDED	SNAPPY'S #3	2892 EARLYSTOWN RD	CENTRE HALL	PA	FUEL	16828	
PAC PRIDE	AMX	105 WILSON ST	CENTRE HALL	PA	FUEL	16828	
SUNOCO	SUNOCO SRVC STATION	1634 BALTIMORE	CHADDS FORD	PA	FUEL	19317	"0000"
SUNOCO	SUNOCO SRVC STATION	332 KENNETT PIKE	CHADDS FORD	PA	FUEL	19317	"0000"
SUNOCO	SUNOCO SRVC STATION	1700 WILMINGTON	CHADDS FORD	PA	FUEL	19317	"0000"
WAWA	WAWA 0170	721 NAAMANS RD(RT202	CHADDS FORD	PA	FUEL	19317	
UNBRANDED	TOMMY CARR TIRE AUTO	196 E BUTLER AVE	CHALFONT	PA	FUEL	18914	
LUKOILNA	CHALFONT	RT 202 & COUNTY LINE	CHALFONT	PA	FUEL	18914	
SHEETZ	SHEETZ 069	169 LINCOLN WAY W	CHAMBERSBURG	PA	BOTH	17201	2101
SHEETZ	SHEETZ 076	1315 LINCOLN WY EAST	CHAMBERSBURG	PA	BOTH	17201	2708
SHEETZ	SHEETZ 178	5234 PHILADELPHIA AV	CHAMBERSBURG	PA	FUEL	17201	8945

SHEETZ	SHEETZ 185	900 WAYNE AVE	CHAMBERSBURG	PA	FUEL	17201	3812
SHEETZ	SHEETZ 392	875 NORLAND AVENUE	CHAMBERSBURG	PA	BOTH	17201	
SHEETZ	SHEETZ 466	1819 WAYNE ROAD	CHAMBERSBURG	PA	BOTH	17201	
HESS	HESS #38257	1070 LINCOLN HWY.	CHAMBERSBURG	PA	FUEL	17201	
SUNOCO	SUNOCO SRVC STATION	1027 LNCLN WAY	CHAMBERSBURG	PA	FUEL	17201	"0000"
SUNOCO	OPTIMA	1716 LINCOLN WAY	CHAMBERSBURG	PA	BOTH	17201	"0000"
SUNOCO	SUNOCO SRVC STATION	3448 BLACK GAP R	CHAMBERSBURG	PA	FUEL	17201	"0000"
EXXONMOB	MMSCC INC.	1051 WAYNE AVE.	CHAMBERSBURG	PA	FUEL	17201	
EXXONMOB	WISE GUYS ENTERPRISE	3322 BLACK GAP ROAD	CHAMBERSBURG	PA	FUEL	17201	
GULF	RG'S FOOD SHOP-CHAMB	1410 DORON DRIVE	CHAMBERSBURG	PA	FUEL	17201	"0000"
GULF	CHAMBERSBURG GULF	1091 WAYNE AVENUE	CHAMBERSBURG	PA	FUEL	17201	"0000"
UNITED REFIN	KWIK FILL 257	1080 WAYNE AVE	CHAMBERSBURG	PA	FUEL	17201	
RUTTERS	RUTTER'S FARM ST#65	1391 S MAIN ST	CHAMBERSBURG	PA	BOTH	17201	
UNBRANDED	CHANDRA INC	1891 PHILADELPHIA	CHAMBERSBURG	PA	FUEL	17201	
UNBRANDED	SUNNYWAY FUEL	49 WARMSRING RD	CHAMBERSBURG	PA	FUEL	17201	
UNBRANDED	ROUTE 11 PIT STOP	2324 PHILADELPHIA	CHAMBERSBURG	PA	FUEL	17201	
SHELL	SHELL STATION	1070 WAYNE AVE	CHAMBERSBURG	PA	FUEL	17201	2924
GIANT	GIANT FUEL 443	925 NORLAND AVE	CHAMBERSBURG	PA	FUEL	17201	
GIANT	GIANT FUEL 52	993 WAYNE AVE	CHAMBERSBURG	PA	FUEL	17201	
JIFFY LUBE	JIFFY LUBE #1566	1205 ORCHARD DR	CHAMBERSBURG	PA	SERVICE	17201	
FIRESTONE	FIRESTONE EXPERT TIR	131 S FRANKLIN ST	CHAMBERSBURG	PA	SERVICE	17201	
UNBRANDED	CHAMPION SERVICE CTR	1802 INDIAN CREEK VA	CHAMPION	PA	FUEL	15622	
SUNOCO	SUNOCO SRVC STATION	FIRST STREET & F	CHARLEROI	PA	FUEL	15022	"0000"
EXXONMOB	BUY'N FLY #15	1001 MAPLE DRIVE	CHARLEROI	PA	FUEL	15022	
GULF	CHARLEROI GULF	62 MCKEAN AVE	CHARLEROI	PA	FUEL	15022	"0000"
PAC PRIDE	VE-	147 PENNSLVANIA AVE	CHARLEROI	PA	FUEL	15022	
BP	BP 8482796	147 PENNSYLVANIA	CHARLEROI	PA	FUEL	15022	"0000"
KROGER	TURKEY HILL #0114 Q	COR BLUE MT DR & LEH	CHERRYVILLE	PA	FUEL	18035	"0000"
SUNOCO	SUNOCO SRVC STATION	700 W 9TH STREET	CHESTER	PA	FUEL	19013	"0000"
SUNOCO	SUNOCO SRVC STATION	1120 TOWNSHIP LI	CHESTER	PA	FUEL	19013	"0000"
SUNOCO	SUNOCO SRVC STATION	2200 WEST SECOND	CHESTER	PA	BOTH	19013	"0000"
GULF	MANO'S AUTO SERVICE	916 KERLIN STREET	CHESTER	PA	FUEL	19013	"0000"

LUKOILNA	CHESTER	729 HIGHLAND AVE	CHESTER	PA	FUEL	19013	
WAWA	WAWA 201	1800 TICONDEROGA BLV	CHESTER SPRIN	PA	FUEL	19425	
SUNOCO	SUNOCO SRVC STATION	904 RT. 113	CHESTER SPRINGS	PA	BOTH	19425	"0000"
SUNOCO	SUNOCO SRVC STATION	1101 FREEPORT RO	CHESWICK	PA	FUEL	15024	"0000"
SHELL	SHELL STATION	1003 FREEPORT RD	CHESWICK	PA	BOTH	15024	1211
CITGO	SEYBERTS OF CHICORA	1441 CHICORA ROAD	CHICORA	PA	FUEL	16025	
BP	BP 8672347	131 S MAIN ST	CHICORA	PA	FUEL	16025	"0000"
UNBRANDED	USA MINI MART	511 MAIN ST	CHILDS	PA	FUEL	18407	
UNBRANDED	SV MINI MART	313 NORTHERN BLVD	CHINCHILLA	PA	FUEL	18410	
AMOCO	BUY N FLY #4	2539 CONSTITUTION BL	CHIPPEWA	PA	BOTH	15010	
GULF	WHITELOCK & WOERTH	1220 GEORGETOWN ROAD	CHRISTIANA	PA	FUEL	17509	"0000"
UNBRANDED	UNI MART	551 N STATE ST	CLAIRTON	PA	FUEL	15025	
SHELL	SHELL STATION	1405 N STATE ST	CLAIRTON	PA	FUEL	15025	3922
UNBRANDED	FUEL ON CLAIRTON	672 MILLER AVE	CLAIRTON	PA	FUEL	15025	
UNBRANDED	BAKERS SERBICE STATI	224 N MAIN ST	CLAREDON	PA	FUEL	16313	
SHEETZ	SHEETZ 058	1281 E MAIN ST	CLARION	PA	BOTH	16214	1211
GULF	7-ELEVEN #154	800 MAIN STREET	CLARION	PA	FUEL	16214	"0000"
DIAMOND	XPRESS FUEL MART	401 MAIN ST	CLARION	PA	FUEL	16214	
UNBRANDED	KWIK FILL 214	R D 3 (RT 68)	CLARION	PA	FUEL	16214	
BP	BP 2930303	I-80 & RT 68	CLARION	PA	FUEL	16214	6927
UNBRANDED	C F MARTS	100 DAVIS ST	CLARK SUMMIT	PA	FUEL	18411	
UNBRANDED	WAGLERS CAMP PERRY	2554 A PERRY HWY	CLARKS MILLS	PA	BOTH	16114	
SHEETZ	SHEETZ 363	1109 NORTHERN BLVD	CLARKS SUMMIT	PA	FUEL	18411	
SUNOCO	SUNOCO SRVC STATION	STATE & GROVE ST	CLARKS SUMMIT	PA	FUEL	18411	"0000"
EXXONMOB	NV PETROLEUM LLC	801 NORTHERN BLVD	CLARKS SUMMIT	PA	FUEL	18411	
DIAMOND	CFM 3029	330 N BLVD	CLARKS SUMMIT	PA	FUEL	18411	
DIAMOND	JOES KWIK MART 205	101 S STATE ST	CLARKS SUMMIT	PA	FUEL	18411	
VALV INS OIL	VALVOLINE IOC GH3202	WILLOWBROOK & SOUTH	CLARKS SUMMIT	PA	SERVICE	18411	
FIRESTONE	KOST TIRE DISTRIBUTO	925 SOUTH STATE ST	CLARKS SUMMIT	PA	SERVICE	18411	
SUNOCO	SUNOCO SRVC STATION	RT. 286 / BOX 16	CLARKSBURG	PA	BOTH	15725	"0000"
UNBRANDED	MARTIN GEN STR 202	RT 222 ARDEN STREET	CLAYSBURG	PA	FUEL	16625	
UNBRANDED	WHETSTONES SERVICE S	OLD RT 220	CLAYSBURG	PA	FUEL	16625	

EXXONMOB	KRISHNAYAN INC.	I-70 & ROUTE 40	CLAYSVILLE	PA	FUEL	15323	"0000"
TA	FIVE RIVERS PETROLEU	24 DONEGAL AVE	CLAYSVILLE	PA	BOTH	15323	
SHEETZ	SHEETZ 073	306 E MARKET ST	CLEARFIELD	PA	BOTH	16830	2433
SHEETZ	SHEETZ 252	14259 CLEARFIELD	CLEARFIELD	PA	BOTH	16830	
CITGO	IRWINS CITGO	104 NICHOLS STREET	CLEARFIELD	PA	FUEL	16830	
UNBRANDED	PARK AV KEYSTONE 775	301 PARK AVE	CLEARFIELD	PA	FUEL	16830	
	KWIK FILL 211/M0090	1322 SOUTH SECOND ST	CLEARFIELD	PA	FUEL	16830	
	KWIK FILL 210	2519 DAISY STREET EX	CLEARFIELD	PA	FUEL	16830	
	KWIK FILL 213	102 RACE ST	CLEARFIELD	PA	FUEL	16830	
UNBRANDED	LEHIGH GAS CORP	239 S SECOND ST	CLEARFIELD	PA	FUEL	16830	
UNBRANDED	SNAPPY'S #5	14543 CLEARFIELD SHA	CLEARFIELD	PA	FUEL	16830	
UNBRANDED	CLEARFIELD UNI MART	521 BIGLER AVE	CLEARFIELD	PA	FUEL	16830	
SHELL	SHELL SERVICE STATIO	15196 CLEARFIELD SHA	CLEARFIELD	PA	FUEL	16830	6103
PAC PRIDE	KK-PA889	1126 OLD TOWN RD	CLEARFIELD	PA	FUEL	16830	
PAC PRIDE	ASO-PA291	360 HAMMERMILL RD	CLEARFIELD	PA	BOTH	16830	
BP	BP 2931327	RT 879 & I-80	CLEARFIELD	PA	FUEL	16830	"0000"
UNBRANDED	SAPP BROS PA	15196 CLRFIELD SHAWV	CLEARFIELD	PA	BOTH	16830	
UNBRANDED	MIKES PLACE GAS & FU	8301 CLEAR RIDGE RD	CLEARVILLE	PA	FUEL	15535	
KROGER	TURKEY HILL #0077 Q	812 E PENN AVE	CLEONA	PA	FUEL	17042	"0000"
WAWA	WAWA 0293	5337 BALTIMORE PK&BI	CLIFTON HEIGH	PA	FUEL	19018	
UNBRANDED	CLIFTON GAS & WASH	555 E BALTIMORE PIKE	CLIFTON HEIGHTS	PA	BOTH	19018	
UNBRANDED	ATLANTIS 1540	5300 SPRINGFIELD RD	CLIFTON HEIGHTS	PA	FUEL	19018	
UNBRANDED	CLIFTON HEIGHTS GAS	555 E BALTIMORE AVE	CLIFTON HEIGHTS	PA	FUEL	19018	
GETTY	CLIFTON HGTS	134 WEST BALTIMORE A	CLIFTON HGTS	PA	FUEL	19018	
SHELL	SHELL SERVICE STATIO	1424 ROUTE 30	CLINTON	PA	FUEL	15026	1700
GOODYEAR	AMERICAN TIRE DIST #	2291 SWEENEY DR BUIL	CLINTON	PA	SERVICE	15026	
SHEETZ	SHEETZ 061	825 FRANKLIN ST	CLYMER	PA	BOTH	15728	1105
	KWIK FILL 253	1030 FRANKLIN ST	CLYMER	PA	FUEL	15728	
UNBRANDED	CLYMER MINIT MART250	180 FRANKLIN ST	CLYMER	PA	FUEL	15728	
UNBRANDED	CLYMER MINIT MART250	180 6TH ST	CLYMER	PA	FUEL	15728	
FDCIM	CHUCKS BP	1047 SCENIC DR	COAL CENTER	PA	FUEL	15423	
SUNOCO	OPTIMA	3300 ST. RT.61 S	COAL TOWNSHIP	PA	FUEL	17866	"0000"

UNBRANDED	MILLER GAS & OIL	1850 STATE ROUTE 61	COAL TOWNSHIP	PA	FUEL	17866	
SUNOCO	SUNOCO SRVC STATION	113 E WATER ST	COALDALE	PA	FUEL	18218	"0000"
UNBRANDED	COALPORT MINIT MART	1135 MAIN ST	COALPORT	PA	FUEL	16627	
SUNOCO	SUNOCO SRVC STATION	821 E. LINCOLN H	COATESVILLE	PA	FUEL	19320	"0000"
SUNOCO	SUNOCO SRVC STATION	1196 W. LINCOLN	COATESVILLE	PA	BOTH	19320	"0000"
KROGER	TURKEY HILL #0177 Q	1000 W KINGS HWY	COATESVILLE	PA	FUEL	19320	"0000"
KROGER	TURKEY HILL #0097 Q	1014 E LINCOLN HWY	COATESVILLE	PA	FUEL	19320	"0000"
UNBRANDED	VALLEY MART	158 STRODE AVE	COATESVILLE	PA	FUEL	19320	
UNBRANDED	SAI MART	444 W LINCOLN HWY	COATESVILLE	PA	FUEL	19320	
UNBRANDED	LEWS SERVICE CENTER	1900 E KINGS HWY	COATESVILLE	PA	FUEL	19320	
SHELL	SHELL STATION	101 E CHESTNUT ST	COATESVILLE	PA	FUEL	19320	3230
PAC PRIDE	AHB-PA109	25 FOX AVE	COATESVILLE	PA	FUEL	19320	
INDEPENDENT	BRIAN HOSKINS FOR-FX	2601 EAST LINCOLN HW	COATESVILLE	PA	SERVICE	19320	
UNBRANDED	HAFER'S EXIT 35 STOP	17458 SMOCK DRIVE	COCHRANTO	PA	FUEL	16314	
CITGO	COUNTRY FAIR #58	110 W ADAMS ST	COCHRANTON	PA	FUEL	16314	
BP	BP 9242660	101 S FRANKLIN ST	COCHRANTON	PA	FUEL	16314	"0000"
KROGER	TURKEY HILL #0082 Q	1074 GAP NEWPORT PIK	COCHRANVILLE	PA	FUEL	19330	"0000"
UNBRANDED	LUBRANO AUTOMOTIVE	1086 GAP NEWPORT PK	COCHRANVILLE	PA	FUEL	19330	
CITGO	COWDENS FAMILY MARKE	3725 LYCOMING CREEK	COGAN STATION	PA	FUEL	17728	
HESS	HESS 38507	150 E MAIN ST	COLLEGEVILLE	PA	FUEL	19426	2616
WAWA	WAWA 8019	RT 29&PERKLOMAN BLVD	COLLEGEVILLE	PA	FUEL	19426	
UNBRANDED	SCHRADERS SERVICE ST	460 E MAIN ST	COLLEGEVILLE	PA	FUEL	19426	
SUNOCO	SUNOCO SRVC STATION	327 MACDADE BLVD	COLLINGDALE	PA	FUEL	19023	"0000"
BP	BP 6904999	1258 MACDADE BLVD	COLLINGDALE	PA	FUEL	19023	"0000"
WAWA	WAWA 801	119 BETHLEHEM PIKE	COLMAR	PA	FUEL	18915	
HESS	HESS #38441	1792 COLUMBIA AVE	COLUMBIA	PA	FUEL	17512	
SUNOCO	SUNOCO SRVC STATION	1414 LANCASTER A	COLUMBIA	PA	FUEL	17512	"0000"
EXXONMOB	COLUMBIA	1480 LANCASTER AVE.	COLUMBIA	PA	FUEL	17512	
KROGER	TURKEY HILL #0068 Q	342 CHESTNUT ST	COLUMBIA	PA	FUEL	17512	"0000"
UNBRANDED	TURKEY HILL #305	301 LINDEN ST	COLUMBIA	PA	FUEL	17512	"0000"
UNBRANDED	BETTY LOU GAS&GO 747	353 LIGHTHOUSE RD	COMMODORE	PA	FUEL	15729	
WAWA	WAWA 0198	970 BALTIMORE PIKE	CONCORDVILLE	PA	FUEL	19331	

UNBRANDED	CONESTOGA WAGON GAS	2961 MAIN ST	CONESTOGA	PA	FUEL	17516	
UNBRANDED	HARTMANS SERVICE CEN	479 LATROBE AVE	CONFLUENCE	PA	FUEL	15424	
PAC PRIDE	AI7-	821 ODEN ST	CONFLUENCE	PA	FUEL	15424	
SHEETZ	SHEETZ 159	315 WATER ST	CONNEAUT LAKE	PA	BOTH	16316	5096
SHELL	SHELL SERVICE STATIO	12211 LAKESIDE DR	CONNEAUT LAKE	PA	FUEL	16316	4315
SUNOCO	SUNOCO SRVC STATION	800 MAIN STREET	CONNEAUTVILLE	PA	FUEL	16406	"0000"
SHEETZ	SHEETZ 124	1002 W CRAWFORD AVE	CONNELLSVILLE	PA	FUEL	15425	2408
SHEETZ	SHEETZ 183	2601 MEMORIAL BLVD	CONNELLSVILLE	PA	BOTH	15425	1412
SUNOCO	SUNOCO SRVC STATION	2561 MEMORIAL BL	CONNELLSVILLE	PA	BOTH	15425	"0000"
SUNOCO	SUNOCO SRVC STATION	816 MCCORMICK	CONNELLSVILLE	PA	FUEL	15425	"0000"
SUNOCO	SUNOCO SRVC STATION	501 SNYDER ST	CONNELLSVILLE	PA	FUEL	15425	"0000"
SUNOCO	SUNOCO SRVC STATION	2506 MEMORIAL BL	CONNELLSVILLE	PA	BOTH	15425	"0000"
SUNOCO	SUNOCO SRVC STATION	2700 MEMORIAL HI	CONNELLSVILLE	PA	FUEL	15425	"0000"
SUNOCO	SUNOCO SRVC STATION	225 MEMORIAL BLV	CONNELLSVILLE	PA	BOTH	15425	"0000"
UNBRANDED	SOISSON SERVICE STN	305 W CRAWFORD AVE	CONNELLSVILLE	PA	FUEL	15425	
UNBRANDED	BFS FOODS 35	1014 MORRELL AVE	CONNELLSVILLE	PA	FUEL	15425	
CIRCLE K	CIRCLE K # 04233	2001 WEST CRAWFORD	CONNELLSVILLE	PA	FUEL	15425	
MARTINS	GIANT STORE 290	800 VANDERBUILT RD	CONNELLSVILLE	PA	FUEL	15425	
SUNOCO	SUNOCO SRVC STATION	100 RIDGE PIKE	CONSHOHOCKEN	PA	FUEL	19428	"0000"
EXXONMOB	EVV SERVICE CENTER	1608 BUTLER PIKE	CONSHOHOCKEN	PA	FUEL	19428	
GULF	BOB WILSON SVC INC.	505 FAYETTE ST	CONSHOHOCKEN	PA	FUEL	19428	"0000"
GETTY	CONSHOHOCKEN	725 FAYETTE STREET	CONSHOHOCKEN	PA	FUEL	19428	
PAC PRIDE	PAC PRIDE	1225 W RIDGE PIKE	CONSHOHOCKEN	PA	FUEL	19428	
LUKOILNA	CONSHOHOCKEN	607 RIDGE PIKE	CONSHOHOCKEN	PA	FUEL	19428	
LUKOILNA	CONSHOHOCKEN	7 E RIDGE PIKE	CONSHOHOCKEN	PA	FUEL	19428	
CITGO	CONWAY SUPERETTE	1120 13TH STREET	CONWAY	PA	FUEL	15027	
EXXONMOB	CONWAY EXXON #215	1100 FIRST AVE	CONWAY	PA	FUEL	15027	
GULF	PANTRY QUIK	528 RTE. 93	CONYNGHAM	PA	FUEL	18219	"0000"
UNBRANDED	MACBETHS CABINS	15361 RT 36	COOKSBURG	PA	FUEL	16217	
HESS	HESS 38352	308 N 3RD ST	COOPERSBURG	PA	FUEL	18036	1605
KROGER	TURKEY HILL #0262 Q	106 S 3RD ST	COOPERSBURG	PA	FUEL	18036	"0000"
UNBRANDED	309 TRUCK STOP	1720 ROUTE 309	COOPERSBURG	PA	BOTH	18036	

SHELL	LEHIGH GAS CORP	318 SOUTH 3RD STREET	COOPERSBURG	PA	FUEL	18036	2112
GIANT	GIANT FUEL #314	216 E FAIRMONT ST	COOPERSBURG	PA	FUEL	18036	
FDCIM	U.S. GAS	360 N 3RD STREET	COOPERSBURG	PA	FUEL	18036	
GIANT	GIANT STORE 319	202 CHESTNUT ST	COPLAY	PA	FUEL	18037	
UNBRANDED	BINNY MART	4481 MAUCH CHUNK RD	COPLAY	PA	FUEL	18037	
PAC PRIDE	XU-PA545	RTE 119 S	CORAL	PA	FUEL	15731	
CITGO	FAST STOP	620 MCGOVERN BLVD	CORAOPOLIS	PA	FUEL	15108	
CITGO	CORAOPOLIS FAST STOP	879 4TH AVE	CORAOPOLIS	PA	FUEL	15108	
SUNOCO	SUNOCO SRVC STATION	6700 UNIVERSITY	CORAOPOLIS	PA	FUEL	15108	"0000"
GULF	DIVITO'S GULF SVC	FIFTH AVE & FERREE S	CORAOPOLIS	PA	FUEL	15108	"0000"
UNBRANDED	JALLAD INC	852 5TH AVE	CORAOPOLIS	PA	FUEL	15108	
UNBRANDED	AL'S TEXACO	60 FOREST GROVE RD	CORAOPOLIS	PA	FUEL	15108	
UNBRANDED	GRAFF SERVICE STTN	1601 5TH AVE	CORAOPOLIS	PA	FUEL	15108	
PAC PRIDE	PAC PRIDE	630 MOONCLINTON RD	CORAOPOLIS	PA	FUEL	15108	
UNBRANDED	GET GO #3642	6507 UNIVERSITY BLVD	CORAOPOLIS	PA	FUEL	15108	"0000"
BP	BP 8579575	9411 UNIVERSITY BLVD	CORAOPOLIS	PA	FUEL	15108	"0000"
BP	BP 8589558	921 BROADHEAD	CORAOPOLIS	PA	FUEL	15108	"0000"
BP	BP 6779425	1360 STREET RD	CORNWELLS HEIGHTS	PA	FUEL	19020	"0000"
CITGO	COUNTRY FAIR #31	425 N CENTER ST	CORRY	PA	FUEL	16407	
UNBRANDED	KWIK FILL 376	10 E COLUMBUS AVE	CORRY	PA	FUEL	16407	
	KWIK FILL 198 M00070	949 NORTH CENTER ST	CORRY	PA	FUEL	16407	
UNBRANDED	JIMS AUTOMOTIVE	13250 ROUTE 6	CORRY	PA	FUEL	16407	
BP	BP 9241571	7 E COLUMBUS AVE	CORRY	PA	FUEL	16407	"0000"
BP	BP 9242553	247 E MAIN	CORRY	PA	FUEL	16407	"0000"
INDEPENDENT	LEADBETTER ENTERPRIS	5 WATER ST	CORSICA	PA	SERVICE	15829	
SHEETZ	SHEETZ 165	208 S MAIN ST	COUDERSPORT	PA	BOTH	16915	1306
CITGO	PAUL'S CITGO	513 EAST 2ND ST	COUDERSPORT	PA	FUEL	16915	
GULF	COUDERSPORT GULF	302 SOUTH MAIN ST	COUDERSPORT	PA	FUEL	16915	"0000"
	KWIK FILL 183	194 ROUTE 6 WEST	COUDERSPORT	PA	FUEL	16915	
UNBRANDED	BILL'S SHOPRITE C-ST	921 DRINKER TURNPIKE	COVINGTON TOWNSHIP	PA	FUEL	18444	
SUNOCO	SUNOCO SRVC STATION	1014 RR-268	COWANSVILLE	PA	FUEL	16218	"0000"

CITGO	CRABTREE GAS & GO	226 Roosevelt Way	CRABTREE	PA	FUEL	15624	
SUNOCO	SUNOCO SRVC STATION	113 NOBLE	CRAFTON	PA	FUEL	15205	"0000"
GIANT EAGLE	GET GO #8001	755 BEECHNUT DR	CRAFTON	PA	FUEL	15205	"0000"
PEP BOYS	ROBINSON TWP	6581 STEUBENVILLE	CRAFTON	PA	SERVICE	15205	
SUNOCO	SUNOCO SRVC STATION	478 ABELS ROAD	CRALEY	PA	FUEL	17312	"0000"
SHEETZ	SHEETZ 260	INTER RT 322 & 257	CRANBERRY	PA	BOTH	16319	"0228"
UNBRANDED	CRANBRY KWIKFILL 724	RT 322 & RT 257	CRANBERRY	PA	FUEL	16319	
UNBRANDED	RED EXPRESS #1	7260 US 322	CRANBERRY	PA	FUEL	16319	
GET GO	GET GO #3131	20110 RTE 19	CRANBERRY	PA	BOTH	16066	"0000"
EXXONMOB	7-ELEVEN #172	4501 GLEN EDEN RD	CRANBERRY TOWNSHIP	PA	FUEL	16066	
EXXONMOB	TSP CRANBERRY #217	20133 RT 19	CRANBERRY TOWNSHIP	PA	FUEL	16066	
GREASEMONKEY	GREASE MONKEY #498	1343 OLD FREEDOM RD	CRANBERRY TOWNSHIP	PA	SERVICE	16066	
JIFFY LUBE	JIFFY LUBE #1904	ROUTE 19	CRANBERRY TOWNSHIP	PA	SERVICE	16066	
FIRESTONE	FIRESTONE STORE	20030 RTE 19	CRANBERRY TOWNSHIP	PA	SERVICE	16066	
PEP BOYS	CRANBERRY	20229 RT 19	CRANBERRY TOWNSHIP	PA	SERVICE	16066	
GULF	7-ELEVEN #171	1659 RTE. 228	CRANBERRY TWNP	PA	FUEL	16066	"0000"
SHEETZ	SHEETZ 133	1338 NEW FREEDOM RD	CRANBERRY TWP	PA	FUEL	16066	
DIAMOND	CRANBERRY VALERO	1165 FREEDOM RD	CRANBERRY TWP	PA	FUEL	16066	
	KWIK FILL 219	21199 RT 19	CRANBERRY TWP	PA	FUEL	16066	
BP	BP 2893345	20570 RTE 19	CRANBERRY TWP	PA	FUEL	16066	7504
BP	BP 6946578	1071 FREEDOM ROAD	CRANBERRY TWP	PA	FUEL	16066	"0000"
BP	BP 8588212	20021 ROUTE 19	CRANBERRY TWP	PA	FUEL	16066	6203
SHEETZ	SHEETZ 130	899 FREEPORT RD	CREIGHTON	PA	BOTH	15030	1065
UNBRANDED	KWIK FILL 239	152 MCGOVERN BLVD PO	CRESCENT	PA	FUEL	15046	
SUNOCO	SUNOCO SRVC STATION	RTS. 191 & 390	CRESCO	PA	FUEL	18326	"0000"
SHEETZ	SHEETZ 196	7551 ADMIRAL PERRY	CRESSON	PA	BOTH	16630	1017

SUNOCO	SUNOCO SRVC STATION	926 SECOND STREE	CRESSON	PA	FUEL	16630	"0000"
GULF	WILKINSON SERVICE	7503 ADMIRAL PERRY	CRESSON	PA	FUEL	16630	"0000"
EXXONMOB	CRESSONA GAS SERVICE	20 POTTSVILLE ST.	CRESSONA	PA	FUEL	17929	
SUNOCO	SUNOCO SRVC STATION	503 STATE ROAD	CROYDON	PA	BOTH	19021	"0000"
7-ELEVEN	7-ELEVEN 16958	293 BRISTOL PIKE	CROYDON	PA	FUEL	19021	
SUNOCO	SUNOCO SRVC STATION	1141 CHESTER PIK	CRUM LYNNE	PA	FUEL	19022	"0000"
UNBRANDED	K QUICK STOP LLC	401 STATE ST	CURWENSVILLE	PA	FUEL	16833	
UNBRANDED	SNAPPYS 11	411 STATE ST	CURWENSVILLE	PA	FUEL	16833	
PAC PRIDE	KI-PA965	70 MEADOW ST	CURWENSVILLE	PA	FUEL	16833	
UNBRANDED	FUEL ON CURWENSVILLE	208 FILBERT STREET	CURWENSVILLE	PA	FUEL	16833	
SUNOCO	SUNOCO SRVC STATION	151 MEMORIAL HWY	DALLAS	PA	BOTH	18612	"0000"
GULF	PEN MART	ROUTES 415 & 118	DALLAS	PA	FUEL	18612	"0000"
KROGER	TURKEY HILL #0180 Q	119 MEMORIAL HWY	DALLAS	PA	FUEL	18612	"0000"
SHELL	PEN FERN OIL CO INC	ROUTE 415 AND 118	DALLAS	PA	FUEL	18612	
PAC PRIDE	PAC PRIDE	640 MAIN RD	DALLAS	PA	FUEL	18612	
UNBRANDED	PSC DALLAS	RTE 309 TUNKHANNOCK	DALLAS	PA	FUEL	18704	
UNBRANDED	FUELON DALLAS	300 MEMORIAL HWY	DALLAS	PA	FUEL	18612	
KROGER	TURKEY HILL #0217 Q	2 W MAIN ST	DALLASTOWN	PA	FUEL	17313	"0000"
RUTTERS	RUTTER'S FARM STORE	463 WEST MAIN ST	DALLASTOWN	PA	FUEL	17313	
NBRANDED	TOM'S DALLISTOWN #15	160 E MAIN ST	DALLASTOWN	PA	FUEL	17313	
UNBRANDED	GOOD 2 GO	500 EAST MAIN ST	DALLASTOWN	PA	FUEL	17313	
EXXONMOB	THE BORDER DELI	I-81 & ROUTE 524	DALTON	PA	FUEL	18414	"0000"
EXXONMOB	GOODFIELD CONVENIENT	RR1 AT I-81	DALTON	PA	FUEL	18414	
UNBRANDED	DUCHNIK'S AUTO SRVC	RR #1 BOX 186	DALTON	PA	FUEL	18414	
UNBRANDED	SATGURU FUEL LLC	101 HILL RD	DALTON	PA	FUEL	18414	
INDEPENDENT	SCOTT TRUCK PLAZA	RR1 BOX 238	DALTON	PA	FUEL	18414	
SHELL	SHELL SERVICE STATIO	4024 MOUNTAIN VIEW D	DANIELSVILLE	PA	FUEL	18038	9740
UNBRANDED	BAIR'S EXPRESS	16361 PATH VALLEY RD	DANNY FLEAGLE	PA	FUEL	17262	
SHEETZ	SHEETZ 372	116 WOODBINE LANE	DANVILLE	PA	FUEL	17821	
SUNOCO	SUNOCO SRVC STATION	100 MONTOUR STRE	DANVILLE	PA	FUEL	17821	"0000"
SUNOCO	SUNOCO SRVC STATION	1011 BLOOM & JAD	DANVILLE	PA	FUEL	17821	"0000"
UNBRANDED	FOOD SHOP 2	11 A STREET	DANVILLE	PA	FUEL	17821	

SHELL	ALLIANCE ENERGY LLC	5 MC CRACKEN RD	DANVILLE	PA	FUEL	17821	9526
GIANT	GIANT STORE 262	328 CHURCH ST	DANVILLE	PA	FUEL	17821	
UNBRANDED	FUEL UP DANVILLE	600 E MARKET STREET	DANVILLE	PA	FUEL	17821	
CITGO	DARBY CITGO	401 Main Street	DARBY	PA	FUEL	19023	
SUNOCO	SUNOCO SRVC STATION	321 N. MACDADE	DARBY	PA	FUEL	19023	"0000"
LUKOILNA	DARBY	6945 MARSHALL RD	DARBY	PA	FUEL	19082	
UNBRANDED	JACKS INDEPENDENT SV	1121 WALLACE RUN RD	DARLINGTON	PA	FUEL	16115	
UNBRANDED	CLASSIC EXPRESS	702 MARKET ST	DARLINGTON	PA	FUEL	16115	
PAC PRIDE	AJR	4433 CONSTITUTION BL	DARLINGTON	PA	FUEL	16115	
BP	BP 2930733	763 S MAIN ST	DAVIDSVILLE	PA	FUEL	15928	"0000"
GULF	NELSONS MINI MART DA	464 STATE RTE 839	DAYTON	PA	FUEL	16222	"0000"
UNBRANDED	B & J SERVICE STTN	103 S STATE ST	DAYTON	PA	FUEL	16222	
GULF	WATER GAP GULF MART	93 BROAD STREET	DELAWARE WATER GAP	PA	FUEL	18327	"0000"
3 MAN	FUEL ON DWG	88 BROAD ST	DELAWARE WATER GAP	PA	FUEL	18327	
CITGO	BARRY KELLEY'S CITGO	2348 RTE 66	DELMONT	PA	FUEL	15626	
SUNOCO	SUNOCO SRVC STATION	2394 ST RTE #66	DELMONT	PA	FUEL	15626	"0000"
GET GO	GET GO #3122	300 RTE 22	DELMONT	PA	BOTH	15146	"0000"
UNBRANDED	BUD'S CAR WASH	906 BROAD STREET EXT	DELTA	PA	BOTH	17314	
UNBRANDED	GLACKINS HWY SERVICE	6782 DELTA RD	DELTA	PA	FUEL	17314	
CITGO	DENVER CITGO	2194 North Reading R	DENVER	PA	FUEL	17517	
KROGER	TURKEY HILL #0248 Q	2 DENVER RD	DENVER	PA	BOTH	17517	"0000"
KROGER	TURKEY HILL #0069 Q	2501 N READING RD	DENVER	PA	FUEL	17517	"0000"
SUNOCO	SUNOCO SRVC STATION	5556 ROUTE 982	DERRY	PA	FUEL	15627	"0000"
UNBRANDED	KWIK FILL 245	4TH AND BANK STREETS	DERRY	PA	FUEL	15627	
GULF	CUMBERLAND-GULF 3796	201 LANCASTER RD	DEVON	PA	FUEL	19333	"0000"
BP	BP 6716047	891 LANCASTER AVE	DEVON	PA	FUEL	19333	"0000"
UNBRANDED	DEVON LIBERTY GAS	141 LANCASTER AVENUE	DEVON	PA	FUEL	19333	
SUNOCO	SUNOCO SRVC STATION	6 CARBONDALE HIG	DICKSON CITY	PA	FUEL	18519	"0000"
GULF	DICKSON CITY GULF	1511 MAIN ST	DICKSON CITY	PA	FUEL	18447	"0000"
UNBRANDED	JOHNNIES FUEL SVC	1417 MAIN ST	DICKSON CITY	PA	FUEL	18447	

SHEETZ	SHEETZ 413	493 NORTH RT 15	DILLSBURG	PA	BOTH	17019	
SUNOCO	SUNOCO SRVC STATION	313 SOUTH RT 15	DILLSBURG	PA	FUEL	17019	"0000"
RUTTERS	RUTTERS FARM STORE14	899 NORTH U.S RT 15	DILLSBURG	PA	BOTH	17019	
UNBRANDED	ATLANTIS 1524	601 US RTE 15 N	DILLSBURG	PA	FUEL	17019	
UNBRANDED	ALL IN 1 STOP	303-305 N BALTIMORE	DILLSBURG	PA	FUEL	17019	
UNBRANDED	CHOICE	1 US 15 SOUTH	DILLSBURG	PA	FUEL	17019	
GIANT	GIANT STORE 310	830 NORTH US 15	DILLSBURG	PA	FUEL	17019	
UNBRANDED	DINGMANS FUEL TRANSF	1360 RT 739	DINGMAN FERRY	PA	FUEL	18328	
CITGO	ARNOLD'S COUNTRY MIN	1816 Rt. 739	DINGMANS FERRY	PA	FUEL	18328	
UNBRANDED	PICKEREL INN #2	1524 RTE 402	DINGMANS FERRY	PA	FUEL	18328	
UNBRANDED	SANDYS CORNER CONV	17659 RT 403	DIXONVILLE	PA	FUEL	15734	
SUNOCO	SUNOCO SRVC STATION	3604 ROUTE 31	DONEGAL	PA	FUEL	15628	"0000"
BP	BP 2930881	3612 STATE ROUTE 31	DONEGAL	PA	BOTH	15628	"0000"
SUNOCO	SUNOCO SRVC STATION	3100 WEST LIBERT	DORMONT	PA	FUEL	15216	"0000"
COGOS	COGO'S #0784	1530 POTOMAC AVE.	DORMONT	PA	FUEL	15216	"0000"
CITGO	KATIE'S COUNTRY MARK	SR 225 AND 3003	DORNSIFE	PA	FUEL	17823	
GULF	MARVIN E KLINGER INC	RT 225 RR 1	DORNSIFE	PA	FUEL	17823	"0000"
GULF	ANDY'S SERV & DELI	7779 BLUE RIDGE TRAI	DORRANCE	PA	FUEL	18707	"0000"
HESS	HESS #38448	1028 BEN FRANKLIN HW	DOUGLASSVILLE	PA	FUEL	19518	
CITGO	SMART MART	6824 BOYERTOWN PIKE	DOUGLASSVILLE	PA	FUEL	19518	
WAWA	WAWA 282	10 MAPLEWOOD DRIVE	DOUGLASVILLE	PA	FUEL	19518	
EXXONMOB	SHIPLEY OIL COMPANY	1 S MAIN STREET	DOVER	PA	FUEL	17315	"0000"
KROGER	TURKEY HILL #0218 Q	4001 CARLISLE RD	DOVER	PA	FUEL	17315	"0000"
RUTTERS	RUTTER'S FARM STORE	25 EAST CANAL ST.	DOVER	PA	FUEL	17315	
UNBRANDED	HAKES GROCERY	898 EAST CANAL ST	DOVER	PA	FUEL	17315	
GIANT	GIANT STORE 306	2130 PALOMINO RD	DOVER	PA	FUEL	17315	
ROYAL FARM	ROYAL FARMS #144	3120 CARLISLE RD	DOVER TOWNSHIP	PA	FUEL	17315	
KROGER	TURKEY HILL #0261 Q	549 BONDSVILLE RD	DOWINGTOWN	PA	FUEL	19335	"0000"
SUNOCO	SUNOCO SRVC STATION	1201 HORSESHOE P	DOWNINGTOWN	PA	FUEL	19335	"0000"
DIAMOND	DOWNINGTOWN VALERO	299 W UWCHLAN AVE	DOWNINGTOWN	PA	FUEL	19335	
KROGER	TURKEY HILL #0109 Q	132 LANCASTER AVE	DOWNINGTOWN	PA	FUEL	19335	"0000"
WAWA	WAWA 118	1083 E LANCASTER AVE	DOWNINGTOWN	PA	FUEL	19335	

WAWA	WAWA 0245	100 BOOT RD & RT 322	DOWNINGTOWN	PA	FUEL	19335	
SHELL	BRUNO & SONS SERVICE	500 E LANCASTER AVE	DOWNINGTOWN	PA	FUEL	19335	2723
LUKOILNA	DOWNINGTOWN	399 W. UWCHLAN AVE.	DOWNINGTOWN	PA	FUEL	19335	
FIRESTONE	FIRESTONE STORE	3812 W. LINCOLN HWY	DOWNINGTOWN	PA	SERVICE	19335	
CITGO	DOYLESTOWN CITGO	1770 EASTON RD	DOYLESTOWN	PA	FUEL	18901	
SUNOCO	SUNOCO SRVC STATION	610 N MAIN ST	DOYLESTOWN	PA	FUEL	18901	"0000"
SUNOCO	COASTAL	1405 LOWER STATE	DOYLESTOWN	PA	FUEL	18901	"0000"
GULF	SMITTY'S SERVICE INC	1019 N EASTON RD	DOYLESTOWN	PA	FUEL	18901	"0000"
GULF	KERRIGAN AUTOMOTIVE	1775 EASTON RD.	DOYLESTOWN	PA	FUEL	18901	"0000"
UNBRANDED	LIBERTY/MAIN STREET	MAIN & UNION ST	DOYLESTOWN	PA	FUEL	18901	
UNBRANDED	LIBERTY / RT 202	RT 22 & LAFAYETTE ST	DOYLESTOWN	PA	FUEL	18901	
SHELL	SHELL STATION	4247 W SWAMP RD	DOYLESTOWN	PA	BOTH	18902	
SHELL	SHELL STATION	1807 S EASTON RD	DOYLESTOWN	PA	BOTH	18901	
SHELL	SHELL STATION	216 S MAIN ST	DOYLESTOWN	PA	FUEL	18901	4803
GETTY	DOYLESTOWN	MAIN RT #611 & EAST	DOYLESTOWN	PA	FUEL	18901	
BP	BP 6775753	3611 N EASTON RD	DOYLESTOWN	PA	FUEL	18901	"0000"
LUKOILNA	DOYLESTOWN	ROUTE 202 & SWAMP RD	DOYLESTOWN	PA	FUEL	18901	
GM	FRED BEANS CHEVROLET	845 N EASTON RD	DOYLESTOWN	PA	SERVICE	18902	
CITGO	FUELAND #224	4732 Lebonon Church	DRAVOSBURG	PA	FUEL	15034	
SUNOCO	SUNOCO SRVC STATION	1400 DRESHERTOWN	DRESHER	PA	FUEL	19025	"0000"
EXXONMOB	DRESHER EXXON	1801 LIMEKILN PIKE	DRESHER	PA	FUEL	19025	
GULF	CUMBERLAND-GULF 3795	1713 LIMEKILN PIKE	DRESHER	PA	FUEL	19025	"0000"
HESS	HESS 38521	5301 TOWNSHIP LINE R	DREXEL HILL	PA	FUEL	19026	4732
CITGO	DREXEL HILL CITGO	709 Burmont Road	DREXEL HILL	PA	FUEL	19026	
SUNOCO	SUNOCO SRVC STATION	5000 TWP LINE RD	DREXEL HILL	PA	FUEL	19026	"0000"
SUNOCO	SUNOCO SRVC STATION	5101 STATE ROAD	DREXEL HILL	PA	FUEL	19026	"0000"
GULF	DREXEL HILL GULF	4512 STATE RD.	DREXEL HILL	PA	FUEL	19026	"0000"
UNBRANDED	DREXEL HILL LIBERTY	519 BURMENT RD	DREXEL HILL	PA	FUEL	19026	
SHELL	SHELL STATION	2806 TOWNSHIP LINE	DREXEL HILL	PA	FUEL	19026	
LUKOILNA	DREXEL HILL	659 BURMONT RD.	DREXEL HILL	PA	FUEL	19026	
CITGO	SAFARI PLAZA	547 N Hunter Hwy	DRUMS	PA	FUEL	18222	
SUNOCO	SUNOCO SRVC STATION	1130 STATE RT 93	DRUMS	PA	FUEL	18222	"0000"

SUNOCO	SUNOCO SRVC STATION	340 NORTH HUNTER	DRUMS	PA	FUEL	18222	"0000"
FUEL ALL	CINTAS-K45	78 HILLSIDE DR	DRUMS	PA	FUEL	18222	
PILOT	PILOT SITE 298	ROUTE 2 - BOX 301	DRUMS	PA	BOTH	18222	
UNBRANDED	SAFARI PLAZA	547 N HUNTER WAY	DRUMS	PA	FUEL	18222	
UNBRANDED	FUEL ON DRUMS	6 W BUTLER DRIVE	DRUMS	PA	FUEL	18222	
SHEETZ	SHEETZ 063	701 E DUBOIS AVE	DU BOIS	PA	BOTH	15801	3605
SHEETZ	SHEETZ 148	RD 1 BOX 198	DU BOIS	PA	FUEL	15801	9330
SHEETZ	SHEETZ 149	124 N BRADY ST	DU BOIS	PA	FUEL	15801	2258
UNBRANDED	KWIK FILL 216	1200 S BRADY ST	DU BOIS	PA	FUEL	15801	
UNBRANDED	LEHIGH GAS CORP	1ST & BUFFALO-PITTS	DU BOIS	PA	FUEL	15801	
FDCIM	DUBLIN GAS & FOOD MA	112 N MAIN STREET	DUBLIN	PA	FUEL	18917	
EXXONMOB	DUBOIS UNI-MART	1ST ST &	DUBOIS	PA	FUEL	15801	
UNBRANDED	SNAPPY'S #9	2807 BEELINE DR	DUBOIS	PA	FUEL	15801	
UNBRANDED	JIMS ATLANTIC SERVIC	319 W DUBOIS AVE	DUBOIS	PA	FUEL	15801	
PILOT	PILOT SITE 336	1742 RICH HWY	DUBOIS	PA	BOTH	15801	
PAC PRIDE	PAC PRIDE	301 DUBOIS ST	DUBOIS	PA	FUEL	15801	
UNBRANDED	GET GO #3484	14 N MAIN ST	DUBOIS	PA	FUEL	15801	"0000"
MARTINS	GIANT STORE 325	22 HOOVER AVE	DUBOIS	PA	FUEL	15801	
SCHMITT	NORMS AUTO	101 S BROAD ST	DUBOIS	PA	FUEL	15801	
KROGER	TURKEY HILL #0201 Q	2688 EUCLID AVE	DUBOISTOWN	PA	FUEL	17702	"0000"
GULF	COCHRAN'S SUPERETTE	767 MAIN STREET	DUKE CENTER	PA	FUEL	16729	"0000"
UNBRANDED	SPEEDY MEEDY'S	1697 UNIVERSITY DR	DUNBAR	PA	FUEL	15431	
SHEETZ	SHEETZ 461	54 BENVENUE ROAD	DUNCANNON	PA	FUEL	17020	
SHEETZ	SHEETZ 288	1550 STATE RD	DUNCANNON	PA	BOTH	17020	
SUNOCO	SUNOCO SRVC STATION	75 SOUTH MAIN	DUNCANNON	PA	FUEL	17020	"0000"
UNBRANDED	CLARKS FERRY ALL AME	US 22/322	DUNCANNON	PA	FUEL	17020	
UNBRANDED	MUTZABAUGHS FAMILY F	11 FRIENDLY DR	DUNCANNON	PA	FUEL	17020	
SHELL	ALLIANCE ENERGY LLC	RR 22 RD 322	DUNCANNON	PA	FUEL	17020	
SHELL	SHELL SERVICE STATIO	3278 SUSQUEHANNA TRL	DUNCANNON	PA	FUEL	17020	7129
PILOT	PILOT #517	30 BENVENUE RD.	DUNCANNON	PA	BOTH	17020	
SHEETZ	SHEETZ 035	1371 OLD 220 N BUS	DUNCANSVILLE	PA	BOTH	16635	8408
UNBRANDED	KWIK FILL 249	663 OLD ROUTE 22	DUNCANSVILLE	PA	FUEL	16635	

MARTINS	GIANT STORE 288	221 GLIMCHER DR	DUNCANSVILLE	PA	FUEL	16335	
SHEETZ	SHEETZ 343	1101 ONEILL HWY	DUNMOORE	PA	FUEL	18512	
SUNOCO	SUNOCO SRVC STATION	1102 O'NEILL HIG	DUNMORE	PA	FUEL	18512	"0000"
EXXONMOB	JOE'S KWIK MART #115	620 N. BLAKELY ST	DUNMORE	PA	BOTH	18512	
EXXONMOB	FAST LANE FOOD MART	788 EAST DRINKER ST.	DUNMORE	PA	FUEL	18512	
DIAMOND	JOES KWIK MART 150	1172 E DRINKER ST	DUNMORE	PA	FUEL	18512	
DIAMOND	JOES KWIK MART 180	1219 WHEELER AVE	DUNMORE	PA	FUEL	18510	
DIAMOND	IDEAL CAFE & MARKET	438 W DRINKER ST	DUNMORE	PA	FUEL	18509	
KROGER	TURKEY HILL #0237 Q	401 S BLAKELY ST	DUNMORE	PA	FUEL	18512	"0000"
UNBRANDED	DINOS SS	200 W DRINKER ST	DUNMORE	PA	FUEL	18512	
SUNOCO	SUNOCO SRVC STATION	98 GROVE STREET	DUPONT	PA	FUEL	18641	"0000"
GULF	DUPONT SERVICE STATI	279 MAIN STREET	DUPONT	PA	FUEL	18641	"0000"
SUNOCO	SUNOCO SRVC STATION	825 DUQUESNE BOU	DUQUESNE	PA	FUEL	15110	"0000"
EXXONMOB	7-ELEVEN # 183	818 DUQUESNE BLVD	DUQUESNE	PA	FUEL	15110	
EXXONMOB	UNI-MART #4142	708 MAIN ST	DURYEA	PA	FUEL	18642	
UNBRANDED	LAT CONVENIENCE STOR	828 S MAIN ST	DURYEA	PA	FUEL	18647	
EXXONMOB	ACORN MARKET # 26	ROUTE 220 & MAIN STR	DUSHORE	PA	FUEL	18614	"0000"
SHELL	FLEET TRANS & TRADIN	114 NORTH GERMAN ST	DUSHORE	PA	FUEL	18614	
PAC PRIDE	AFX-PA976	2063 CLEARFIELD VALL	DYSART	PA	FUEL	16636	
GET GO	GET GO #3109	436 LINCOLN HWY	E MCKEESPORT	PA	FUEL	15035	"0000"
SUNOCO	SUNOCO SRVC STATION	631 N COURTLAND	E STROUDSBURG	PA	FUEL	18301	"0000"
SUNOCO	SUNOCO SRVC STATION	5218 MILFORD RD	E STROUDSBURG	PA	FUEL	18301	"0000"
SUNOCO	OPTIMA	255 LINCOLN AVE	E STROUDSBURG	PA	FUEL	18301	"0000"
GULF	POCONO GAS STATION	I 80 & RT 209	E STROUDSBURG	PA	FUEL	18301	"0000"
SHELL	LEHIGH GAS CORP	691 RESICA FALLS RD	E STROUDSBURG	PA	FUEL	18301	9742
WAWA	WAWA 8015	901 E BALTIMORE PIKE	E. MALBOROUGH	PA	FUEL	19348	
SUNOCO	SUNOCO SRVC STATION	3201 W. RIDGE PI	EAGLEVILLE	PA	FUEL	19403	"0000"
UNBRANDED	TURKEY HILL #299	10 EAGLEVILLE RD	EAGLEVILLE	PA	FUEL	19403	"0000"
RUTTERS	RUTTER'S FARM STORE	2115 EAST BERLIN RD	EAST BERLIN	PA	BOTH	17316	
RUTTERS	RUTTER'S FARM STORE	99 ABBOTTSTOWN	EAST BERLIN	PA	FUEL	17316	
SUNOCO	SUNOCO SRVC STATION	R.D. #1 - SR #68	EAST BRADY	PA	BOTH	16028	"0000"
GULF	UNI MART 4092	410 KELLYS WAY	EAST BRADY	PA	FUEL	16028	"0000"

UNBRANDED	MARTIN'S TRAILSIDE E	168 TODDY DRIVE	EAST EARL	PA	BOTH	17519	
PAC PRIDE	AA5-PA537	168 TODDY DR	EAST EARL	PA	FUEL	17519	
SHEETZ	SHEETZ 169	RD 1 BOX 88	EAST FREEDOM	PA	BOTH	16637	9734
KROGER	TURKEY HILL #0238 Q	RR 1 BOX 68B	EAST FREEDOM	PA	FUEL	16637	"0000"
GET GO	GET GO #3701	334 TRAVELERS RD	EAST FREEDOM	PA	FUEL	16637	"0000"
UNBRANDED	E-Z SHOPPE	404 MAIN STREET	EAST GREENVILLE	PA	FUEL	18041	
SUNOCO	SUNOCO SRVC STATION	401 E BALTIMORE	EAST LANSDOWNE	PA	FUEL	19050	"0000"
EXXONMOB	LANSDOWNE EXXON	1001 BALTIMORE AVE	EAST LANSDOWNE	PA	FUEL	19050	
WAWA	WAWA 292	701 W GERMANTOWN PK	EAST NORRITON	PA	FUEL	19401	
LUKOILNA	EAST NORRITON	80 W GERMANTOWN PIKE	EAST NORRITON	PA	FUEL	19401	
WAWA	WAWA 158	1990 MILLER ROAD	EAST PETERSBU	PA	FUEL	17520	
SUNOCO	SUNOCO SRVC STATION	ROUTE 30 & CENTR	EAST PITTSBURGH	PA	FUEL	15112	"0000"
UNBRANDED	DANDY MINI MART #40	RR #1 BOX 23	EAST SMITHFIELD	PA	FUEL	18817	
EXXONMOB	MID-MONROE SERVICE S	5081 MILFORD RD.	EAST STROUDSBURG	PA	BOTH	18302	9131
EXXONMOB	MID-MONROE PETROLEUM	I-80 & RT 209	EAST STROUDSBURG	PA	FUEL	18301	"0000"
EXXONMOB	A K MINI MART	365 N COURTLAND ST	EAST STROUDSBURG	PA	FUEL	18301	1928
EXXONMOB	ONE STOP QUIK MART	4998 MILFORD ROAD	EAST STROUDSBURG	PA	FUEL	18301	
EXXONMOB	UNI-MART #94333	350 EAST PROSPECT ST	EAST STROUDSBURG	PA	FUEL	18301	
PAC PRIDE	PAC PRIDE	190 KING ST	EAST STROUDSBURG	PA	FUEL	18301	
UNBRANDED	SCOTTY'S C-STORE & C	5128 MILFORD RD	EAST STROUDSBURG	PA	BOTH	18302	
CITGO	JEFF'S AUTOMOTIVE SE	4110 WILLIAM PENN HW	EASTON	PA	FUEL	18045	
SUNOCO	SUNOCO SRVC STATION	3337-41 FREEMANS	EASTON	PA	FUEL	18045	"0000"
SUNOCO	SUNOCO SRVC STATION	3627 NAZARETH RD	EASTON	PA	FUEL	18045	"0000"
EXXONMOB	SQUARE ONE 103	158 S THIRD STREET	EASTON	PA	FUEL	18042	"0000"
EXXONMOB	SQUARE ONE 105	1503 NORTHAMPTON ST	EASTON	PA	FUEL	18042	"0000"
EXXONMOB	IKE'S 25TH STREET EX	201 S WOOD ST	EASTON	PA	BOTH	18042	"0000"
EXXONMOB	INTERSTATE MARKET	480 INDUSTRIAL DR.	EASTON	PA	FUEL	18042	
EXXONMOB	TOP STAR - FORKS	1434 KNOX AVE.	EASTON	PA	FUEL	18040	
GULF	RUDY'S #1	2500 NORTHAMPTON ST.	EASTON	PA	FUEL	18045	"0000"
DIAMOND	JOHN G'S	2906 NAZARETH RD	EASTON	PA	FUEL	18045	
UNBRANDED	N & A PETROLEUM CORP	2911 NAZARETH RD	EASTON	PA	FUEL	18045	

KROGER	TURKEY HILL #0215 Q	55 MORGAN HILL RD	EASTON	PA	FUEL	18042	"0000"
WAWA	WAWA 8046	3820 EASTON NAZARETH	EASTON	PA	FUEL	18045	
PAC PRIDE	YF-	1000 BUSHKILL DR	EASTON	PA	FUEL	18042	
GIANT	GIANT STORE 255	801 S 25TH ST	EASTON	PA	FUEL	18045	
GIANT	GIANT STORE 330	301 TOWN CENTER BLVD	EASTON	PA	FUEL	18040	
FDCIM	SUPREME MART	2 SOUTH 13TH ST	EASTON	PA	FUEL	18042	
JIFFY LUBE	JIFFY LUBE #0643	2911 OLD NAZARETH RD	EASTON	PA	SERVICE	18045	
FIRESTONE	FIRESTONE STORE	3804 EASON NAZARETH	EASTON	PA	SERVICE	18045	
GETTY	EBENEZER	ROUTE 72 & LONG LANE	EBENEZER	PA	FUEL	17042	
SHEETZ	SHEETZ 045	948 W HIGH ST	EBENSBURG	PA	FUEL	15931	1806
SUNOCO	SUNOCO SRVC STATION	115 E. HIGH STRE	EBENSBURG	PA	FUEL	15931	"0000"
EXXONMOB	UNI-MARTS INC #4169	542 S. CENTER STREET	EBENSBURG	PA	FUEL	15931	"0000"
GULF	ALL STAR AUTO II	512 W. HIGH ST.	EBENSBURG	PA	FUEL	15931	"0000"
UNBRANDED	EBENSBURG OIL & GAS	932 ROWENA DR	EBENSBURG	PA	FUEL	15931	
UNBRANDED	MARTIN GEN STORE 230	4057 ADMIRAL PEARL	EBENSBURG	PA	FUEL	15931	
PAC PRIDE	4X-PA497	1454 BEN FRANKLIN	EBENSBURG	PA	FUEL	15931	
UNBRANDED	GET GO #3670	4535 ADMIRAL PEARY H	EBENSBURG	PA	FUEL	15931	"0000"
SHEETZ	SHEETZ 430	4375 ADMIRAL PEARY	EDENSBURG	PA	BOTH	15931	
JIFFY LUBE	JIFFY LUBE #1447	221 OHIO RIVER BLVD	EDGEWORTH	PA	SERVICE	15143	
SHEETZ	SHEETZ 334	5930 RT 6N WEST	EDINBORO	PA	BOTH	16412	
CITGO	COUNTRY FAIR #42	126-128 E PLUM ST	EDINBORO	PA	FUEL	16412	
CITGO	COUNTRY FAIR #41	5985 ROUTE 6N WEST	EDINBORO	PA	FUEL	16412	
UNBRANDED	KWIK FILL 170	ERIE & PLUM STREETS	EDINBORO	PA	FUEL	16412	"0000"
GET GO	GET GO #3435	200 ERIE ST	EDINBORO	PA	FUEL	16412	"0000"
SUNOCO	SUNOCO SRVC STATION	ST. ROUTE 115 P	EFFORT	PA	FUEL	18330	"0000"
EXXONMOB	PATEL & ARYA LLC	RT 115 BOX 385	EFFORT	PA	FUEL	18330	
EXXONMOB	UNI-MART #4345	2420 SR - 115	EFFORT	PA	FUEL	18330	
	KWIK FILL 232/S0035	RT 136 AND RT 519	EIGHTY FOUR	PA	FUEL	15330	
BP	BP 3842614	444 RTE 519	EIGHTY FOUR	PA	FUEL	15330	2039
SUNOCO	SUNOCO SRVC STATION	437 RT 519	EIGHTY-FOUR	PA	FUEL	15330	"0000"
SUNOCO	SUNOCO SRVC STATION	RT 519 & RT 136	EIGHTY-FOUR	PA	FUEL	15330	"0000"
CITGO	CORNER CONVENIENCE	RT 422 AND 210	ELDERTON	PA	FUEL	15736	

UNBRANDED	MUNCHIES II	23 S MAIN ST	ELDRED	PA	FUEL	16731	
UNBRANDED	DANDY MINI MART 62	300 MAIN ST	ELDRED	PA	FUEL	16731	
UNBRANDED	B & B EXPRESS	324 LAWRENCE AVE	ELFWOOD CITY	PA	FUEL	16117	
CITGO	ONE STOP SPOT	ROUTE 51 SOUTH	ELIZABETH	PA	FUEL	15037	
CITGO	COGO'S #811	314 SCENERY RD	ELIZABETH	PA	FUEL	15037	
DIAMOND	LOVEDALE VALERO	2002 LINCOLN BLVD	ELIZABETH	PA	FUEL	15037	
BP	BP 8065120	410 SCENERY DRIVE	ELIZABETH	PA	BOTH	15037	"0000"
BP	BP 8573206	141 MCKEESPORT RD	ELIZABETH	PA	FUEL	15037	"0000"
HESS	HESS #38423	1500 SOUTH MARKET ST	ELIZABETHTOWN	PA	FUEL	17022	
SUNOCO	SUNOCO SRVC STATION	550 E. HIGH STRE	ELIZABETHTOWN	PA	FUEL	17022	"0000"
KROGER	TURKEY HILL #0024 Q	MARKET & SUMMIT ST	ELIZABETHTOWN	PA	FUEL	17022	"0000"
KROGER	TURKEY HILL #0033 Q	549 S MARKET ST	ELIZABETHTOWN	PA	FUEL	17022	"0000"
KROGER	TURKEY HILL #0235 Q	998 N HANOVER ST	ELIZABETHTOWN	PA	BOTH	17022	"0000"
KROGER	TURKEY HILL #0103 Q	2395 S MARKET ST	ELIZABETHTOWN	PA	BOTH	17022	"0000"
UNBRANDED	HOFFERS MOBILE	900 S MARKET ST	ELIZABETHTOWN	PA	FUEL	17022	
SHELL	ALLIANCE ENERGY LLC	903 SOUTH MARKET STR	ELIZABETHTOWN	PA	FUEL	17022	2731
PAC PRIDE	Y2	101 E CHERRY ST	ELIZABETHTOWN	PA	FUEL	17022	
GIANT	GIANT STORE 14	1278 SOUTH MARKET ST	ELIZABETHTOWN	PA	FUEL	17022	
CITGO	KOPPY'S MARKET	1 WEST MAIN STREET	ELIZABETHVILLE	PA	FUEL	17023	
SHELL	LISI OIL CO	4175 STATE ROUTE 209	ELIZABETHVLE	PA	BOTH	17023	9801
SUNOCO	SUNOCO SRVC STATION	209 TOWNSHIP LIN	ELKINS PARK	PA	BOTH	19027	"0000"
UNBRANDED	ATLANTIS 1579	8009 OLD YORK RD	ELKINS PARK	PA	FUEL	19027	
SHELL	SHELL STATION	902 JENKINTOWN ROAD	ELKINS PARK	PA	FUEL	19027	
EXXONMOB	PUTNAM CO	101 E MAIN ST	ELKLAND	PA	FUEL	16920	"0000"
CITGO	B&B MINI MARKET	2335 RIVER ROAD	ELLWOOD CITY	PA	FUEL	16117	
SUNOCO	SUNOCO SRVC STATION	330 SIMS STREET	ELLWOOD CITY	PA	FUEL	16117	"0000"
EXXONMOB	ELLWOOD CITY UNI-MAR	600 BEAVER ST.	ELLWOOD CITY	PA	FUEL	16117	
GULF	7-ELEVEN #148	201 NORTH STREET	ELLWOOD CITY	PA	FUEL	16117	"0000"
UNBRANDED	KWIK FILL 280	1692 STATE ROUTE 65	ELLWOOD CITY	PA	FUEL	16117	
UNBRANDED	B & B EXPRESS	4TH & LAWRENCE ST	ELLWOOD CITY	PA	FUEL	16117	
UNBRANDED	GET GO #3182	263 STATE ROUTE 288	ELLWOOD CITY	PA	FUEL	16117	"0000"
BP	BP 7721798	25 LINE AVE	ELLWOOD CITY	PA	FUEL	16117	1153

GULF	ELMHURST QUICK STOP	RTE. 435	ELMHURST	PA	FUEL	18416	"0000"
SUNOCO	SUNOCO SRVC STATION	RT 837 & FINLEYV	ELRAMA	PA	FUEL	15038	"0000"
SUNOCO	SUNOCO SRVC STATION	PA TPK W @ EX 23	ELVERSON	PA	FUEL	19520	"0000"
SUNOCO	SUNOCO SRVC STATION	200 S NEW MIDDLE	ELWYN	PA	FUEL	19063	"0000"
SHEETZ	SHEETZ 216	38 S MARKET ST	ELYSBURG	PA	BOTH	17824	9669
SUNOCO	SUNOCO SRVC STATION	160 W. VALLEY AV	ELYSBURG	PA	FUEL	17824	"0000"
KROGER	TURKEY HILL #0207 Q	2 E VALLEY AVE	ELYSBURG	PA	FUEL	17824	"0000"
HESS	HESS #38425	3311 NORTH GEORGE ST	EMIGSVILLE	PA	FUEL	17318	
SUNOCO	SUNOCO SRVC STATION	514 RIVER AVE	EMLENTON	PA	FUEL	16373	"0000"
EXXONMOB	COGO'S #5	I-80 EXIT 5	EMLENTON	PA	FUEL	16373	"0000"
UNBRANDED	UNI MART	500 MAIN ST	EMLENTON	PA	FUEL	16373	
UNBRANDED	EMLENTON TRUCK PLAZA	6406 CLINTONVILLE EM	EMLENTON	PA	FUEL	16373	
UNBRANDED	EMLENTON TRUCK PLAZA	6406 CLINTONVILLE	EMLENTON	PA	FUEL	16373	
HESS	HESS # 38408	4002 CHESTNUT ST	EMMAUS	PA	FUEL	18049	
SUNOCO	SUNOCO SRVC STATION	SWC STT & HRRSN	EMMAUS	PA	FUEL	18049	"0000"
SUNOCO	SUNOCO SRVC STATION	5090 CHESTNUT ST	EMMAUS	PA	FUEL	18049	"0000"
EXXONMOB	TOP STAR INC #11	14 E. MAIN ST.	EMMAUS	PA	FUEL	18049	
KROGER	TURKEY HILL #0110 Q	602 CHESTNUT ST	EMMAUS	PA	BOTH	18049	"0000"
PAC PRIDE	AJ9-PA713	4893 BUCKEYE RD	EMMAUS	PA	FUEL	18409	
7-ELEVEN	7-ELEVEN 21110	1146 CHESTNUT STREET	EMMAUS	PA	FUEL	18049	
SHEETZ	SHEETZ 151	1 W 4TH ST	EMPORIUM	PA	FUEL	15834	1215
UNITED REFIN	KWIK FILL 182 MO147	558 E ALLEGANY ST	EMPORIUM	PA	FUEL	15834	
UNBRANDED	FUEL ON EMPORIUM	401 WEST 4TH STREET	EMPORIUM	PA	FUEL	15834	
SUNOCO	SUNOCO SRVC STATION	611 N ENOLA ROAD	ENOLA	PA	FUEL	17025	"0000"
SUNOCO	TOM'S	459 NORTH ENOLA	ENOLA	PA	FUEL	17025	"0000"
UNBRANDED	TURKEY HILL #280	2060 GOOD HOPE RD	ENOLA	PA	BOTH	17025	"0000"
UNBRANDED	A&A CORPORATION	711 WERTZVILLE RD	ENOLA	PA	FUEL	17025	
SHELL	SHELL STATION	630 ENOLA AVE	ENOLA	PA	FUEL	17025	2117
GIANT	GIANT STORE 263	310 EAST PENN DR	ENOLA	PA	FUEL	17025	
MANAGER	SHEETZ 478	871 EAST MAIN STREET	EPHRATA	PA	FUEL	17522	
SHEETZ	SHEETZ 269	4179 OREGON PIKE	EPHRATA	PA	FUEL	17522	
CITGO	CHARLIE'S FUEL & DEL	1634 WEST MAIN STREE	EPHRATA	PA	FUEL	17522	

SUNOCO	SUNOCO SRVC STATION	529 W. MAIN STRE	EPHRATA	PA	FUEL	17522	"0000"
SUNOCO	SUNOCO SRVC STATION	887 E MAIN STREE	EPHRATA	PA	FUEL	17522	"0000"
KROGER	TURKEY HILL #0063 Q	903 S STATE ST	EPHRATA	PA	FUEL	17522	"0000"
KROGER	TURKEY HILL #0212 Q	3585 ROTHSVILLE RD	EPHRATA	PA	FUEL	17522	"0000"
KROGER	TURKEY HILL #0264 Q	4 HAHNSTOWN RD	EPHRATA	PA	FUEL	17522	"0000"
UNBRANDED	TURKEY HILL #281 Q	1010 SHARP AVE	EPHRATA	PA	FUEL	17522	"0000"
WAWA	WAWA 260	602 SO READING RD	EPHRATA	PA	FUEL	17522	
SHELL	LYNDAS DELI	477 N READING RD	EPHRATA	PA	FUEL	17522	9606
GETTY	EPHRATA	644 EAST MAIN STREET	EPHRATA	PA	FUEL	17522	
PAC PRIDE	PAC PRIDE	1634 W MAIN ST	EPHRATA	PA	FUEL	17522	
	BUFFALO SPEED CHECK	2267 BUFFALO RD	ERE	PA	FUEL	16501	
SHEETZ	SHEETZ 367	4816 BUFFALO ROAD	ERIE	PA	BOTH	16510	
SHEETZ	SHEETZ 245	4662 W RIDGE RD	ERIE	PA	BOTH	16506	
CITGO	COUNTRY FAIR #2	957 E 26TH ST	ERIE	PA	FUEL	16504	
CITGO	COUNTRY FAIR #25	5838 WATTSBURG RD	ERIE	PA	FUEL	16509	
CITGO	COUNTRY FAIR #27	2301 PENINSULA DR	ERIE	PA	FUEL	16506	
CITGO	COUNTRY FAIR #32	5211 E LAKE RD	ERIE	PA	FUEL	16511	
CITGO	COUNTRY FAIR #48	5866 STATION RD	ERIE	PA	FUEL	16510	
CITGO	COUNTRY FAIR #49	5008 PEACH ST	ERIE	PA	FUEL	16509	
CITGO	COUNTRY FAIR #50	2266 E 38TH ST	ERIE	PA	FUEL	16510	
CITGO	COUNTRY FAIR #56	4753 BUFFALO RD	ERIE	PA	FUEL	16510	
CITGO	COUNTRY FAIR #59	4526 PINE AVE	ERIE	PA	FUEL	16504	
CITGO	COUNTRY FAIR #81	1564 W 26TH ST	ERIE	PA	FUEL	16508	
CITGO	COUNTRY FAIR #83	8TH AND EAST AVE	ERIE	PA	FUEL	16503	
CITGO	COUNTRY FAIR #84	7400 PEACH ST	ERIE	PA	FUEL	16509	
CITGO	COUNTRY FAIR #98	7650 OLD PERRY HWY	ERIE	PA	FUEL	16509	
CITGO	COUNTRY FAIR #40	2617 W 26TH STREET	ERIE	PA	FUEL	16506	
CITGO	COUNTRY FAIR #43	3826 PEACH STREET	ERIE	PA	FUEL	16509	
CITGO	COUNTRY FAIR #14	3501 W 38TH STREET	ERIE	PA	FUEL	16506	
CITGO	COUNTRY FAIR #35	4646 W 12TH STREET	ERIE	PA	FUEL	16505	
CITGO	COUNTRY FAIR #33	1904 E LAKE RD	ERIE	PA	FUEL	16511	
CITGO	COUNTRY FAIR #1	1939 W 8TH ST	ERIE	PA	FUEL	16505	

CITGO	COUNTRY FAIR #66	2500 ZIMMERLY RD	ERIE	PA	FUEL	16506	
CITGO	COUNTRY FAIR #72	2905 BUFFALO RD	ERIE	PA	FUEL	16510	
CITGO	COUNTRY FAIR #38	18TH & SASSAFRAS	ERIE	PA	FUEL	16505	
CITGO	COUNTRY FAIR #61	1449 W 8TH STREET	ERIE	PA	FUEL	16502	
CITGO	COUNTRY FAIR #65	8080 PEACH STREET	ERIE	PA	FUEL	16509	
CITGO	COUNTRY FAIR #3	347 E 12TH STREET	ERIE	PA	FUEL	16503	
CITGO	COUNTRY FAIR #101	3116 W 26TH STREET	ERIE	PA	FUEL	16506	
CITGO	COUNTRY FAIR #73	2841 W. 12TH & PENNI	ERIE	PA	FUEL	16505	
CITGO	COUNTRY FAIR # 90	2525 STATE ST.	ERIE	PA	FUEL	16503	
CITGO	COUNTRY FAIR # 91	803 BROWN AVE.	ERIE	PA	FUEL	16508	
SUNOCO	SUNOCO SRVC STATION	2747 W. 12TH ST.	ERIE	PA	FUEL	16505	"0000"
SUNOCO	SUNOCO SRVC STATION	26 E 12TH STREET	ERIE	PA	FUEL	16501	"0000"
GULF	HERKY'S GULF	2701 STATION RD	ERIE	PA	FUEL	16510	"0000"
GULF	WYKOFFS GULF EXPRESS	3804 LIBERTY ST.	ERIE	PA	FUEL	16509	"0000"
UNBRANDED	KWIK FILL 150	7760 PEACH STREET	ERIE	PA	FUEL	16509	"0000"
UNBRANDED	RED APPLE 151	1603 W 26TH STREET	ERIE	PA	FUEL	16508	"0000"
UNBRANDED	KWIK FILL 154	1101 E LAKE RD	ERIE	PA	FUEL	16507	"0000"
UNBRANDED	KWIK FILL	1588 EAST 38TH ST	ERIE	PA	FUEL	16510	"0000"
UNBRANDED	KWIK FILL 158	3620 PEACH STREET	ERIE	PA	FUEL	16508	"0000"
UNBRANDED	KWIK FILL 161	2304 BUFFALO ROAD	ERIE	PA	FUEL	16510	"0000"
UNBRANDED	RED APPLE 317	4702 WEST RIDGE ROAD	ERIE	PA	FUEL	16506	
UNBRANDED	ETTWEIN'S SRV 721	2505 BUFFALO RD	ERIE	PA	FUEL	16510	
UNBRANDED	KWIK FILL 384	3745 MCCLELLAND AVE	ERIE	PA	FUEL	16510	
UNBRANDED	KWIKFILL 389	8795 WATTSBURG RD	ERIE	PA	FUEL	16509	6015
	KWIK FILL 162	3360 W 38TH STREET	ERIE	PA	FUEL	16506	
	KWIK FILL 160	7725 PERRY HIGHWAY	ERIE	PA	FUEL	16509	
UNBRANDED	DELTA SONIC C W 1826	6850 PEACH ST	ERIE	PA	FUEL	16509	
UNBRANDED	ERIE SPEED CHECK	209 E 6TH ST	ERIE	PA	FUEL	16507	
SHELL	SHELL SERVICE STATIO	605 PARADE ST	ERIE	PA	FUEL	16503	1111
SHELL	SHELL SERVICE STATIO	1102 PEACH ST	ERIE	PA	FUEL	16501	1813
SHELL	SHELL SERVICE STATIO	1502 GREENGARDEN RD	ERIE	PA	FUEL	16501	1581
SHELL	SHELL SERVICE STATIO	2176 W 32ND ST	ERIE	PA	FUEL	16508	1952

SHELL	SHELL SERVICE STATIO	4917 PEACH ST	ERIE	PA	FUEL	16509	2011
SHELL	CROSBY'S PERRY HIGHW	8030 PERRY HWY	ERIE	PA	FUEL	16509	6621
SHELL	CROSBY'S ROBISON RD	8228 PEACH ST	ERIE	PA	FUEL	16509	4717
PILOT	PILOT SITE 311	8035 PERRY HWY	ERIE	PA	BOTH	16509	
PAC PRIDE	AE9-PA483	1522 E 12TH ST	ERIE	PA	FUEL	16511	
PAC PRIDE	AFU-PA487	1367 W 12TH ST	ERIE	PA	FUEL	16501	
TA	TA #215 HARBORCREEK	4050 DEPOT ROAD	ERIE	PA	BOTH	16510	
GET GO	GET GO #3623	2521 W 12TH ST	ERIE	PA	FUEL	16505	"0000"
GET GO	GET GO #3028	1924 WATER ST	ERIE	PA	FUEL	16510	"0000"
GET GO	GET GO #3001	2906 W 26TH ST	ERIE	PA	BOTH	16506	"0000"
TOPS	TOPS FUEL 602	1520 W 26TH ST	ERIE	PA	FUEL	16508	
BP	BP 3742392	4050 DEPOT RD	ERIE	PA	BOTH	16510	5911
BP	BP 9240219	8024 PEACH ST	ERIE	PA	FUEL	16509	"0000"
BP	BP 9240425	3906 PEACH ST	ERIE	PA	FUEL	16509	"0000"
FIRESTONE	FIRESTONE STORE	573 MILLCREEK MALL	ERIE P	PA	SERVICE	16509	
SUNOCO	SUNOCO SRVC STATION	15 INDUSTRIAL HI	ESSINGTON	PA	FUEL	19029	"0000"
DIAMOND	ESSINGTON VALERO	211 N GOVERNOR PRINT	ESSINGTON	PA	BOTH	19029	
HESS	HESS #38421	486 FISHING CREEK RD	ETTERS	PA	FUEL	17319	
HESS	HESS #38422	55 ROBINHOOD DR	ETTERS	PA	FUEL	17319	
SUNOCO	SUNOCO SRVC STATION	2200 OLD TRAIL R	ETTERS	PA	FUEL	17319	"0000"
EXXONMOB	NEWBERRYTOWN EXXON	2180 OLD TRAIL ROAD	ETTERS	PA	FUEL	17319	"0000"
RUTTERS	RUTTER'S FARM STORE	1090 OLD TRAIL RD.	ETTERS	PA	FUEL	17319	
RUTTERS	RUTTER'S FARM STORE	2215 OLD TRAIL ROAD	ETTER'S	PA	FUEL	17319	
UNBRANDED	KWIK FILL 284	300 E MAIN ST	EVANS CITY	PA	FUEL	16033	
BP	BP 8671224	542 WEST MAIN ST	EVANS CITY	PA	BOTH	16033	"0000"
SHEETZ	SHEETZ 023	11 W MAIN ST	EVERETT	PA	FUEL	15537	1169
UNBANDED	BARKMAN OIL COMPANY	RT 30 LINCOLN HWY	EVERETT	PA	BOTH	15537	
UNBRANDED	BEDFORD VALLEY PETRO	10228 LINCON HWY	EVERETT	PA	FUEL	15537	
INDEPENDENT	BEDFORD VALLEY PETRO	10288 LINCOLN HWY	EVERETT	PA	FUEL	15537	
SHELL	ALLIANCE ENERGY LLC	914-918 NORTH SPRING	EVERETT	PA	FUEL	15537	1068
SHELL	SAC SHOP #14	10071 LINCOLN HWY	EVERETT	PA	FUEL	15537	6912
SHELL	SAC SHOP #12	13107 LINCOLN HWY	EVERETT	PA	FUEL	15537	5916

CITGO	BOLIS SERVICE	1154 EXETER AVE.	EXETER	PA	FUEL	18643	
UNBRANDED	UNI MART	1245 WYOMING AVE	EXETER	PA	FUEL	18643	
UNBRANDED	MAKKAR CORPORATION	5690 WILLIAM PENN	EXPORT	PA	FUEL	15632	
BP	BP 9334160	5200 MELLON RD	EXPORT	PA	FUEL	15632	"0000"
HESS	HESS #38307	108 N. POTTSTOWN PIK	EXTON	PA	FUEL	19341	
SUNOCO	SUNOCO SRVC STATION	401 W. LINCOLN H	EXTON	PA	FUEL	19341	"0000"
SUNOCO	SUNOCO SRVC STATION	850 N POTTSTOWN	EXTON	PA	BOTH	19341	"0000"
EXXONMOB	EXTON EXXON	103 N POTTSTOWN PIKE	EXTON	PA	FUEL	19341	
EXXONMOB	LIONVILLE GAS INC.	100 EAST UWCHLAN AVE	EXTON	PA	BOTH	19341	
WAWA	WAWA 85	750 N POTTSTOWN PIKE	EXTON	PA	FUEL	19341	
UNBRANDED	EXTON AMERIGREEN	603 E LINCOLN HWY	EXTON	PA	FUEL	19343	
LUKOILNA	EXTON	102 N. POTTW TOWN PIK	EXTON	PA	FUEL	19341	
PEP BOYS	EXTON	220 N POTTSTOWN PIKE	EXTON	PA	SERVICE	19341	
GULF	GOODFIELD CONV. I	202 BETTY ST.	EYNON	PA	FUEL	18403	"0000"
DIAMOND	ROUTE 6 & 11	146 COLLEGE	FACTORYVILLE	PA	FUEL	18419	
SHELL	FLEET TRANS & TRADIN	RR 1 BOX 1370 & RT 3	FACTORYVILLE	PA	FUEL	18419	9727
SHELL	SHELL SERVICE STATIO	128 N MORGANTOWN ST	FAIRCHANCE	PA	FUEL	15436	1055
SUNOCO	TOM'S	4910 FAIRFIELD R	FAIRFIELD	PA	FUEL	17320	"0000"
SUNOCO	SUNOCO SRVC STATION	398 LINCOLN HIGH	FAIRLESS HILLS	PA	FUEL	19030	"0000"
EXXONMOB	FAIRLESS HILLS	236 LINCOLN HIGHWAY	FAIRLESS HILLS	PA	BOTH	19030	
GETTY	FAIRLESS HILLS	630 LINCOLN HWY RT 1	FAIRLESS HILLS	PA	FUEL	19030	
BP	BP 6778641	100 LINCOLN HWY	FAIRLESS HILLS	PA	FUEL	19030	"0000"
LUKOILNA	FAIRLESS HILLS	501 S OXFORD RD	FAIRLESS HILLS	PA	FUEL	19030	
JIFFY LUBE	JIFFY LUBE #0155	149 LINCOLN HWY	FAIRLESS HILLS	PA	SERVICE	19030	
CITGO	COUNTRY FAIR #18	7495 MAIN STREET	FAIRVIEW	PA	FUEL	16415	
MARATHON	FRANK URRARO CONSTRU	6355 STERRETTANIA RO	FAIRVIEW	PA	FUEL	16415	2923
SHELL	CROSBY'S	7484 MAIN ST	FAIRVIEW	PA	FUEL	16415	1170
CITGO	FALL'S BRIDGE DELI	ROUTE 92	FALLS	PA	FUEL	18615	
SHEETZ	SHEETZ 194	RD 1 BOX 9	FALLS CREEK	PA	BOTH	15840	9507
MARATHON	HAPPY GAS INC	3753 NATIONAL PIKE	FARMINGTON	PA	FUEL	15437	"0000"
SUNOCO	SUNOCO SRVC STATION	4142 NATL PIKE	FARMINGTON	PA	FUEL	15437	"0000"
SUNOCO	SUNOCO SRVC STATION	1050 DIVISION ST	FARRELL	PA	FUEL	16121	"0000"

UNBRANDED	FARRELL SPEED CHECK	1301 NEW CASTLE RD	FARRELL	PA	FUEL	16121	
RUTTERS	RUTTERS FARM #59	69 W MAIN ST	FAWN GROVE	PA	FUEL	17321	
SHELL	SHELL STATION	MARKET AND MAIN ST	FAWN GROVE	PA	FUEL	17321	
SUNOCO	SUNOCO SRVC STATION	4650 LINCOLNWAY	FAYETTEVILLE	PA	FUEL	17222	"0000"
RUTTERS	RUTTER'S FARM STORE	4030 LINCOLN WAY E.	FAYETTEVILLE	PA	FUEL	17222	
SHELL	SHELL STATION	3680 LINCOLN WAY E	FAYETTEVILLE	PA	FUEL	17222	1150
UNBRANDED	RUTTERS FARM STORE 5	6837 LINCOLN WAY E	FAYETTville	PA	BOTH	17222	
SUNOCO	SUNOCO SRVC STATION	190 W STREET ROA	FEASTERVILLE	PA	BOTH	19053	"0000"
SUNOCO	SUNOCO SRVC STATION	300 E STREET ROA	FEASTERVILLE	PA	FUEL	19053	"0000"
SHELL	LEHIGH GAS CORPORATI	228 BUSTLETON PIKE	FEASTERVILLE	PA	FUEL	19053	7820
GETTY	FEASTERVILLE	1150 BUSTLETON PIKE	FEASTERVILLE	PA	FUEL	19047	
LUKOILNA	FEASTERVILLE	305 STREET RD	FEASTERVILLE	PA	FUEL	19047	
FIRESTONE	FIRESTONE STORE	833 BUSTLETON PIKE	FEASTERVILLE P	PA	SERVICE	19053	
7-ELEVEN	7-ELEVEN 39028	2511 LINCOLN HWY	FEASTERVILLE TREVO	PA	BOTH	19053	
JIFFY LUBE	JIFFY LUBE #0099	2 W STREET RD	FEASTERVILLE TREVO	PA	SERVICE	19053	
GULF	GAISER'S TRUCK STOP	1825 RTE 422 E	FENELTON	PA	FUEL	16034	"0000"
BP	BP 9261462	6800 BALTIMORE AVE	FERNWOOD	PA	FUEL	19050	"0000"
SUNOCO	SUNOCO SRVC STATION	3850 WASHINGTON	FINLEYVILLE	PA	FUEL	15332	"0000"
SHEETZ	SHEETZ 247	14350 KUTZTOWN RD	FLEETWOOD	PA	BOTH	19522	
HESS	HESS # 38411	14233 KUTZTOWN	FLEETWOOD	PA	FUEL	19522	
SUNOCO	SUNOCO SRVC STATION	3123 PRICETOWN R	FLEETWOOD	PA	BOTH	19522	"0000"
GULF	DICK'S SVC STN	401 S. RICHMOND ST	FLEETWOOD	PA	FUEL	19522	"0000"
KROGER	TURKEY HILL #0051 Q	133 W MAIN ST	FLEETWOOD	PA	FUEL	19522	"0000"
UNBRANDED	PENNYWRENS	2149 BEAVER VALLEY R	FLINTON	PA	FUEL	16640	
SUNOCO	SUNOCO SRVC STATION	1545 BETHLEHEM	FLOURTOWN	PA	BOTH	19031	"0000"
GULF	FLOURTOWN GULF	1631 BETHLEHEM PIKE	FLOURTOWN	PA	FUEL	19031	"0000"
BP	BP 6774970	1680 BETHLEHEM PIKE	FLOURTOWN	PA	FUEL	19031	"0000"
JIFFY LUBE	JIFFY LUBE #0269	814 BETHLEHEM PIKE	FLOURTOWN	PA	SERVICE	19031	
WAWA	WAWA 800	1550 CHESTER PIKE	FOLCROFT	PA	FUEL	19032	
UNBRANDED	HARRYS AUTO CENTER	1900 DELMAR DR	FOLCROFT	PA	FUEL	19032	
PAC PRIDE	4L-PA233	1498 DELMAR AVE	FOLCROFT	PA	FUEL	19032	
SUNOCO	SUNOCO SRVC STATION	131 MORTON AVENU	FOLSOM	PA	FUEL	19033	"0000"

UNBRANDED	RIDLEY LIBERTY	700 MORTON AVE	FOLSOM	PA	FUEL	19033	
SHEETZ	SHEETZ 101	503 MAIN ST	FORD CITY	PA	FUEL	16226	1813
CITGO	FUELAND #217	1601 5TH AVE.	FORD CITY	PA	FUEL	16226	
DIAMOND	FUELAND 232	1400 5TH AVE	FORD CITY	PA	FUEL	16226	
BP	BP 9225137	1601 5TH AVE	FORD CITY	PA	FUEL	16226	"0000"
CITGO	FURDOCK MOTORS	102 S. MAIN ST	FOREST CITY	PA	FUEL	18421	
KROGER	TURKEY HILL #0150 Q	330 MAIN ST	FOREST CITY	PA	FUEL	18421	"0000"
SUNOCO	SUNOCO SRVC STATION	ROUTES 87 & 154	FORKSVILLE	PA	FUEL	18616	"0000"
UNBRANDED	PENSINGERS SERV STN	123 PATH VALLEY ROAD	FORT LOUDON	PA	FUEL	17224	
LUKOILNA	FORT WASHINGTON	518 PENNSYLVANIA AVE	FORT WASHINGTON	PA	FUEL	19034	
LUKOILNA	FORT WASHINGTON	401 BETHLEHEM PIKE	FORT WASHINGTON	PA	FUEL	19034	
SUNOCO	SUNOCO SRVC STATION	973 WYOMING AVEN	FORTY FORT	PA	FUEL	18704	"0000"
KROGER	TURKEY HILL #0140 Q	1370 WYOMING AVE	FORTY FORT	PA	BOTH	18704	"0000"
UNBRANDED	FORTY FORT PSC	1097 WYOMING AVE	FORTY FORT	PA	FUEL	18704	
UNBRANDED	FRIEDMANS SRVC LTD	1002 BROADWAY	FOUNTAIN HILL	PA	FUEL	18015	
HESS	HESS 38415	520 SOUTH LEHIGH AVE	FRACKVILLE	PA	FUEL	17931	
SUNOCO	SUNOCO SRVC STATION	127-133 N LEHIGH	FRACKVILLE	PA	FUEL	17931	"0000"
EXXONMOB	TPI FRACKVILLE	528 ALTAMONT BLVD.	FRACKVILLE	PA	BOTH	17931	
GULF	CENTRAL HIGHWAY	700 ALTAMONT BLVD.	FRACKVILLE	PA	FUEL	17931	"0000"
KROGER	TURKEY HILL #0213 Q	101 S LEHIGH AVE	FRACKVILLE	PA	FUEL	17931	"0000"
UNBRANDED	BERGEYS FUEL CENTER	462 HARLEYSVILLE PK	FRANCONIA	PA	FUEL	18924	
SHEETZ	SHEETZ 084	1107 LIBERTY ST	FRANKLIN	PA	BOTH	16323	1264
SHEETZ	SHEETZ 439	590 ALLEGHENY BLVD	FRANKLIN	PA	BOTH	16323	
UNBRANDED	KWIK FILL 169	1040 15TH ST EXT	FRANKLIN	PA	FUEL	16323	"0000"
UNBRANDED	KWIK FILL 171	105 NORTH 13TH ST	FRANKLIN	PA	FUEL	16323	"0000"
UNBRANDED	KWIK FILL 175	BOX 762	FRANKLIN	PA	FUEL	16323	"0000"
UNBRANDED	WYATTVILLE CTRY 733	RT 322 WEST POB 90	FRANKLIN	PA	FUEL	16323	
UNBRANDED	RED EXPRESS #3	1375 PITTSBURGH RD	FRANKLIN	PA	BOTH	16323	
GET GO	GET GO #3681	511 ALLEGHENY BLVD	FRANKLIN	PA	FUEL	16323	"0000"
BP	BP 9242223	151 N 13TH ST	FRANKLIN	PA	FUEL	16323	"0000"
SUNOCO	SUNOCO SRVC STATION	141 MOREHALL RD	FRAZER	PA	FUEL	19355	"0000"
UNBRANDED	GULF FRAZER	562 LANCASTER AVE	FRAZER	PA	FUEL	19355	

WAWA	WAWA 0208	567 LANCASTER AVENUE	FRAZER	PA	FUEL	19355	
BP	BP 4928271	120 WEST LANCASTER A	FRAZER	PA	BOTH	19355	"0000"
UNBRANDED	D E RICHARD GARAGE I	1 SPEEDWAY DR	FREDERICKSBURG	PA	FUEL	17026	
PAC PRIDE	PAC PRIDE	713 LEGIONAIRE DR	FREDERICKSBURG	PA	FUEL	17026	
SUNOCO	SUNOCO SRVC STATION	2250 CONWAY WALR	FREEDOM	PA	FUEL	15042	"0000"
EXXONMOB	UNI-MART #4311	900 HAZLE STREET	FREELAND	PA	FUEL	18224	
BP	BP 2706513	1186 BUTLER RD	FREEPORT	PA	FUEL	16229	"0000"
BP	BP 6357545	222 BUFFALO ST	FREEPORT	PA	FUEL	16229	"0000"
PAC PRIDE	AJ6-PA991	2851 STOYSTOWN RD	FRIEDENS	PA	FUEL	15541	
SUNOCO	SUNOCO SRVC STATION	28044 ST RTE 267	FRIENDSVILLE	PA	FUEL	18818	"0000"
GULF	CHOCONUT	RTE 267 RR1 BOX 169	FRIENDSVILLE	PA	FUEL	18818	"0000"
PILOT	PILOT #518	2210 CAMP SWATARA RD	FRYSTOWN	PA	BOTH	17067	
AAFES	INDIANTOWN FIG GAS S	BLDG 9 120 FISHER AV	FT INDIANTOWN	PA	FUEL	17003	
UNBRANDED	PARK FT LITTLETON ST	29558 GREAT COVE RD	FT LITTLETON	PA	FUEL	17223	
GULF	CUTCHALLS GULF	29459 GREAT COVE RD.	FT. LITTLETON	PA	FUEL	17223	"0000"
UNBRANDED	ATLANTIS 1585	RT 263 & SWAMP RD	FURLONG	PA	FUEL	18925	
EXXONMOB	ACORN MARKET 25	3 WEST STREET	GALETON	PA	FUEL	16922	"0000"
UNBRANDED	GALETON MINIT MT 253	16 BRIDGE ST	GALETON	PA	FUEL	16922	
HESS	HESS # 38457	5387 LINCOLN HWY	GAP	PA	FUEL	17527	
KROGER	TURKEY HILL #0052 Q	941 RT 41	GAP	PA	FUEL	17527	"0000"
KROGER	TURKEY HILL #0118 Q	3400 COMPASS RD	GAP	PA	FUEL	17527	"0000"
WAWA	WAWA 802	787 ROUTE 41	GAP	PA	FUEL	17527	
UNBRANDED	GARDNERS MARKET	115 UPPER BEMUDIAN S	GARDNERS	PA	FUEL	17324	
DIAMOND	ROADSIDE MINI MART	2922 MASON DIXON HWY	GARRETT	PA	FUEL	15542	
SUNOCO	SUNOCO SRVC STATION	647 MAIN ST.	GENESEE	PA	FUEL	16923	"0000"
EXXONMOB	ACORN MARKET # 42	108 NORTH GENESEE ST	GENESEE	PA	FUEL	16923	8808
CITGO	LAUGHLIN'S RESTAURAN	1320 STATE STREET RT	GEORGETOWN	PA	FUEL	15043	
SHEETZ	SHEETZ 326	30 CAMP LETTERMAN RD	GETTYSBURG	PA	FUEL	17325	
SUNOCO	SUNOCO SRVC STATION	225 YORK STREET	GETTYSBURG	PA	FUEL	17325	"0000"
SUNOCO	SUNOCO SRVC STATION	45-C WEST HANOVE	GETTYSBURG	PA	FUEL	17325	"0000"
SUNOCO	SUNOCO SRVC STATION	12 DEATRICK DRIV	GETTYSBURG	PA	FUEL	17325	"0000"
SUNOCO	SUNOCO SRVC STATION	1910 BALTIMORE P	GETTYSBURG	PA	FUEL	17325	"0000"

EXXONMOB	GETTYSBURG EXXON	535 YORK STREET	GETTYSBURG	PA	BOTH	17325	"0000"
EXXONMOB	GETTYSBURG EXXON	960 OLD HARRISBURG R	GETTYSBURG	PA	FUEL	17325	"0000"
UNBRANDED	GETTYSBURG TRAVEL PL	25 SANDOE RD	GETTYSBURG	PA	BOTH	17325	7561
SHELL	SHELL STATION	517 BALTIMORE ST	GETTYSBURG	PA	FUEL	17325	2606
GIANT	GIANT STORE 267	44 NATURAL SPRNGS RD	GETTYSBURG	PA	FUEL	17325	
7-ELEVEN	7-ELEVEN 28225	1975 BALTIMORE PIKE	GETTYSBURG	PA	FUEL	17325	
SHEETZ	SHEETZ 123	5300 ROUTE 8	GIBSONIA	PA	BOTH	15044	9808
SUNOCO	SUNOCO SRVC STATION	5600 WM FLYNN HY	GIBSONIA	PA	FUEL	15044	"0000"
EXXONMOB	7-ELEVEN STORE 189	1350 WILDWOOD ROAD	GIBSONIA	PA	FUEL	15044	"0000"
EXXONMOB	7-ELEVEN #401	5610 WILLIAM FLYNN H	GIBSONIA	PA	FUEL	15044	
EXXONMOB	7-ELEVEN #163	5045 BAKERSTOWN RD	GIBSONIA	PA	FUEL	15044	
GULF	RUDOLPH AUTO REPAIR	3750 GIBSONIA RD.	GIBSONIA	PA	FUEL	15044	"0000"
GET GO	GET GO #3691	4099 GRANDVIEW DR	GIBSONIA	PA	BOTH	15044	"0000"
KROGER	TURKEY HILL #0221 Q	RT 209	GILBERT	PA	BOTH	18331	"0000"
DIAMOND	TOP STAR EXPRESS GIL	1000 GROSSER RD	GILBERTSVILLE	PA	FUEL	19525	
WAWA	WAWA 134	1906 SWAMP PIKE	GILBERTSVILLE	PA	FUEL	19525	
SHELL	BARTMANS SHELL	1152 E PHILADELPHIA	GILBERTSVILLE	PA	FUEL	19525	9570
STOP & SHOP	GIANT FUEL 463	173 HOLY RD	GILBERTSVILLE	PA	FUEL	19525	
CITGO	WOODY'S COUNTRY STOR	RT 14 BOX 119	GILLETT	PA	FUEL	16925	
UNBRANDED	DANDY MINI MARTS#826	RR #3 BOX 23-C	GILLETT	PA	FUEL	16925	
CITGO	COUNTRY FAIR #29	308 MAIN ST WEST	GIRARD	PA	FUEL	16417	
	KWIK FILL 165/M0176	271 WEST MAIN ST	GIRARD	PA	FUEL	16417	
GET GO	GET GO #3050	9165 RIDGE RD	GIRARD	PA	FUEL	16417	"0000"
SHELL	LEHIGH GAS CORP	1033 YOUNGSFORD ROAD	GLADWYNE	PA	FUEL	19035	1545
CITGO	LIZIK & SONS CTGO	326 MONOGAHELA AVE	GLASSPORT	PA	FUEL	15045	
SUNOCO	SUNOCO SRVC STATION	RT. 53	GLEN HOPE	PA	FUEL	16645	"0000"
GULF	THE VARIETY STOP	15 EAST MAIN STREET	GLEN LYON	PA	FUEL	18617	"0000"
SUNOCO	SUNOCO SRVC STATION	1405 MIDDLETOWN	GLEN MILLS	PA	FUEL	19342	"0000"
EXXONMOB	CONCORDVILLE	1130 BALTIMORE PIKE	GLEN MILLS	PA	FUEL	19342	
WAWA	WAWA 0269	36 BALTIMORE PK(STON	GLEN MILLS	PA	FUEL	19342	
RUTTERS	RUTTER'S FARM STORE	RD # 3	GLEN ROCK	PA	FUEL	17327	
GETTY	GLEN ROCK	50 MAIN STREET	GLEN ROCK	PA	FUEL	17327	

UNBRANDED	SOTDORUS MOTOR CO IN	11445 N MAIN ST EXT	GLEN ROCK	PA	FUEL	17327	
SUNOCO	SUNOCO SRVC STATION	1105 N. POTTSTOW	GLENMOORE	PA	FUEL	19343	"0000"
EXXONMOB	GLENOLDEN EXXON	CHESTER PK & OAK AVE	GLENOLDEN	PA	FUEL	19036	
LUKOILNA	GLENOLDEN	441 SOUTH MACDADE	GLENOLDEN	PA	FUEL	19036	
UNBRANDED	GET GO #3280	1700 WILLIAM FLYNN H	GLENSHAW	PA	BOTH	15116	"0000"
HESS	HESS #38277	258 SOUTH EASTON RD.	GLENSIDE	PA	FUEL	19038	
SUNOCO	SUNOCO SRVC STATION	1000 E WILLOW GR	GLENSIDE	PA	FUEL	19038	"0000"
UNBRANDED	WHITEKAS GAS LLC	300 S EASTON AVE	GLENSIDE	PA	FUEL	19038	
SHELL	FITZPATRICK & SONS	2542 JENKINTOWN RD	GLENSIDE	PA	FUEL	19038	3716
GETTY	GLENSIDE	3031 MT. CARMEL AVEN	GLENSIDE	PA	FUEL	19038	
7-ELEVEN	7-ELEVEN 30392	362 EASTON RD	GLENSIDE	PA	FUEL	19038	
LUKOILNA	GLENSIDE	630 BETHLEHEM PIKE	GLENSIDE	PA	FUEL	19038	
LUKOILNA	GLENSIDE	200 EASTON RD	GLENSIDE	PA	FUEL	19038	
CITGO	DAVINKO INC.	30 Main St.	GOULDSBORO	PA	FUEL	18424	
EXXONMOB	JOE'S KWIK MART #120	RTS. 435 & 307	GOULDSBORO	PA	FUEL	18424	
EXXONMOB	RACEWAY MANAGEMENT C	17 MAIN ST	GOULDSBORO	PA	BOTH	18424	
EXXONMOB	FUNCK'S EXXON	480 BOW CREEK RD	GRANTVILLE	PA	FUEL	17028	"0000"
LUKOILNA	GRANTVILLE	RD1 5660 BOW CREEK R	GRANTVILLE	PA	FUEL	17028	
SHELL	LISI OIL CO	202 W MARKET STREET	GRATZ	PA	FUEL	17030	9788
UNBRANDED	GRAYSVILLE STORE	169 MAIN STREET	GRAYSVILLE	PA	FUEL	15337	
EXXONMOB	GREAT BEND TRAVEL PL	RT 11 & I-81	GREAT BEND	PA	FUEL	18821	
DIAMOND	PUMP N PANTRY 002	RTE 171	GREAT BEND	PA	FUEL	18821	
EXXONMOB	MR. B'S MINIT MART	RT 6 & 434	GREELEY	PA	FUEL	18425	"0000"
UNBRANDED	GREEN LANE LIBERTY	112 GRAVEL PIKE	GREEN LANE	PA	FUEL	18054	
CITGO	FUELAND 04	2373 NOBLESTOWN ROAD	GREEN TREE	PA	FUEL	15220	
SHEETZ	SHEETZ 116	215 W BALTIMORE ST	GREENCASTLE	PA	FUEL	17225	1411
SHEETZ	SHEETZ 451	11104 GRINDSTONE	GREENCASTLE	PA	BOTH	17225	
SUNOCO	SUNOCO SRVC STATION	705 BUCHANAN TRA	GREENCASTLE	PA	BOTH	17225	"0000"
SUNOCO	SUNOCO SRVC STATION	13640 MOLLY PITC	GREENCASTLE	PA	FUEL	17225	"0000"
EXXONMOB	GREENCASTLE EXXON	705 EAST BALTIMORE S	GREENCASTLE	PA	FUEL	17225	"0000"
UNBRANDED	AC&T CO FAST GAS	255 N ANTRIM WAY	GREENCASTLE	PA	BOTH	17225	

UNBRANDED	TALHELMS GAS	2342 BUCHANAN TRL W	GREENCASTLE	PA	FUEL	17225	
TA	TA GREENCASTLE	181 EXIT 3	GREENCASTLE	PA	BOTH	17225	
TA	TA #213 GREENCASTLE	10835 JOHNWAYNE DR	GREENCASTLE	PA	BOTH	17225	
CITGO	LAKE MART LLC	455 Rt. 247	GREENFIELD TWP	PA	FUEL	18433	
SHEETZ	SHEETZ 154	211 HARVEY AVE	GREENSBURG	PA	BOTH	15601	1476
SUNOCO	SUNOCO SRVC STATION	31 MT PLEASANT	GREENSBURG	PA	FUEL	15601	"0000"
SUNOCO	SUNOCO SRVC STATION	140 W. PITTSBURG	GREENSBURG	PA	FUEL	15601	"0000"
SUNOCO	SUNOCO SRVC STATION	HUMPHREY & TODD	GREENSBURG	PA	FUEL	15601	"0000"
SUNOCO	SUNOCO SRVC STATION	311 W OTTERMAN S	GREENSBURG	PA	FUEL	15601	"0000"
SUNOCO	SUNOCO SRVC STATION	5099 ROUTE 30	GREENSBURG	PA	FUEL	15601	"0000"
UNBRANDED	SUKHLEEN CORP	555 E PITTSBURGH ST	GREENSBURG	PA	FUEL	15605	
UNBRANDED	SPEE-D MART #224	102 WEST POINT DR	GREENSBURG	PA	FUEL	15601	
PAC PRIDE	ADB-PA968	ROSEYTOWN RD	GREENSBURG	PA	FUEL	15601	
GET GO	GET GO #3009	HEMFIELD SQUARE	GREENSBURG	PA	FUEL	15601	"0000"
SEARS	GREENSBURG-SAC	970 E PITTSBURGH -WE	GREENSBURG	PA	SERVICE	15601	"0000"
BP	BP 2447837	R.D. #4 BOX 187	GREENSBURG	PA	FUEL	15601	"0000"
BP	BP 2778736	212 W PITTSBURGH ST	GREENSBURG	PA	BOTH	15601	2207
BP	BP 2893030	219 E PITTSBURGH	GREENSBURG	PA	FUEL	15601	"0000"
BP	BP 8638348	1300 S MAIN ST	GREENSBURG	PA	FUEL	15601	"0000"
BP	BP 8639007	997 EAST PITTSBURGH	GREENSBURG	PA	FUEL	15601	"0000"
BP	BP 8977977	135 KAUFMAN RD	GREENSBURG	PA	FUEL	15601	"0000"
BP	BP 9225350	4613 RT 136	GREENSBURG	PA	FUEL	15601	"0000"
INDEPENDENT	GREENSBURG AUTO SPA	953 W PITTSBURGH ST	GREENSBURG	PA	SERVICE	15601	
JIFFY LUBE	JIFFY LUBE #1441	981 E PITTSBURGH ST	GREENSBURG	PA	SERVICE	15601	
GOODYEAR	FLYNN'S TIRE AND AUT	1000 BROAD ST	GREENSBURG	PA	SERVICE	15601	
PEP BOYS	GREENSBURG	1125 E PITTSBURG ST	GREENSBURG	PA	SERVICE	15601	
FIRESTONE	FIRESTONE STORE	RT.30 HEMPFIELD SQUA	GREENSBURG P	PA	SERVICE	15601	
EXXONMOB	LAKEWOOD 84	I-84 & ROUTE 507	GREENTOWN	PA	FUEL	18426	"0000"
SHELL	FLEET TRANS & TRADIN	EXIT 104 AND I 84	GREENTOWN	PA	FUEL	18426	
SHEETZ	SHEETZ 139	294 MAIN ST	GREENVILLE	PA	FUEL	16125	2612
CITGO	COUNTRY FAIR #62	14 HADLEY RD	GREENVILLE	PA	FUEL	16125	
	VEADO'S 9001	181 HADLEY AVE	GREENVILLE	PA	FUEL	16125	

BP	BP 3834066	62 W MAIN ST	GREENVILLE	PA	FUEL	16125	2374
CITGO	GENEVA FAST STOP	5775 Rt. 19	GREENWOOD TOWNSHIP	PA	BOTH	16316	
SHEETZ	SHEETZ 298	1525 W MAIN ST	GROVE CITY	PA	BOTH	16127	
SHEETZ	SHEETZ 299	1931 BUTLER PIKE	GROVE CITY	PA	BOTH	16127	
CITGO	COUNTRY FAIR #93	228 W MAIN ST	GROVE CITY	PA	FUEL	16127	
CITGO	COUNTRY FAIR #44	1843 S CENTER ST EXT	GROVE CITY	PA	FUEL	16127	
UNBRANDED	KWIK FILL 385	1914 LEESBURG-GROVE	GROVE CITY	PA	FUEL	16127	
	KWIK FILL 283/S00620	501 N. BROAD STREET	GROVE CITY	PA	FUEL	16127	
	KWIK FILL 279/S0016	1650 W. MAIN STREET	GROVE CITY	PA	FUEL	16127	
UNBRANDED	JIFFY MINI MART INC	721 SOUTH CENTER ST	GROVE CITY	PA	FUEL	16127	
BP	BP 9229287	201 W MAIN ST	GROVE CITY	PA	FUEL	16127	"0000"
BP	BP 9229402	1844 S CENTER ST	GROVE CITY	PA	FUEL	16127	"0000"
UNBRANDED	JIFFY MINI MART 4	721 SOUTH CENTER ST	GROVER CITY	PA	FUEL	16127	
SUNOCO	SUNOCO SRVC STATION	1308 S. GULPH RD	GULPH MILLS	PA	FUEL	19428	"0000"
SUNOCO	SUNOCO SRVC STATION	3358 PERRY HWY	HADLEY	PA	FUEL	16130	"0000"
SHEETZ	SHEETZ 228	3625 PETERS MOUNTAIN	HALIFAX	PA	FUEL	17032	9044
SUNOCO	SUNOCO SRVC STATION	200 MARKET STREE	HALIFAX	PA	FUEL	17032	"0000"
SHELL	LISI OIL CO	3662 PETERS MOUNTAIN	HALIFAX	PA	BOTH	17032	9504
SUNOCO	SUNOCO SRVC STATION	25119 STATE ROUT	HALLSTEAD	PA	FUEL	18822	"0000"
HESS	HESS # 38458	16617 POTTSVILLE PKE	HAMBURG	PA	FUEL	19526	
SUNOCO	SUNOCO SRVC STATION	16527 POTTSVILLE	HAMBURG	PA	FUEL	19526	8101
DIAMOND	HAMBURG VALERO	60 S 4TH ST	HAMBURG	PA	FUEL	19526	
WAWA	WAWA 8051	515 LOWLAND AVE	HAMBURG	PA	FUEL	19526	
LOVES	LOVES STORE #358	3700 MOUNTAIN RD	HAMBURG	PA	BOTH	19526	
SHELL	KEYSTONE FUELS INC	71 INDUSTRIAL DRIVE	HAMBURG	PA	BOTH	19526	8768
PAC PRIDE	JM	505 HAWK RIDGE DR	HAMBURG	PA	FUEL	19526	
SUNOCO	SUNOCO SRVC STATION	466 HAMLIN HWY	HAMLIN	PA	FUEL	18427	"0000"
EXXONMOB	JOE'S KWIK MART #105	ROUTE 590 BOX 707	HAMLIN	PA	FUEL	18427	
SHELL	FLEET TRANS & TRADIN	RT 590	HAMLIN	PA	FUEL	18427	
PAC PRIDE	UU	RTE 590 BOX 865	HAMLIN	PA	FUEL	18427	
SHEETZ	SHEETZ 448	1841 BALTIMORE PIKE	HANOVER	PA	BOTH	17331	

SHEETZ	SHEETZ 199	1191 CARLISLE ST	HANOVER	PA	BOTH	17331	1201
HESS	HESS #38261	998 CARLISLE ST.	HANOVER	PA	FUEL	17331	
CITGO	BIXLERS CITGO	320 CARLISLE STREET	HANOVER	PA	FUEL	17331	
SUNOCO	TOM'S	1340 S. BALTIMOR	HANOVER	PA	FUEL	17331	"0000"
KROGER	TURKEY HILL #0067 Q	300 FREDERICK ST	HANOVER	PA	FUEL	17331	"0000"
KROGER	TURKEY HILL #0137 Q	536 BALTIMORE ST	HANOVER	PA	FUEL	17331	"0000"
KROGER	TURKEY HILL #0108 Q	5 FUHRMAN MILL RD	HANOVER	PA	FUEL	17331	"0000"
RUTTERS	RUTTER'S FARM STORE	1400 BALTIMORE	HANOVER	PA	FUEL	17331	
UNBRANDED	ARENTZ OIL SERVICE I	RR 352 HIGH STREET	HANOVER	PA	FUEL	17331	
UNBRANDED	ARENTZ EXXON SERVICE	235 CENTER STREET	HANOVER	PA	FUEL	17331	
SHELL	TEVIS OIL INC.	2633 BALTIMORE BLVD.	HANOVER	PA	FUEL	17331	9620
SHELL	SHELL STATION	403 BROADWAY	HANOVER	PA	FUEL	17331	2507
ROYAL FARM	ROYAL FARMS 118	103 CARLISLE ST	HANOVER	PA	FUEL	17331	
PAC PRIDE	ALA-PA571	445 MOULSTOWN RD	HANOVER	PA	FUEL	17331	
GIANT	GIANT STORE 54	455 EISENHOWER DR	HANOVER	PA	FUEL	17331	
GIANT	GIANT FUEL 461	801 BALTIMORE ST	HANOVER	PA	FUEL	17331	
JIFFY LUBE	Jiffy Lube #1482	1075 GEORGE ST	HANOVER	PA	SERVICE	17331	
CITGO	EZ EXPRESS	1204 Sansouci Parkwa	HANOVER TOWNSHIP	PA	FUEL	18706	
UNBRANDED	E-Z MART	1204 SAN SOUSI PKWY	HANOVER TWNSHP	PA	FUEL	18706	
UNBRANDED	KWIK FILL 159	6707 BUFFALO ROAD	HARBORCREEK	PA	FUEL	16421	"0000"
GIANT	GIANT FUEL 445	1554 COWPATH RD	HARFIELD	PA	FUEL	19440	
EXXONMOB	LIBERTY TRAVEL PLAZA	EXIT 65 I-81	HARFORD	PA	FUEL	18823	"0000"
UNBRANDED	PENN-CAN TRAVEL PLAZ	ROUTE 81 EXIT 217	HARFORD	PA	FUEL	18823	
EXXONMOB	CINJO INC.	ROUTES 63 & 113	HARLEYSVILLE	PA	FUEL	19438	
GULF	HARLEYSVILLE GULF	161 MAIN ST	HARLEYSVILLE	PA	FUEL	19438	"0000"
LUKOILNA	HARLEYSVILLE	495 MAIN ST	HARLEYSVILLE	PA	FUEL	19438	
EXXONMOB	HARMARVILLE #222	2601 FREEPORT RD	HARMARVILLE	PA	FUEL	15238	
EXXONMOB	BUY 'N FLY #8	2576 EVANS CITY ROAD	HARMONY	PA	FUEL	16037	"0000"
UNBRANDED	BILO GAS-N-GO	226 ROUTE 19 N	HARMONY	PA	FUEL	16037	
WILCO HESS	WILCO 7001	7833 LINGLESTOWN RD	HARRISBURG	PA	FUEL	17122	
SHEETZ	SHEETZ 374	3695 PAXTON STREET	HARRISBURG	PA	BOTH	17113	
SHEETZ	SHEETZ 412	6290 ALLENTOWN BLVD	HARRISBURG	PA	BOTH	17112	

SHEETZ	SHEETZ 449	6010 DERRY ST	HARRISBURG	PA	BOTH	17111	
SHEETZ	SHEETZ 219	2300 COLONIAL RD	HARRISBURG	PA	FUEL	17112	9189
HESS	HESS # 38255	1100 MARKET STREET	HARRISBURG	PA	FUEL	17103	
HESS	HESS #38424	6821 PAXTON ST.	HARRISBURG	PA	FUEL	17111	
HESS	HESS #38309	5390 JONESTOWN ROAD	HARRISBURG	PA	FUEL	17112	
HESS	HESS #38356	5575 ALLENTOWN BLVD.	HARRISBURG	PA	FUEL	17112	
CITGO	H. KAHN INC.	1300 N. 2ND 7 VERBEK	HARRISBURG	PA	FUEL	17102	
CITGO	DAILY MART INC	3801 DERRY STREET	HARRISBURG	PA	FUEL	17111	
SUNOCO	SUNOCO SRVC STATION	1934 DERRY ST	HARRISBURG	PA	BOTH	17104	"0000"
SUNOCO	SUNOCO SRVC STATION	4101 N FRONT ST	HARRISBURG	PA	FUEL	17110	"0000"
SUNOCO	SUNOCO SRVC STATION	4701 JONESTOWN	HARRISBURG	PA	FUEL	17109	"0000"
SUNOCO	SUNOCO SRVC STATION	2053 N. 2ND STRE	HARRISBURG	PA	FUEL	17102	"0000"
SUNOCO	SUNOCO SRVC STATION	4240 JONESTOWN R	HARRISBURG	PA	FUEL	17109	"0000"
SUNOCO	SUNOCO SRVC STATION	4401 N. FRONT ST	HARRISBURG	PA	BOTH	17101	"0000"
SUNOCO	SUNOCO SRVC STATION	1700 DERRY STREE	HARRISBURG	PA	FUEL	17104	"0000"
SUNOCO	SUNOCO SRVC STATION	1101 NORTH CAMER	HARRISBURG	PA	FUEL	17103	"0000"
SUNOCO	SUNOCO SRVC STATION	1901 PAXTON STRE	HARRISBURG	PA	FUEL	17104	"0000"
SUNOCO	SUNOCO SRVC STATION	4220 NEW UNION D	HARRISBURG	PA	FUEL	17111	"0000"
SUNOCO	SUNOCO SRVC STATION	116 NORTH MOUNTA	HARRISBURG	PA	FUEL	17112	"0000"
SUNOCO	SUNOCO SRVC STATION	801 EISENHOWER B	HARRISBURG	PA	FUEL	17111	"0000"
SUNOCO	SUNOCO SRVC STATION	2201 HERR STREET	HARRISBURG	PA	FUEL	17103	"0000"
SUNOCO	SUNOCO SRVC STATION	4301 UNION DEPOS	HARRISBURG	PA	FUEL	17111	"0000"
EXXONMOB	EISENHOWER MART	770 EISENHOWER BLVD	HARRISBURG	PA	FUEL	17111	"0000"
EXXONMOB	A & J FOODS	620 CAMERON STREET S	HARRISBURG	PA	FUEL	17104	"0000"
EXXONMOB	SHARDA CORPORATION	901 N. 3RD STREET	HARRISBURG	PA	FUEL	17102	"0000"
EXXONMOB	UNI-MART #04209	4361 N FRONT ST	HARRISBURG	PA	FUEL	17111	"0000"
EXXONMOB	81 FOOD MART	7956 LINGLESTOWN RD	HARRISBURG	PA	FUEL	17112	
EXXONMOB	QUICK STOP	2017 NORTH ST	HARRISBURG	PA	FUEL	17111	
GULF	SUPER 7 LINGELSTOWN	2001 LINGELSTOWN RD.	HARRISBURG	PA	FUEL	17110	"0000"
GULF	29TH STREET GULF	512 S. 29TH ST.	HARRISBURG	PA	FUEL	17104	"0000"
GULF	CITY GAS	1951 HERR ST.	HARRISBURG	PA	FUEL	17103	"0000"
GULF	UNION DEPOSIT GULF	4012 UNION DEPOSIT R	HARRISBURG	PA	FUEL	17109	"0000"

DIAMOND	FUNCK'S MANADA HILL	7964 LINGLESTOWN RD	HARRISBURG	PA	FUEL	17112	
UNBRANDED	KWICK GAS	489 EISENHOWER BLVD	HARRISBURG	PA	FUEL	17111	
KROGER	TURKEY HILL #0095 Q	390 N HOUCKS RD	HARRISBURG	PA	FUEL	17109	"0000"
KROGER	TURKEY HILL #0227 Q	4850 UNION DEPOSIT R	HARRISBURG	PA	FUEL	17111	"0000"
KROGER	TURKEY HILL #0234 Q	6300 DERRY ST	HARRISBURG	PA	BOTH	17111	"0000"
KROGER	TURKEY HILL #0090 Q	5009 LOCUST LN	HARRISBURG	PA	FUEL	17109	"0000"
KROGER	TURKEY HILL #0266 Q	2015 DODSON CT	HARRISBURG	PA	FUEL	17110	"0000"
UNBRANDED	TURKEY HILL #279	2855 PAXTON ST	HARRISBURG	PA	BOTH	17111	"0000"
UNBRANDED	TURKEY HILL #296	7601 ALLENTOWN BLVD	HARRISBURG	PA	BOTH	17112	"0000"
UNBRANDED	S & S OIL CORPORATIO	1541-49 STATE STREET	HARRISBURG	PA	FUEL	17105	
UNBRANDED	US GAS	1423 N SIXTH ST	HARRISBURG	PA	FUEL	17102	
UNBRANDED	PROGRESS AVENUE SERV	400 S PROGRESS AVE	HARRISBURG	PA	FUEL	17109	
UNBRANDED	GURU KIRPA REALTY LL	4660 JONESTOWN RD	HARRISBURG	PA	FUEL	17109	
UNBRANDED	BOBS AUTOMOTIVE	5674 ALLENTOWN BLVD	HARRISBURG	PA	FUEL	17112	
SHELL	SHELL STATION	3300 WALNUT ST	HARRISBURG	PA	FUEL	17109	3561
SHELL	SHELL STATION	2013 N SEVENTH ST	HARRISBURG	PA	FUEL	17102	1012
PILOT	PILOT SITE 245	7961 LINGLESTOWN RD	HARRISBURG	PA	BOTH	17112	
PAC PRIDE	V3-PA5417	US HWY 280 & RADIO R	HARRISBURG	PA	FUEL	17104	
TA	TA #12 HARRISBURG	7848 LINGLESTOWN	HARRISBURG	PA	BOTH	17112	
GIANT	GIANT STORE 6	136 KLINE VILLAGE	HARRISBURG	PA	FUEL	17104	
GIANT	GIANT FUEL 304	4211 UNION DEPOSIT	HARRISBURG	PA	FUEL	17111	
GIANT	GIANT FUEL 447	2300 LINGLESTOWN RD	HARRISBURG	PA	FUEL	17110	
7-ELEVEN	7-ELEVEN 21439	2800 WALNUT STREET	HARRISBURG	PA	FUEL	17103	
SEARS	HARRISBURG-SAC	4600 JONESTOWN-COLON	HARRISBURG	PA	SERVICE	17109	"0000"
INDEPENDENT	SPEEDCO #308	7709 LINGLESTOWN RD	HARRISBURG	PA	SERVICE	17112	
INDEPENDENT	COLONIAL TIRE & AUTO	5100 JONESTOWN RD SU	HARRISBURG	PA	SERVICE	17112	
JIFFY LUBE	JIFFY LUBE #0154	4007 JONESTOWN RD	HARRISBURG	PA	SERVICE	17109	
PEP BOYS	COLONIAL PARK	4949 JONESTOWN RD	HARRISBURG	PA	SERVICE	17109	
CITGO	COGOS #12	3338 MAIN ST	HARRISON CITY	PA	FUEL	15636	
CITGO	DANDY MINI MART # 54	101 E. MAIN ST.	HARRISON VALLEY	PA	FUEL	16927	
SHEETZ	SHEETZ 121	103 NORTH MAIN ST	HARRISVILLE	PA	FUEL	16038	"0030"
UNBRANDED	KWIK FILL 388	5574 STATE ROUTE 8	HARRISVILLE	PA	FUEL	16038	

UNBRANDED	KWIK FILL 229	5574 STATE RTE 8	HARRISVILLE	PA	FUEL	16038	
TA	TA #67 BARKEYVILLE	5644 ST RT 8	HARRISVILLE	PA	BOTH	16038	
UNBRANDED	UNI-MART	300 BEAVER ST	HASTINGS	PA	FUEL	16646	
SUNOCO	SUNOCO SRVC STATION	201 SOUTH YORK R	HATBORO	PA	BOTH	19040	"0000"
SUNOCO	SUNOCO SRVC STATION	3250 E COUNTY LI	HATBORO	PA	FUEL	19040	"0000"
EXXONMOB	RICHA RIYA INC	555 OLD YORK ROAD	HATBORO	PA	FUEL	19040	
GETTY	HATBORO	427 WEST COUNTY LINE	HATBORO	PA	FUEL	19040	
LUKOILNA	HATBORO	598 N. YORK RD.	HATBORO	PA	FUEL	19040	
UNBRANDED	VALERO GAS	2401 BETHLEHEM PK	HATFIELD	PA	FUEL	19440	
WAWA	WAWA 8050	20 FORTY FOOT RD	HATFIELD	PA	FUEL	19440	
LUKOILNA	HATFIELD	2500 BETHLEHEM PIKE	HATFIELD	PA	FUEL	19440	
UNBRANDED	BOB & JOE'S OCEANIC	2311 W DARBY RD	HAVERTON	PA	FUEL	19083	
HESS	HESS 38278	1134 W CHESTER PIKE	HAVERTOWN	PA	FUEL	19083	
SUNOCO	SUNOCO SRVC STATION	1301 WEST CHESTE	HAVERTOWN	PA	FUEL	19083	"0000"
SUNOCO	SUNOCO SRVC STATION	400 EAST TOWNSHI	HAVERTOWN	PA	BOTH	19083	"0000"
UNBRANDED	SHARRO	2400 DARBY ROAD	HAVERTOWN	PA	FUEL	19083	
GETTY	HAVERTOWN	100 WEST EAGLE ROAD	HAVERTOWN	PA	FUEL	19083	
GETTY	HAVERTOWN	1320 WEST CHESTER PI	HAVERTOWN	PA	FUEL	19083	
BP	BP 6905111	1209 WEST CHESTER PK	HAVERTOWN	PA	FUEL	19083	"0000"
JIFFY LUBE	JIFFY LUBE #3122	20 W TOWNSHIP LINE R	HAVERTOWN	PA	SERVICE	19083	
XTRA FUELS	LORDS VALLEY	RT 739 HC8 BOX 8355	HAWLEY	PA	FUEL	18428	
CITGO	GARY'S SERVICE STATI	Rt 6 & 590	HAWLEY	PA	FUEL	18428	
SUNOCO	SUNOCO SRVC STATION	54 MAIN AVE	HAWLEY	PA	BOTH	18428	"0000"
SUNOCO	SUNOCO SRVC STATION	JUNC I84 & 739	HAWLEY	PA	FUEL	18428	"0000"
SUNOCO	SUNOCO SRVC STATION	2541 ROUTE 6	HAWLEY	PA	FUEL	18428	"0000"
UNBRANDED	TURKEY HILL #286	2551 ROUTE 6	HAWLEY	PA	FUEL	18428	"0000"
PAC PRIDE	UV	RTE 6 HC 6 BOX 6930	HAWLEY	PA	FUEL	18428	
GULF	22ND STREET AUTO CEN	22ND ST & CHURCH ST	HAZELTON	PA	FUEL	18201	"0000"
GULF	NAHAL MART LLC	419 E. BROAD ST.	HAZELTON	PA	FUEL	18201	"0000"
UNBRANDED	YOUR CHOICE	285 S CHURCH ST	HAZELTON	PA	FUEL	18201	
GIANT	GIANT STORE 81	70 SOUTH LOCUST ST	HAZELTON	PA	FUEL	18201	
UNBRANDED	RYBA'S SERVICE STATI	140 E. BROAD ST	HAZELTON	PA	FUEL	18201	

LUKOILNA	HAZELTON	315 WEST BROAD STREE	HAZELTON	PA	FUEL	18201	
UNBRANDED	TURKEY HILL #297	70 STATION CIRCLE	HAZLE TOWNSHI	PA	BOTH	18202	"0000"
UNBRANDED	TURKEY HILL #289	1140 N CHURCH ST	HAZLE TOWNSHI	PA	FUEL	18202	"0000"
SHELL	PEN FERN OIL CO INC	1337 N CHURCH ST	HAZLE TOWNSHIP	PA	FUEL	18201	3338
SHEETZ	SHEETZ 291	999 AIRPORT RD	HAZLETON	PA	BOTH	18201	
CITGO	CRAIG'S SERVICE STAT	620 E DIAMOND AVE	HAZLETON	PA	FUEL	18201	
CITGO	YOUR CHOICE	285 South Church Str	HAZLETON	PA	FUEL	18201	
SUNOCO	SUNOCO SRVC STATION	1003 N. VINE STR	HAZLETON	PA	FUEL	18201	"0000"
SUNOCO	SUNOCO SRVC STATION	419 S. POPLAR ST	HAZLETON	PA	FUEL	18201	"0000"
SUNOCO	SUNOCO SRVC STATION	517 WEST BROAD S	HAZLETON	PA	FUEL	18201	"0000"
GULF	SUPREME GULF	1337 N. CHURCH STREE	HAZLETON	PA	FUEL	18202	"0000"
KROGER	TURKEY HILL #0249 Q	RR 1 BOX 224	HAZLETON	PA	FUEL	18202	"0000"
KROGER	TURKEY HILL #0250 Q	800 ALTER ST	HAZLETON	PA	FUEL	18201	"0000"
UNBRANDED	MCCARTHY TIRE SVC #3	RR 4 BOX 4350	HAZLETON	PA	FUEL	18702	
SHELL	FLEET TRANS & TRADIN	RR 1 & RTE 924	HAZLETON	PA	FUEL	18202	9801
PAC PRIDE	PAC PRIDE	350 CRANBERRY RD	HAZLETON	PA	FUEL	18201	
UNBRANDED	FUEL ON HAZLETON	492 CANDO EXPRESSWAY	HAZLETON	PA	FUEL	18202	
DIAMOND	MIDWAY VALERO	22 FOREST DR	HEGINS	PA	FUEL	17938	
EXXONMOB	CHARTIERS VALLEY EXX	2022 WASHINGTON PIKE	HEIDELBERG	PA	FUEL	15106	
BP	BP 8573735	1927 E RAILROAD ST	HEIDELBERG	PA	FUEL	15106	"0000"
RUTTERS	RUTTER'S FARM STORE	700 WEST MARKET ST	HELLAM	PA	FUEL	17406	
CITGO	HELLERTOWN CITGO	1020 MAIN ST	HELLERTOWN	PA	FUEL	18055	
SUNOCO	SUNOCO SRVC STATION	1169 MAIN STREET	HELLERTOWN	PA	FUEL	18055	"0000"
EXXONMOB	TOP STAR INC.	1570 MAIN ST	HELLERTOWN	PA	FUEL	18055	
UNBRANDED	ATLANTIS 1405	701 MAIN ST	HELLERTOWN	PA	FUEL	18055	
KROGER	TURKEY HILL #0124 Q	3664 SEISHOLTZVILLE	HEREFORD	PA	FUEL	18056	"0000"
EXXONMOB	BUY N' FLY #14	1 HIGHLAND AVE	HERMINIE	PA	FUEL	15637	
BP	BP 8639858	3331 CLAY PIKE	HERMINIE	PA	FUEL	15637	"0000"
SHEETZ	SHEETZ 382	1650 N HERMITAGE RD	HERMITAGE	PA	BOTH	16148	
SHEETZ	SHEETZ 202	2381 S HERMITAGE RD	HERMITAGE	PA	BOTH	16148	2381
MARATHON	MACS CONVENIENCE STO	470 N BUHL FARM DR	HERMITAGE	PA	FUEL	16148	1673
GET GO	GET GO #3012	2385 E STATE ST	HERMITAGE	PA	FUEL	16148	"0000"

SEARS	HERMITAGE-SAC	3245 E STATE ST	HERMITAGE	PA	SERVICE	16148	"0000"
BP	BP 2777472	4195 EAST STATE ST	HERMITAGE	PA	FUEL	16148	"0000"
UNBRANDED	HERMITAGE PETROLEUM	2370 E STATE ST	HERMITAGE	PA	FUEL	16148	
SUNOCO	SUNOCO SRVC STATION	STATE RTS147&225	HERNDON	PA	FUEL	17830	"0000"
CITGO	KELLERS OF HERSHEY	861 E CHOCOLATE AVE	HERSHEY	PA	FUEL	17033	
SUNOCO	SUNOCO SRVC STATION	PA TPK W @ EX 20	HERSHEY	PA	FUEL	17033	"0000"
SUNOCO	SUNOCO SRVC STATION	305 GOVERNOR ROA	HERSHEY	PA	FUEL	17033	"0000"
EXXONMOB	STEVE'S GENERAL STOR	2985 ELIZABETHTOWN R	HERSHEY	PA	FUEL	17033	"0000"
EXXONMOB	SHAYONA 11 LLC	638 W CHOCOLATE STRE	HERSHEY	PA	FUEL	17033	"0000"
VALV INS OIL	VALVOLINE IOC AN3103	1215 E CHOCOLATE AVE	HERSHEY	PA	SERVICE	17033	1222
KROGER	TURKEY HILL #0088 Q	17 BRIARCREST SQ	HERSHEY	PA	FUEL	17033	"0000"
KROGER	TURKEY HILL #0222 Q	10 W HERSHEY PARK DR	HERSHEY	PA	FUEL	17033	"0000"
SHELL	SHELL STATION	1158 E CHOCOLATE AVE	HERSHEY	PA	FUEL	17033	1219
PAC PRIDE	PAC PRIDE	HWY 743S	HERSHEY	PA	FUEL	17033	
BP	BP 3969631	221 MAIN ST	HICKORY	PA	FUEL	15340	"0000"
SUNOCO	SUNOCO SRVC STATION	600 SECOND STREE	HIGH SPIRE	PA	FUEL	17034	"0000"
GULF	GULF HIGHSPIRE	80 SECOND STREET	HIGHSPIRE	PA	FUEL	17034	"0000"
KROGER	TURKEY HILL #0125 Q	686 2ND ST	HIGHSPIRE	PA	FUEL	17034	"0000"
UNBRANDED	ROYAL MART	20 M 2ND ST	HIGHSPIRE	PA	FUEL	17034	
CITGO	KEN HILLARD'S CITGO	RT 38 RD #1	HILLIARDS	PA	FUEL	16040	
CITGO	ANNANDALE COUNTRY ST	2103 W SUNBURY RD	HILLIARDS	PA	FUEL	16040	
UNBRANDED	MIENIKS T&C MARKET#1	RR4 BOX 38 RT 22	HOLIDAYSBURG	PA	FUEL	16648	
SHELL	SHELL STATION	287 HOLLAND ROAD	HOLLAND	PA	FUEL	18966	1701
SHEETZ	SHEETZ 003	1100 BLAIR ST EXT	HOLLIDAYSBURG	PA	BOTH	16648	2444
SUNOCO	SUNOCO SRVC STATION	522 ALLEGHENY ST	HOLLIDAYSBURG	PA	FUEL	16648	"0000"
EXXONMOB	HOLLIDAYSBURG UNI-MA	115 S. JUNIATA ST.	HOLLIDAYSBURG	PA	FUEL	16648	
UNBRANDED	HILLS OF HOME FARM M	5954 RT 119	HOME	PA	FUEL	15747	
UNBRANDED	PIKELS UNIVERSAL	22 RT 85	HOME	PA	FUEL	15747	
SHEETZ	SHEETZ 369	2260 ROUTE 119 HWY S	HOMER CITY	PA	BOTH	15748	
UNBRANDED	KWIK FILL 241	4621 RT 119 S	HOMER CITY	PA	FUEL	15748	
PAC PRIDE	AJX	2320 RT 119 S	HOMER CITY	PA	FUEL	15748	
PAC PRIDE	AKR	5275 RT 56 E	HOMER CITY	PA	FUEL	15748	

CITGO	A TO Z CONVENIENCE S	1617 WEST ST	HOMESTEAD	PA	FUEL	15120	
DIAMOND	NILU ENTERPRISES HMS	238 E 8TH AVE	HOMESTEAD	PA	FUEL	15120	
GET GO	GET GO #3379	430 WATERFRONT DR E	HOMESTEAD	PA	FUEL	15120	"0000"
BP	BP 6340772	431 W. 7TH AVE.	HOMESTEAD	PA	FUEL	15120	"0000"
SUNOCO	SUNOCO SRVC STATION	263 WILLOW AVENU	HONESDALE	PA	FUEL	18431	"0000"
SUNOCO	SUNOCO SRVC STATION	1166 TEXAS PALYM	HONESDALE	PA	FUEL	18431	"0000"
SUNOCO	SUNOCO SRVC STATION	311 ERIE ST	HONESDALE	PA	FUEL	18431	"0000"
EXXONMOB	FIRMSTONE SERVICE ST	1210 N MAIN ST. PO B	HONESDALE	PA	FUEL	18431	
EXXONMOB	JOE'S KWIK MART #145	ROUTE 6 RR 4 GRANDVI	HONESDALE	PA	FUEL	18431	
GULF	RILEY CORNERS GAS	1852 HANCOCK HWY.	HONESDALE	PA	FUEL	18431	"0000"
GULF	DEAN FOWLER SVC STN	1140 MAIN STREET	HONESDALE	PA	FUEL	18431	"0000"
GULF	FOWLER TIRE SERVICE	300 WILLOW AVENUE	HONESDALE	PA	FUEL	18431	"0000"
KROGER	TURKEY HILL #0255 Q	1050 MAIN ST	HONESDALE	PA	FUEL	18431	"0000"
SHELL	FOWLER OIL CO	1223 MAIN ST	HONESDALE	PA	FUEL	18431	2062
PAC PRIDE	UT	RT 6 E	HONESDALE	PA	FUEL	18431	
PAC PRIDE	US	343 ERIE ST	HONESDALE	PA	FUEL	18431	
SHELL	SHELL STATION	4621 HORSESHOE PIKE	HONEY BROOK	PA	FUEL	19344	1078
PAC PRIDE	ABB-PA110	4980 HORSESHOE PIKE	HONEY BROOK	PA	FUEL	19344	
UNBRANDED	EATONS HIT & RUN	1430 ST ROUTE 75 S	HONEY GROVE	PA	FUEL	17035	
GULF	HONEYBROOK GULF	2500 CONESTOGA AVE.	HONEYBROOK	PA	FUEL	19344	"0000"
KROGER	TURKEY HILL #0071 Q	4031 HORSESHOE PIKE	HONEYBROOK	PA	FUEL	19344	"0000"
KROGER	TURKEY HILL #0176 Q	3026 HORSESHOE PIKE	HONEYBROOK	PA	FUEL	19344	"0000"
SUNOCO	SUNOCO SRVC STATION	4071 RAYSTOWN RO	HOPEWELL	PA	FUEL	16650	"0000"
SUNOCO	SUNOCO SRVC STATION	300 NORTH EASTON	HORSHAM	PA	FUEL	19044	"0000"
WAWA	WAWA 271	535 HORSHAM ROAD	HORSHAM	PA	FUEL	19044	
WAWA	WAWA 285	1510 EASTON ROAD	HORSHAM	PA	FUEL	19044	
UNBRANDED	US GAS	982 EASTON RD	HORSHAM	PA	FUEL	19044	
LUKOILNA	HORSHAM	496 EASTON RD	HORSHAM	PA	FUEL	19044	
WAWA	WAWA 148	1139 HORSHAM ROAD	HORSHAM TWP	PA	FUEL	19002	
	KWIK FILL 236	2230 W. PIKE ST	HOUSTON	PA	FUEL	15342	
BP	BP 2892818	E PIKE & CHERRY	HOUSTON	PA	FUEL	15342	"0000"
UNBRANDED	SNAPPY'S #8	712 ELIZABETH ST	HOUTSDALE	PA	FUEL	16651	

UNBRANDED	CHRISTOFF MITCHELL	708 MCATEER ST	HOUTZDALE	PA	FUEL	16651	
UNBRANDED	REAM SERVICE CENTER	709 BRISBIN ST	HOUTZDALE	PA	BOTH	16651	
UNBRANDED	FUEL UP HOUTZDALE	710 ELIZABETH STREET	HOUTZDALE	PA	FUEL	16651	
UNBRANDED	HOWARD UNI MART	280 WALNUT ST	HOWARD	PA	FUEL	16841	
PAC PRIDE	ASG-PA643	1021 N EAGLE VALLEY	HOWARD	PA	FUEL	16841	
CITGO	220	4997 Rt 220 Hwy	HUGHESVILLE	PA	BOTH	17737	
SUNOCO	SUNOCO SRVC STATION	4997 US 220	HUGHESVILLE	PA	BOTH	17737	"0000"
EXXONMOB	UNI-MART 4046	1 NORTH MAIN ST	HUGHESVILLE	PA	FUEL	17737	"0000"
GULF	SULLIVAN'S SVC. STA.	195 N. MAIN ST.	HUGHESVILLE	PA	FUEL	17737	"0000"
SHEETZ	SHEETZ 351	685 E MAIN STREET	HUMMELSTOWN	PA	FUEL	17036	
GULF	HUMMELSTOWN GULF	1101 GOVERNOR RD	HUMMELSTOWN	PA	FUEL	17036	"0000"
KROGER	TURKEY HILL #0265 Q	1025 MIDDLETOWN RD	HUMMELSTOWN	PA	FUEL	17036	"0000"
KROGER	TURKEY HILL #282 Q	240 HERSHEY RD	HUMMELSTOWN	PA	FUEL	17036	"0000"
GIANT	GIANT STORE 279	277 HERSHEY RD	HUMMELSTOWN	PA	FUEL	17036	
SUNOCO	SUNOCO SRVC STATION	734 NEW STANTON	HUNKER	PA	FUEL	15639	"0000"
SUNOCO	SUNOCO SRVC STATION	CORNER OF ROUTES	HUNLOCK CREEK	PA	FUEL	18621	"0000"
SHELL	FLEET TRANS & TRADIN	2375 STATE ROUTE 118	HUNLOCK CREEK	PA	FUEL	18621	
SHEETZ	SHEETZ 010	14TH & MOORE ST	HUNTINGDON	PA	FUEL	16652	
SHEETZ	SHEETZ 215	RR 1 BOX 353B	HUNTINGDON	PA	BOTH	16652	
CITGO	SNACK SHOP	10142 FAIR GROUNDS R	HUNTINGDON	PA	FUEL	16652	
GULF	MACTOWN PIZZA	11249 RAYSTOWN RD.	HUNTINGDON	PA	FUEL	16652	"0000"
UNBRANDED	KWIK FILL 250	11192 PENN HWY	HUNTINGDON	PA	FUEL	16652	
GIANT	GIANT STORE #277	7673 LAKE RAYSTOWN	HUNTINGDON	PA	FUEL	16652	
UNBRANDED	SNACK SHOP	10142 FAIRGROUNDS RO	HUNTINGDON	PA	FUEL	16652	
CITGO	HUNTINGDON CITGO	3475 HUNTINGDON PIKE	HUNTINGDON VALLEY	PA	FUEL	19006	
SUNOCO	SUNOCO SRVC STATION	2295 HNTNGTN PK	HUNTINGDON VALLEY	PA	FUEL	19006	"0000"
SUNOCO	SUNOCO SRVC STATION	2883 PHILMONT AV	HUNTINGDON VALLEY	PA	FUEL	19006	"0000"
GETTY	HUNTINGDON VALLEY	907 HUNTINGDON PIKE	HUNTINGDON VALLEY	PA	FUEL	19006	
PAC PRIDE	VG-PA7638	RR4 FAIRGROUNDS RD	HUNTINGTON	PA	FUEL	16652	
UNBRANDED	DAVIS OIL SALES INC	ROUTE 30	IMPERIAL	PA	FUEL	15126	
CIRCLE K	CIRCLE K # 04235	200 MARKET PLACE DR	IMPERIAL	PA	FUEL	15126	
SHEETZ	SHEETZ 019	768 WAYNE AVE	INDIANA	PA	BOTH	15701	3075

SHEETZ	SHEETZ 170	525 BEN FRANKLIN RD	INDIANA	PA	BOTH	15701	1512
SHEETZ	SHEETZ 031	380 PHILADELPHIA ST	INDIANA	PA	BOTH	15701	2069
SUNOCO	SUNOCO SRVC STATION	1726 OAKLAND AVE	INDIANA	PA	FUEL	15701	"0000"
EXXONMOB	INDIANA UNI-MART	400 PHILADELPHIA STR	INDIANA	PA	FUEL	15701	
UNBRANDED	INDIANA KEYSTONE 780	880 ROUTE 119N	INDIANA	PA	FUEL	15701	
	KWIK FILL 254/S00920	2311 OAKLAND AVE	INDIANA	PA	FUEL	15701	
UNBRANDED	VENNARD'S CROSSROAD	4985 LUCERNE RD	INDIANA	PA	FUEL	15701	
UNBRANDED	LEHIGH GAS CORP	400 PHILADELPHIA ST	INDIANA	PA	FUEL	15701	
PAC PRIDE	VL-PA544	4470 W PIKE RD	INDIANA	PA	FUEL	15701	
GET GO	GET GO #3608	3100 OAKLAND AVE	INDIANA	PA	FUEL	15701	"0000"
GIANT	MARTINS FUEL 308	1570 OAKLAND AVE	INDIANA	PA	FUEL	15701	
SEARS	INDIANA-SAC	2334 OAKLAND STE#1-I	INDIANA	PA	SERVICE	15701	"0000"
INDEPENDENT	TIRE EXPRESS -FX	304 PHILADELPHIA STR	INDIANA	PA	SERVICE	15701	
UNBRANDED	THOMAS SERVICE CNTR	821 W INGOMAR RD	INGOMAR	PA	FUEL	15127	
SHEETZ	SHEETZ 229	7821 ROUTE 30	IRWIN	PA	BOTH	15642	2724
MARATHON	PRIMA MARKETING LLC	9428 RT 30	IRWIN	PA	FUEL	15642	3774
SUNOCO	SUNOCO SRVC STATION	PENNSYLVANIA & O	IRWIN	PA	FUEL	15642	"0000"
SUNOCO	SUNOCO SRVC STATION	9299 ROUTE 30	IRWIN	PA	BOTH	15642	"0000"
SUNOCO	SUNOCO SRVC STATION	12970 ROUTE 30	IRWIN	PA	FUEL	15642	"0000"
SUNOCO	SUNOCO SRVC STATION	9616 ROUTE 30	IRWIN	PA	FUEL	15642	"0000"
DIAMOND	WENDALL RD VALERO	171 WENDALL RD VALER	IRWIN	PA	FUEL	15642	
SHELL	FOWLER OIL COMPANY	17160 STATE ROAD 92	JACKSON	PA	FUEL	18825	
SHELL	RUSSELL CONKLIN	17160 STATE ROUTE 92	JACKSON	PA	FUEL	18825	
SUNOCO	SUNOCO SRVC STATION	850 FRANKLIN RD	JACKSON CENTER	PA	FUEL	16133	"0000"
RUTTERS	RUTTER'S FARM STORE	35 NORTH MAIN ST	JACOBUS	PA	FUEL	17407	
SUNOCO	SUNOCO SRVC STATION	305 LIBERTY STRE	JAMESTOWN	PA	FUEL	16134	"0000"
BP	BP 9227778	111 LIBERTY ST	JAMESTOWN	PA	FUEL	16134	9117
UNBRANDED	QUALITY GAS	2140 YORK RD	JAMISON	PA	FUEL	18929	
LUKOILNA	JAMISON	2201 YORK ROAD	JAMISON	PA	FUEL	18929	
CITGO	DREISTADT'S SERVICE	9TH AND MCGEE AVE	JEANNETTE	PA	FUEL	15644	
SUNOCO	SUNOCO SRVC STATION	1275 COLLEGE AVE	JEANNETTE	PA	FUEL	15644	"0000"
SUNOCO	SUNOCO SRVC STATION	ROUTE 30 & LEWIS	JEANNETTE	PA	FUEL	15644	"0000"

SHELL	SHELL STATION	ROUTE 30 AND BEAVER	JEANNETTE	PA	FUEL	15644	
BP	BP 2778652	1110 LOWRY AVE	JEANNETTE	PA	FUEL	15644	2749
UNBRANDED	CS CONVENIENCE STORE	2 HANOVER ST	JEFFERSON	PA	FUEL	17311	
UNBRANDED	BFS FOODS 44	1498 JEFFERSON RD	JEFFERSON	PA	FUEL	15344	
EXXONMOB	JENKINTOWN EXXON	101 OLD YORK ROAD	JENKINTOWN	PA	FUEL	19046	
LUKOILNA	JENKINTOWN	1920 JENKINTOWN RD.	JENKINTOWN	PA	FUEL	19046	
INDEPENDENT	HOPKINS FORD -FX	1650 THE FAIRWAY	JENKINTOWN	PA	SERVICE	19046	
UNBRANDED	WATKINS AMOCO & SCVS	1629 PITT STREET	JENNERSTOWN	PA	FUEL	15547	
UNBRANDED	DUSTY'S PIT STOP	1639 PITT ST	JENNERSTOWN	PA	FUEL	15547	
UNBRANDED	DIUCI INC	890 W. BALTIMORE PIK	JENNERSVILLE	PA	FUEL	19390	
GULF	BEDNASH PETR. PRODUC	500 RUSH BROOK ST.	JERMYN	PA	FUEL	18433	"0000"
CITGO	OVAL COUNTRY STORE	RR #2 BOX 636A	JERSEY SHORE	PA	FUEL	17740	
EXXONMOB	UNI-MARTS INC. #404	101 BRIDGE STREET	JERSEY SHORE	PA	FUEL	17740	"0000"
EXXONMOB	HILLERS INC.	1323 CEMETERY STREET	JERSEY SHORE	PA	FUEL	17740	"0000"
GULF	SPEEDY'S CONV. STORE	4294 RTE 287 N	JERSEY SHORE	PA	FUEL	17740	"0000"
UNBRANDED	JERSEY SHORE MINITMT	815 ALLEGHENY ST	JERSEY SHORE	PA	FUEL	11740	
GULF	GOODFIELD CONV. II	10 HILL ST.	JESSUP	PA	FUEL	18434	"0000"
SUNOCO	SUNOCO SRVC STATION	256 DANNER RD	JIM THORPE	PA	FUEL	18229	"0000"
SUNOCO	SUNOCO SRVC STATION	1101 NORTH STREE	JIM THORPE	PA	FUEL	18229	"0000"
GULF	JIM THORPE GULF	57 SUSQUEHANNA ST.	JIM THORPE	PA	FUEL	13229	"0000"
KROGER	TURKEY HILL #0101 Q	101 SUSQUEHANNA ST	JIM THORPE	PA	FUEL	18229	"0000"
SHELL	PEN FERN OIL CO INC	1583 STATE RT 903	JIM THORPE	PA	FUEL	18229	9612
	KWIK FILL 187/M01820	1040 E. CENTER STREE	JOHNSONBURG	PA	FUEL	15845	
UNBRANDED	FUEL ON JOHNSONBURG	135-137 CENTER STREE	JOHNSONBURG	PA	FUEL	15845	
SHEETZ	SHEETZ 021	490 CENTRAL AVE	JOHNSTOWN	PA	BOTH	15902	2602
SHEETZ	SHEETZ 022	208 HAYNES ST	JOHNSTOWN	PA	BOTH	15901	2528
SHEETZ	SHEETZ 065	1000 BROAD ST	JOHNSTOWN	PA	BOTH	15906	2717
SHEETZ	SHEETZ 086	1791 GOUCHER ST	JOHNSTOWN	PA	BOTH	15905	1205
SHEETZ	SHEETZ 162	1500 SCALP AVE	JOHNSTOWN	PA	FUEL	15904	3309
SHEETZ	SHEETZ 227	405 GALLERIA DR	JOHNSTOWN	PA	BOTH	15904	8913
SUNOCO	SUNOCO SRVC STATION	307-11 FAIRFIELD	JOHNSTOWN	PA	FUEL	15906	"0000"
SUNOCO	SUNOCO SRVC STATION	3100 ELTON RD.	JOHNSTOWN	PA	FUEL	15904	"0000"

SUNOCO	SUNOCO SRVC STATION	977 FRANKLIN STR	JOHNSTOWN	PA	FUEL	15905	"0000"
SUNOCO	SUNOCO SRVC STATION	1462 SCALP AVENU	JOHNSTOWN	PA	FUEL	15904	"0000"
UNITED REFIN	KWIK FILL 252/S00810	378 WILLIAM PENN AVE	JOHNSTOWN	PA	FUEL	15909	
UNBRANDED	WESTMONT SERVICE	1735 GOUCHER ST	JOHNSTOWN	PA	FUEL	15905	
PAC PRIDE	PAC PRIDE	ELTON & INDUSTRIAL P	JOHNSTOWN	PA	FUEL	15904	
PAC PRIDE	AGW-PA567	609 NAPOLEAN ST	JOHNSTOWN	PA	FUEL	15901	
PAC PRIDE	ATV-PA712	498 COOPER AVE	JOHNSTOWN	PA	FUEL	15906	
PAC PRIDE	AOA-PA659	335 NEES AVE	JOHNSTOWN	PA	FUEL	15904	
PAC PRIDE	AG1	1650 SCALP AVE	JOHNSTOWN	PA	FUEL	15904	
PAC PRIDE	XZ-	1575 FERNDALE AVE	JOHNSTOWN	PA	FUEL	15905	
GET GO	GET GO #3661	1313 EISENHOWER BLVD	JOHNSTOWN	PA	FUEL	15904	"0000"
GET GO	GET GO #3612	358 GOUCHER ST	JOHNSTOWN	PA	FUEL	15905	"0000"
BP	BP 2931434	335 BEDFORD ST	JOHNSTOWN	PA	FUEL	15901	2006
BP	BP 2931640	2431 FRANKLIN ST	JOHNSTOWN	PA	FUEL	15905	3509
BP	BP 8720583	130 BELMONT ST	JOHNSTOWN	PA	FUEL	15904	"0000"
UNBRANDED	VINCO SERVICE AND LU	2757 WILLIAM PENN AV	JOHNSTOWN	PA	FUEL	15909	
JIFFY LUBE	JIFFY LUBE #1678	1306 SCALP AVE	JOHNSTOWN	PA	SERVICE	15904	
HESS	HESS #38417	RD1 BOX 1967	JONESTOWN	PA	FUEL	17038	
CITGO	JONESTOWN CITGO	122 RACEHORSE DR	JONESTOWN	PA	FUEL	17038	
EXXONMOB	LICKDALE EXXON	7 FISHER AVE	JONESTOWN	PA	FUEL	17038	
KROGER	TURKEY HILL #0106 Q	RD 3 BOX 7510	JONESTOWN	PA	FUEL	17038	"0000"
UNBRANDED	JONESTOWN	122 RACE HORSE DR	JONESTOWN	PA	FUEL	17038	
INDEPENDENT	HUTTERS STORE	470 JONESTOWN RD	JONESTOWN	PA	FUEL	17038	
LOVES	LOVES STORE #366	22 OLD FORGE RD	JONESTOWN	PA	BOTH	17038	
UNBRANDED	ALLEGHENY CROSSROADS	8007 RT 6	KANE	PA	FUEL	16735	
UNBRANDED	POOR MANS DELI QUICK	225 BIDDLE ST	KANE	PA	FUEL	16735	
UNBRANDED	KANE LIQUID FUEL 766	618 N FRAILEY ST	KANE	PA	FUEL	16735	
UNBRANDED	KANE LIQUID FUEL 768	1 OAK STREET	KANE	PA	FUEL	16735	
	KWIK FILL 184	400 NORTH FRALEY ST	KANE	PA	FUEL	16735	
UNBRANDED	CHOICE GAS AND CONVE	99 S FRALEY ST	KANE	PA	FUEL	16735	
PAC PRIDE	VI	1 OAK ST	KANE	PA	FUEL	16735	
UNBRANDED	FUEL ON KANE	159 FRALEY STREET	KANE	PA	FUEL	16735	

UNBRANDED	KARTHAUS GAS STATION	1507 MARKET ST	KARTHAUS	PA	FUEL	16845	
SUNOCO	SUNOCO SRVC STATION	1762 NEW LONDON	KEMBLESVILLE	PA	FUEL	19347	"0000"
SUNOCO	SUNOCO SRVC STATION	RD #2 BOX 280	KEMPTON	PA	FUEL	19529	"0000"
PAC PRIDE	XT-PA556	431 S WALNUT ST	KENNETT SQUAR	PA	FUEL	19348	
SUNOCO	SUNOCO SRVC STATION	1697 E. STREET R	KENNETT SQUARE	PA	FUEL	19348	"0000"
SUNOCO	SUNOCO SRVC STATION	583 UNIONVILLE R	KENNETT SQUARE	PA	FUEL	19348	"0000"
SUNOCO	SUNOCO SRVC STATION	975 W. CYPRESS S	KENNETT SQUARE	PA	FUEL	19348	"0000"
UNBRANDED	KENNETT GAS & GO	700 W CYPRUS ST	KENNETT SQUARE	PA	FUEL	19348	
UNBRANDED	KENNETT LIBERTY	506 W CYPRESS ST	KENNETT SQUARE	PA	FUEL	19348	
UNBRANDED	LANDHOPE FARMS #2	536 S UNION ST	KENNETT SQUARE	PA	FUEL	19348	
UNBRANDED	LANDHOPE FARMS #1	101 EAST STREET RD	KENNETT SQUARE	PA	FUEL	19348	
GIANT	GIANT FUEL 105	300 SCARLETT RD	KENNETT SQUARE	PA	FUEL	19348	
UNBRANDED	MJS MINI MART 748	275 FAIRVIEW RD	KERSEY	PA	FUEL	15846	
HESS	HESS #38279	164 EAST DEKALB PIKE	KING OF PRUSSIA	PA	FUEL	19406	
CITGO	KING OF PRUSSIA CITG	455 West Dekalb Pike	KING OF PRUSSIA	PA	FUEL	19406	
SUNOCO	SUNOCO SRVC STATION	4.7MI W-EXIT 25	KING OF PRUSSIA	PA	FUEL	19406	"0000"
SUNOCO	SUNOCO SRVC STATION	100 W. DEKALB PK	KING OF PRUSSIA	PA	FUEL	19406	"0000"
SUNOCO	SUNOCO SRVC STATION	290 S GULPH RD	KING OF PRUSSIA	PA	FUEL	19406	"0000"
EXXONMOB	GULPH ROAD EXXON	710 SOUTH GULPH ROAD	KING OF PRUSSIA	PA	FUEL	19406	3760
EXXONMOB	EBERHARTINC.	620 WEST DEKALB PIKE	KING OF PRUSSIA	PA	FUEL	19406	
EXXONMOB	CORDISIO EXXON	113 NORTH GULPH RD	KING OF PRUSSIA	PA	FUEL	19406	
UNBRANDED	KING OF PRUSSIA CITG	455 W DEKALB PIKE	KING OF PRUSSIA	PA	FUEL	19406	
SHELL	SHELL STATION	540 WEST DEKALB PIKE	KING OF PRUSSIA	PA	FUEL	19406	
BP	BP 4928057	508 S HENDERSON RD	KING OF PRUSSIA	PA	BOTH	19406	"0000"
LUKOILNA	KING OF PRUSSIA	800 DEKALB PIKE	KING OF PRUSSIA	PA	FUEL	19406	
JIFFY LUBE	JIFFY LUBE #0261	590 W DEKALB PIKE	KING OF PRUSSIA	PA	SERVICE	19406	
CITGO	PUMP N PANTRY 007	6081 State Route 92	KINGSLEY	PA	FUEL	18826	
SHELL	FOWLER OIL CO	5968 STATE ROUTE 92	KINGSLEY	PA	FUEL	18826	7074
SUNOCO	SUNOCO SRVC STATION	101 S. WYOMING A	KINGSTON	PA	FUEL	18704	"0000"
SUNOCO	SUNOCO SRVC STATION	581 MARKET STREE	KINGSTON	PA	FUEL	18704	"0000"
DIAMOND	CFM 3022	366 WYOMING AVE	KINGSTON	PA	FUEL	18704	
KROGER	TURKEY HILL #0152 Q	455 MAIN ST	KINGSTON	PA	FUEL	18704	"0000"

KROGER	TURKEY HILL #0154 Q	776 RUTTER AVE	KINGSTON	PA	FUEL	18704	"0000"
KROGER	TURKEY HILL #0192 Q	358 PIERCE ST	KINGSTON	PA	FUEL	18704	"0000"
UNBRANDED	MCCARTHY TIRE #2	520 PIERCE ST	KINGSTON	PA	FUEL	18704	
UNBRANDED	R & S CONVENIENCE	400 MARKET ST	KINGSTON	PA	FUEL	18704	
UNBRANDED	UNIMART	400 MARKET STREET	KINGSTON	PA	FUEL	18704	
JACK WILLAMS	JACK WILLIAMS TIRE 2	135 S WYOMING AVE	KINGSTON	PA	SERVICE	18704	
CITGO	KREIDER'S MARKET	2396 KIRKWOOD PIKE	KIRKWOOD	PA	FUEL	17536	
SHEETZ	SHEETZ 114	100 WALNUT ST	KITTANNING	PA	BOTH	16201	1503
SHEETZ	SHEETZ 445	13510 ST RTE 422	KITTANNING	PA	BOTH	16201	
CITGO	PASSERINI'S SERVICE	RD 5	KITTANNING	PA	BOTH	16201	
SUNOCO	SUNOCO SRVC STATION	200 MCKEAN ST	KITTANNING	PA	FUEL	16201	"0000"
SUNOCO	SUNOCO SRVC STATION	222 BUTLER STREE	KITTANNING	PA	FUEL	16201	"0000"
GULF	VALLEY 66	538 TROY HILL RD	KITTANNING	PA	FUEL	16201	"0000"
UNBRANDED	MORRIS TIRE CO	496 BUTLER RD	KITTANNING	PA	FUEL	16201	
UNBRANDED	KWIK FILL 208	BOX 260 RD #6(RT 422	KITTANNING	PA	FUEL	16201	
UNITED REFIN	VALLEY VILLAGE 718	10243 ROUTE 85	KITTANNING	PA	FUEL	16201	
UNBRANDED	ROUTE 268 KARDGARD	173 E BRADY RD	KITTANNING	PA	FUEL	16201	
PAC PRIDE	KP-PA788	RTE 422 E	KITTANNING	PA	FUEL	16201	
UNBRANDED	BRADIGAN'S INC.	173 E BRADY ROAD	KITTANNING	PA	FUEL	16201	
INDEPENDENT	TRUITTS KITTANNIN-FX	13700 ROUTE 422 EAST	KITTANNING	PA	SERVICE	16201	
SUNOCO	SUNOCO SRVC STATION	160 EAST STATE S	KNOX	PA	FUEL	16232	"0000"
UNBRANDED	DANDY MINI MARTS#107	RR #2 BOX 107	KNOXVILLE	PA	FUEL	16928	
UNBRANDED	AL'S CORNER	507 ROUTE 18	KOPPEL	PA	FUEL	16136	
CITGO	SHORT STOP MART # 80	ROUTE 522	KREAMER	PA	FUEL	17833	
SUNOCO	SUNOCO SRVC STATION	RT. 209	KRESGEVILLE	PA	FUEL	18333	"0000"
KROGER	TURKEY HILL #0129 Q	862 CHESTNUT ST	KULPMONT	PA	FUEL	17834	"0000"
UNBRANDED	FUEL ON KULPMONT	600 CHESNUT ST	KULPMONT	PA	FUEL	17834	
EXXONMOB	ED'S SERVICE CENTER	1780 SUMNEYTOWN PIKE	KULPSVILLE	PA	BOTH	19443	
LUKOILNA	KULPSVILLE	1685 SUMNEYTOWN PIKE	KULPSVILLE	PA	FUEL	19443	
SHELL	SHELL STATION	RR 1 BOX 1626	KUNKLETOWN	PA	FUEL	18058	9681
SUNOCO	SUNOCO SRVC STATION	2227 GOLDEN KEY	KUTZTOWN	PA	FUEL	19530	"0000"
EXXONMOB	TOP STAR INC.	15518 KUTZTOWN RD.	KUTZTOWN	PA	FUEL	19530	

KROGER	TURKEY HILL #0059 Q	50 W MAIN ST	KUTZTOWN	PA	FUEL	19530	"0000"
UNBRANDED	MOYER ENERGY	110 E MAIN ST	KUTZTOWN	PA	FUEL	19530	
SUNOCO	SUNOCO SRVC STATION	EXIT 21 - 63 ROL	KYLERTOWN	PA	FUEL	16847	"0000"
UNBRANDED	KWIK FILL 387	87 ROLLING STONE RD	KYLERTOWN	PA	FUEL	16847	
UNBRANDED	KWIK FILL 226	73 ROLLING STONE RD	KYLERTOWN	PA	FUEL	16847	
CITGO	BLUHM'S SHOPPING CEN	ROUTE 6	LACEYVILLE	PA	FUEL	18623	
UNBRANDED	DANDY MINI MART'S#27	RR #2 BOX 2079	LACEYVILLE	PA	FUEL	18623	
UNBRANDED	WHITE MARSH LIBERTY	421 GERMANTOWN PIKE	LAFAYETTE HILL	PA	FUEL	19444	
BP	BP 6776199	444 GERMANTOWN PIKE	LAFAYETTE HILL	PA	FUEL	19444	"0000"
CITGO	DELEOS SERVICE STATI	1546 Mt. Cobb Rd.	LAKE ARIEL	PA	FUEL	18436	
EXXONMOB	JOHN T HOWE INC	ROUTE #191	LAKE ARIEL	PA	FUEL	18436	"0000"
EXXONMOB	JOE'S KWIK MART #130	LINE RD (RTEI84 EXIT	LAKE ARIEL	PA	FUEL	18436	
GULF	MT. COBB GULF	RTE 247 & 348 RD	LAKE ARIEL	PA	FUEL	18436	"0000"
BP	BP 9241688	10543 OLD LAKE RD	LAKE CITY	PA	FUEL	16423	"0000"
TA	TA LAMAR	180 AND SR 64	LAMAR	PA	BOTH	16848	
KROGER	TURKEY HILL #0078 Q	863 VILLAGE RD	LAMPETER	PA	FUEL	17537	"0000"
SHEETZ	SHEETZ 388	3101 COLUMBIA AVE	LANCASTER	PA	FUEL	17603	
SHEETZ	SHEETZ 421	1180 MANHEIM PIKE	LANCASTER	PA	FUEL	17603	
SHEETZ	SHEETZ 257	1699 OREGON PIKE	LANCASTER	PA	BOTH	17601	
HESS	HESS #38442	1660 ROHRERSTOWN RD	LANCASTER	PA	FUEL	17603	
HESS	HESS #38258	1704 COLUMBIA AVE.	LANCASTER	PA	FUEL	17603	
HESS	HESS #38267	5 HARTMAN BRIDGE RD.	LANCASTER	PA	FUEL	17602	
CITGO	AUTOMOTIVE SERVICE 6	1282 MANHEIM PIKE	LANCASTER	PA	FUEL	17601	
SUNOCO	SUNOCO SRVC STATION	111 W ORANGE	LANCASTER	PA	FUEL	17603	"0000"
SUNOCO	SUNOCO SRVC STATION	520 CENTERVILLE	LANCASTER	PA	FUEL	17601	"0000"
SUNOCO	SUNOCO SRVC STATION	2548 LITITZ PIKE	LANCASTER	PA	FUEL	17601	"0000"
SUNOCO	SUNOCO SRVC STATION	1637 LINCOLN HIG	LANCASTER	PA	BOTH	17602	"0000"
SUNOCO	SUNOCO SRVC STATION	1204 LITITZ PIKE	LANCASTER	PA	FUEL	17601	"0000"
SUNOCO	SUNOCO SRVC STATION	777 NEW HOLLAND	LANCASTER	PA	FUEL	17601	"0000"
SUNOCO	SUNOCO SRVC STATION	2141 MARIETTA AV	LANCASTER	PA	FUEL	17603	"0000"
SUNOCO	TOM'S	1954 OLD PHILA P	LANCASTER	PA	FUEL	17602	"0000"
SUNOCO	TOM'S	1136 HARRISBURG	LANCASTER	PA	BOTH	17603	"0000"

EXXONMOB	OREGON PIKE EXXON	1835 OREGON PIKE	LANCASTER	PA	FUEL	17601	"0000"
GULF	JOHN'S SERVICE	517 UNION ST	LANCASTER	PA	FUEL	17603	"0000"
VALV INS OIL	VALVOLINE IOC AN3106	1690 NEW HOLLAND PIK	LANCASTER	PA	SERVICE	17601	
VALV INS OIL	VALVOLINE IOC AN3107	1665 COLUMBIA AVE	LANCASTER	PA	SERVICE	17603	
KROGER	TURKEY HILL #0002 Q	1612 LINCOLN HWY E	LANCASTER	PA	FUEL	17602	"0000"
KROGER	TURKEY HILL #0008 Q	806 N HOLLAND AVE	LANCASTER	PA	FUEL	17601	"0000"
KROGER	TURKEY HILL #0060 Q	2453 OLD PHILADELPHI	LANCASTER	PA	FUEL	17602	"0000"
KROGER	TURKEY HILL #0065 Q	5 W CLAY ST	LANCASTER	PA	SERVICE	17603	"0000"
KROGER	TURKEY HILL #0079 Q	1004 HARRISBURG AVE	LANCASTER	PA	FUEL	17603	"0000"
KROGER	TURKEY HILL #0136 Q	3570 MARIETTA AVE	LANCASTER	PA	FUEL	17601	"0000"
KROGER	TURKEY HILL #0170 Q	460 S DUKE ST	LANCASTER	PA	FUEL	17602	"0000"
KROGER	TURKEY HILL #0171 Q	413 E CHESTNUT ST	LANCASTER	PA	FUEL	17602	"0000"
KROGER	TURKEY HILL #0231 Q	104 PROSPECT ST	LANCASTER	PA	FUEL	17603	"0000"
KROGER	TURKEY HILL #0241 Q	2000 LINCOLN HWY E	LANCASTER	PA	FUEL	17602	"0000"
KROGER	TURKEY HILL #0245 Q	1991 STATE RD	LANCASTER	PA	FUEL	17601	"0000"
KROGER	TURKEY HILL #0246 Q	1503 COLUMBIA AVE	LANCASTER	PA	FUEL	17603	"0000"
KROGER	TURKEY HILL #0251 Q	23 CENTERVILLE RD	LANCASTER	PA	FUEL	17603	"0000"
KROGER	TURKEY HILL #0253 Q	1501 MANHEIM PIKE	LANCASTER	PA	BOTH	17601	"0000"
KROGER	TURKEY HILL #0019 Q	520 HERSHEY AVE	LANCASTER	PA	FUEL	17603	"0000"
KROGER	TURKEY HILL #0113 Q	901 NISSLEY RD	LANCASTER	PA	FUEL	17601	"0000"
KROGER	TURKEY HILL #0076 Q	2101 NEW DANVILLE PI	LANCASTER	PA	FUEL	17603	"0000"
KROGER	TURKEY HILL #0138 Q	802 STONY BATTERY RD	LANCASTER	PA	FUEL	17601	"0000"
KROGER	TURKEY HILL #0263 Q	1561 MILLPORT RD	LANCASTER	PA	BOTH	17602	"0000"
UNBRANDED	TURKEY HILL #307	2171 COLUMBIA AVE	LANCASTER	PA	BOTH	17603	"0000"
WAWA	WAWA 275	2132 LINCOLN HWY	LANCASTER	PA	FUEL	17602	
UNBRANDED	ATLANTIS 1400	518 GREENFIELD RD	LANCASTER	PA	FUEL	17503	
UNBRANDED	ATLANTIS 1508	1902 OREGON PIKE	LANCASTER	PA	FUEL	17601	
UNBRANDED	GAS MART	653 COLUMBIA AVE	LANCASTER	PA	FUEL	17603	
UNBRANDED	RAINBOW	2270 NEW HOLLAND PIK	LANCASTER	PA	FUEL	17601	
SHELL	SHELL STATION	1741 HEMPSTEAD RD	LANCASTER	PA	FUEL	17601	5845
PAC PRIDE	AA4 PA038	202 GREENFIELD RD	LANCASTER	PA	FUEL	17601	
PAC PRIDE	4E-PA837	140 S TREE DR	LANCASTER	PA	FUEL	17603	

PAC PRIDE	JT-PA822	1140 DILLERVILLE RD	LANCASTER	PA	FUEL	17601	
UNBRANDED	AW9	1680 ROHRERSTOWN	LANCASTER	PA	FUEL	17601	
GIANT	GIANT TO-GO #651	601 RICHMOND DRIVE	LANCASTER	PA	FUEL	17601	
GIANT	GIANT FUEL 6653	300 CENTERVILLA RD	LANCASTER	PA	FUEL	17601	
GIANT	GIANT FUEL 6652	2339 OREGON PIKE	LANCASTER	PA	FUEL	17601	
SEARS	LANCASTER-SAC	200 PARK CITY CTR	LANCASTER	PA	SERVICE	17601	"0000"
FIRESTONE	FIRESTONE STORE	1530 OREGON PK	LANCASTER	PA	SERVICE	17601	
PEP BOYS	RED ROSE COMMON	1700 FRUITVILLE PIKE	LANCASTER	PA	SERVICE	17601	
EXXONMOB	NEW LONDON EXXON	1551 NEW LONDON ROAD	LANDENBERG	PA	BOTH	19350	"0000"
KROGER	TURKEY HILL #0168 Q	735 NEWARK RD	LANDENBERG	PA	FUEL	19350	"0000"
UNBRANDED	LANDISBURG MART	2050 LANDISBURG RD	LANDISBURG	PA	FUEL	17046	
KROGER	TURKEY HILL #0035 Q	298 MAIN ST	LANDISVILLE	PA	FUEL	17538	"0000"
EXXONMOB	PROGRESSIVE OIL CORP	1266 E OLD LINCOLN	LANGHORNE	PA	FUEL	19047	
EXXONMOB	LANGHORNE TIGER MART	123 NORTH PINE	LANGHORNE	PA	FUEL	19047	
UNBRANDED	PICERNO'S GAS	452 S BELEVUE AVE	LANGHORNE	PA	FUEL	19047	
SHELL	SHELL STATION	1205 E LINCOLN HIGHW	LANGHORNE	PA	BOTH	19047	
7-ELEVEN	7-ELEVEN 32639	527 W. LINCOLN HWY.	LANGHORNE	PA	BOTH	19047	
LUKOILNA	LANGHORNE	720 E LINCOLN HWY	LANGHORNE	PA	FUEL	19047	
LUKOILNA	LANGHORNE	152 E. MAPLE AVE.	LANGHORNE	PA	FUEL	19047	
FIRESTONE	SOMERSET TIRE SERVIC	2751 E LINCOLN HWY	LANGHORNE P	PA	SERVICE	19047	
SUNOCO	SUNOCO SRVC STATION	710 SOUTH VALLEY	LANSDALE	PA	FUEL	19446	"0000"
EXXONMOB	SPANIAL'S SHOPPE INC	1419 W MAIN STREET	LANSDALE	PA	FUEL	19446	
EXXONMOB	GEBBIE'S EXXON	735 E MAIN STREET	LANSDALE	PA	FUEL	19446	
GULF	NORTH PENN GULF	996 ALLENTOWN RD	LANSDALE	PA	FUEL	19446	"0000"
GULF	NORTH PENN GULF	1605 S. VALLY FORGE	LANSDALE	PA	FUEL	19446	"0000"
GULF	WEST POINT DELI PLUS	794 SUMNEY PIKE	LANSDALE	PA	FUEL	19446	"0000"
GULF	BROAD ST. GULF	1901 BROAD ST.	LANSDALE	PA	FUEL	19486	"0000"
UNBRANDED	US GAS	291 N GRAND ST	LANSDALE	PA	FUEL	19446	
UNBRANDED	CLYDE S WALTON	400 S BOARD ST	LANSDALE	PA	FUEL	19446	
BP	BP 6777973	868 SUMNEYTOWN PIKE	LANSDALE	PA	FUEL	19446	"0000"
BP	BP 6778310	549 DOYLESTOWN RD	LANSDALE	PA	FUEL	19446	"0000"
LUKOILNA	LANSDALE	1054 E MAIN ST	LANSDALE	PA	FUEL	19446	

LUKOILNA	LANSDALE	8 E MAIN ST	LANSDALE	PA	FUEL	19446	
UNBRANDED	STEPHANOUS SVC CENTR	2319 MARSHALL RD	LANSDOWNE	PA	FUEL	19050	
GIANT	GIANT STORE 329	300 E BALTIMORE AVE	LANSDOWNE	PA	FUEL	19050	
SHELL	PEN FERN OIL CO INC	135 W PATTERSON ST	LANSFORD	PA	FUEL	18232	1305
UNBRANDED	LAPORTE GEN STORE	# 1 MAIN STA	LAPORTE	PA	FUEL	18626	
SUNOCO	SUNOCO SRVC STATION	344 ROUTE 51	LARGE	PA	FUEL	15025	"0000"
SUNOCO	SUNOCO SRVC STATION	104 NARROWS ROAD	LARKSVILLE	PA	FUEL	18651	"0000"
UNBRANDED	SHEEN MART LLC	175 E STATE ST	LARKSVILLE	PA	FUEL	18704	
SHEETZ	SHEETZ 059	2853 LIGONIER ST	LATROBE	PA	BOTH	15650	3250
SUNOCO	SUNOCO SRVC STATION	LINCOLN AVE & JA	LATROBE	PA	FUEL	15650	"0000"
SUNOCO	SUNOCO SRVC STATION	3963 ROUTE 30	LATROBE	PA	FUEL	15650	"0000"
SUNOCO	SUNOCO SRVC STATION	124 LLOYD AVENUE	LATROBE	PA	BOTH	15650	"0000"
UNBRANDED	GLASSMERE FOOD MART	3590 RT 30 W	LATROBE	PA	FUEL	15656	
GET GO	GET GO #3082	1100 MT LAUREL PLAZA	LATROBE	PA	FUEL	15650	"0000"
BP	BP 2778868	3608 ROUTE 30	LATROBE	PA	FUEL	15650	5208
BP	BP 2778975	204 LLOYD AVE	LATROBE	PA	BOTH	15650	1714
BP	BP 8638462	1069 CLEARVIEW DRIVE	LATROBE	PA	FUEL	15650	"0000"
FDCIM	CHOICE LATROBE	58 LIGONIER STREET	LATROBE	PA	FUEL	15650	
SUNOCO	COASTAL	3500 KUTZTOWN RO	LAURELDALE	PA	FUEL	19605	"0000"
CITGO	LAUREL MARKET	RT 235 BOX 127	LAURELTON	PA	FUEL	17835	
EXXONMOB	TOP STAR INC.	5626 ROUTE 145	LAURYS STATION	PA	FUEL	18059	
KROGER	TURKEY HILL #0232 Q	2931 FAIR GROUNDS RD	LAVELLE	PA	FUEL	17943	"0000"
SHELL	SHELL STATION	FAIRGROUNDS RD (CR 9	LAVELLE	PA	FUEL	17943	
CITGO	DANDY MINI MART #25	71 MAIN ST	LAWRENCEVILLE	PA	FUEL	16929	
SUNOCO	SUNOCO SRVC STATION	64 MAIN STREET	LAWRENCEVILLE	PA	FUEL	16929	"0000"
UNBRANDED	KWIK FILL 196	23 MAIN ST	LAWRENCEVILLE	PA	FUEL	16929	
SHELL	FLEET TRANS & TRADIN	58 N MAIN STREET	LAWRENCEVILLE	PA	FUEL	16929	9474
GULF	FLYNN STONE CASTLE	RR 1 BOX 1025	LAWTON	PA	FUEL	18828	"0000"
SHEETZ	SHEETZ 370	195 ROCHERTY ROAD	LEBANON	PA	BOTH	17042	
HESS	HESS #38430	302 EAST EVERGREEN R	LEBANON	PA	FUEL	17042	
HESS	HESS #38303	2190 WEST CUMBERLAND	LEBANON	PA	FUEL	17042	
CITGO	COLLINS GROCERY	1525 MT. WILSON ROAD	LEBANON	PA	FUEL	17042	

SUNOCO	OPTIMA	1355 E LEHMAN ST	LEBANON	PA	FUEL	17046	"0000"
EXXONMOB	SUKH OIL CORP.	742 WALNUT ST	LEBANON	PA	FUEL	17042	"0000"
GULF	LEFFLER SVC. CTR.	640 N. 9TH ST.	LEBANON	PA	FUEL	17046	"0000"
KROGER	TURKEY HILL #0042 Q	716 E LEHMAN ST	LEBANON	PA	FUEL	17046	"0000"
KROGER	TURKEY HILL #0047 Q	815 QUENTIN RD	LEBANON	PA	FUEL	17042	"0000"
KROGER	TURKEY HILL #0188 Q	1201 W MAPLE ST	LEBANON	PA	FUEL	17046	"0000"
UNBRANDED	ATLANTIS 1318	1999 E CUMBERLAND ST	LEBANON	PA	FUEL	17042	
UNBRANDED	HUTTERS	1041 MAPLE STREET	LEBANON	PA	FUEL	17046	
UNBRANDED	LEBANON FUEL	1610 N 7TH ST	LEBANON	PA	FUEL	17046	
SHELL	ALLIANCE ENERGY LLC	135 SOUTH 12TH STREE	LEBANON	PA	FUEL	17042	
GETTY	LEBANON	1700 ROUTE 72 NORTH	LEBANON	PA	FUEL	17046	
LUKOILNA	LEBANON	1201 CUMBERLAND ST	LEBANON	PA	FUEL	17042	
LUKOILNA	LEBANON	15 AVENUE & EAST CUM	LEBANON	PA	FUEL	17042	
LUKOILNA	LEBANON	1730 NORTH HIGHWAY 7	LEBANON	PA	FUEL	17042	
LUKOILNA	LEBANON	440 S. 9TH STREET	LEBANON	PA	FUEL	17042	
FIRESTONE	FIRESTONE STORE	1143 QUENTIN ROAD	LEBANON P	PA	SERVICE	17042	
FIRESTONE	TIRES PLUS	2127 W CUMBERLAND ST	LEBANON P	PA	SERVICE	17042	
CITGO	FUELAND FOOD STORE #	6153 Leechburg Road	LEECHBURG	PA	FUEL	15656	
SUNOCO	SUNOCO SRVC STATION	1225 STATE RT356	LEECHBURG	PA	FUEL	15656	"0000"
SUNOCO	SUNOCO SRVC STATION	265 MARKET STREE	LEECHBURG	PA	FUEL	15656	"0000"
UNBRANDED	GLASSMERE FOOD MART	1199 S LEECHBURG HIL	LEECHBURG	PA	FUEL	15656	
GET GO	GET GO #3041	51 TOWNE CENTER DR	LEECHBURG	PA	FUEL	15656	"0000"
BP	BP 8706244	315 HYDE PARK RD	LEECHBURG	PA	FUEL	15656	"0000"
EXXONMOB	LEEPER UNI-MART	6700 SR-36	LEEPER	PA	FUEL	16233	
SHEETZ	SHEETZ 293	5515 POTTSVILLE PIKE	LEESPORT	PA	BOTH	19533	
KROGER	TURKEY HILL #0126 Q	4 S CENTRE AVE	LEESPORT	PA	FUEL	19533	"0000"
UNBRANDED	T & C'S MARKET	910 W LEESPORT RD	LEESPORT	PA	FUEL	17405	
GET GO	GET GO #3137	8A QUAKER VILLAGE SH	LEETSDALE	PA	FUEL	15056	"0000"
CITGO	NORMAL SQ M MART	1706 BLAKESLEE	LEHIGHTON	PA	FUEL	18235	
SUNOCO	SUNOCO SRVC STATION	105 IRON STREET	LEHIGHTON	PA	FUEL	18235	"0000"
SUNOCO	SUNOCO SRVC STATION	7435 INTERCHANGE	LEHIGHTON	PA	FUEL	18235	"0000"
SUNOCO	SUNOCO SRVC STATION	32 BLAKESLEE BLV	LEHIGHTON	PA	FUEL	18235	"0000"

EXXONMOB	VISTA FUEL #2	24 BLAKESLEE BLVD EA	LEHIGHTON	PA	FUEL	18235	
UNBRANDED	DIANAS CORNER STORE	23 W LIZARD CREEK RD	LEHIGHTON	PA	FUEL	18235	
UNBRANDED	DARRYL'S AUTO SERVIC	10TH AND MAHONING ST	LEHIGHTON	PA	FUEL	18235	
SHELL	KEYSTONE FUELS INC	1470 INTERCHANGE RD	LEHIGHTON	PA	FUEL	18235	
SHELL	SHELL STATION	7605 INTERCHANGE RD	LEHIGHTON	PA	BOTH	18235	5506
GIANT	GIANT FUEL #320	1241 BLAKESLEE BLVD	LEHIGHTON	PA	FUEL	18235	
HESS	HESS #38419	402 SOUTH THIRD ST	LEMOYNE	PA	FUEL	17043	
HESS	HESS #38256	STATE & MARKET STS.	LEMOYNE	PA	FUEL	17043	
SUNOCO	SUNOCO SRVC STATION	350 S. 10TH STRE	LEMOYNE	PA	FUEL	17043	"0000"
GULF	ERFORD GULF	RTES 11 & 15 ERFORD	LEMOYNE	PA	FUEL	17043	"0000"
KROGER	TURKEY HILL #0091 Q	438 S 3RD ST	LEMOYNE	PA	FUEL	17043	"0000"
PAC PRIDE	PACIFIC PRIDE	230 S TENTH ST	LEMOYNE	PA	FUEL	17043	
SHELL	SHELL SERVICE STATIO	1510 KRUMSVILLE RD	LENHARTSVILLE	PA	FUEL	19534	9230
SUNOCO	SUNOCO SRVC STATION	I-81 & ROUTE 374	LENOXVILLE	PA	FUEL	18441	"0000"
HESS	HESS 38439	3180 OREGON PIKE	LEOLA	PA	FUEL	17540	
CITGO	DOUBLE D SERVICE CEN	24 EAST MAIN STREET	LEOLA	PA	FUEL	17540	
KROGER	TURKEY HILL #0074 Q	284 E MAIN ST	LEOLA	PA	FUEL	17540	"0000"
UNBRANDED	DANDY MINI MART #37	MAIN STREET	LERAYSVILLE	PA	FUEL	18829	
UNBRANDED	AUTO DISCOUNT TIRE &	401 N GOV PRINTZ	LESTER	PA	FUEL	19029	
PAC PRIDE	PAC PRIDE	85 N GOVERNOR PRINTZ	LESTER	PA	FUEL	19029	
CITGO	COGO'S #11	561 State Route 130	LEVEL GREEN	PA	FUEL	15085	
SUNOCO	SUNOCO SRVC STATION	8596 NEW FALLS R	LEVITTOWN	PA	BOTH	19054	"0000"
SUNOCO	SUNOCO SRVC STATION	1155 BRISTOL OXF	LEVITTOWN	PA	FUEL	19057	"0000"
EXXONMOB	NEW FALLS ROAD GAS	5300 NEW FALLS RD	LEVITTOWN	PA	FUEL	19056	
GULF	LEVITTOWN GULF	7012 NEW FALLS ROAD	LEVITTOWN	PA	FUEL	19056	"0000"
VALV INS OIL	VALVOLINE IOC BA0023	4101 VETERANS HWY	LEVITTOWN	PA	SERVICE	19056	
WAWA	WAWA 8020	132 OXFORD VALLEY RD	LEVITTOWN	PA	FUEL	19056	
UNBRANDED	S&P OIL	7000 ROUTE 13	LEVITTOWN	PA	FUEL	19057	
UNBRANDED	S & P OIL CORP	8029 ROUTE 13	LEVITTOWN	PA	FUEL	19057	
UNBRANDED	CARVERS LIBERTY	1724 TRENTON RD	LEVITTOWN	PA	FUEL	19056	
UNBRANDED	BRUCES LIBERTY	3700 OXFORD VALLEY	LEVITTOWN	PA	FUEL	19057	
UNBRANDED	MILL CREEK GAS	7040 MILL CREEK PKWY	LEVITTOWN	PA	FUEL	19057	

SHELL	SHELL STATION	7011 NEW FALLS RD	LEVITTOWN	PA	FUEL	19057	
SHELL	SHELL STATION	8601 NEW FALLS ROAD	LEVITTOWN	PA	BOTH	19054	
7-ELEVEN	7-ELEVEN 23853	2251 NEW RODGERS ROA	LEVITTOWN	PA	FUEL	19056	
7-ELEVEN	7-ELEVEN 26112	2760 TRENTON ROAD	LEVITTOWN	PA	FUEL	19056	
LUKOILNA	LEVITTOWN	225 LEVITTOWN PARKWA	LEVITTOWN	PA	FUEL	19055	
FIRESTONE	FIRESTONE STORE	151 LEVITTOWN PKWY	LEVITTOWN	PA	SERVICE	19055	
SUNOCO	SUNOCO SRVC STATION	1469 SOUTH AVE	LEWIS RUN	PA	FUEL	16738	"0000"
EXXONMOB	UNI-MART #04205	658 WYNDAMERE RD	LEWISBERRY	PA	FUEL	17339	
SHEETZ	SHEETZ 378	260 INTERNATIONAL DR	LEWISBURG	PA	FUEL	17837	
CITGO	SHORT STOP MART #62	240 NORTH DERR DR	LEWISBURG	PA	FUEL	17837	
SUNOCO	SUNOCO SRVC STATION	100 OLD TURNPIKE	LEWISBURG	PA	FUEL	17837	"0000"
SUNOCO	SUNOCO SRVC STATION	411 N DERR DRIVE	LEWISBURG	PA	FUEL	17837	"0000"
UNBRANDED	BST FOODS LLC	71 WALTER DR	LEWISBURG	PA	FUEL	17837	
UNBRANDED	FUEL UP LEWISBURG	415 N. DERR DRIVE	LEWISBURG	PA	FUEL	17837	
UNBRANDED	LEW MINIT MART 230	1219 W 4TH ST	LEWISTON	PA	FUEL	17044	
SHEETZ	SHEETZ 158	113 W JUNIATA ST	LEWISTOWN	PA	FUEL	17044	2051
CITGO	AM PM MINI MART INC	230 ELECTRIC AVE.	LEWISTOWN	PA	FUEL	17044	
SUNOCO	SUNOCO SRVC STATION	221 S MAIN ST	LEWISTOWN	PA	FUEL	17044	"0000"
DIAMOND	SNEDEKER STORE JUNIA	51 S JUNIATA ST	LEWISTOWN	PA	FUEL	17044	
UNBRANDED	WALNUT ST MINIT MART	403 E WALNUT ST	LEWISTOWN	PA	FUEL	17044	
UNBRANDED	IPJP LLC	301 VALLEY ST	LEWISTOWN	PA	FUEL	17044	
UNBRANDED	LEWISTOWN MART INC	523 S MAIN ST	LEWISTOWN	PA	FUEL	17044	
PAC PRIDE	MM-PA086	709 E WALNUT ST	LEWISTOWN	PA	FUEL	17044	
EXXONMOB	LIBERTY EXXON	ROUTE 414 & ROUTE 15	LIBERTY	PA	BOTH	16930	"0000"
CITGO	SHORT STOP MART #78	RT 487	LIGHT STREET	PA	FUEL	17839	
SHEETZ	SHEETZ 173	3832 ROUTE 711	LIGONIER	PA	BOTH	15658	9713
GET GO	GET GO #3256	215 S MARKET ST	LIGONIER	PA	FUEL	15658	"0000"
BP	BP 6904882	2 SOUTH PENNELL RD	LIMA	PA	FUEL	19037	"0000"
SUNOCO	SUNOCO SRVC STATION	414 W RIDGE PIKE	LIMERICK	PA	FUEL	19468	"0000"
WAWA	WAWA 8005	578 N. LEWIS ROAD	LIMERICK	PA	FUEL	19468	
WAWA	WAWA 8038	451 W RIDGE PIKE	LIMERICK	PA	FUEL	19468	
UNBRANDED	ATLANTIS 5913	550 N LEWIS RD	LIMERICK	PA	BOTH	19468	

GIANT	MARTINS FUEL 284	20 W RIDGE PIKE	LIMERICK	PA	FUEL	19468	
SHEETZ	SHEETZ 442	7775 NORTH RTE	LINDEN	PA	FUEL	17744	
SUNOCO	SUNOCO SRVC STATION	7458 SOUTH ROUTE	LINDEN	PA	FUEL	17744	"0000"
SUNOCO	SUNOCO SRVC STATION	RTE 309&HILLTOWN	LINE LEXINGTON	PA	BOTH	18932	"0000"
CITGO	COUNTRY FAIR #45	W ERIE/PENN ST	LINESVILLE	PA	FUEL	16424	
KROGER	TURKEY HILL #0098 Q	707 N MOUNTAIN RD	LINGLESTOWN	PA	FUEL	17112	"0000"
SUNOCO	SUNOCO SRVC STATION	2 EAST RIDGE RD	LINWOOD	PA	BOTH	19061	"0000"
WAWA	WAWA 8033	120 EAGLEVIEW RD	LIONVILLE	PA	FUEL	19341	
SHEETZ	SHEETZ 237	701 FURNACE HILLS PK	LITITZ	PA	FUEL	17543	
HESS	HESS #38435	1 28TH DIVISION HWY	LITITZ	PA	FUEL	17543	
HESS	HESS #38437	511 FURNACE HILL PIK	LITITZ	PA	FUEL	17543	
SUNOCO	SUNOCO SRVC STATION	699 FURNACE HILL	LITITZ	PA	FUEL	17543	"0000"
GULF	LITITZ GULF	825 LITITZ PIKE	LITITZ	PA	FUEL	17543	"0000"
KROGER	TURKEY HILL #0073 Q	5 W 28TH DIVISION HW	LITITZ	PA	FUEL	17543	"0000"
KROGER	TURKEY HILL #0252 Q	735 S BROAD ST	LITITZ	PA	FUEL	17543	"0000"
UNBRANDED	TURKEY HILL #284	600 N OAK ST	LITITZ	PA	FUEL	17543	"0000"
UNBRANDED	BRUNNERVILLE GARAGE	1229 BRUNNERVILLE RD	LITITZ	PA	FUEL	17543	
FDCIM	LANDIS WASH AND LUBE	746 S BROAD ST	LITITZ	PA	SERVICE	17543	
SUNOCO	SUNOCO SRVC STATION	1567 PENNSYLVANI	LITTLE MEADOWS	PA	FUEL	18830	"0000"
SHEETZ	SHEETZ 141	35 E KING ST	LITTLESTOWN	PA	FUEL	17340	1611
EXXONMOB	KENECO INC	6149 BALTIMORE PIKE	LITTLESTOWN	PA	FUEL	17340	"0000"
SHELL	LITTLESTOWN SHEL	400 N QUEEN ST	LITTLESTOWN	PA	FUEL	17340	1224
CITGO	LOWERS CITGO	Rt 11& Rt 15	LIVERPOOL	PA	FUEL	17045	
SUNOCO	SUNOCO SRVC STATION	700 SUSQUEHANNA	LIVERPOOL	PA	FUEL	17045	"0000"
UNBRANDED	AMANDAS OF LIVERPOOL	1062 SUSQUEHANNA TRL	LIVERPOOL	PA	FUEL	17045	
UNBRANDED	PERRY PETROLEUM PLAC	1106 SUSQUEHANNA TRA	LIVERPOOL	PA	FUEL	17045	
SUNOCO	SUNOCO SRVC STATION	840 BELLEFONTE A	LOCK HAVEN	PA	FUEL	17745	"0000"
UNBRANDED	BITNERS	201 SUSQUEHANNA AVE	LOCK HAVEN	PA	FUEL	17745	
UNBRANDED	FUEL ON CASTANEA	200 SOUTH HANNA STRE	LOCK HAVEN	PA	FUEL	17726	
UNBRANDED	LOCKHAVEN MINITMART	25 WOODWARD AVE	LOCKHAVEN	PA	FUEL	17745	
CITGO	PIT STOP	3400 East Valley Roa	LOGANTON	PA	FUEL	17747	
DIAMOND	INGRAM'S MARKET 2	3071 E VALLEY RD	LOGANTON	PA	FUEL	17747	

DIAMOND	INGRAM'S MARKET 1	784 N MILL ST	LOGANTON	PA	FUEL	17747	
UNBRANDED	KEYSTONE TRUCK STOP	190 KEYSTONE DR	LORETTO	PA	FUEL	15940	
SHELL	SHELL STATION	2700 LEECHBURG ROAD	LOWER BURRELL	PA	FUEL	15068	3121
BP	BP 8574576	3201 LEECHBURG RD	LOWER BURRELL	PA	FUEL	15068	"0000"
PAC PRIDE	AC9-	138 PANDORA ST	LOYALHANNA	PA	FUEL	15661	
SUNOCO	SUNOCO SRVC STATION	RT 850 & 274 BOX	LOYSVILLE	PA	FUEL	17047	"0000"
UNBRANDED	VOGELBACHER SVC STAT	27501 RT 66	LUCINDA	PA	FUEL	16235	
SUNOCO	SUNOCO SRVC STATION	215 UNION ST. &	LUZERNE	PA	FUEL	18709	"0000"
DIAMOND	CFM 3014	101 MAIN ST	LUZERNE	PA	FUEL	18709	
UNBRANDED	FUEL ON LUZERNE	360 MAIN STREET	LUZERNE	PA	FUEL	18709	
EXXONMOB	STORE # 116 - LYKENS	646 MAIN ST	LYKENS	PA	FUEL	17048	"0000"
EXXONMOB	STORE # 122 - LOYALT	5541 STATE ROUTE 209	LYKENS	PA	FUEL	17048	"0000"
SHELL	LISI OIL CO	25 WEST MAIN STREET	LYKENS	PA	FUEL	17048	1140
DIAMOND	LYONS VALERO	1 W STATE AVE	LYONS	PA	FUEL	19536	
KROGER	TURKEY HILL #0258 Q	141 W MAIN ST	MACUNGIE	PA	FUEL	18062	"0000"
WAWA	WAWA 98	3321 WILLOW LANE	MACUNGIE	PA	FUEL	18062	
SHELL	SHELL STATION	1915 BROOKSIDE RD	MACUNGIE	PA	FUEL	18062	9730
UNBRANDED	JOSEPH GRUTZA SVC ST	900 W CENTER ST	MAHANAY CITY	PA	FUEL	17948	
UNBANDED	COCOA HUT #100 MAHAN	100 E CENTER ST	MAHANAY CITY	PA	FUEL	17948	
SUNOCO	SUNOCO SRVC STATION	7 W. LANCASTER A	MALVERN	PA	FUEL	19355	"0000"
WAWA	WAWA 0205	5 MATTHEWS RD	MALVERN	PA	FUEL	19355	
STS	SOMERSET TIRE 069	537 LANCASTER AVE RO	MALVERN	PA	SERVICE	19355	
BP	BP 4927729	512 EAST KING RD	MALVERN	PA	BOTH	19355	"0000"
LUKOILNA	MALVERN	201 MOREHALL RD.	MALVERN	PA	FUEL	19355	
SHEETZ	SHEETZ 233	4309 N GEORGE ST	MANCHESTER	PA	BOTH	17345	1306
RUTTERS	RUTTER'S FARM STORE	5 SOUTH MAIN ST	MANCHESTER	PA	FUEL	17345	
SHELL	SHELL STATION	4345 N GEORGE STREET	MANCHESTER	PA	FUEL	17345	1306
GIANT	GIANT FUEL 449	305 GLEN DR	MANCHESTER	PA	FUEL	17345	
HESS	HESS #38429	3190 LEBANON ROAD	MANHEIM	PA	FUEL	17545	
HESS	HESS #38436	675 LANCASTER RD	MANHEIM	PA	FUEL	17545	
SUNOCO	SUNOCO SRVC STATION	216 NORTH MAIN S	MANHEIM	PA	FUEL	17545	"0000"
SUNOCO	SUNOCO SRVC STATION	2965 LEBANON RD	MANHEIM	PA	FUEL	17545	"0000"

UNBRANDED	MANHEIM GAS AND MART	191 N MAIN ST	MANHEIM	PA	FUEL	17545	
FDCIM	MOLLYS	35 DOE RUN ROAD	MANHEIM	PA	BOTH	17545	
CITGO	COGO'S #9	82 Main Street	MANOR	PA	FUEL	15665	
MANAGER	SHEETZ 474	85 WEST WELLSBORO ST	MANSFIELD	PA	FUEL	16933	
CITGO	PUMP N PANTRY 014	82 SOUTH MAIN ST.	MANSFIELD	PA	FUEL	16933	
SUNOCO	SUNOCO SRVC STATION	33 W. WELLSBORO	MANSFIELD	PA	FUEL	16933	"0000"
EXXONMOB	MANSFIELD SERVICE	1689 S MAIN ST	MANSFIELD	PA	BOTH	16933	
	KWIK FILL 297	2133 S. MAIN ST.	MANSFIELD	PA	FUEL	16933	
UNBRANDED	ACES&EIGHTS GEN STOR	1164 S MAIN ST	MANSFIELD	PA	FUEL	16933	
PAC PRIDE	AVY-PA644	2720 S MAIN ST	MANSFIELD	PA	FUEL	16933	
EXXONMOB	MAPLE GLEN EXXON	450 LIMEKILN PIKE	MAPLE GLEN	PA	FUEL	19002	
UNBRANDED	MAPLETON EXPRESS	14251 WILLIAM PENN H	MAPLETON DEPOT	PA	FUEL	17502	
EXXONMOB	MARCUS HOOK EXXON SH	I-95 & MARKET STREET	MARCUS HOOK	PA	FUEL	19061	
UNITED REFIN	KWIK FILL 391	42085 RT 66	MARIENVILLE	PA	FUEL	16239	
SHEETZ	SHEETZ 236	1158 RIVER RD	MARIETTA	PA	FUEL	17547	1615
SUNOCO	SUNOCO SRVC STATION	ROUTE 441 & ROUT	MARIETTA	PA	FUEL	17547	"0000"
RUTTERS	RUTTERS FARM STORE40	1155 RIVER ROAD	MARIETTA	PA	FUEL	17547	
UNBRANDED	CEBCO VILLAGE MART	5032 MOLLY PITCHER H	MARION	PA	FUEL	17235	
UNBRANDED	E & L GAS AND DELI	202 MANOR ST	MARION CENTER	PA	FUEL	15759	
MARATHON	AKSHAR GAS N YOUGH L	5316 NATIONAL PIKE	MARKLEYSBURG	PA	FUEL	15459	1008
GULF	THE COUNTRY STORE	4634 NATIONAL PIKE	MARKLEYSBURG	PA	FUEL	15459	"0000"
UNBRANDED	FLAT ROCK EXPRESS	4888 NATIONAL PARK	MARKLEYSBURG	PA	FUEL	15459	
SUNOCO	SUNOCO SRVC STATION	1326 ROUTE 19 NO	MARS	PA	BOTH	16046	"0000"
UNBRANDED	PLANET MART 11	321 MARS VALENCIA	MARS	PA	FUEL	16046	
UNBRANDED	PLANET MART 20	511 PITTSBURGH ST	MARS	PA	FUEL	16046	
BP	BP 6449151	RT 228 & GRAND AVE	MARS	PA	BOTH	16046	"0000"
CITGO	J & N SERVICE CENTER	Rt. 209 Milford Road	MARSHALLS CREEK	PA	FUEL	18335	
CITGO	ROME'S GARAGE	6712 MAIN STREET	MARTINS CREEK	PA	FUEL	18063	
DIAMOND	DEBERS CORNER	ROUTE 611	MARTINS CREEK	PA	FUEL	18083	
EXXONMOB	MARTINSBURG UNI-MART	110 NORTH MARKET STR	MARTINSBURG	PA	FUEL	16662	
UNBRANDED	LEHIGH GAS CORP	110 N MARKET ST	MARTINSBURG	PA	FUEL	16662	
HESS	HESS #38418	104 NORTH STATE RD	MARYSVILLE	PA	FUEL	17053	

SUNOCO	SUNOCO SRVC STATION	R.D. #1 BOX 30	MASONTOWN	PA	FUEL	15461	"0000"
SHELL	SHELL SERVICE STATIO	301 N MAIN ST	MASONTOWN	PA	FUEL	15461	1755
PAC PRIDE	RJ-PA889	109 LECKRONE HIGHHOU	MASONTOWN	PA	FUEL	15461	
SUNOCO	SUNOCO SRVC STATION	RT 6 AND 209	MATAMORAS	PA	FUEL	18336	"0000"
KROGER	TURKEY HILL #0151 Q	912 PENNSYLVANIA AVE	MATAMORAS	PA	FUEL	18336	"0000"
SHELL	SHELL STATION	1041 PENNSYLVANIA AV	MATAMORAS	PA	FUEL	18336	1714
FDCIM	GO 24 HOUR STORE COR	10 STELLA ST	MATAMORAS	PA	FUEL	18336	
CITGO	SANTARELLI'S MART	Rt. 6 Scranton Carbo	MAYFIELD	PA	FUEL	18433	
PAC PRIDE	ALG-PA235	RT 28 & 536	MAYPORT	PA	FUEL	16240	
EXXONMOB	ROSEWOOD MARKET	BEAVER STREET	MC ALISTERVILLE	PA	FUEL	17049	"0000"
SHEETZ	SHEETZ 032	720 LINCOLN WAY E	MC CONNELLSBURG	PA	BOTH	17233	1508
CITGO	COUNTRY FAIR #46	9030 MAIN STREET	MC KEAN	PA	FUEL	16426	
CITGO	COGO'S #496	721 ISLAND AVE	MC KEES ROCKS	PA	FUEL	15136	
JIFFY LUBE	JIFFY LUBE #1481	500 PINE HOLLOW RD	MC KEES ROCKS	PA	SERVICE	15136	
EXXONMOB	BUY N FLY #1	3800 WALNUT STREET	MC KEESPORT	PA	FUEL	15132	"0000"
DIAMOND	FEGLEY MINI MART 2	146 S KENNEDY DR	MCADOO	PA	FUEL	18237	
SHELL	SHELL SERVICE STATIO	109 LECKRONE RD	MCCLELLANTOWN	PA	BOTH	15458	
DIAMOND	TOP STAR MCCLURE	RTE 522	MCCLURE	PA	FUEL	17841	
GIANT	GIANT STORE 272	360 SO SECOND ST	MCCONNELLSBURG	PA	FUEL	17233	
CITGO	MCCONNELLSBURG CITGO	811 LINCOLN WAY E	MCCONNELLSBURG	PA	FUEL	17233	
GETTY	MCCONNELLSBURG	400 BUCHANAN TRAIL	MCCONNELLSBURG	PA	FUEL	17233	
UNBRANDED	T.J.'S DELI MART 1	357 E LINCOLN AVE	MCDONALD	PA	FUEL	15057	
BP	BP 8717761	201 W LINCOLN AVE	MCDONALD	PA	FUEL	15057	"0000"
EXXONMOB	BALD EAGLE TRUCK STO	612 MC ELHATTAN DR	MCELHATTAN	PA	FUEL	17748	
GULF	TOMEI SVC.	1369 ISLAND AVE.	MCKEES ROCKS	PA	BOTH	15136	"0000"
GULF	7-ELEVEN #137	CLEVER RD & FAIRHAVE	MCKEES ROCKS	PA	FUEL	15136	"0000"
UNBRANDED	TJ'S DELI MART #2	5942 STEUBENVILLE	MCKEES ROCKS	PA	FUEL	15136	
GET GO	GET GO #3002	1809 MCKEES ROCKS RO	MCKEES ROCKS	PA	FUEL	15136	"0000"
BP	BP 8584930	2 BEAVER GRADE RD	MCKEES ROCKS	PA	BOTH	15136	1147
BP	BP 8588535	#2 HECKLE RD	MCKEES ROCKS	PA	FUEL	15136	1652
BP	BP 8589228	801 ISLAND AVE	MCKEES ROCKS	PA	FUEL	15136	"0000"
CITGO	STANS CITGO	2110 VERSAILLES	MCKEESPORT	PA	FUEL	15132	

MARATHON	PRIMA MARKETING LLC	710 WEST FIFTH AVENU	MCKEESPORT	PA	FUEL	15132	3505
SUNOCO	SUNOCO SRVC STATION	2105 WALNUT STRE	MCKEESPORT	PA	FUEL	15132	"0000"
SUNOCO	SUNOCO SRVC STATION	600 LYSLE BOULEV	MCKEESPORT	PA	FUEL	15132	"0000"
SUNOCO	SUNOCO SRVC STATION	2615 LIBERTY WAY	MCKEESPORT	PA	FUEL	15133	"0000"
UNBRANDED	UNI MART MCKEESPORT	3400 VERSAILLES AVE	MCKEESPORT	PA	FUEL	15132	
	BUY N FLY #1	3800 WALNUT STREET	MCKEESPORT	PA	FUEL	15132	
GET GO	GET GO #3600	2811 JACKS RUN RD	MCKEESPORT	PA	FUEL	15131	"0000"
BP	BP 8551400	231 5TH AVE	MCKEESPORT	PA	FUEL	15132	"0000"
SUNOCO	SUNOCO SRVC STATION	120 EAST MCMURRA	MCMURRAY	PA	FUEL	15317	"0000"
SUNOCO	SUNOCO SRVC STATION	3550 WASHINGTON	MCMURRAY	PA	FUEL	15317	"0000"
EXXONMOB	FOOD TRAX CONVENIENC	3351 WASHINGTON RD	MCMURRAY	PA	FUEL	15317	
DIAMOND	GAS USA	3841 WASHINGTON RD	MCMURRAY	PA	FUEL	15317	
VALV INS OIL	VALVOLINE IOC 060061	3851 WASHINGTON RD	MCMURRAY	PA	SERVICE	15317	2902
PAC PRIDE	VF-PA870	2893 WASHINGTON RD	MCMURRAY	PA	FUEL	15317	
GET GO	GET GO #3070	4031 WASHINGTON ROAD	MCMURRAY	PA	BOTH	15317	"0000"
JIFFY LUBE	JIFFY LUBE #1446	2869 WASHINGTON RD	MCMURRAY	PA	SERVICE	15317	
KROGER	TURKEY HILL #0066 Q	639 MAIN ST	MCSHERRYSTOWN	PA	FUEL	17344	"0000"
GULF	MCVEYTOWN MINIT MART	5704 US RTE. 522 S	MCVEYTOWN	PA	FUEL	17051	"0000"
SHEETZ	SHEETZ 153	18425 SMOCK HWY	MEADVILLE	PA	FUEL	16335	3601
SHEETZ	SHEETZ 337	16590 CONNEAUT LAKE	MEADVILLE	PA	BOTH	16335	
CITGO	COUNTRY FAIR #55	805 N MAIN ST	MEADVILLE	PA	FUEL	16335	
CITGO	COUNTRY FAIR #30	18163 CONNEAUT LAKE	MEADVILLE	PA	FUEL	16335	
MARATHON	REED OIL CO	16401 HARMONSBURG RD	MEADVILLE	PA	FUEL	16335	7423
UNBRANDED	KWIK FILL 304	21268 BLOOMING VALLE	MEADVILLE	PA	FUEL	16335	
	KWIK FILL 167 M00150	275 LINDEN ST	MEADVILLE	PA	FUEL	16335	
	KWIK FILL 173/M0172	11144 PERRY HIGHWAY	MEADVILLE	PA	FUEL	16335	
	KWIK FILL 172/M0136	401 NORTH ST	MEADVILLE	PA	FUEL	16335	
UNBRANDED	ALL AMERICAN GAS&WSH	15136 CONNEAUT LK RD	MEADVILLE	PA	BOTH	16335	
GET GO	GET GO #3675	18499 SMOCK HWY	MEADVILLE	PA	FUEL	16335	"0000"
SHEETZ	SHEETZ 195	6558 CARLISLE PIKE	MECHANICSBURG	PA	BOTH	17055	1766
SHEETZ	SHEETZ 201	1415 S MARKET ST	MECHANICSBURG	PA	BOTH	17055	5675
CITGO	CITGO FOOD MART	1100 E SIMPSON FERRY	MECHANICSBURG	PA	FUEL	17055	

SUNOCO	SUNOCO SRVC STATION	5520 CARLISLE PI	MECHANICSBURG	PA	FUEL	17055	"0000"
SUNOCO	SUNOCO SRVC STATION	6025 CARLISLE PI	MECHANICSBURG	PA	FUEL	17055	"0000"
SUNOCO	SUNOCO SRVC STATION	417 EAST MAIN ST	MECHANICSBURG	PA	FUEL	17055	"0000"
EXXONMOB	WALNUT MART	WALNUT & GREEN STS	MECHANICSBURG	PA	FUEL	17055	"0000"
EXXONMOB	CLAY'S SERVICE CENTE	138 W MAIN STREET	MECHANICSBURG	PA	FUEL	17055	"0000"
EXXONMOB	CARLISLE PIKE EXXON	4600 CARLISLE PIKE	MECHANICSBURG	PA	FUEL	17055	"0000"
EXXONMOB	PREMIUM QUALITY INC	805 W LISBURN RD	MECHANICSBURG	PA	FUEL	17055	
EXXONMOB	#94274 CUMBERLAND CO	1004 WESLEY DR	MECHANICSBURG	PA	FUEL	17055	
GULF	MINPAR FOOD MART	5272 E. TRINDLE RD.	MECHANICSBURG	PA	FUEL	17050	"0000"
GULF	HOGESTOWN GULF	6573 CARLISLE PIKE	MECHANICSBURG	PA	FUEL	17055	"0000"
GULF	RUMBERGER'S GULF	4840 OLD GETTYSBURG	MECHANICSBURG	PA	FUEL	17055	"0000"
UNBRANDED	KWIK FILL 259	6479 CARLISE PIKE	MECHANICSBURG	PA	FUEL	17055	
KROGER	TURKEY HILL #0240 Q	2130 S MARKET ST	MECHANICSBURG	PA	FUEL	17055	"0000"
KROGER	TURKEY HILL #0236 Q	5150 SIMPSON FERRY R	MECHANICSBURG	PA	FUEL	17050	"0000"
KROGER	TURKEY HILL #0268 Q	7040 WERTZVILLE RD	MECHANICSBURG	PA	FUEL	17050	"0000"
UNBRANDED	TURKEY HILL #294	6708 CARLISLE PIKE	MECHANICSBURG	PA	FUEL	17050	"0000"
GIANT	GIANT STORE 5	6560 CARLISLE PK	MECHANICSBURG	PA	FUEL	17050	
GIANT	GIANT STORE 120	255 CUMBERLAND PKWY	MECHANICSBURG	PA	FUEL	17055	
GIANT	GIANT STORE 331	5301 SIMPSON FERRY R	MECHANICSBURG	PA	FUEL	17055	
JIFFY LUBE	JIFFY LUBE #0420	4958 CARLISLE PIKE	MECHANICSBURG	PA	SERVICE	17055	
PEP BOYS	CARLISLE PIKE	6100 CARLISLE PIKE	MECHANICSBURG	PA	SERVICE	17050	
SUNOCO	SUNOCO SRVC STATION	1491 PROVIDENCE	MEDIA	PA	FUEL	19063	"0000"
SUNOCO	SUNOCO SRVC STATION	1300 N. PROVIDEN	MEDIA	PA	FUEL	19063	"0000"
SUNOCO	SUNOCO SRVC STATION	296 EAST BALTIMO	MEDIA	PA	FUEL	19063	"0000"
SUNOCO	SUNOCO SRVC STATION	1157 W BALTIMORE	MEDIA	PA	FUEL	19063	"0000"
UNBRANDED	GRIFFIN PETRO GENTLE	5140 PENNELL RD	MEDIA	PA	FUEL	19063	
BP	BP 6716245	446 E STATE ST	MEDIA	PA	FUEL	19063	"0000"
UNBRANDED	MEDIA GAS	193 NEW MIDDLETOWN R	MEDIA	PA	FUEL	19063	
LUKOILNA	MEDIA	501 E. BALTIMORE PIK	MEDIA	PA	FUEL	19063	
UNBRANDED	DANDY MINI MART #41	RR#2 PO BOX 53	MEHOOPANY	PA	FUEL	18629	
SHEETZ	SHEETZ 136	105 N ERIE ST	MERCER	PA	BOTH	16137	1204
CITGO	COUNTRY FAIR #92	205 ERIE/VENANGO ST	MERCER	PA	FUEL	16137	

UNBRANDED	MERCER SPEED CHECK	100 S ERIE ST	MERCER	PA	FUEL	16137	
PAC PRIDE	ALU-PA093	857 PERRY HWY	MERCER	PA	FUEL	16133	
BP	BP 8690398	854 PERRY HWY	MERCER	PA	FUEL	16137	"0000"
EXXONMOB	UNI-MART #4905	350 N MAIN ST	MERCERSBURG	PA	FUEL	17236	
UNBRANDED	B AND J LIBERTY	102 N MAIN ST	MERCERSBURG	PA	FUEL	17236	
UNION 76	UNION 76	380 MONTGOMERY AVE	MERION STATION	PA	FUEL	19066	
UNBRANDED	BOB WARKS LIBERTY	300 MONTGOMERY AVE	MERION STATION	PA	FUEL	19066	
CITGO	DANDY MINI MART #32	RD 3 BOX 152 A RT. 2	MESHOPPEN	PA	FUEL	18630	
GULF	RJ'S FOOD MART INC.	RR 4 BOX 7045	MESHOPPEN	PA	FUEL	18630	"0000"
GULF	P.A.'S FOOD MART	RTE 6 RR2 BOX 144C	MESHOPPEN	PA	FUEL	18603	"0000"
UNBRANDED	MESHOPPEN SWIFT MART	RT 6 & MAIN STR	MESHOPPEN	PA	FUEL	18630	
CITGO	MEXICO MARKET	Main Street & Old Rt	MEXICO	PA	FUEL	17056	
SHEETZ	SHEETZ 089	ONE BEACHLEY ST	MEYERSDALE	PA	BOTH	15552	1142
PAC PRIDE	X0-	338 INDUSTRIAL PARK	MEYERSDALE	PA	FUEL	15552	
SUNOCO	SUNOCO SRVC STATION	39 PAXTONVILLE	MIDDLEBURG	PA	FUEL	17842	1904
UNBRANDED	HARVEYS RETAIL	9082 RT 522	MIDDLEBURG	PA	FUEL	17842	
UNBRANDED	HARVEY'S RETAIL	9082 RT. 522	MIDDLEBURG	PA	FUEL	17842	"0000"
CITGO	DANDY 59	11120 Rt 287	MIDDLEBURY CENTER	PA	FUEL	16935	
UNBRANDED	DONNAS CORNER MART	ROUTES 49 & 27	MIDDLEBURY CENTER	PA	FUEL	16935	
SUNOCO	SUNOCO SRVC STATION	RT 441 & FRUEHAU	MIDDLETOWN	PA	FUEL	17057	"0000"
EXXONMOB	R.R. CORPORATION	835 S. EISENHOWER BL	MIDDLETOWN	PA	FUEL	17057	
GULF	DAILEY'S	200 E MAIN ST	MIDDLETOWN	PA	FUEL	17057	"0000"
DIAMOND	TOP STAR EXPRESS MID	2826 E HARRISBURG PI	MIDDLETOWN	PA	FUEL	17057	
KROGER	TURKEY HILL #0034 Q	170 E MAIN ST	MIDDLETOWN	PA	FUEL	17057	"0000"
UNBRANDED	SOUDERS MINI MART	1100 FULLING MILL RD	MIDDLETOWN	PA	FUEL	17057	
PAC PRIDE	U7-PA759	600 EMAUS ST	MIDDLETOWN	PA	FUEL	17057	
GIANT	GIANT STORE 88	450 EAST MAIN ST	MIDDLETOWN	PA	FUEL	17057	
7-ELEVEN	7-ELEVEN 11402	12 E MAIN ST	MIDDLETOWN	PA	FUEL	17057	
UNBRANDED	KWIK FILL 223	10TH & MIDLAND STS -	MIDLAND	PA	FUEL	15059	
BP	BP 2889830	1030 MIDLAND AVE	MIDLAND	PA	FUEL	15059	1619
DIAMOND	ANISH INC	101 ST JOHN ST	MIDWAY	PA	FUEL	15060	
LOVES	LOVES STORE #324	440 W 3RD	MIFFINVILLE	PA	BOTH	18631	

UNBRANDED	J & P	489 WEST 3RD ST.	MIFFINVILLE	PA	FUEL	18631	
CITGO	SERVICE MART INC	2 Mowery Street	MIFFLIN	PA	FUEL	17058	
SHEETZ	SHEETZ 276	240 E CHESTNUT ST	MIFFLINBURG	PA	BOTH	17844	
CITGO	SHORT STOP MART 67	58 E CHESTNUT ST	MIFFLINBURG	PA	FUEL	17844	
CITGO	FOREST HILL STORE	8750 BUFFALO RD	MIFFLINBURG	PA	FUEL	17844	
DIAMOND	MIFFLINBURG	233 E CHESTNUT ST	MIFFLINBURG	PA	FUEL	17844	
SHELL	LEHIGH GAS CORP	CHESTNUT AND LINE ST	MIFFLINBURG	PA	FUEL	17844	
SHEETZ	SHEETZ 193	HCR 63 BOX 64	MIFFLINTOWN	PA	FUEL	17059	
GULF	MIFFLINTOWN MART	4106 WM PENN HWY	MIFFLINTOWN	PA	FUEL	17059	"0000"
UNBRANDED	TOM'S STOP 35	9 STOP 35 PLAZA	MIFFLINTOWN	PA	FUEL	17059	
UNBRANDED	MIFFLINTOWN MINITMRT	4313 WILLIAM PENN HY	MIFFLINTOWN	PA	FUEL	17059	
SUNOCO	SUNOCO SRVC STATION	451 WEST THIRD S	MIFFLINVILLE	PA	FUEL	18631	"0000"
UNBRANDED	DANDY MINI MART #39	RR #1 BOX 4044 A	MILDRED	PA	FUEL	18632	
UNBRANDED	CATHERMAN'S B&B MKT	830 N EAGLE VALLEY	MILESBURG	PA	FUEL	16853	
UNBRANDED	KHALA LLC	100 MILL ST	MILESBURG	PA	FUEL	16853	
SHELL	LEHIGH GAS CORPORATI	RT 80 & 115	MILESBURG	PA	FUEL	16853	
TA	TA #214 MILESBURG	875 N EAGLE VALLEY	MILESBURG	PA	BOTH	16853	
XTRA FUELS	MILFORD XTRAMART	114 W HARTFORD ST	MILFORD	PA	FUEL	18337	
SUNOCO	SUNOCO SRVC STATION	ROUTE 6 & I 84	MILFORD	PA	FUEL	18337	"0000"
EXXONMOB	JOE'S KWIK MART #135	US HWY 6 (EXIT 46 I-	MILFORD	PA	FUEL	18337	
GULF	HELMS GULF	408 W HARFORD ST	MILFORD	PA	FUEL	18337	"0000"
KROGER	TURKEY HILL #0145 Q	211 W HARFORD ST	MILFORD	PA	FUEL	18337	"0000"
SHELL	FOWLER OIL CO	717 BROAD ST	MILFORD	PA	FUEL	18337	9809
SHEETZ	SHEETZ 280	288 HOGAN BLVD	MILL HALL	PA	BOTH	17751	
GULF	DAN'S GULF SERVICE	17 PENNSYLVANIA AVE	MILL HALL	PA	FUEL	17751	"0000"
DIAMOND	INGRAM'S MARKET 3	5472 NITTANY VALLEY	MILL HALL	PA	FUEL	17751	
UNBRANDED	KWIK FILL 188	165 HOGAN BLVD	MILL HALL	PA	FUEL	17751	
PILOT	PILOT SITE 001	5868 NITTANY VALLEY	MILL HALL	PA	BOTH	17751	
PILOT	FLYING J 709	5609 NITTANY VALLEY	MILL HALL	PA	BOTH	17751	
SUNOCO	SUNOCO SRVC STATION	N MARKET ST	MILLERSBURG	PA	FUEL	17061	"0000"
UNBRANDED	MILLERSBURG 12	215 1ST ST	MILLERSBURG	PA	FUEL	17061	
SHELL	LISI OIL CO	ROUTE 147	MILLERSBURG	PA	FUEL	17061	9802

KROGER	TURKEY HILL #0048 Q	26 MANOR AVE	MILLERSVILLE	PA	FUEL	17551	"0000"
UNBRANDED	MILLERSVILLE MART	473 N GEORGE ST	MILLERSVILLE	PA	FUEL	17551	2040
CITGO	DANDY MINI MART #22	RR #2 BOX 41B	MILLERTON	PA	FUEL	16936	
UNBRANDED	HARVEYS RETAIL	14644 OLD TURNPIKE R	MILLMONT	PA	FUEL	17845	
SUNOCO	SUNOCO SRVC STATION	300 GRANT AVENUE	MILLVALE	PA	FUEL	15209	"0000"
SUNOCO	SUNOCO SRVC STATION	1329 BABCOCK BLV	MILLVALE	PA	FUEL	15209	"0000"
SUNOCO	SUNOCO SRVC STATION	STATE & MAIN STR	MILLVILLE	PA	FUEL	17846	"0000"
UNBRANDED	WOOLCOCK OIL COMPANY	533 N STATE STREET	MILLVILLE	PA	BOTH	17846	
BP	BP 6769996	614 MCDADE BLVD	MILMONT PARK	PA	FUEL	19033	"0000"
UNBRANDED	LEHIGH GAS CORP	3 CENTER ST	MILROY	PA	FUEL	17063	
UNBRANDED	TOM'S MILROY	20 COMMERCE DR	MILROY	PA	FUEL	17063	
UNBRANDED	MILROY MINIT MART238	4801 OLD US HWY 322	MILROY	PA	FUEL	17084	
SUNOCO	SUNOCO SRVC STATION	55 RACE STREET	MILTON	PA	FUEL	17847	"0000"
SUNOCO	SUNOCO SRVC STATION	884 BROADWAY RD	MILTON	PA	FUEL	17847	"0000"
DIAMOND	KRATZER OIL CO #1	ROUTE 405	MILTON	PA	FUEL	17847	
UNBRANDED	PENN 80 MILTON FUEL	1460 N RIDGE RD	MILTON	PA	FUEL	17847	
KROGER	TURKEY HILL #0208 Q	RD 3 BOX 1674	MILTON	PA	FUEL	17847	"0000"
UNBRANDED	MILTON SPIRIT	550 S FRONT ST	MILTON	PA	FUEL	17847	
UNBRANDED	PENN 80 MILTON	1460 NORTH RIDGE RD	MILTON	PA	FUEL	17837	
SHELL	ALLIANCE ENERGY LLC	ROUTE 80 & EXIT 215	MILTON	PA	FUEL	17847	
UNBRANDED	BRESSLER'S TRUCK PLA	3510 BROADWAY ROAD	MILTON	PA	FUEL	17847	
UNBRANDED	FUEL UP MILTON	543 N. FRONT STREET	MILTON	PA	FUEL	17847	
UNBRANDED	FUEL UP MINERSVILLE	43 SOUTH DELAWARE ST	MINERSVILLE	PA	FUEL	17954	
KROGER	TURKEY HILL #0195 Q	3248 MORGANTOWN RD	MOHNTON	PA	FUEL	19540	"0000"
KROGER	TURKEY HILL #0115 Q	4443 NEW HOLLAND RD	MOHNTON	PA	FUEL	19540	"0000"
UNBRANDED	ATLANTIS 1525	308 E WYOMISSING AVE	MOHNTON	PA	FUEL	19540	
CITGO	SHANKS CITGO	711 PENNSYLVANIA AVE	MONACA	PA	FUEL	15061	
SUNOCO	SUNOCO SRVC STATION	1479 OLD BROADHE	MONACA	PA	BOTH	15061	"0000"
SHELL	SHELL STATION	1500 OLD BRODHEAD RD	MONACA	PA	FUEL	15061	2407
SEARS	MONACA-SAC	300 BEAVER VLY MALL	MONACA	PA	SERVICE	15061	"0000"
BP	BP 2891174	1400 PENNSYLVANIA AV	MONACA	PA	FUEL	15061	1871

BP	BP 9230970	3608 BRODHEAD RD	MONACA	PA	FUEL	15061	"0000"
EXXONMOB	SAM VERNOR	ROUTE 906 & PERENTE	MONESSEN	PA	FUEL	15062	"0000"
BP	BP 2707305	1000 DONNER AVE	MONESSEN	PA	FUEL	15062	"0000"
BP	BP 8567315	1706 GRAND BLVD	MONESSEN	PA	FUEL	15062	"0000"
SHEETZ	SHEETZ 092	100 E MAIN ST	MONONGAHELA	PA	FUEL	15063	2308
SUNOCO	SUNOCO SRVC STATION	1003A RT 837	MONONGAHELA	PA	FUEL	15063	"0000"
BP	BP 8682031	200 DRY RUN RD	MONONGAHELA	PA	FUEL	15063	"0000"
GULF	DANDY MINI MART 36	104 MAIN ST.	MONROETON	PA	FUEL	18832	"0000"
SHEETZ	SHEETZ 360	3954 WILLIAM PENN HY	MONROEVILLE	PA	BOTH	15146	
SHEETZ	SHEETZ 327	2100 MOSSIDE DRIVE	MONROEVILLE	PA	FUEL	15146	
CITGO	TONY TYKE CITGO	4020 WM PENN HWY	MONROEVILLE	PA	FUEL	15146	
SUNOCO	SUNOCO SRVC STATION	4320 OLD WM PENN	MONROEVILLE	PA	FUEL	15146	"0000"
SUNOCO	SUNOCO SRVC STATION	2700 MOSSIDE BLV	MONROEVILLE	PA	FUEL	15146	"0000"
SUNOCO	SUNOCO SRVC STATION	4830 WM PENN HWY	MONROEVILLE	PA	FUEL	15146	"0000"
SUNOCO	SUNOCO SRVC STATION	1855 HAYMAKER RO	MONROEVILLE	PA	FUEL	15146	"0000"
EXXONMOB	MONROEVILLE EXXON	2699 MOSS SIDE BLVD	MONROEVILLE	PA	FUEL	15146	
PAC PRIDE	KJ-PA185	4020 WILLIAM PENN HW	MONROEVILLE	PA	FUEL	15146	
GET GO	GET GO #3060	4000 MONROEVILLE BLV	MONROEVILLE	PA	FUEL	15146	"0000"
GET GO	GET GO #3140	4685 WILLIAM PENN HW	MONROEVILLE	PA	FUEL	15146	"0000"
BP	BP 9231200	3984 MONROEVILLE	MONROEVILLE	PA	FUEL	15146	"0000"
JIFFY LUBE	JIFFY LUBE #1439	3957 WILLIAM PENN HW	MONROEVILLE	PA	SERVICE	15146	
FIRESTONE	FIRESTONE STORE	600 MONROEVILLE MALL	MONROEVILLE	PA	SERVICE	15146	
SUNOCO	SUNOCO SRVC STATION	P.O. BOX 47	MONTANDON	PA	FUEL	17850	"0000"
SUNOCO	SUNOCO SRVC STATION	37 RTE 54 HGWY	MONTGOMERY	PA	FUEL	17752	"0000"
UNBRANDED	DHRUHZ LLC	100 N MAIN ST	MONTGOMERY	PA	FUEL	17752	
HESS	HESS 38517	749 BETHLEHEM PIKE	MONTGOMERYVILLE	PA	FUEL	18936	9602
JIFFY LUBE	JIFFY LUBE #946	392 DOYLESTOWN RD	MONTGOMERYVILLE	PA	SERVICE	18936	
UNBRANDED	YOUR CHOICE	447 BROAD ST	MONTOURAVILLE	PA	FUEL	17754	
SUNOCO	SUNOCO SRVC STATION	10 MILL STREET	MONTOURSVILLE	PA	FUEL	17754	"0000"
KROGER	TURKEY HILL #0211 Q	300 BROAD ST	MONTOURSVILLE	PA	FUEL	17754	"0000"
PAC PRIDE	PAC PRIDE	121 BRD ST @ RTE 220	MONTOURSVILLE	PA	FUEL	17754	
UNBRANDED	CREEKSIDE COUNTRY MA	4054 HIGHWAY 87	MONTOURSVILLE	PA	FUEL	17754	

GULF	HO MART	54 CHURCH STREET	MONTROSE	PA	FUEL	18801	"0000"
DIAMOND	PUMP N PANTRY 001	99 GROW AVE	MONTROSE	PA	FUEL	18801	
SHELL	FOWLER OIL CO	17 CHURCH ST	MONTROSE	PA	FUEL	18801	1204
INDEPENDENT	MONTROSE CAR WASH-FX	GROW AVENUE	MONTROSE	PA	SERVICE	18801	
SHEETZ	SHEETZ 379	9002 UNIVERSITY BLVD	MOON TOWNSHIP	PA	BOTH	15108	
CITGO	HAPPY MINI MART INC	1300 BROADHEAD RD	MOON TOWNSHIP	PA	FUEL	15108	
FIRESTONE	FIRESTONE STORE	5920 UNIVERSITY BLVD	MOON TOWNSHIP	PA	SERVICE	15108	
SUNOCO	SUNOCO SRVC STATION	4704 BIRNEY AVE	MOOSIC	PA	FUEL	18507	"0000"
EXXONMOB	GREENLIGHT CONVENIEN	4686 BIRNEY AVE	MOOSIC	PA	FUEL	18507	
EXXONMOB	MONTAGE MNT MINI MAR	3 MONTAGE MOUNTAIN R	MOOSIC	PA	FUEL	18507	
KROGER	TURKEY HILL #0273 Q	3369 BIRNEY AVE	MOOSIC	PA	FUEL	18507	"0000"
UNBRANDED	OSMOLIAS MINI MART	4801 BIRNEY AVE	MOOSIC	PA	FUEL	18507	
SHEETZ	SHEETZ 345	3830 MAIN ST	MORGANTOWN	PA	BOTH	19543	
SUNOCO	SUNOCO SRVC STATION	#2 JOANNA ROAD	MORGANTOWN	PA	FUEL	19543	"0000"
EXXONMOB	DELONG'S EXXON INC	6350 MORGANTOWN RD	MORGANTOWN	PA	FUEL	19543	"0000"
KROGER	TURKEY HILL #0092 Q	2848 MAIN ST	MORGANTOWN	PA	FUEL	19543	"0000"
UNBRANDED	EARNSHAW'S AMERIGREEN	6295 MORGANTOWN RD	MORGANTOWN	PA	FUEL	19543	
UNBRANDED	CHRISTOFF MITCHELL	RT 53 NORTH	MORRISDALE	PA	FUEL	16858	
UNBRANDED	COUNTRY CONVENIENCE	RT 53 N	MORRISDALE	PA	FUEL	16866	
PAC PRIDE	VA-PA997	RTE 53 DEER CENTER R	MORRISDALE	PA	FUEL	16858	
EXXONMOB	SHREE RAJ INC	509 S PENNSYLVANIA A	MORRISVILLE	PA	FUEL	19067	"0000"
SHELL	LEHIGH GAS CORPORATI	907 W TRENTON AVE	MORRISVILLE	PA	FUEL	19067	3518
GETTY	MORRISVILLE	2 W. BRIDGE STREET	MORRISVILLE	PA	FUEL	19067	
FUEL ALL	ASHLAND DISTRIB	1101 NEW FORD MILL R	MORRISVILLE	PA	FUEL	19067	
SUNOCO	SUNOCO SRVC STATION	753 KEDRON AVE	MORTON	PA	FUEL	19070	"0000"
SUNOCO	SUNOCO SRVC STATION	206 S. MAIN STRE	MOSCOW	PA	FUEL	18444	"0000"
SUNOCO	SUNOCO SRVC STATION	7632 LANCASTER A	MOUNT AETNA	PA	FUEL	19544	"0000"
SUNOCO	SUNOCO SRVC STATION	2599 NORTH DELAW	MOUNT BETHEL	PA	FUEL	18343	"0000"
EXXONMOB	STORE # 124 - MOUNT	120 WEST 3RD STREET	MOUNT CARMEL	PA	FUEL	17851	
KROGER	TURKEY HILL #0133 Q	130 E 5TH ST	MOUNT CARMEL	PA	FUEL	17851	"0000"
UNBRANDED	RAYS SERVICE STSTION	150 NORTH OAK STREET	MOUNT CARMEL	PA	FUEL	17815	

SUNOCO	SUNOCO SRVC STATION	28 MAIN STREET	MOUNT JEWETT	PA	FUEL	16750	"0000"
HESS	HESS #38440	905 EAST MAIN ST.	MOUNT JOY	PA	FUEL	17552	
SUNOCO	SUNOCO SRVC STATION	2044 W MAIN STRE	MOUNT JOY	PA	FUEL	17552	"0000"
UNBRANDED	TURKEY HILL #278 Q	703 E MAIN ST	MOUNT JOY	PA	BOTH	17552	"0000"
PAC PRIDE	Y3-PA619	40 ORCHARD RD	MOUNT JOY	PA	FUEL	17552	
GIANT	GIANT FUEL 6485	747 E MAIN ST	MOUNT JOY	PA	FUEL	17552	
SUNOCO	SUNOCO SRVC STATION	339 COCHRAN ROAD	MOUNT LEBANON	PA	FUEL	15228	"0000"
GET GO	GET GO #3130	1636 COCHRAN RD	MOUNT LEBANON	PA	FUEL	15228	"0000"
CITGO	BFS FOODS INC #37	BALD HILL RD PO BX 3	MOUNT MORRIS	PA	FUEL	15349	
MARATHON	BFS FOODS NO 36	139 LOCUST AVE	MOUNT MORRIS	PA	FUEL	15349	"0000"
SUNOCO	SUNOCO SRVC STATION	427 BROWNSVILLE	MOUNT OLIVER	PA	FUEL	15210	"0000"
KROGER	TURKEY HILL #0053 Q	2450 PERKIOMEN AVE	MOUNT PENN	PA	FUEL	19606	"0000"
SUNOCO	SUNOCO SRVC STATION	819 W MAIN STREE	MOUNT PLEASANT	PA	FUEL	15666	"0000"
EXXONMOB	J G SERVICE STATIONS	247 E MAIN STREET	MOUNT PLEASANT	PA	FUEL	15666	"0000"
DIAMOND	MT PLEASANT FOOD MT	937 W MAIN ST	MOUNT PLEASANT	PA	FUEL	15666	
SUNOCO	SUNOCO SRVC STATION	RT. 35 & RT. 104	MOUNT PLEASANT MIL	PA	FUEL	17853	"0000"
CITGO	PARADISE STREAM	Rt. 940	MOUNT POCONO	PA	FUEL	18344	
EXXONMOB	SAVE WAY GAS	10 PINE HILL ROAD	MOUNT POCONO	PA	FUEL	18344	
SHEETZ	SHEETZ 040	201 JEFFERSON ST	MOUNT UNION	PA	FUEL	17066	
KROGER	TURKEY HILL #0270 Q	2 N MOUNTAIN BLVD	MOUNTAIN TOP	PA	FUEL	18707	"0000"
UNBRANDED	309 FUEL & CONVENIEN	432 S MOUNTAIN BLVD	MOUNTAIN TOP	PA	FUEL	18707	
UNBRANDED	GOOD 2 GO	36 SOUTH MOUNTAIN BL	MOUNTAIN TOP	PA	BOTH	18707	
UNBRANDED	BLUE RIDGE PLAZA	7121 BLUE RIDGE TRAI	MOUNTAIN TOP	PA	FUEL	18707	
EXXONMOB	STARNER'S QUIK SHOPP	101 ROUTE 390	MOUNTAINHOME	PA	FUEL	18342	
SUNOCO	SUNOCO SRVC STATION	80 SPRINGTOWN RO	MOUNTAINTOP	PA	FUEL	18707	9610
UNBRANDED	BLUE RIDGE PLAZA INC	581 ST. MARYS RD	MOUNTAINTOP	PA	FUEL	18707	
UNBRANDED	MOUNTAINTOP PSC	95 S MOUNTAIN BLVD	MOUNTAINTOP	PA	FUEL	18707	
KROGER	TURKEY HILL #0080 Q	320 E MAIN ST	MOUNTVILLE	PA	FUEL	17554	"0000"
UNBRANDED	ATLANTIS 1510	302 HIGHLAND DR	MOUNTVILLE	PA	FUEL	17554	
GETTY	MOUNTVILLE	302 HIGHLAND DRIVE	MOUNTVILLE	PA	FUEL	17554	
KROGER	TURKEY HILL #0191 Q	2 E STATE RD 61	MT CARMEL	PA	FUEL	17851	"0000"
SHEETZ	SHEETZ 232	420 N BALTIMORE AVE	MT HOLLY SPRINGS	PA	BOTH	17065	1603

UNBRANDED	USH GASWAY MART LLC	424 N BALTIMORE AVE	MT HOLLY SPRINGS	PA	FUEL	17065	
SHEETZ	SHEETZ 312	1555 EAST MAIN ST	MT JOY	PA	FUEL	17552	
KROGER	TURKEY HILL #0017 Q	325 W MAIN ST	MT JOY	PA	FUEL	17552	"0000"
UNBRANDED	BFS FOODS 32	139 LOCUST AVE	MT MORRIS	PA	FUEL	15349	
UNBRANDED	SIX ELEVEN FOOD MART	550 N CHURCH ST	MT PLEASANT	PA	FUEL	15666	
GET GO	GET GO #3081	230 BESSEMER RD	MT PLEASANT	PA	BOTH	15666	"0000"
UNBRANDED	MT POCONO BILLS SHOP	503 POCONO BLVD	MT POCONO	PA	FUEL	18344	
JIFFY LUBE	JIFFY LUBE #2950	533 POCONO BLVD	MT POCONO	PA	SERVICE	18344	
UNBRANDED	MT UNION MINIT MART	566 US HWY 522 S	MT UNION	PA	FUEL	17066	
UNBRANDED	LEHIGH GAS CORP	3 N JEFFERSON ST	MT. UNION	PA	FUEL	17066	
SUNOCO	SUNOCO SRVC STATION	140 LYCOMING MAL	MUNCY	PA	BOTH	17756	"0000"
SUNOCO	SUNOCO SRVC STATION	ROUTE 442 EAST	MUNCY	PA	FUEL	17756	"0000"
SUNOCO	SUNOCO SRVC STATION	421 N MAIN ST	MUNCY	PA	FUEL	17756	"0000"
KROGER	TURKEY HILL #0206 Q	18 E WATER ST	MUNCY	PA	FUEL	17756	"0000"
UNBRANDED	FOODSHOP #3	1390 E PENN ST	MUNCY	PA	FUEL	17756	
UNBRANDED	UNITY FOOD MART	219 N. MUNCY ST.	MUNCY	PA	FUEL	17756	
UNBRANDED	BASTIAN TIRE SALES I	111 KRISTI RD	MUNCY	PA	SERVICE	17756	
SUNOCO	SUNOCO SRVC STATION	ROUTE 220 & VALL	MUNCY VALLEY	PA	FUEL	17758	"0000"
UNBRANDED	SONESTOWN MINIT MART	2520 RTE 220 HWY	MUNCY VALLEY	PA	FUEL	17758	
UNBRANDED	SONESTOWN MINIT MART	2520 RT 220	MUNCY VALLEY	PA	FUEL	11758	
SUNOCO	SUNOCO SRVC STATION	2907 HOMESTEAD-D	MUNHALL	PA	FUEL	15120	"0000"
EXXONMOB	BUY'N FLY #11	103 E. 22ND AVENUE	MUNHALL	PA	BOTH	15120	"0000"
GULF	LISTAK'S GULF SVC	3304 MAIN ST	MUNHALL	PA	FUEL	15120	"0000"
SHEETZ	SHEETZ 204	4701 WILLIAM PENN HW	MURRYSVILLE	PA	BOTH	15668	2006
CITGO	STOP 22	4180 WILLIAM PENN HW	MURRYSVILLE	PA	FUEL	15668	
SUNOCO	SUNOCO SRVC STATION	3980 WM PNN HWY	MURRYSVILLE	PA	FUEL	15668	"0000"
VALV INS OIL	VALVOLINE IOC 060071	4386 WILLIAM PENN HW	MURRYSVILLE	PA	SERVICE	15668	1914
BP	BP 2709905	4541 FAIRVIEW DR	MURRYSVILLE	PA	FUEL	15668	"0000"
EXXONMOB	MARK G. NEWSWANGER	490 E. LINCOLN AVE	MYERSTOWN	PA	FUEL	17067	"0000"
EXXONMOB	TOP STAR #25	299 W. LINCOLN AVE.	MYERSTOWN	PA	FUEL	17067	
KROGER	TURKEY HILL #0081 Q	298 W LINCOLN AVE	MYERSTOWN	PA	FUEL	17067	"0000"
UNBRANDED	1-78 CHROME HOUSE	2221 CAMP SWATARA RO	MYERSTOWN	PA	FUEL	17067	

SHEETZ	SHEETZ 313	700 RT 30	N HUNTINGDON	PA	FUEL	15642	
GET GO	GET GO #3010	8813 ROUTE 30	N HUNTINGDON	PA	FUEL	15642	"0000"
GULF	CORCETTI'S GULF	2216 RIVER RD BOX 21	N. APOLLO	PA	FUEL	15673	"0000"
UNBANDED	S.O. SERVICE	77 N MARKET ST	NANTICOKE	PA	FUEL	18634	
KROGER	TURKEY HILL #0194 Q	460 W MAIN ST	NANTICOKE	PA	FUEL	18634	"0000"
UNBRANDED	FRIENDLY FOOD MART	110 ROBERT ST	NANTICOKE	PA	FUEL	18634	
UNBRANDED	EAGLE INTNL MIDDLE	199 MIDDLE RD	NANTICOKE	PA	FUEL	18634	
UNBRANDED	EAGLE INTNL MAIN	61 EAST MAIN ST	NANTICOKE	PA	FUEL	18634	
UNBRANDED	EAGLE INTNL MARKET	18 N MARKET ST	NANTICOKE	PA	FUEL	18634	
FDCIM	MIKE'S SERVICE CENTE	277 LOWER BROADWAY S	NANTICOKE	PA	BOTH	18634	
SHEETZ	SHEETZ 048	115 PACE ST	NANTY GLO	PA	BOTH	15943	1248
BP	BP 2931715	1520 SHOEMAKER ST	NANTY GLO	PA	FUEL	15943	"0000"
SUNOCO	SUNOCO SRVC STATION	7121 DIVISION HW	NARVON	PA	FUEL	17555	"0000"
SUNOCO	SUNOCO SRVC STATION	3039 FREEPORT RD	NATRONA HEIGHTS	PA	FUEL	15065	"0000"
SHELL	SHELL STATION	2602 FREEPORT RD	NATRONA HEIGHTS	PA	FUEL	15065	2513
BP	BP 2708857	200 ALTER RD	NATRONA HEIGHTS	PA	FUEL	15065	"0000"
BP	BP 8577199	1717 FREEPORT RD	NATRONA HEIGHTS	PA	FUEL	15065	"0000"
FIRESTONE	FIRESTONE EXPERT TIR	1701 BROADVIEW BLVD.	NATRONA HEIGHTS	PA	SERVICE	15065	
SUNOCO	SUNOCO SRVC STATION	868 NAZARETH PIK	NAZARETH	PA	FUEL	18064	"0000"
EXXONMOB	BUSHKILL GAS MART	291 W MOORESTOWN RD	NAZARETH	PA	FUEL	18064	
DIAMOND	A3 MART	7 S BROAD ST	NAZARETH	PA	FUEL	18064	
DIAMOND	TOP STAR EXPRESS NAZ	136 E LAWN RD	NAZARETH	PA	FUEL	18064	
UNBRANDED	FUEL CELL INC	5879 SULLIVAN TRAIL	NAZARETH	PA	FUEL	18064	
SHELL	ALLIANCE ENERGY LLC	257 EAST WALNUT STRE	NAZARETH	PA	FUEL	18064	2243
STS	SOMERSET TIRE 061	861 NAZARETH PIKE	NAZARETH	PA	SERVICE	18064	
GIANT	GIANT STORE 321	859 NAZARETH PIKE	NAZARETH	PA	FUEL	18064	
7-ELEVEN	7-ELEVEN 19886	14 EAST LAWN ROAD	NAZARETH	PA	FUEL	18064	
GM	BROWN DAUB CHEVROLET	819 NAZARETH PIKE	NAZARETH	PA	SERVICE	18064	
UNBRANDED	FUEL CELL	5879 SULLIVAN TRL	NAZERETH	PA	FUEL	18064	
CITGO	MIDWAY QUIK MART	411 3RD ST	NESCOPECK	PA	FUEL	18635	
SUNOCO	SUNOCO SRVC STATION	406 W 3RD STREET	NESCOPECK	PA	FUEL	18635	"0000"
UNBRANDED	JOHN'S GARAGE	240 BERWICK-HAZELTON	NESCOPECK	PA	FUEL	18635	

CITGO	NES MINI MART	701 E Catawissa Stre	NESQUEHONING	PA	FUEL	18240	
DIAMOND	TOP STAR 121	1 INDUSTRIAL COMPLEX	NESQUEHONING	PA	FUEL	18240	
KROGER	TURKEY HILL #0087 Q	200 W CATAWISSA ST	NESQUEHONING	PA	FUEL	18240	"0000"
UNBRANDED	DANDY MINI MART #45	ROUTE 220 FRONT ST.	NEW ALBANY	PA	FUEL	18833	
SHEETZ	SHEETZ 314	US RT 22 & ST RT 981	NEW ALEXANDRIA	PA	BOTH	15670	
GULF	CUMBERLAND-GULF	1255 MONTGOMERY AVE	NEW BERLINVILLE	PA	FUEL	19545	"0000"
SUNOCO	SUNOCO SRVC STATION	200 LIB & BRD	NEW BETHLEHEM	PA	BOTH	16242	"0000"
EXXONMOB	NEW BETHLEHEM UNI-MA	600 BROAD STREET	NEW BETHLEHEM	PA	FUEL	16242	
UNBRANDED	LEHIGH GAS CORP	600 BROAD ST	NEW BETHLEHEM	PA	FUEL	16242	
PAC PRIDE	AVA-PA213	101 BROAD ST	NEW BETHLEHEM	PA	FUEL	16242	
SUNOCO	SUNOCO SRVC STATION	230 S. CARLISLE	NEW BLOOMFIELD	PA	FUEL	17068	"0000"
SUNOCO	SUNOCO SRVC STATION	205 E. MAIN STRE	NEW BLOOMFIELD	PA	FUEL	17068	"0000"
UNBRANDED	QUICK MART	225 W MAIN ST	NEW BLOOMFIELD	PA	FUEL	18068	
SUNOCO	SUNOCO SRVC STATION	620 5TH AVE	NEW BRIGHTON	PA	FUEL	15066	"0000"
DIAMOND	SUPERMART PLUS	1239 5TH AVE	NEW BRIGHTON	PA	FUEL	15066	
UNBRANDED	KWIK FILL 220	5TH AVE & 6TH STREET	NEW BRIGHTON	PA	FUEL	15066	
UNBRANDED	KWIK FILL 221	ROUTE 51 FALLSTON	NEW BRIGHTON	PA	FUEL	15066	
UNBRANDED	GUYS SERVICE STATION	1136 DEER LN EXT	NEW BRIGHTON	PA	FUEL	15066	
BP	BP 8194417	194 W BUTLER AVE	NEW BRITAIN	PA	FUEL	18901	5108
SHEETZ	SHEETZ 381	3450 WILMINGTON ROAD	NEW CASTLE	PA	BOTH	16105	
SHEETZ	SHEETZ 246	3208 US 422	NEW CASTLE	PA	FUEL	16101	
CITGO	COUNTRY FAIR #99	735 CROTON AVE	NEW CASTLE	PA	FUEL	16101	
CITGO	LAST MINIT MART #6	2335 HARLANSBURG RD	NEW CASTLE	PA	FUEL	16101	
CITGO	LAST MINIT MART #7	513 MONTGOMERY AVENU	NEW CASTLE	PA	BOTH	16102	
MARATHON	ADAPT 1982	509 HIGHLAND	NEW CASTLE	PA	FUEL	16101	2419
MARATHON	DOMINICKS SERVICE	302 N LIBERTY ST	NEW CASTLE	PA	FUEL	16102	1834
SUNOCO	SUNOCO SRVC STATION	1001 MT JACKSON	NEW CASTLE	PA	FUEL	16102	"0000"
SUNOCO	SUNOCO SRVC STATION	RT. 18 & GLENMOR	NEW CASTLE	PA	FUEL	16105	"0000"
SUNOCO	SUNOCO SRVC STATION	2012 E.WASHINGTO	NEW CASTLE	PA	FUEL	16101	"0000"
SUNOCO	SUNOCO SRVC STATION	719 EAST WASHING	NEW CASTLE	PA	FUEL	16101	"0000"
DIAMOND	WEST SIDE MINI MART	407 W WASHINGTON ST	NEW CASTLE	PA	FUEL	16101	
UNBRANDED	KWIK FILL 782	2608 NEW BUTLER RD	NEW CASTLE	PA	BOTH	16101	

UNBRANDED	KWIK FILL 783	1010 WILMINGTON ROAD	NEW CASTLE	PA	FUEL	16101	
UNBRANDED	KWIK FILL 785	RD 2 PARKSTOWN CORNE	NEW CASTLE	PA	FUEL	16101	
PRIMA	PRIMA 7 ELEVEN 5207	2702 WILMINGTON RD	NEW CASTLE	PA	FUEL	16105	
UNBRANDED	CASCADE EXPRESS INC	1302 MORANIA ST	NEW CASTLE	PA	FUEL	16101	
UNBRANDED	CASCADE EXPRESS INC	500 S CASCADE ST	NEW CASTLE	PA	FUEL	16101	
UNBRANDED	RABBAH LLC	2015 E WASHINGTON ST	NEW CASTLE	PA	FUEL	16101	
UNBRANDED	BOOKS MARKET	3584 PERRY HWY	NEW CASTLE	PA	FUEL	16101	
PAC PRIDE	AAQ-PA952	411 NEAL ST	NEW CASTLE	PA	FUEL	16101	
PAC PRIDE	ASA	511 MONTGOMERY AVE	NEW CASTLE	PA	FUEL	16102	
GET GO	GET GO #3386	1700 NEW BUTLER RD	NEW CASTLE	PA	BOTH	16101	"0000"
GET GO	GET GO #3045	1901 W STATE ST	NEW CASTLE	PA	BOTH	16101	"0000"
GET GO	GET GO #3077	3224 WILMINGTON RD	NEW CASTLE	PA	FUEL	16105	"0000"
BP	BP 6989529	608 HIGHLAND AVE/	NEW CASTLE	PA	FUEL	16101	"0000"
BP	BP 9229618	1509 WILMINGTON AVE	NEW CASTLE	PA	FUEL	16105	"0000"
BP	BP 9229832	2505 ELLWOOD RD	NEW CASTLE	PA	FUEL	16101	"0000"
UNBRANDED	GINO'S	319 NORTH LIBERTY AV	NEW CASTLE	PA	FUEL	16102	1833
CITGO	NEW COLUMBIA SHORT S	600 NEW COLUMBIA RD	NEW COLUMBIA	PA	FUEL	17856	
KROGER	TURKEY HILL #0187 Q	118 OLD YORK RD	NEW CUMBERLAN	PA	FUEL	17070	"0000"
HESS	HESS #38420	710 LIMEKILN RD	NEW CUMBERLAND	PA	FUEL	17070	
SUNOCO	TOM'S	101 LIMEKILN RD	NEW CUMBERLAND	PA	FUEL	17070	"0000"
RUTTERS	RUTTER'S FARM ST#56	368 LEWISBURY RD	NEW CUMBERLAND	PA	BOTH	17070	
SHELL	SAC SHOP #9	111 LIMEKILN RD	NEW CUMBERLAND	PA	FUEL	17070	2423
GIANT	GIANT STORE 253	130 OLD YORK RD	NEW CUMBERLAND	PA	FUEL	17070	
AAFES	CARLISLE NCAD GAS PU	1 BLDG 411 F AVENUE	NEW CUMBERLAND	PA	FUEL	17070	
BP	BP 3842721	468 MAIN ST	NEW EAGLE	PA	FUEL	15067	1139
EXXONMOB	UNI-MART #4685	100 13TH ST	NEW FLORENCE	PA	FUEL	15944	
RUTTERS	RUTTER'S FARM STORE	2 BROAD ST	NEW FREEDOM	PA	FUEL	17349	
UNBRANDED	TOMS SHREWSBURY	648 E FOREST AVE	NEW FREEDOM	PA	FUEL	17349	
SHEETZ	SHEETZ 231	698 W MAIN ST	NEW HOLLAND	PA	FUEL	17557	9211
SUNOCO	SUNOCO SRVC STATION	644 E. MAIN STRE	NEW HOLLAND	PA	BOTH	17557	"0000"
SHELL	ALLIANCE ENERGY LLC	586 E MAIN STREET	NEW HOLLAND	PA	FUEL	17557	1407
LUKOILNA	NEW HOPE	350 W BRIDGE ST	NEW HOPE	PA	FUEL	18938	

GET GO	GET GO #3008	250 TARENTUM BRIDGE	NEW KENSINGTO	PA	BOTH	15068	"0000"
SHEETZ	SHEETZ 099	700 7TH ST	NEW KENSINGTON	PA	FUEL	15068	6023
SUNOCO	SUNOCO SRVC STATION	SEC RTE 366 & CA	NEW KENSINGTON	PA	FUEL	15068	"0000"
SUNOCO	SUNOCO SRVC STATION	298 FREEPORT STR	NEW KENSINGTON	PA	FUEL	15068	"0000"
GULF	SHAMEY'S GULF	290 TARENTUM BRIDGE	NEW KENSINGTON	PA	FUEL	15068	"0000"
BP	BP 2707735	4600 7TH ST RD	NEW KENSINGTON	PA	FUEL	15068	"0000"
BP	BP 5710256	7TH AT LINDEN WAY	NEW KENSINGTON	PA	FUEL	15068	"0000"
BP	BP 8588758	2401 FREEPORT RD	NEW KENSINGTON	PA	FUEL	15068	4619
FDCIM	C NT MINI MART	4580 LEECHBURG RD	NEW KENSINGTON	PA	FUEL	15068	
CITGO	CV MART	6896 Carlisle Pike	NEW KINGSTOWN	PA	FUEL	17072	
SUNOCO	SUNOCO SRVC STATION	2066 NEWARK ROAD	NEW LONDON	PA	FUEL	19360	"0000"
SUNOCO	SUNOCO SRVC STATION	RTES 11 & 492	NEW MILFORD	PA	FUEL	18834	"0000"
SUNOCO	SUNOCO SRVC STATION	2174 SR 848	NEW MILFORD	PA	FUEL	18834	"0000"
EXXONMOB	EXXON NEW MILFORD	EXIT 219 @ I-81	NEW MILFORD	PA	FUEL	18834	
GULF	LINDSAY OIL CO.	346 MAIN STREET	NEW MILFORD	PA	FUEL	18834	"0000"
GULF	HO MART 3	RTE. 492	NEW MILFORD	PA	FUEL	18834	"0000"
DIAMOND	PUMP N PANTRY 003	MAIN & MONTROSE ST	NEW MILFORD	PA	FUEL	18821	
PILOT	FLYING J 710	RR BOX 222B	NEW MILFORD	PA	BOTH	18834	
KROGER	TURKEY HILL #0247 Q	6115 YORK RD	NEW OXFORD	PA	BOTH	17350	"0000"
UNBRANDED	ATLANTIS 1399	6100 YOUK RD	NEW OXFORD	PA	FUEL	17350	
GETTY	NEW OXFORD	6100 YORK ROAD	NEW OXFORD	PA	FUEL	17350	
HESS	HESS #38446	2281 BEAVER VALLEY P	NEW PROVIDENCE	PA	FUEL	17580	
SUNOCO	SUNOCO SRVC STATION	RD #1 BOX 405	NEW SALEM	PA	FUEL	15468	"0000"
EXXONMOB	NEW SMITHVILLE FUEL	2298 GOLDEN KEY ROAD	NEW SMITHVILLE	PA	FUEL	19530	
SHEETZ	SHEETZ 239	205 N CENTER AVE	NEW STANTON	PA	BOTH	15672	9418
SUNOCO	SUNOCO SRVC STATION	106 N. CENTER ST	NEW STANTON	PA	FUEL	15672	"0000"
EXXONMOB	NEW STANTON EXXON	105 W BYERS ST	NEW STANTON	PA	FUEL	15672	"0000"
BP	BP 2781979	104 S CENTER AVE	NEW STANTON	PA	BOTH	15672	"0000"
SUNOCO	SUNOCO SRVC STATION	6095 ROUTE 100	NEW TRIPOLI	PA	FUEL	18066	"0000"
SHELL	ALLIANCE ENERGY LLC	6391 RTE 309(JORDAN	NEW TRIPOLI	PA	FUEL	18066	
CITGO	RED'S PLACE	101 S NEW CASTLE STR	NEW WILMINGTON	PA	BOTH	16142	
BP	BP 5938154	RT 18 & RT 208	NEW WILMINGTON	PA	FUEL	16142	"0000"

EXXONMOB	HOWES 84 EXXON	EXIT 5 RT 84	NEWFOUNDLAND	PA	BOTH	18445	"0000"
DIAMOND	JOES KWIK MART 195	1042 MAIN ST	NEWFOUNDLAND	PA	FUEL	18445	
GULF	SUPER 7 NEWPORT	558 N. FOURTH ST.	NEWPORT	PA	FUEL	17074	"0000"
UNBRANDED	AMANDAS OF NEWPORT	2 JUNIATA PKWY E	NEWPORT	PA	FUEL	17074	
GIANT	GIANT STORE 100	RT 34 & US 322	NEWPORT	PA	FUEL	17074	
UNBRANDED	ATLANTIS 5889	2 N SYCAMORE ST	NEWTON	PA	FUEL	18940	
SUNOCO	SUNOCO SRVC STATION	549 WASHINGTON	NEWTOWN	PA	FUEL	18940	"0000"
EXXONMOB	VILLAGE MARKET	599 WASHINGTON CROSS	NEWTOWN	PA	FUEL	18940	"0000"
GULF	RICK STEELE'S GULF	695 NEWTOWN YARDLEY	NEWTOWN	PA	FUEL	18940	"0000"
SHELL	LEHIGH GAS CORP	19 NORTH SYCAMORE ST	NEWTOWN	PA	FUEL	18940	1510
SHELL	LEHIGH GAS CORPORATI	2603 WINDY BUSH RD	NEWTOWN	PA	FUEL	18940	3601
BP	BP 6304554	496 S STATE ST	NEWTOWN	PA	FUEL	18940	"0000"
BP	BP 6864847	810 DURHAM RD	NEWTOWN	PA	FUEL	18940	"0000"
LUKOILNA	Newtown	2 North Sycamore St	Newtown	PA	FUEL	18940	
UNBRANDED	NEWTOWN SQUARE LIBER	3710 W CHESTER PK	NEWTOWN SQ	PA	FUEL	19073	
EXXONMOB	DON'S SERVICE STATIO	3592 WESTCHESTER PIK	NEWTOWN SQUARE	PA	BOTH	19073	
BP	BP 6771000	3608 WEST CHESTER PI	NEWTOWN SQUARE	PA	FUEL	19073	"0000"
UNBRANDED	FRITSCH'S OCEANIC	99 S. NEWTOWN ST ROA	NEWTOWN SQUARE	PA	FUEL	19073	
SHEETZ	SHEETZ 469	3299 RITNER HIGHWAY	NEWVILLE	PA	FUEL	17241	
CITGO	PUMP N PANTRY 005	Route 11	NICHOLSON	PA	BOTH	18446	
DIAMOND	NICHOLSON 230	RT 11 BOX 58	NICHOLSON	PA	FUEL	18472	
UNBRANDED	SPEEDY MEEDYS	101 INDIAN CREEK VAL	NORMALVILLE	PA	FUEL	15469	
CITGO	MARKET 24 - NORRISTO	1701 Markley Street	NORRISTOWN	PA	BOTH	19401	
SUNOCO	SUNOCO SRVC STATION	630 WEST MAIN ST	NORRISTOWN	PA	FUEL	19401	"0000"
SUNOCO	SUNOCO SRVC STATION	15 E GERMANTOWN	NORRISTOWN	PA	BOTH	19401	"0000"
EXXONMOB	PENN SQUARE EXXON	201 W GERMANTOWN PIK	NORRISTOWN	PA	FUEL	19401	
EXXONMOB	1401 W MAIN STREET	1401 W MAIN STREET	NORRISTOWN	PA	FUEL	19403	
EXXONMOB	TO GO MART LLC	2560 RIDGE PIKE	NORRISTOWN	PA	FUEL	19401	
GULF	VISINTIN AUTO	1025 STANBRIDGE ST.	NORRISTOWN	PA	FUEL	19401	"0000"
WAWA	WAWA 8003	705 S. TROOPER RD	NORRISTOWN	PA	FUEL	19403	
UNBRANDED	JIM'S LIBERTY SERVIC	790 E JOHNSON HWY	NORRISTOWN	PA	FUEL	19401	
UNBRANDED	DILEO'S AUTO SERVICE	2233 WEST MAIN ST	NORRISTOWN	PA	FUEL	19403	

SHELL	FRANGIOSA BROS	1100 EAST RIDGE PIKE	NORRISTOWN	PA	FUEL	19401	2720
GETTY	NORRISTOWN	552 MARKLEY STREET	NORRISTOWN	PA	FUEL	19401	
GETTY	NORRISTOWN	301 EAST JOHNSON HIG	NORRISTOWN	PA	FUEL	19401	
7-ELEVEN	7-ELEVEN 25546	1972 W. MAIN ST	NORRISTOWN	PA	FUEL	19403	
BP	BP 6776082	3001 GERMANTOWN PIKE	NORRISTOWN	PA	FUEL	19403	"0000"
BP	BP 6776421	223-227 W. MAIN ST.	NORRISTOWN	PA	FUEL	19401	"0000"
LUKOILNA	Norristown	433 Egypt Rd.	Norristown	PA	FUEL	19403	
JIFFY LUBE	JIFFY LUBE #0493	12 WEST GERMANTOWN P	NORRISTOWN	PA	SERVICE	19401	
JIFFY LUBE	JIFFY LUBE #0410	2734 RIDGE PIKE	NORRISTOWN	PA	SERVICE	19403	
SUNOCO	SUNOCO SRVC STATION	1826 RIVER ROAD	NORTH APOLLO	PA	FUEL	15673	"0000"
BP	BP 2781862	3 FAYETTE AVE	NORTH BELLE VERNON	PA	FUEL	15012	"0000"
SUNOCO	SUNOCO SRVC STATION	15 FAYETTE ST AT	NORTH BELLE VERNON	PA	FUEL	15012	"0000"
UNBRANDED	DREMEL'S OIL	11835 RENOVO RD	NORTH BEND	PA	FUEL	17760	
CITGO	COUNTRY FAIR #102	170 W MAIN STREET	NORTH EAST	PA	FUEL	16428	
UNBRANDED	RED APPLE 163	169 S PEARL STREET	NORTH EAST	PA	FUEL	16428	"0000"
SHELL	SHELL SERVICE STATIO	6501 STATION RD	NORTH EAST	PA	FUEL	16428	5157
BP	BP 9240102	12271 E MAIN ST	NORTH EAST	PA	FUEL	16428	"0000"
SUNOCO	SUNOCO SRVC STATION	1111 CLY PK RD	NORTH HUNTINGDON	PA	BOTH	15642	"0000"
BP	BP 8588097	7910 US RT 30 E	NORTH HUNTINGDON	PA	BOTH	15642	2725
BP	BP 8590333	11339 CENTER HWY	NORTH HUNTINGDON	PA	FUEL	15642	"0000"
JIFFY LUBE	JIFFY LUBE #0251	8702 NORWIN AVE	NORTH HUNTINGDON	PA	SERVICE	15642	
GOODYEAR	FLYNN'S TIRE AND AUT	12551 ROUTE 30	NORTH HUNTINGDON	PA	SERVICE	15642	
EXXONMOB	BUY 'N FLY #3	1826 LINCOLN HIGHWAY	NORTH VERSAILLES	PA	BOTH	15137	"0000"
BP	BP 7718521	505 LINCON HWY	NORTH VERSAILLES	PA	FUEL	15137	1527
SUNOCO	OPTIMA	107 WAL-MART DRI	NORTH VERSAILLES T	PA	FUEL	15137	"0000"
SUNOCO	SUNOCO SRVC STATION	903 LINCOLN HIGH	NORTH VERSAILLES T	PA	FUEL	15137	"0000"
SUNOCO	SUNOCO SRVC STATION	1406 WELSH RD	NORTH WALES	PA	BOTH	19454	"0000"
SUNOCO	SUNOCO SRVC STATION	478 SUMNEYTOWN P	NORTH WALES	PA	FUEL	19454	"0000"
WAWA	WAWA 157	593 DEKALB PIKE	NORTH WALES	PA	FUEL	19454	
7-ELEVEN	7-ELEVEN 24555	919 HORSHAM ROAD	NORTH WALES	PA	FUEL	19454	
LUKOILNA	NORTH WALES	913 BETHLEHEM PIKE	NORTH WALES	PA	FUEL	19454	
SUNOCO	SUNOCO SRVC STATION	1679 NOR BATH BL	NORTHAMPTON	PA	FUEL	18067	"0000"

EXXONMOB	NORTHAMPTON EXXON	2428 MAIN STREET	NORTHAMPTON	PA	FUEL	18067	
GULF	HARHART'S SVC STA	13 E. 21ST. ST.	NORTHAMPTON	PA	FUEL	18067	"0000"
KROGER	TURKEY HILL #0107 Q	1060 MAIN ST	NORTHAMPTON	PA	FUEL	18067	"0000"
SHELL	KEYSTONE FUELS INC	468 NORBATH BLVD	NORTHAMPTON	PA	FUEL	18067	
	KWIK FILL 228 M0207	12201 EAST MAIN ROAD	NORTHEAST	PA	FUEL	16428	
	RED APPLE 164	82 E. MAIN ST	NORTHEAST	PA	FUEL	16428	
PAC PRIDE	JI-PA989	RTE 219 BIGLER AVE	NORTHERN CAMBR	PA	FUEL	15775	
SHEETZ	SHEETZ 055	3909 BIGLER AVE	NORTHERN CAMBRIA	PA	FUEL	15714	1722
SUNOCO	SUNOCO SRVC STATION	1311 PHILA/RT219	NORTHERN CAMBRIA	PA	FUEL	15714	"0000"
CITGO	SHORT STOP MART 63	500 POINT TOWNSHIP D	NORTHUMBERLAND	PA	FUEL	17857	
CITGO	NORRY CITGO	QUEEN/WATER STS	NORTHUMBERLAND	PA	FUEL	17857	
SUNOCO	SUNOCO SRVC STATION	303 DUKE STREET	NORTHUMBERLAND	PA	BOTH	17857	"0000"
DIAMOND	CO-OP NORTHUMBERLAND	201 DUKE ST	NORTHUMBERLAND	PA	FUEL	17857	
DIAMOND	NORTH 4TH STREET	N 4TH ST EXTEND	NORTHUMBERLAND	PA	FUEL	17801	
BP	BP 8638579	208 MT PLEASANT SR	NORVELT	PA	FUEL	15674	"0000"
SUNOCO	SUNOCO SRVC STATION	560 CHESTER PIKE	NORWOOD	PA	BOTH	19074	"0000"
UNBRANDED	RS PETROLEUM	532 S. CHESTER PIKE	NORWOOD	PA	FUEL	19074	
CITGO	NOTTINGHAM SQUIRE'S	141 BALTIMORE PIKE	NOTTINGHAM	PA	FUEL	19362	
SUNOCO	SUNOCO SRVC STATION	4077 3RD STREET	NU MINE	PA	FUEL	16244	"0000"
UNBRANDED	NELLY TRAVEL PLAZA L	3765 NUANGOLA RD	NUANGOLA	PA	FUEL	18707	
CITGO	HANKY FARMS AUTO SER	7720 STEUBENVILLE PI	OAKDALE	PA	FUEL	15071	
EXXONMOB	TONIDALE EXXON EXPRE	7021 STEUBENVILLE PI	OAKDALE	PA	BOTH	15071	"0000"
EXXONMOB	IMPERIAL EXXON 213	150 ROUTE 30	OAKDALE	PA	FUEL	15071	
UNBRANDED	TJ'S DELI MART #3	1ST ST & CLINTON AVE	OAKDALE	PA	FUEL	15071	
BP	BP 8590226	1001 MONTOURS CHURCH	OAKDALE	PA	FUEL	15071	"0000"
EXXONMOB	DEAN'S STORE	HC 63 ROUTE 35	OAKLAND MILLS	PA	FUEL	17076	"0000"
SUNOCO	SUNOCO SRVC STATION	325 HULTON ROAD	OAKMONT	PA	FUEL	15139	"0000"
UNITED REFIN	KWIK FILL 246/S0171	400 ALLEGHENY RIVER	OAKMONT	PA	FUEL	15139	
SHELL	SHELL STATION	507 ALLEGHENY AVE	OAKMONT	PA	FUEL	15139	2002
CITGO	COUNTRY FAIR #47	1 SPRING ST	OIL CITY	PA	FUEL	16301	
CITGO	COUNTRY FAIR #89	5 WILSON AVE.	OIL CITY	PA	FUEL	16301	

GULF	SPANKYS TOBACCO WORL	1719 RIVERSIDE DR.	OIL CITY	PA	FUEL	16301	"0000"
UNITED REFIN	KWIK FILL 177	BOX 391 672 NORTH	OIL CITY	PA	FUEL	16301	
	KWIK FILL 168	1500 RIVERSIDE DR	OIL CITY	PA	FUEL	16301	
SUNOCO	SUNOCO SRVC STATION	815 SOUTH MAIN S	OLD FORGE	PA	FUEL	18518	"0000"
GULF	SAYONA FOOD MART	100 N KEYSER AVE	OLD FORGE	PA	FUEL	18518	"0000"
DIAMOND	CFM OLD FORGE	935 MOOSIC AVE	OLD FORGE	PA	FUEL	18518	
KROGER	TURKEY HILL #0181 Q	204 N MAIN ST	OLD FORGE	PA	FUEL	18518	"0000"
UNBRANDED	HEER XPRESS	904 S MAIN ST	OLD FORGE	PA	FUEL	18518	
SUNOCO	SUNOCO SRVC STATION	1141 MEMORIAL HI	OLEY	PA	FUEL	19547	"0000"
SHELL	ALLIANCE ENERGY LLC	2344 STATE ROUTE 487	ORANGEVILLE	PA	FUEL	17859	9100
UNBRANDED	MARTIN GEN STR 228	438 RIDGELY STREET	ORBISONIA	PA	FUEL	17243	
HESS	HESS 38407	3640 ROUTE 309	OREFIELD	PA	FUEL	18069	
SUNOCO	SUNOCO SRVC STATION	2562 PA RT 309	OREFIELD	PA	FUEL	18069	"0000"
GULF	WURSTER'S S/S	1419 BRUCE ROAD	ORELAND	PA	FUEL	19075	"0000"
UNBRANDED	BAKERS KWIK STOP	11466 CUMBERLAND HWY	ORRSTOWN	PA	FUEL	17244	
DIAMOND	HAWK VALLEY GEN STOR	16 SUMMER VALLEY RD	ORWIGSBURG	PA	FUEL	17961	
DIAMOND	OSCEOLA BIG M	7732 RTE 49	OSCEOLA	PA	FUEL	16942	
UNBRANDED	CHRISTOFF MICHELL	RT 53 SOUTH	OSCEOLA MILLS	PA	FUEL	16866	
SUNOCO	SUNOCO SRVC STATION	8491 WM PENN RD	OSTERBURG	PA	FUEL	16667	"0000"
DIAMOND	OTTSVILLE VALERO	7532 EASTON RD	OTTSVILLE	PA	FUEL	18942	
UNBRANDED	611 STOP & GO INC	7693 EASTON RD	OTTSVILLE	PA	FUEL	18942	
UNBRANDED	TURKEY HILL # 293	8330 EASTON RD	OTTSVILLE	PA	FUEL	18942	"0000"
CITGO	HOSTETTER'S MARKET	7900 LIMESTONE RD	OXFORD	PA	FUEL	19363	
SUNOCO	SUNOCO SRVC STATION	281 S 3RD ST	OXFORD	PA	FUEL	19363	"0000"
SUNOCO	SUNOCO SRVC STATION	301 LIMESTONE RO	OXFORD	PA	FUEL	19363	"0000"
UNBRANDED	ATLANTIS 1402	230 S 3RD ST	OXFORD	PA	FUEL	19363	
UNBRANDED	OXFORD MOBILE LLC	216 S 3RD ST	OXFORD	PA	FUEL	19363	
GETTY	OXFORD	203 S. THIRD STREET	OXFORD	PA	FUEL	19363	
WAWA	WAWA 803	631 S. 25TH STREET	PALMER	PA	FUEL	18045	
SUNOCO	SUNOCO SRVC STATION	505 LITTLE GAP	PALMERTON	PA	FUEL	18071	"0000"
SUNOCO	SUNOCO SRVC STATION	577 DELAWARE AVE	PALMERTON	PA	FUEL	18071	"0000"
GULF	PEREIRA ENT. INC.	117 DELAWARE AVE.	PALMERTON	PA	FUEL	18071	"0000"

SHELL	SHELL SERVICE STATIO	934 DELAWARE AVE	PALMERTON	PA	FUEL	18071	2008
SHEETZ	SHEETZ 211	811 E MAIN ST	PALMYRA	PA	BOTH	17078	1913
KROGER	TURKEY HILL #0197 Q	100 W MAIN ST	PALMYRA	PA	FUEL	17078	"0000"
UNBRANDED	J M MART	102 E MAIN ST	PALMYRA	PA	FUEL	17078	
7-ELEVEN	7-ELEVEN 30390	1818 LANCASTER AVE.	PAOLI	PA	FUEL	19301	
LUKOILNA	PAOLI	100 E LANCASTER AVE	PAOLI	PA	FUEL	19301	
JIFFY LUBE	JIFFY LUBE #0274	73 E LANCASTER AVE	PAOLI	PA	SERVICE	19301	
UNBRANDED	QUICK MART	3158 LINCOLN HWY E	PARADISE	PA	FUEL	17562	
CITGO	COMET MARKET	104 N. RIVER AVE	PARKER	PA	FUEL	16049	
DIAMOND	WHYTE'S COMET MARKET	104 N RIVER AVE	PARKER	PA	FUEL	16049	
SUNOCO	SUNOCO SRVC STATION	950 COMMONS DRIV	PARKESBURG	PA	BOTH	19365	"0000"
KROGER	TURKEY HILL #0084 Q	10 E 1ST AVE	PARKESBURG	PA	FUEL	19365	"0000"
WAWA	WAWA 263	3711 WEST LINCOLN HW	PARKESBURG	PA	FUEL	19365	
UNBRANDED	XPRESS STOP	100 S CHURCH ST	PARKESBURG	PA	FUEL	19365	
PAC PRIDE	ADF-PA536	940 130 S CHURCH ST	PARKESBURG	PA	FUEL	19365	
SHEETZ	SHEETZ 052	304 MAGEE AVE	PATTON	PA	BOTH	16668	1016
SUNOCO	SUNOCO SRVC STATION	333 MAGEE AVE	PATTON	PA	BOTH	16668	"0000"
PAC PRIDE	P9-PA184	520 RAILROAD AVE	PATTON	PA	FUEL	16668	
CITGO	SANTARELLI & SONS OI	439 Main St.	PECKVILLE	PA	FUEL	18452	
DIAMOND	TOLINO'S SPEED BRK 0	1035 BLUE VALLEY DR	PEN ARGYL	PA	BOTH	18072	
KROGER	TURKEY HILL #0223 Q	434 E MAIN ST	PEN ARGYL	PA	FUEL	18072	"0000"
UNBRANDED	LESSIG OIL & PROPANE	950 PENNA AVE	PEN ARGYL	PA	FUEL	18072	
UNBRANDED	SNS GAS LLC	989 PENNSYLVANIA AVE	PEN ARGYL	PA	FUEL	18072	
UNBRANDED	PENFIELD MINIT MART	12120 BENNETTS VALLE	PENFIELD	PA	FUEL	15849	
UNBRANDED	DAVES EXXON	10060 STATE PARK RD	PENFIELD	PA	FUEL	15849	
UNBRANDED	PENFIELD MINIT MART	12120 BENNETTS VLLY	PENFIELD	PA	FUEL	15849	
EXXONMOB	MAURO'S CORNER EXXON	7409 SALTSBURG ROAD	PENN HILLS	PA	BOTH	15235	3632
VALV INS OIL	VALVOLINE IOC 060062	11690 FRANKSTOWN RD	PENN HILLS	PA	SERVICE	15235	3319
SUNOCO	SUNOCO SRVC STATION	214 RODI ROAD	PENN HILLS TOWNSHI	PA	FUEL	15235	"0000"
SUNOCO	SUNOCO SRVC STATION	6500 SALTSBURG R	PENN HILLS TOWNSHI	PA	FUEL	15235	"0000"
SUNOCO	SUNOCO SRVC STATION	652 BELLEVUE AVE	PENNDDEL	PA	FUEL	19047	"0000"
BP	BP 6775977	111 E LINCOLN HWY	PENNDDEL	PA	FUEL	19047	"0000"

UNBRANDED	SHRAWDERS MINI-MARKT	109 CENTERVILLE ST	PENNS CREEK	PA	FUEL	17862	
UNBRANDED	SHRAWDER'S MINI MARK	107 CENTERVILLE ST	PENNS CREEK	PA	FUEL	17862	
DIAMOND	TOP STAR EXPRESS PEN	1530 POTTSTOWN AVE	PENNSBURG	PA	FUEL	18073	
7-ELEVEN	7-ELEVEN 17183	738 MAIN ST	PENNSBURG	PA	FUEL	18073	
EXXONMOB	LEHIGH MARTS	515 DUBLIN PIKE	PERKASIE	PA	FUEL	18944	"0000"
SHELL	B R SCHOLL & SONS IN	2301 FIFTH ST	PERKASIE	PA	FUEL	18944	3771
UNBRANDED	US GAS/F&N C STORE L	1463 GRAVEL PIKE	PERKIOMENVILLE	PA	FUEL	18074	
UNBRANDED	US GAS & FOOD MART	1223 POTTSVILLE PIKE	PERRY TWP	PA	FUEL	19555	
EXXONMOB	BUB NASH SERVICE	RT 51	PERRYOPOLIS	PA	FUEL	15473	"0000"
BP	BP 2892925	3348 PITTSBURGH RD	PERRYOPOLIS	PA	FUEL	15473	"0000"
GIANT	GIANT FUEL 6023	700 NUTT RD STE 210	PHENIXVILLE	PA	FUEL	19460	
UNBRANDED	RIGGINS MINI MART	4061 FRANKFORD AVE	PHILADELPHIA	PA	FUEL	19124	
HESS	HESS 38508	1000 E ERIE AVE	PHILADELPHIA	PA	FUEL	19124	5414
HESS	HESS 38504	1440 W CHELTENHAM AV	PHILADELPHIA	PA	FUEL	19126	1673
HESS	HESS 38501	2400 CASTOR AVE	PHILADELPHIA	PA	FUEL	19134	4604
HESS	HESS 38503	102-128 E CHELTEN A	PHILADELPHIA	PA	FUEL	19144	
HESS	HESS 38505	4636 CHESTNUT ST	PHILADELPHIA	PA	FUEL	19139	4635
HESS	HESS 38510	6151 N BROAD ST	PHILADELPHIA	PA	FUEL	19141	1931
HESS	HESS 38514	2450 ISLAND AVE	PHILADELPHIA	PA	FUEL	19153	1416
HESS	HESS 38522	7000 FRANKFORD AVE	PHILADELPHIA	PA	FUEL	19135	1606
HESS	HESS 38512	6400 HARBISON AVE	PHILADELPHIA	PA	FUEL	19149	3036
HESS	HESS 38516	6395 OXFORD AVE # 99	PHILADELPHIA	PA	FUEL	19111	5313
HESS/MERIT	HESS 38513	1801 HUNTING AVENUE	PHILADELPHIA	PA	FUEL	19140	
HESS	HESS 38502	615 S BROAD ST	PHILADELPHIA	PA	FUEL	19147	1833
HESS	HESS 38509	2901 N BROAD ST	PHILADELPHIA	PA	FUEL	19132	2402
HESS	HESS 38519	6215 ROOSEVELT BLVD	PHILADELPHIA	PA	FUEL	19149	3432
HESS	HESS 38515	501 W LEHIGH AVE	PHILADELPHIA	PA	FUEL	19133	2630
HESS	HESS 38500	9451 ACADEMY RD	PHILADELPHIA	PA	FUEL	19114	
HESS	HESS 38511	3300-98 GRAYS FERRY	PHILADELPHIA	PA	FUEL	19146	
HESS	HESS 38523	6101 PASSYUNK AVE	PHILADELPHIA	PA	FUEL	19153	
HESS	HESS #38506	5110 CITY LINE AVENU	PHILADELPHIA	PA	FUEL	19131	
CITGO	A HOWARD SERVICE	6201-9 LANCASTER AVE	PHILADELPHIA	PA	FUEL	19139	

CITGO	WOLFSON'S RENTAL IN	959 N. 8TH STREET	PHILADELPHIA	PA	BOTH	19123	
CITGO	BROAD STREET CITGO	3000 S. BROAD STREET	PHILADELPHIA	PA	FUEL	19145	
CITGO	A B PETROLEUM	5570 Rising Sun Ave	PHILADELPHIA	PA	FUEL	19120	
CITGO	STATE ROAD CITGO CAR	9430 state road	PHILADELPHIA	PA	BOTH	19114	
CITGO	PASSYUNK CITGO	2101 West Passyunk A	PHILADELPHIA	PA	FUEL	19145	
CITGO	RISING SUN CITGO	5701 Rising Sun Ave	PHILADELPHIA	PA	FUEL	19120	
CITGO	GREENE STREET CITGO	5827-31 Greene Stree	PHILADELPHIA	PA	FUEL	19144	
CITGO	GRAYS FERRY CITGO	3349 Grays Ferry Ave	PHILADELPHIA	PA	FUEL	19146	
CITGO	FRANKFORD CITGO	9900 Frankford Ave	PHILADELPHIA	PA	FUEL	19114	
CITGO	TYSON CITGO	6962 Frankford Ave	PHILADELPHIA	PA	FUEL	19135	
SUNOCO	SUNOCO SRVC STATION	3750 GIRARD AVE	PHILADELPHIA	PA	FUEL	19104	"0000"
SUNOCO	SUNOCO SRVC STATION	10 E. BETHLEHEM	PHILADELPHIA	PA	FUEL	19118	"0000"
SUNOCO	SUNOCO SRVC STATION	STATE & BLEIGH	PHILADELPHIA	PA	FUEL	19136	"0000"
SUNOCO	SUNOCO SRVC STATION	9200 ASHTON RD	PHILADELPHIA	PA	BOTH	19114	"0000"
SUNOCO	SUNOCO SRVC STATION	12291 ACADEMY	PHILADELPHIA	PA	FUEL	19154	"0000"
SUNOCO	SUNOCO SRVC STATION	9853 BUSTLETON	PHILADELPHIA	PA	FUEL	19115	"0000"
SUNOCO	SUNOCO SRVC STATION	2201 WALNUT	PHILADELPHIA	PA	FUEL	19103	"0000"
SUNOCO	SUNOCO SRVC STATION	2300-16 FAIRMT	PHILADELPHIA	PA	FUEL	19130	"0000"
SUNOCO	SUNOCO SRVC STATION	4168 RIDGE AVENU	PHILADELPHIA	PA	FUEL	19129	"0000"
SUNOCO	SUNOCO SRVC STATION	780 E ADAMS AVEN	PHILADELPHIA	PA	FUEL	19124	"0000"
SUNOCO	SUNOCO SRVC STATION	3200 W CHELTEMHA	PHILADELPHIA	PA	FUEL	19150	"0000"
SUNOCO	SUNOCO SRVC STATION	100 WEST QUEEN L	PHILADELPHIA	PA	BOTH	19144	"0000"
SUNOCO	SUNOCO SRVC STATION	8901 RIDGE AVENU	PHILADELPHIA	PA	FUEL	19128	"0000"
SUNOCO	SUNOCO SRVC STATION	5810 NORTH BROAD	PHILADELPHIA	PA	FUEL	19141	"0000"
SUNOCO	SUNOCO SRVC STATION	7265 CASTOR AVEN	PHILADELPHIA	PA	FUEL	19149	"0000"
SUNOCO	SUNOCO SRVC STATION	5901 WISSAHICKON	PHILADELPHIA	PA	FUEL	19144	"0000"
SUNOCO	SUNOCO SRVC STATION	6201 RIDGE AVENU	PHILADELPHIA	PA	BOTH	19128	"0000"
SUNOCO	SUNOCO SRVC STATION	3200 RICHMOND ST	PHILADELPHIA	PA	FUEL	19134	"0000"
SUNOCO	SUNOCO SRVC STATION	4001 WOODHAVEN R	PHILADELPHIA	PA	FUEL	19154	"0000"
SUNOCO	SUNOCO SRVC STATION	5650 RIDGE AVENU	PHILADELPHIA	PA	FUEL	19128	"0000"
SUNOCO	SUNOCO SRVC STATION	5680 RISING SUN	PHILADELPHIA	PA	FUEL	19120	"0000"
SUNOCO	SUNOCO SRVC STATION	7941 BUSTLETON A	PHILADELPHIA	PA	FUEL	19152	"0000"

SUNOCO	SUNOCO SRVC STATION	STENTON & MT AIR	PHILADELPHIA	PA	FUEL	19150	"0000"
SUNOCO	SUNOCO SRVC STATION	7965 VERREE ROAD	PHILADELPHIA	PA	FUEL	19111	"0000"
SUNOCO	SUNOCO SRVC STATION	7434 OGONTZ AVEN	PHILADELPHIA	PA	FUEL	19138	"0000"
SUNOCO	SUNOCO SRVC STATION	2751 PASSYUNK AV	PHILADELPHIA	PA	FUEL	19145	"0000"
SUNOCO	SUNOCO SRVC STATION	13000 BUSTLETON	PHILADELPHIA	PA	BOTH	19116	"0000"
SUNOCO	SUNOCO SRVC STATION	7900 OGONTZ AVEN	PHILADELPHIA	PA	FUEL	19150	"0000"
SUNOCO	SUNOCO SRVC STATION	4500 BALTIMORE A	PHILADELPHIA	PA	FUEL	19143	"0000"
SUNOCO	COASTAL	4524 GERMANTOWN	PHILADELPHIA	PA	FUEL	19144	"0000"
SUNOCO	SUNOCO SRVC STATION	2901 HOLME AVE.	PHILADELPHIA	PA	FUEL	19136	"0000"
SUNOCO	COASTAL	7951 BUSTLETON A	PHILADELPHIA	PA	FUEL	19152	"0000"
SUNOCO	SUNOCO SRVC STATION	6865 RISING SUN	PHILADELPHIA	PA	FUEL	19111	"0000"
SUNOCO	SUNOCO SRVC STATION	2101 SOUTH 17TH	PHILADELPHIA	PA	FUEL	19145	"0000"
SUNOCO	SUNOCO SRVC STATION	500 W ERIE AVENU	PHILADELPHIA	PA	FUEL	19140	"0000"
SUNOCO	SUNOCO SRVC STATION	5700 ROOSEVELT B	PHILADELPHIA	PA	FUEL	19149	"0000"
SUNOCO	SUNOCO SRVC STATION	7830 FRANKFORD A	PHILADELPHIA	PA	FUEL	19136	"0000"
SUNOCO	SUNOCO SRVC STATION	2601 PENROSE AVE	PHILADELPHIA	PA	FUEL	19145	"0000"
SUNOCO	SUNOCO SRVC STATION	5200 LANCASTER A	PHILADELPHIA	PA	FUEL	19131	"0000"
SUNOCO	SUNOCO SRVC STATION	3951 ROOSEVELT B	PHILADELPHIA	PA	BOTH	19124	"0000"
SUNOCO	SUNOCO SRVC STATION	2750 ARAMINGO AV	PHILADELPHIA	PA	FUEL	19134	"0000"
SUNOCO	SUNOCO SRVC STATION	7150 TORRESDALE	PHILADELPHIA	PA	FUEL	19135	"0000"
SUNOCO	SUNOCO SRVC STATION	10000 VERREE ROA	PHILADELPHIA	PA	FUEL	19116	"0000"
SUNOCO	SUNOCO SRVC STATION	9000 ROOSEVELT B	PHILADELPHIA	PA	FUEL	19115	"0000"
SUNOCO	SUNOCO SRVC STATION	4140 N. BROAD ST	PHILADELPHIA	PA	FUEL	19140	"0000"
SUNOCO	SUNOCO SRVC STATION	301 SOUTH 52ND S	PHILADELPHIA	PA	FUEL	19143	"0000"
SUNOCO	SUNOCO SRVC STATION	33RD & OLD YORK	PHILADELPHIA	PA	FUEL	19104	"0000"
SUNOCO	SUNOCO SRVC STATION	801 S. BROAD STR	PHILADELPHIA	PA	BOTH	19147	"0000"
SUNOCO	SUNOCO SRVC STATION	3398 ARAMINGO &	PHILADELPHIA	PA	FUEL	19134	"0000"
SUNOCO	SUNOCO SRVC STATION	2685 FRANKFORD A	PHILADELPHIA	PA	FUEL	19125	"0000"
SUNOCO	SUNOCO SRVC STATION	59 E OREGON AVEN	PHILADELPHIA	PA	BOTH	19148	"0000"
SUNOCO	SUNOCO SRVC STATION	2634-44 NORTH BR	PHILADELPHIA	PA	FUEL	19132	"0000"
SUNOCO	SUNOCO SRVC STATION	1700 CHELTENHAM	PHILADELPHIA	PA	FUEL	19126	"0000"
SUNOCO	SUNOCO SRVC STATION	7261 ROOSEVELT B	PHILADELPHIA	PA	FUEL	19149	"0000"

SUNOCO	SUNOCO SRVC STATION	5017-25 NORTH BR	PHILADELPHIA	PA	FUEL	19141	"0000"
SUNOCO	SUNOCO SRVC STATION	440 CHELTENHAM A	PHILADELPHIA	PA	FUEL	19126	"0000"
SUNOCO	SUNOCO SRVC STATION	2500 ISLAND AVE	PHILADELPHIA	PA	FUEL	19153	"0000"
SUNOCO	SUNOCO SRVC STATION	6240 GERMANTOWN	PHILADELPHIA	PA	FUEL	19144	"0000"
SUNOCO	SUNOCO SRVC STATION	7241 TORRESDALE	PHILADELPHIA	PA	FUEL	19135	"0000"
SUNOCO	SUNOCO SRVC STATION	AMBER & ALLEGHEN	PHILADELPHIA	PA	FUEL	19134	"0000"
SUNOCO	SUNOCO SRVC STATION	1825-33 OREGON A	PHILADELPHIA	PA	FUEL	19145	"0000"
SUNOCO	SUNOCO SRVC STATION	4601 WALNUT STRE	PHILADELPHIA	PA	FUEL	19139	"0000"
SUNOCO	SUNOCO SRVC STATION	5338 NORTH 5TH S	PHILADELPHIA	PA	FUEL	19120	"0000"
SUNOCO	SUNOCO SRVC STATION	10950 ROOSEVELT	PHILADELPHIA	PA	FUEL	19116	"0000"
SUNOCO	COASTAL	3200 RED LION RO	PHILADELPHIA	PA	FUEL	19114	"0000"
SUNOCO	SUNOCO SRVC STATION	1100 S 10TH ST	PHILADELPHIA	PA	FUEL	19147	"0000"
SUNOCO	SUNOCO SRVC STATION	143 W. FISHERS A	PHILADELPHIA	PA	FUEL	19120	"0000"
SUNOCO	SUNOCO SRVC STATION	7401 FRANKFORD A	PHILADELPHIA	PA	FUEL	19136	"0000"
SUNOCO	SUNOCO SRVC STATION	5801 E ROOSEVELT	PHILADELPHIA	PA	FUEL	19149	"0000"
SUNOCO	SUNOCO SRVC STATION	4160 N AMERICAN	PHILADELPHIA	PA	FUEL	19140	"0000"
SUNOCO	SUNOCO SRVC STATION	1115 COTTMAN AVE	PHILADELPHIA	PA	FUEL	19111	"0000"
SUNOCO	SUNOCO SRVC STATION	630 WALNUT LANE	PHILADELPHIA	PA	FUEL	19128	"0000"
SUNOCO	SUNOCO SRVC STATION	1300 NORTH BROAD	PHILADELPHIA	PA	FUEL	19121	"0000"
SUNOCO	SUNOCO SRVC STATION	5000 OGONTZ AVEN	PHILADELPHIA	PA	FUEL	19141	"0000"
SUNOCO	SUNOCO SRVC STATION	3670 RICHMOND AV	PHILADELPHIA	PA	FUEL	19134	"0000"
SUNOCO	SUNOCO SRVC STATION	6400 ROOSEVELT B	PHILADELPHIA	PA	FUEL	19149	"0000"
SUNOCO	SUNOCO SRVC STATION	4900 CITY AVENUE	PHILADELPHIA	PA	FUEL	19131	"0000"
SUNOCO	SUNOCO SRVC STATION	10000 FRANKFORD	PHILADELPHIA	PA	FUEL	19114	"0000"
SUNOCO	SUNOCO SRVC STATION	1560 COTTMAN AVE	PHILADELPHIA	PA	FUEL	19111	"0000"
EXXONMOB	FRANKLIN MILLS EXXON	335 FRANKLIN MILLS C	PHILADELPHIA	PA	FUEL	19154	
EXXONMOB	BUSTLETON EXXON	9996 BUSTLETON AVENU	PHILADELPHIA	PA	BOTH	19115	
EXXONMOB	ROOSEVELT EXXON	9042 ROOSEVELT BOULE	PHILADELPHIA	PA	FUEL	19115	
EXXONMOB	TORRESDALE EXXON	5250 TORRESDALE AVE	PHILADELPHIA	PA	FUEL	19124	
EXXONMOB	A & R BROS. EXXON	2250 COTTMAN AVENUE	PHILADELPHIA	PA	FUEL	19149	
EXXONMOB	PARAGON TRADER'S IN	4200 WHITAKER AVE	PHILADELPHIA	PA	FUEL	19124	
EXXONMOB	OXFORD AVE EXXON	5201 OXFORD AVE	PHILADELPHIA	PA	FUEL	19124	

EXXONMOB	SRI PETRO ONE LLC	6201 NORTH BROAD ST	PHILADELPHIA	PA	FUEL	19141	
EXXONMOB	SAHARA MANAGEMENT IN	2330 ARAMINGO AVE	PHILADELPHIA	PA	FUEL	19125	
EXXONMOB	UNIVERSITY EXXON	3101 N BROAD ST	PHILADELPHIA	PA	FUEL	19132	
EXXONMOB	63RD STREET EXXON	234-248 N 63RD ST	PHILADELPHIA	PA	FUEL	19139	
EXXONMOB	CHELTENHAM EXXON	2500 W CHELTENHAM AV	PHILADELPHIA	PA	FUEL	19150	
EXXONMOB	SN CORPORATION	80 OREGON AVE	PHILADELPHIA	PA	FUEL	19148	
GULF	EVAN'S GULF	1101 SPRING GARDEN S	PHILADELPHIA	PA	FUEL	19123	"0000"
GULF	LINNETT'S GULF INC	2201 SPRING GARDEN R	PHILADELPHIA	PA	BOTH	19130	"0000"
GULF	SNYDERMAN'S GULF INC	260 N 2ND	PHILADELPHIA	PA	FUEL	19106	"0000"
GULF	VINCE'S GULF	5430 RIDGE AVE.	PHILADELPHIA	PA	FUEL	19128	"0000"
GULF	JJC CORP	7100 OGONTZ AVE.	PHILADELPHIA	PA	FUEL	19138	"0000"
GULF	KERRIGAN AUTOMOTIVE	2899 HOLME AVE.	PHILADELPHIA	PA	FUEL	19152	"0000"
GULF	TOWN & COUNTRY GULF	5945 LINDBERGH BLVD.	PHILADELPHIA	PA	FUEL	19143	"0000"
GULF	WOODLAND AVE GULF	5200 WOODLAND AVE	PHILADELPHIA	PA	FUEL	19143	"0000"
GULF	WYNNEFIELD GULF	5026 WYNNEFIELD AVE	PHILADELPHIA	PA	FUEL	19131	"0000"
GULF	VINCE AND SONS	2435 W. PASSYUNK AVE	PHILADELPHIA	PA	FUEL	19145	"0000"
GULF	ESPOSITO'S	1900 MOYAMENSING AVE	PHILADELPHIA	PA	FUEL	19145	"0000"
GULF	RISING SUN GULF	5302 RISING SUN AVE	PHILADELPHIA	PA	FUEL	19120	"0000"
DIAMOND	TREVOSE VALERO	2506 LINCOLN HWY	PHILADELPHIA	PA	FUEL	19053	
DIAMOND	ROOSEVELT VALERO	7300 ROOSEVELT BLVD	PHILADELPHIA	PA	FUEL	19152	
DIAMOND	GIL PRODUCTION INC	7111 STENTON AVE	PHILADELPHIA	PA	FUEL	19138	
UNBRANDED	VENANGO TRUCK RENTAL	2400 E VENANGO ST	PHILADELPHIA	PA	FUEL	19134	
UNBRANDED	DD FOOD MART	3198 HOLME AVE	PHILADELPHIA	PA	FUEL	19131	
WAWA	WAWA 115	6400-6460 BUSTLETON	PHILADELPHIA	PA	FUEL	19149	
WAWA	WAWA 276	7913-29 OXFORD AVE	PHILADELPHIA	PA	FUEL	19111	
WAWA	WAWA 800	6800 RISING SUN AVE	PHILADELPHIA	PA	FUEL	19111	
WAWA	WAWA 801	2535 ARAMINGO AVE	PHILADELPHIA	PA	FUEL	19135	
WAWA	WAWA 803	2600 GRANT AVE	PHILADELPHIA	PA	FUEL	19114	
WAWA	WAWA 803	12301 ACADEMY ROAD	PHILADELPHIA	PA	FUEL	19154	
WAWA	WAWA 8047	10901 BUSTLETON AVE.	PHILADELPHIA	PA	FUEL	19115	
WAWA	WAWA 8049	6701 RIDGE AVE	PHILADELPHIA	PA	FUEL	19128	

WAWA	WAWA 8053	8220 W BARTRAM AVE	PHILADELPHIA	PA	FUEL	19153	
WAWA	WAWA 8052	7001 ROOSEVELT BLVD	PHILADELPHIA	PA	FUEL	19149	
UNBRANDED	SOUTHPORT PLAZA	1600 S COLUMUS BLVD	PHILADELPHIA	PA	BOTH	19148	
UNBRANDED	IANNELLO BROTHERS	2700 S. 15TH ST.	PHILADELPHIA	PA	FUEL	19145	
UNBRANDED	ESPOSITOS ENTERPRISE	1900 W MOYAMENSING	PHILADELPHIA	PA	BOTH	19146	
UNBRANDED	ASHTON ROAD AUTOMOTI	2901 HOLME AVE	PHILADELPHIA	PA	SERVICE	19138	
UNBRANDED	MOE'S AUTO CARE INC	7434 HAVERFORD AVE	PHILADELPHIA	PA	FUEL	19151	
UNBRANDED	PNP GAS	6142 RISING SUN AVE	PHILADELPHIA	PA	FUEL	19111	
UNBRANDED	PRINCE FUEL	7607 FRANKFOD AVE	PHILADELPHIA	PA	FUEL	19136	
UNBRANDED	PHILLY GAS & CONVENI	900 E HUNTING PRK AV	PHILADELPHIA	PA	FUEL	19124	
UNBRANDED	GIRARD FOOD & GAS MA	1138 E SUSQUEHANNA	PHILADELPHIA	PA	FUEL	19125	
UNBRANDED	WOODLAND LUKOIL	5746 WOODLAND AVE	PHILADELPHIA	PA	FUEL	19143	
UNBRANDED	CITI FUEL	6301 DICKS AVE	PHILADELPHIA	PA	FUEL	19142	
UNBRANDED	LIBERTY GAS & CARWSH	5125 UMBRIA ST	PHILADELPHIA	PA	BOTH	19128	
UNBRANDED	MID ATLANTIC STATES	6971 NORWITCH DR	PHILADELPHIA	PA	FUEL	19153	
UNBRANDED	BUSTLETON ASTRO	10188 BUSTLETON AVE	PHILADELPHIA	PA	FUEL	19116	
UNBRANDED	VINCES GULF	5430 RIDGE AVE	PHILADELPHIA	PA	FUEL	19128	
UNBRANDED	ROXY GAS AND SNACKS	7728 RIDGE AVE	PHILADELPHIA	PA	FUEL	19128	
UNBRANDED	RIDGE GAS AND MINI	2300 RIDGE AVE.	PHILADELPHIA	PA	FUEL	19121	
SHELL	ROSS FOGG FUEL OIL C	1135 VINE ST	PHILADELPHIA	PA	FUEL	19107	1212
SHELL	LEHIGH GAS CORP	8019 GERMANTOWN AVE	PHILADELPHIA	PA	FUEL	19118	3420
SHELL	SHELL STATION	8965 RIDGE AVENUE	PHILADELPHIA	PA	FUEL	19128	
SHELL	SHELL STATION	101 EAST HUNTING PAR	PHILADELPHIA	PA	FUEL	19140	
SHELL	SHELL STATION	6200 NORTH BROAD STR	PHILADELPHIA	PA	FUEL	19141	
SHELL	SHELL STATION	9801 BUSTLETON AVENU	PHILADELPHIA	PA	FUEL	19115	
SHELL	SHELL STATION	10960 BUSTLETON AVEN	PHILADELPHIA	PA	BOTH	19116	3306
SHELL	SHELL STATION	9980 ROOSEVELT BLVD	PHILADELPHIA	PA	FUEL	19115	1705
GETTY	PHILADELPHIA	3130 HUNTING PARK AV	PHILADELPHIA	PA	FUEL	19132	
GETTY	PHILADELPHIA	40TH STREET & POWELT	PHILADELPHIA	PA	FUEL	19104	
GETTY	PHILADELPHIA	6301 CASTOR AVENUE	PHILADELPHIA	PA	FUEL	19149	
GETTY	PHILADELPHIA	6700 BUSTLETON AVE	PHILADELPHIA	PA	FUEL	19149	
GETTY	PHILADELPHIA	EASTON RD. & LOWBER	PHILADELPHIA	PA	FUEL	19150	

GETTY	PHILADELPHIA	7800 RIDGE AVENUE	PHILADELPHIA	PA	FUEL	19128	
GETTY	PHILADELPHIA	2401 N.BROAD ST & YO	PHILADELPHIA	PA	FUEL	19132	
GETTY	PHILADELPHIA	8797 FRANKFORD AVE.	PHILADELPHIA	PA	FUEL	19136	
GETTY	PHILADELPHIA	220 FRANKLIN MILLS C	PHILADELPHIA	PA	FUEL	19154	
FUEL ALL	ACCOMMODATION MOLLEN	2150 KUBACH ROAD	PHILADELPHIA	PA	FUEL	19116	4203
FUEL ALL	UNITED REFRIGERATION	11401 ROOSEVELT	PHILADELPHIA	PA	FUEL	19154	
GIANT	GIANT FUEL 6468	2554 GRANT AVE	PHILADELPHIA	PA	FUEL	19114	
7-ELEVEN	7-ELEVEN 15706	3967-81 KENSINGTON A	PHILADELPHIA	PA	FUEL	19124	
7-ELEVEN	7-ELEVEN 20243	5028-34 FRANKFORD A	PHILADELPHIA	PA	FUEL	19124	
7-ELEVEN	7-ELEVEN 23854	3301 TYSON AVENUE	PHILADELPHIA	PA	FUEL	19149	
7-ELEVEN	7-ELEVEN 24047	6401 FRANKFORD AVENU	PHILADELPHIA	PA	FUEL	19135	
7-ELEVEN	7-ELEVEN 24569	4701 MASCHER ST.	PHILADELPHIA	PA	FUEL	19120	
7-ELEVEN	7-ELEVEN 24586	2634 BRIDGE STREET	PHILADELPHIA	PA	FUEL	19137	
7-ELEVEN	7-ELEVEN 32363	5231-65 HARBISON AVE	PHILADELPHIA	PA	FUEL	19124	
7-ELEVEN	7-ELEVEN 32661	9001 FRANKFORD AVE.	PHILADELPHIA	PA	FUEL	19114	
BP	BP 4927505	1914 GRANT AVE	PHILADELPHIA	PA	BOTH	19115	"0000"
BP	BP 4927612	7885 OXFORD AVE	PHILADELPHIA	PA	BOTH	19111	"0000"
BP	BP 4931036	2113 SCATTERGOOD ST	PHILADELPHIA	PA	BOTH	19124	"0000"
BP	BP 6422893	6600 ESSINGTON BP	PHILADELPHIA	PA	FUEL	19153	"0000"
BP	BP 6569685	BROAD & DIAMOND ST	PHILADELPHIA	PA	FUEL	19121	"0000"
BP	BP 6676530	22000 ISLAND AVE.	PHILADELPHIA	PA	FUEL	19142	"0000"
BP	BP 6692008	900 W. COLLEGE AVE	PHILADELPHIA	PA	FUEL	19130	"0000"
BP	BP 6774087	4043 GERMANTOWN AVE	PHILADELPHIA	PA	FUEL	19141	"0000"
BP	BP 6774194	5657 WALNUT STREET	PHILADELPHIA	PA	FUEL	19139	3918
BP	BP 6774202	300 E ERIE AVE	PHILADELPHIA	PA	FUEL	19134	1013
BP	BP 6774426	401 W OREGON AVE	PHILADELPHIA	PA	FUEL	19148	"0000"
BP	BP 6774533	9998 FRANKFORD AVE	PHILADELPHIA	PA	FUEL	19114	"0000"
BP	BP 6774756	5364 LINDBERGH BLVD	PHILADELPHIA	PA	FUEL	19143	"0000"
BP	BP 6774863	4400 MARKET ST	PHILADELPHIA	PA	FUEL	19104	"0000"
BP	BP 6775191	536 W ROOSEVELT BLVD	PHILADELPHIA	PA	FUEL	19120	"0000"
BP	BP 6775209	9381 KREWSTOWN RD	PHILADELPHIA	PA	FUEL	19115	"0000"

BP	BP 6775423	1801 RIDGE AVE	PHILADELPHIA	PA	FUEL	19121	"0000"
BP	BP 6775548	4708-26 W GIRARD AVE	PHILADELPHIA	PA	FUEL	19131	"0000"
BP	BP 6775639	813 N BROAD ST & PAR	PHILADELPHIA	PA	FUEL	19123	"0000"
BP	BP 6776314	1850 C COLUMBUS BLV	PHILADELPHIA	PA	FUEL	19148	"0000"
BP	BP 6776645	1803-37 TORRESDALE A	PHILADELPHIA	PA	FUEL	19124	"0000"
BP	BP 6776975	4268 RIDGE AVE.	PHILADELPHIA	PA	FUEL	19129	"0000"
BP	BP 6777197	4131-63 WHITAKER AVE	PHILADELPHIA	PA	FUEL	19124	"0000"
BP	BP 6777205	1201 NORTH BROAD ST.	PHILADELPHIA	PA	FUEL	19123	"0000"
BP	BP 6777536	2211 STENTON AVE.	PHILADELPHIA	PA	FUEL	19138	"0000"
BP	BP 6777759	601 W. GIRARD AVE.	PHILADELPHIA	PA	FUEL	19123	"0000"
BP	BP 6778427	5643 RIDGE AVE 57	PHILADELPHIA	PA	FUEL	19128	"0000"
BP	BP 6778534	4004-46 WOODHAVEN BL	PHILADELPHIA	PA	FUEL	19114	"0000"
BP	BP 6778757	2901 ABBOTTSFORD AVE	PHILADELPHIA	PA	FUEL	19129	"0000"
BP	BP 6778864	2824 N BROAD ST	PHILADELPHIA	PA	FUEL	19132	"0000"
BP	BP 6778971	2200 W ALLEGHENY AVE	PHILADELPHIA	PA	FUEL	19132	"0000"
BP	BP 6779193	5801 OXFORD CIRCLE	PHILADELPHIA	PA	FUEL	19149	"0000"
BP	BP 6779318	7554 CITY LINE AVE	PHILADELPHIA	PA	FUEL	19151	"0000"
BP	BP 6779631	6243 CHESTNUT ST	PHILADELPHIA	PA	FUEL	19139	"0000"
BP	BP 6779748	2300E BUTLER AVE	PHILADELPHIA	PA	FUEL	19137	"0000"
BP	BP 6817357	4600 CHESTNUT ST	PHILADELPHIA	PA	FUEL	19139	"0000"
BP	BP 6951834	2701 NORTH FIFTH ST	PHILADELPHIA	PA	FUEL	19133	"0000"
BP	BP 6952667	8301 STENTON AVE	PHILADELPHIA	PA	FUEL	19150	"0000"
FDCIM	PANTHER TOWING	8268 TORRESDALE AVE	PHILADELPHIA	PA	FUEL	19136	
UNBRANDED	EXPRESS FUEL AND FOO	6300 FRANKFORD AVE	PHILADELPHIA	PA	FUEL	19135	
UNBRANDED	CENTER CITY SHELL	1135 VINE STREET	PHILADELPHIA	PA	FUEL	19107	
UNBRANDED	HARH LLC #1	3281 FOX STREET	PHILADELPHIA	PA	FUEL	19129	
UNBRANDED	HARH LLC #2	5051 WISSAHICKON	PHILADELPHIA	PA	FUEL	19144	
UNBRANDED	HARH LLC #3	2401 W. AHEGHENY AVE	PHILADELPHIA	PA	FUEL	19132	
LUKOILNA	PHILADELPHIA	9100 FRANKFORD AVE	PHILADELPHIA	PA	FUEL	19114	
LUKOILNA	PHILADELPHIA	5756-74 BALTIMORE AV	PHILADELPHIA	PA	FUEL	19143	
LUKOILNA	PHILADELPHIA	4200 G ST	PHILADELPHIA	PA	FUEL	19124	
LUKOILNA	PHILADELPHIA	8005 OGONTZ AVE	PHILADELPHIA	PA	FUEL	19150	

LUKOILNA	PHILADELPHIA	1243 SOUTH BROAD ST	PHILADELPHIA	PA	FUEL	19147	
LUKOILNA	PHILADELPHIA	201 W LEHIGH AVE	PHILADELPHIA	PA	FUEL	19133	
LUKOILNA	PHILADELPHIA	5690 RISING SUN AVEN	PHILADELPHIA	PA	FUEL	19120	
LUKOILNA	PHILADELPHIA	4421 BROAD ST	PHILADELPHIA	PA	FUEL	19140	
LUKOILNA	PHILADELPHIA	7959 ROOSEVELT BLVD	PHILADELPHIA	PA	FUEL	19152	
LUKOILNA	PHILADELPHIA	12001 KNIGHT'S ROAD	PHILADELPHIA	PA	FUEL	19154	
LUKOILNA	PHILADELPHIA	9418 BUSTLETON AVE	PHILADELPHIA	PA	FUEL	19115	
LUKOILNA	PHILADELPHIA	4813 -25 TACONY ST	PHILADELPHIA	PA	FUEL	19137	
LUKOILNA	PHILADELPHIA	7300 ALGON AVE	PHILADELPHIA	PA	FUEL	19111	
LUKOILNA	PHILADELPHIA	12001 ROOSEVELT & CO	PHILADELPHIA	PA	FUEL	19154	
LUKOILNA	PHILADELPHIA	9499 ROOSEVELT BLVD	PHILADELPHIA	PA	FUEL	19114	
LUKOILNA	PHILADELPHIA	800 E WASHINGTON LAN	PHILADELPHIA	PA	FUEL	19138	
LUKOILNA	PHILADELPHIA	4400 CITY LINE AVE	PHILADELPHIA	PA	FUEL	19131	
LUKOILNA	PHILADELPHIA	DELAWARE & SPRING GA	PHILADELPHIA	PA	FUEL	19123	
LUKOILNA	PHILADELPHIA	2101 S 11TH ST	PHILADELPHIA	PA	FUEL	19148	
LUKOILNA	Philadelphia	220 Franklin Mills C	Philadelphia	PA	FUEL		
INDEPENDENT	KREWSIN KLEAN CAR WA	9201 KREWSTOWN RD	PHILADELPHIA	PA	SERVICE	19115	
INDEPENDENT	SPRING GARDEN EXPRES	1111 SPRING GARDEN S	PHILADELPHIA	PA	SERVICE	19123	
JIFFY LUBE	JIFFY LUBE #0037	3658 ARAMINGO AVE	PHILADELPHIA	PA	SERVICE	19134	
JIFFY LUBE	JIFFY LUBE #0157	9127 MARSHALL ST	PHILADELPHIA	PA	SERVICE	19114	
JIFFY LUBE	JIFFY LUBE #0183	5010 CITY AVE	PHILADELPHIA	PA	SERVICE	19131	
JIFFY LUBE	JIFFY LUBE #2765	1600 COTTMAN AVE	PHILADELPHIA	PA	SERVICE	19111	
FIRESTONE	FIRESTONE STORE	9602 BUSTLETON AVE	PHILADELPHIA	PA	SERVICE	19115	
FIRESTONE	BLATT TIRE	1000 RIDGE ROAD	PHILADELPHIA	PA	SERVICE	19123	
SUPERVALU	ACME	920 RED LION ROAD	PHILADELPHIA	PA	FUEL	19115	
PEP BOYS	HUNTING PARK	1050 E HUNTING PARK	PHILADELPHIA	PA	SERVICE	19124	
PEP BOYS	ARAMINGO	2491 ARAMINGO AVE	PHILADELPHIA	PA	SERVICE	19125	
PEP BOYS	23RD STREET	2298 RITNER ST	PHILADELPHIA	PA	SERVICE	19145	
PEP BOYS	41ST STREET	4101-19 MARKET ST	PHILADELPHIA	PA	SERVICE	19104	
PEP BOYS	LINDBERGH	7720 LINDBERGH BLVD	PHILADELPHIA	PA	SERVICE	19153	
SHEETZ	SHEETZ 064	808 N FRONT ST	PHILIPSBURG	PA	BOTH	16866	2128
SUNOCO	SUNOCO SRVC STATION	1045 NORTH FRONT	PHILIPSBURG	PA	FUEL	16866	"0000"

EXXONMOB	UNI-MARTS INC. #404	1473 PORT MATILDA HW	PHILIPSBURG	PA	FUEL	16866	"0000"
	KWIK FILL 179	978 N. FRONT ST	PHILIPSBURG	PA	FUEL	16866	
	KWIK FILL 178	1579 WALTON ST	PHILIPSBURG	PA	FUEL	16866	
UNBRANDED	PHILIPSBURG MINI MAR	325 N FRONT ST	PHILIPSBURG	PA	FUEL	16866	
UNBRANDED	SNAPPYS 4	604 N FRONT ST	PHILIPSBURG	PA	FUEL	16866	
PAC PRIDE	V9-PA766	RTE 322 W	PHILIPSBURG	PA	FUEL	16866	
PAC PRIDE	AK6	109 W PRESQUEISLE ST	PHILIPSBURG	PA	FUEL	16866	
UNBRANDED	FUEL ON PHILIPSBURG	911 WALTON STREET	PHILIPSBURG	PA	FUEL	16866	
UNBRANDED	FUEL ON PHILLIPSBURG	911 WALTON ST	PHILLIPSBURG	PA	FUEL	16866	
CITGO	PHOENIXVILLE CITGO	801 Valley Forge Roa	PHOENIXVILLE	PA	FUEL	19460	
SUNOCO	SUNOCO SRVC STATION	MAIN & NUTT ROAD	PHOENIXVILLE	PA	FUEL	19460	"0000"
EXXONMOB	RITTENBAUGH'S EXXON	799 VALLEY FORGE RD	PHOENIXVILLE	PA	FUEL	19460	
WAWA	WAWA 8024	120 130 SCHUYLKILL	PHOENIXVILLE	PA	FUEL	19460	
SHELL	SHELL STATION	508 BRIDGE ST	PHOENIXVILLE	PA	FUEL	19460	3503
HESS	HESS #38416	6 TREMONT RD.	PINE GROVE	PA	FUEL	17963	
EXXONMOB	RACEWAY TRUCK STOP	EXIT 32 I-81	PINE GROVE	PA	FUEL	17963	"0000"
EXXONMOB	BARRS - L.D.B. INTER	418 SUEDBERG ROAD	PINE GROVE	PA	FUEL	17963	"0000"
KROGER	TURKEY HILL #0200 Q	134 S TULPEHOCKEN ST	PINE GROVE	PA	FUEL	17963	"0000"
UNBRANDED	MEGA TRUCKING	472 SUEDBERG RD	PINE GROVE	PA	FUEL	17963	
PILOT	PILOT #522	482 SUEDBURD RD	PINE GROVE	PA	BOTH	17963	
SHELL	SHELL STATION	ROUTE 45 AND 26	PINE GROVE MILLS	PA	FUEL	16868	
DIAMOND	TOP STAR EXPRESS PIP	6816 EASTON RD	PIPERSVILLE	PA	FUEL	18947	
WAWA	WAWA 288	5854 EASTON ROAD	PIPERSVILLE	PA	FUEL	18947	
SUNOCO	SUNOCO SRVC STATION	BRAODWAY & CENTE	PITCAIRN	PA	FUEL	15140	"0000"
MIDAS	MIDAS MUFFLER SHOPS	5914 PENN CIRCLE N	PITTSBURGH	PA	SERVICE	15206	
SHEETZ	SHEETZ 376	1000 CLAIRTON BLVD	PITTSBURG	PA	BOTH	15236	
VALV INS OIL	VALVOLINE IOC 060079	204 COSTEO DRIVE	PITTSBURG	PA	SERVICE	15205	
UNBRANDED	ANGOTTI TEXACO	1330 BUNKSVILLE RD	PITTSBURG	PA	FUEL	15216	
UNBRANDED	DIXON TEXACO	335 MT LEBANON BLVD	PITTSBURG	PA	FUEL	15234	
UNBRANDED	CARSON'S TEXACO	700 OLD CLAIRTON RD	PITTSBURG	PA	FUEL	15236	
UNBRANDED	VALLEY'S TEXACO	8139 BENNETT ST	PITTSBURG	PA	FUEL	15221	
UNBRANDED	KNOLL AUTOMOTIVE	839 CLAIRTON BLVD	PITTSBURG	PA	FUEL	15236	

UNBRANDED	TASTE BUDS	1 VIRGINIA AVE	PITTSBURG	PA	FUEL	15211	
SHELL	SHELL SERVICE STATIO	5735 BAUM AVE	PITTSBURG	PA	BOTH	15206	3703
PEP BOYS	SHADYSIDE	931 S MILLVALE AVE	PITTSBURG	PA	SERVICE	15213	
PEP BOYS	PLEASANT HILLS	390 CLAIRTON BLVD	PITTSBURG	PA	SERVICE	15236	
SHEETZ	SHEETZ 115	8607 PERRY HWY	PITTSBURGH	PA	BOTH	15237	5351
SHEETZ	SHEETZ 190	2003 GOLDEN MILE HWY	PITTSBURGH	PA	BOTH	15239	2813
SHEETZ	SHEETZ 468	3457 WILLIAM PEN HWY	PITTSBURGH	PA	BOTH	15235	
MANAGER	SHEETZ 476	3025 BABCOCK BLVD	PITTSBURGH	PA	BOTH	15237	
SHEETZ	SHEETZ 253	251 CURRY HOLLOW RD	PITTSBURGH	PA	BOTH	15236	
SHEETZ	SHEETZ 353	5400 CAMPBELLS RUN	PITTSBURGH	PA	BOTH	15205	
CITGO	JACKS SERVICE CENTER	350 HARTS RUN RD	PITTSBURGH	PA	FUEL	15238	
CITGO	LOU'S AUTO SERVICE C	4619 Center Avenue	PITTSBURGH	PA	FUEL	15213	
CITGO	TOWER VIEW SERVICE	2890 CUSTER AVE	PITTSBURGH	PA	FUEL	15227	
CITGO	COGO'S 801	1709 SAW MILL RUN BL	PITTSBURGH	PA	FUEL	15201	
CITGO	COGO'S805	4071 BEECHWOOD BLVD	PITTSBURGH	PA	FUEL	15217	
CITGO	COGO'S #798	2401 EAST CARSON ST	PITTSBURGH	PA	FUEL	15203	
CITGO	STEDFORD'S AUTO CEN	2330 ROCHESTER ROAD	PITTSBURGH	PA	FUEL	15237	
CITGO	ZOZOS CITGO	8716 PEBBLES ROAD	PITTSBURGH	PA	FUEL	15237	
CITGO	PHILS CITGO SERVICE	5340 PERRY HWY	PITTSBURGH	PA	FUEL	15229	
CITGO	C AND CARRY	1021 PERRY HWY	PITTSBURGH	PA	FUEL	15237	
CITGO	FUELAND #4001	508 McNeilly Road	PITTSBURGH	PA	FUEL	15226	
CITGO	MILLERS SERVICE CENT	5220 Clairton Blvd.	PITTSBURGH	PA	FUEL	15236	
MARATHON	PRASHANT MINI MART	3646 LIBRARY ROAD	PITTSBURGH	PA	FUEL	15234	2231
SUNOCO	SUNOCO SRVC STATION	50 FOX CHAPEL RD	PITTSBURGH	PA	BOTH	15238	"0000"
SUNOCO	SUNOCO SRVC STATION	3406 WM PENN HWY	PITTSBURGH	PA	FUEL	15235	"0000"
SUNOCO	SUNOCO SRVC STATION	600 RODI ROAD	PITTSBURGH	PA	FUEL	15235	"0000"
SUNOCO	SUNOCO SRVC STATION	1043 BRADDOCK	PITTSBURGH	PA	FUEL	15218	"0000"
SUNOCO	SUNOCO SRVC STATION	4639 CLAIRTON	PITTSBURGH	PA	FUEL	15236	"0000"
SUNOCO	SUNOCO SRVC STATION	900 BUTLER STREE	PITTSBURGH	PA	BOTH	15223	"0000"
SUNOCO	SUNOCO SRVC STATION	533 BROOKLINE BL	PITTSBURGH	PA	FUEL	15226	"0000"
SUNOCO	SUNOCO SRVC STATION	1020 MT. ROYAL B	PITTSBURGH	PA	FUEL	15223	"0000"
SUNOCO	SUNOCO SRVC STATION	4779 LIBERTY AT	PITTSBURGH	PA	FUEL	15224	"0000"

SUNOCO	SUNOCO SRVC STATION	310 CEDAR STREET	PITTSBURGH	PA	FUEL	15212	"0000"
SUNOCO	SUNOCO SRVC STATION	195 NORTH CRAIG	PITTSBURGH	PA	FUEL	15213	"0000"
SUNOCO	SUNOCO SRVC STATION	2929 CHURCHVIEW	PITTSBURGH	PA	FUEL	15227	"0000"
SUNOCO	SUNOCO SRVC STATION	575 OLD CLAIRTON	PITTSBURGH	PA	FUEL	15236	"0000"
SUNOCO	SUNOCO SRVC STATION	6481 FRANKSTOWN	PITTSBURGH	PA	FUEL	15206	"0000"
SUNOCO	SUNOCO SRVC STATION	3299 SAW MILL RU	PITTSBURGH	PA	FUEL	15227	"0000"
SUNOCO	SUNOCO SRVC STATION	514 N HIGHLAND A	PITTSBURGH	PA	FUEL	15206	"0000"
SUNOCO	SUNOCO SRVC STATION	PITTSBURGH INTL	PITTSBURGH	PA	BOTH	15231	"0000"
SUNOCO	SUNOCO SRVC STATION	1710 WASHINGTON	PITTSBURGH	PA	FUEL	15241	"0000"
SUNOCO	SUNOCO SRVC STATION	127 MCMURRAY ROA	PITTSBURGH	PA	FUEL	15241	"0000"
SUNOCO	SUNOCO SRVC STATION	1721 BANKSVILLE	PITTSBURGH	PA	FUEL	15216	"0000"
SUNOCO	SUNOCO SRVC STATION	4420 BROWNSHILL	PITTSBURGH	PA	FUEL	15217	"0000"
SUNOCO	SUNOCO SRVC STATION	4068 PENN AVENUE	PITTSBURGH	PA	FUEL	15224	"0000"
SUNOCO	SUNOCO SRVC STATION	2350 CENTRE AVEN	PITTSBURGH	PA	FUEL	15219	"0000"
SUNOCO	SUNOCO SRVC STATION	2520 WASHINGTON	PITTSBURGH	PA	FUEL	15241	"0000"
SUNOCO	SUNOCO SRVC STATION	5013 BUTLER STRE	PITTSBURGH	PA	FUEL	15201	"0000"
SUNOCO	SUNOCO SRVC STATION	255 UNITY CENTER	PITTSBURGH	PA	FUEL	15239	"0000"
SUNOCO	SUNOCO SRVC STATION	121 N. NEGLEY AV	PITTSBURGH	PA	FUEL	15206	"0000"
SUNOCO	SUNOCO SRVC STATION	301 CRAFT AVENUE	PITTSBURGH	PA	FUEL	15213	"0000"
SUNOCO	SUNOCO SRVC STATION	5660 BROWNSVILLE	PITTSBURGH	PA	FUEL	15236	"0000"
SUNOCO	SUNOCO SRVC STATION	4311 STUBENVILLE	PITTSBURGH	PA	FUEL	15205	"0000"
SUNOCO	SUNOCO SRVC STATION	9100 PERRY HIGHW	PITTSBURGH	PA	FUEL	15237	"0000"
SUNOCO	SUNOCO SRVC STATION	3278 BABCOCK	PITTSBURGH	PA	FUEL	15237	"0000"
SUNOCO	SUNOCO SRVC STATION	351 STANHOPE STR	PITTSBURGH	PA	FUEL	15204	"0000"
SUNOCO	SUNOCO SRVC STATION	601 MCNEILLY ROA	PITTSBURGH	PA	FUEL	15226	"0000"
SUNOCO	SUNOCO SRVC STATION	5204 INTERBORO A	PITTSBURGH	PA	FUEL	15207	"0000"
SUNOCO	SUNOCO SRVC STATION	1643 ARLINGTON (PITTSBURGH	PA	FUEL	15210	"0000"
SUNOCO	SUNOCO SRVC STATION	1640 SAW MILL RD	PITTSBURGH	PA	BOTH	15210	"0000"
SUNOCO	SUNOCO SRVC STATION	CURRY HOLLOW & K	PITTSBURGH	PA	FUEL	15236	"0000"
SUNOCO	SUNOCO SRVC STATION	3899 OLD WILLIAM	PITTSBURGH	PA	FUEL	15235	"0000"
SUNOCO	SUNOCO SRVC STATION	1630 COCHRAN RD	PITTSBURGH	PA	FUEL	15220	"0000"
SUNOCO	SUNOCO SRVC STATION	5457 PERRYSVILLE	PITTSBURGH	PA	FUEL	15229	"0000"

EXXONMOB	SNYDER AUTOMOTIVE I	4695 CAMBPELLS RUN R	PITTSBURGH	PA	BOTH	15205	"0000"
EXXONMOB	STATION SQUARE EXXON	73 E. CARSON STREET	PITTSBURGH	PA	FUEL	15219	"0000"
EXXONMOB	7-ELEVEN STORE 182	1101 BROOKLINE BLVD.	PITTSBURGH	PA	FUEL	15226	"0000"
EXXONMOB	7-ELEVEN STORE 176	1909 PAINTER'S RUN R	PITTSBURGH	PA	FUEL	15241	"0000"
EXXONMOB	BUY & FLY #10	7338 BUTLER STREET	PITTSBURGH	PA	FUEL	15206	"0000"
EXXONMOB	7-ELEVEN #128	GRAND AVE & VON STEI	PITTSBURGH	PA	FUEL	15225	
EXXONMOB	TSP 224 4010 PENN AV	4010 PENN AVE	PITTSBURGH	PA	FUEL	15224	
EXXONMOB	GREENTREE EXXON	956 GREENTREE RD	PITTSBURGH	PA	FUEL	15220	
EXXONMOB	TSP 223 FRANKSTOWN	6680 FRANKSTOWN AVE	PITTSBURGH	PA	FUEL	15206	"0000"
EXXONMOB	TSP FORBES AVE #219	3500 FORBES AVE	PITTSBURGH	PA	BOTH	15213	"0000"
EXXONMOB	ON THE GO MARKET	2873 WEST LIBERTY AV	PITTSBURGH	PA	FUEL	15216	
GULF	DECKER'S GULF SVC	838 WARRINGTON AVE	PITTSBURGH	PA	FUEL	15210	"0000"
GULF	LENNIX AUTO WORKS	2532 BROWNSVILL RD.	PITTSBURGH	PA	FUEL	15210	"0000"
GULF	MCKENZIE SERVICE CTR	1705 PENN AVENUE	PITTSBURGH	PA	BOTH	15221	"0000"
GULF	BRUNO'S SERVICE	1605 FIFTH AVE.	PITTSBURGH	PA	FUEL	15219	"0000"
GULF	LESKOWAK SVC.	1707 LOWRIE ST.	PITTSBURGH	PA	FUEL	15212	"0000"
GULF	R & S SERVICE	2000 S. BRADDOCK AVE	PITTSBURGH	PA	FUEL	15218	"0000"
GULF	7-ELEVEN #136	987 GREENTREE RD	PITTSBURGH	PA	FUEL	15220	"0000"
GULF	7-ELEVEN #146	10 W. PROSPECT AVE.	PITTSBURGH	PA	FUEL	15205	"0000"
GULF	7-ELEVEN #155	740 W. INGOMAR RD.	PITTSBURGH	PA	FUEL	15237	"0000"
DIAMOND	LAST MINIT MART	164 FREEPORT RD	PITTSBURGH	PA	FUEL	15238	
DIAMOND	ADHAR ENTERPRISES	2939 SAW MILL RUN BL	PITTSBURGH	PA	FUEL	15227	
DIAMOND	LADANI & UKANI INC L	244 PROVOST RD	PITTSBURGH	PA	FUEL	15227	
DIAMOND	QUIK IT	820 PENNSYLVANIA AVE	PITTSBURGH	PA	FUEL	15233	
VALV INS OIL	VALVOLINE IOC 060064	450 CLAIRTON BLVD	PITTSBURGH	PA	SERVICE	15236	3808
VALV INS OIL	VALVOLINE IOC 060069	4469 OHIO RIVER BLVD	PITTSBURGH	PA	SERVICE	15202	3528
COGOS	COGO'S #0813	925 E. CARSON ST.	PITTSBURGH	PA	FUEL	15203	"0000"
UNBRANDED	OIL SERVICE INC	2899 GRAND AVE	PITTSBURGH	PA	FUEL	15225	
UNBRANDED	A ADVANTAGE TRUCK	815 BUTLER ST	PITTSBURGH	PA	FUEL	15223	
UNBRANDED	ROZNOWSKI SERVICE	739 W INGOMAR RD	PITTSBURGH	PA	FUEL	15237	
UNBRANDED	EQUITABLE GAS COMPAN	2926 SMALLMAN ST	PITTSBURGH	PA	FUEL	15201	
EXXON	BUY N FLY #5	73 EAST CARSON ST	PITTSBURGH	PA	FUEL	15219	

SHELL	SHELL STATION	11835 FRANKSTOWN RD	PITTSBURGH	PA	FUEL	15235	
SHELL	SHELL STATION	1520 SPRING GARDEN A	PITTSBURGH	PA	FUEL	15212	3633
SHELL	SHELL STATION	1980 PAINTERS RUN RD	PITTSBURGH	PA	BOTH	15241	3014
SHELL	SHELL STATION	2110 ARDMORE BLVD	PITTSBURGH	PA	FUEL	15221	4824
SHELL	SHELL STATION	2200 BABCOCK BLVD	PITTSBURGH	PA	FUEL	15237	3218
SHELL	SHELL STATION	2405 ROUTE 286	PITTSBURGH	PA	BOTH	15239	2625
SHELL	SHELL STATION	2501 BRIGHTON RD	PITTSBURGH	PA	BOTH	15212	2741
SHELL	SHELL STATION	411 PERRY HWY	PITTSBURGH	PA	FUEL	15229	1818
SHELL	SHELL STATION	421 RODI ROAD	PITTSBURGH	PA	FUEL	15235	4523
SHELL	SHELL STATION	4501 OHIO RIVER BLVD	PITTSBURGH	PA	BOTH	15202	3419
SHELL	SHELL STATION	4616 MCKNIGHT RD	PITTSBURGH	PA	FUEL	15237	3111
SHELL	SHELL STATION	5735 BAUM AVE	PITTSBURGH	PA	BOTH	15206	3703
SHELL	SHELL STATION	6701 FRANKSTOWN RD	PITTSBURGH	PA	FUEL	15208	1710
SHELL	SHELL STATION	7530 PENN AVE	PITTSBURGH	PA	FUEL	15208	2505
SHELL	SHELL STATION	2531 GREENSBURG PK	PITTSBURGH	PA	BOTH	15221	
SHELL	SHELL SERVICE STATIO	3739 LIBRARY RD	PITTSBURGH	PA	BOTH	15234	2232
PAC PRIDE	PAC PRIDE	3225 SMALLMAN ST	PITTSBURGH	PA	FUEL	15201	
PAC PRIDE	PAC PRIDE	2404 FREEPORT RD	PITTSBURGH	PA	FUEL	15238	
PAC PRIDE	VO PA037	1686 W CARSON ST	PITTSBURGH	PA	FUEL	15219	
UNBRANDED	MCNEILLY AUTOMOTIVE	75 MCNEILLY RD	PITTSBURGH	PA	SERVICE	15226	
GET GO	GET GO #3352	132 BEN AVON HEIGHTS	PITTSBURGH	PA	FUEL	15237	"0000"
GET GO	GET GO #3659	9003 FRANKSTOWN RD	PITTSBURGH	PA	FUEL	15235	"0000"
GET GO	GET GO #3107	4000 BUTLER ST	PITTSBURGH	PA	FUEL	15201	"0000"
GET GO	GET GO #3064	4924 BAUM BLVD	PITTSBURGH	PA	FUEL	15213	"0000"
GET GO	GET GO #3108	10525 FRANKSTOWN RD	PITTSBURGH	PA	BOTH	15235	"0000"
GET GO	GET GO #3129	1540 WASHINGTON RD	PITTSBURGH	PA	FUEL	15228	"0000"
GET GO	GET GO #3127	14 FORT COUCH RD	PITTSBURGH	PA	BOTH	15241	"0000"
GET GO	GET GO #3616	3601 SAW MILL RUN BL	PITTSBURGH	PA	BOTH	15227	"0000"
GET GO	GET GO #3487	801 MOUNT ROYAL BLVD	PITTSBURGH	PA	FUEL	15223	"0000"
GET GO	GET GO #3488	5603 BABCOCK BLVD	PITTSBURGH	PA	FUEL	15237	"0000"
GET GO	GET GO #5103	2611 FREEPORT RD	PITTSBURGH	PA	FUEL	15238	"0000"
GET GO	GET GO #3172	1081 FREEPORT RD	PITTSBURGH	PA	BOTH	15238	"0000"

GET GO	GET GO #3047	6513 STEUBENVILLE PI	PITTSBURGH	PA	FUEL	15205	"0000"
UNBRANDED	GET GO #3038	5801 FORWARD AVE	PITTSBURGH	PA	FUEL	15217	"0000"
SEARS	PITTSBURGH/ROSS PARK	1008 ROSS PARK MALL	PITTSBURGH	PA	SERVICE	15237	"0380"
SEARS	PITTSBURGH-SAC	3470 WILLIAM PENN HW	PITTSBURGH	PA	SERVICE	15235	"0541"
BP	BP 5650221	BAPTIST & WEYMAN RD	PITTSBURGH	PA	BOTH	15236	"0000"
BP	BP 5653548	293 CHARTIERS AVE	PITTSBURGH	PA	FUEL	15205	3323
BP	BP 7712581	4100 STEUBENVILLE PK	PITTSBURGH	PA	BOTH	15205	"0000"
BP	BP 8573313	4260 EVERGREEN RD	PITTSBURGH	PA	FUEL	15214	"0000"
BP	BP 8573941	1006 E CARSON ST	PITTSBURGH	PA	FUEL	15203	"0000"
BP	BP 8574469	1001 EVERGREEN RD	PITTSBURGH	PA	FUEL	15209	"0000"
BP	BP 8577207	1102 PERRY HIGHWAY	PITTSBURGH	PA	FUEL	15237	"0000"
BP	BP 8577314	1600 S BRADDOCK AVE	PITTSBURGH	PA	FUEL	15218	"0000"
BP	BP 8579260	1541 WASHINGTON RD	PITTSBURGH	PA	FUEL	15228	"0000"
BP	BP 8584716	4775 MCKNIGHT RD	PITTSBURGH	PA	FUEL	15237	3417
BP	BP 8584823	2900 BANKSVILLE RD	PITTSBURGH	PA	FUEL	15216	2717
BP	BP 8585150	8136 OHIO RIVER BLVD	PITTSBURGH	PA	FUEL	15202	1578
BP	BP 8587982	100 FOX CHAPEL ROAD	PITTSBURGH	PA	FUEL	15238	3028
BP	BP 8588329	2269 NOBLESTOWN RD	PITTSBURGH	PA	FUEL	15205	4145
BP	BP 8588642	650 CLAIRTON BLVD	PITTSBURGH	PA	FUEL	15236	3812
BP	BP 8588865	999 GREENTREE RD	PITTSBURGH	PA	FUEL	15220	3238
BP	BP 8589335	8197 MCKNIGHT RD	PITTSBURGH	PA	FUEL	15237	"0000"
BP	BP 8589442	1829 W LIBERTY AVE	PITTSBURGH	PA	FUEL	15226	"0000"
BP	BP 8589665	1927 BROWNSVILLE RD	PITTSBURGH	PA	FUEL	15210	"0000"
BP	BP 8589772	4006 LIBERTY AVE	PITTSBURGH	PA	FUEL	15224	"0000"
BP	BP 8589889	8936 FRANKSTOWN RD	PITTSBURGH	PA	FUEL	15235	"0000"
BP	BP 8590119	910 SAW MILL RUN	PITTSBURGH	PA	BOTH	15220	"0000"
BP	BP 8594442	901 OHIO RVR BLVD	PITTSBURGH	PA	FUEL	15202	"0000"
BP	BP 8595068	501 LOWRIES RUN RD	PITTSBURGH	PA	FUEL	15237	"0000"
INDEPENDENT	SNYDER BROS AUTOMOTI	4695 CAMPBELLS RUN	PITTSBURGH	PA	SERVICE	15205	
JIFFY LUBE	JIFFY LUBE #0293	4846 MCKNIGHT RD	PITTSBURGH	PA	SERVICE	15237	
JIFFY LUBE	JIFFY LUBE #0485	11730 FRANKSTOWN RD	PITTSBURGH	PA	SERVICE	15235	
JIFFY LUBE	JIFFY LUBE #1581	2010 GREENTREE RD	PITTSBURGH	PA	SERVICE	15220	

JIFFY LUBE	JIFFY LUBE #2712	2854 BANKSVILLE RD	PITTSBURGH	PA	SERVICE	15216	
GOODYEAR	NTB (NATIONAL TIRE &	2000 GREENTREE RD	PITTSBURGH	PA	SERVICE	15220	
GOODYEAR	FLYNN'S TIRE AND AUT	1921 ROUTE 286 PLUM	PITTSBURGH	PA	SERVICE	15239	
MEINEKE	MEINEKE SHOP #716	66 CAMP HORNE RD	PITTSBURGH	PA	SERVICE	15202	
UNBRANDED	KWIK FILL 381	30345 RT 6	PITTSFIELD	PA	FUEL	16340	
UNBRANDED	PITTSFORD AUTOMOTIVE	58 MONROE AVE	PITTSFORD	PA	FUEL	14534	
SUNOCO	SUNOCO SRVC STATION	333 LAUREL STREE	PITTSTON	PA	FUEL	18640	"0000"
SUNOCO	SUNOCO SRVC STATION	303 N. MAIN STRE	PITTSTON	PA	FUEL	18640	"0000"
SUNOCO	SUNOCO SRVC STATION	308 MAIN STREET	PITTSTON	PA	FUEL	18640	"0000"
EXXONMOB	JOE'S KWIK MART #114	345 HWY.315	PITTSTON	PA	FUEL	18640	
GULF	COOLBAUGHS FOOD MART	RR 1 BOX 203	PITTSTON	PA	FUEL	18640	"0000"
DIAMOND	PITTSTON MINI MART	610 S MAIN ST	PITTSTON	PA	FUEL	18640	
UNBRANDED	TURKEY HILL #300	257 S MAIN ST	PITTSTON	PA	FUEL	18640	"0000"
UNBRANDED	JOHNS SERVICE STATIO	215 WILLIAM ST	PITTSTON	PA	FUEL	18640	
PILOT	PILOT SITE 370	417 ROUTE 315	PITTSTON	PA	BOTH	18640	
UNBRANDED	GOOD 2 GO	325 LAUREL STREET	PITTSTON	PA	FUEL	18640	
SUNOCO	SUNOCO SRVC STATION	308 ROUTE 315	PITTSTON TOWNSHIP	PA	FUEL	18640	"0000"
UNBRANDED	PLAINFIELD MART	50 E MAIN ST	PLAINFIELD	PA	FUEL	17081	
UNBRANDED	EZ SHOP II INC	240 S RIVER ST	PLAINS	PA	FUEL	18705	
SHEETZ	SHEETZ 344	1233 HWY 315	PLAINS TOWNSHIP	PA	BOTH	18702	7006
SUNOCO	SUNOCO SRVC STATION	2500 E END BLVD	PLAINS TOWNSHIP	PA	BOTH	18707	"0000"
EXXONMOB	UNI-MARTS INC.	106 W. COLLEGE AVENU	PLEASANT GAP	PA	FUEL	16823	"0000"
SUNOCO	SUNOCO SRVC STATION	104 CLAIRTON BOU	PLEASANT HILLS	PA	FUEL	15236	"0000"
PAC PRIDE	AMV-PA534	RT 10 ALLEGHENVILLE	PLOWVILLE	PA	FUEL	19540	
UNBRANDED	FUNFARS CENTER GARAG	7907 SALTSBURG RD	PLUM	PA	FUEL	15239	
GULF	NELSONS MINI MART	109 MAIN ST.	PLUMVILLE	PA	FUEL	15747	"0000"
SUNOCO	SUNOCO SRVC STATION	437 EAST MAIN ST	PLYMOUTH	PA	FUEL	18651	"0000"
KROGER	TURKEY HILL #0275 Q	5 W MAIN ST	PLYMOUTH	PA	FUEL	18651	"0000"
SUNOCO	SUNOCO SRVC STATION	511 W. GERMANTOW	PLYMOUTH MEETING	PA	FUEL	19462	"0000"
UNBRANDED	AMERICAN GASOLINE #2	1401 E RIDGE PK	PLYMOUTH MEETING	PA	FUEL	19462	
UNBRANDED	PLYMOUTH OIL CORP	2014 BUTLER PIKE	PLYMOUTH MEETING	PA	FUEL	19462	

LUKOILNA	PLYMOUTH MEETING	199 GERMANTOWN PIKE	PLYMOUTH MEETING	PA	FUEL	19462	
LUKOILNA	PLYMOUTH MEETING	434 W GERMANTOWN PIK	PLYMOUTH MEETING	PA	FUEL	19462	
SUNOCO	SUNOCO SRVC STATION	SR 940 AND SR 11	POCONO LAKE	PA	FUEL	18348	"0000"
UNBRANDED	UNIMART 94315	ROUTE 940	POCONO LAKE	PA	FUEL	18347	
GULF	PEN MART	ROUTES 940 & 423	POCONO PINES	PA	FUEL	18350	"0000"
SHELL	PEN FERN OIL CO INC	RT940 & RT 423	POCONO PINES	PA	FUEL	18350	
EXXONMOB	JOE'S KWIK MART #160	RTE 940 (I-380 EXIT	POCONO SUMMIT	PA	FUEL	18346	
UNBRANDED	C&C PERFORMANCE CTRS	RT 940	POCONO SUMMIT	PA	FUEL	18346	
GULF	J & J SERVICE	20 SOUTH MAIN ST	PORT ALLEGANY	PA	FUEL	16743	"0000"
	KWIK FILL 181 / M014	36 S. MAIN STREET	PORT ALLEGANY	PA	FUEL	16743	
UNBRANDED	PUMPHOUSE FUEL	723 MAIN ST.	PORT ALLEGANY	PA	FUEL	16743	
PAC PRIDE	PAC PRIDE	RTE 6 E	PORT ALLEGANY	PA	FUEL	16743	
SHEETZ	SHEETZ 166	101 NORTH MAIN ST	PORT ALLEGHENY	PA	BOTH	16743	1328
KROGER	TURKEY HILL #0089 Q	216 PIKE ST	PORT CARBON	PA	FUEL	17965	"0000"
EXXONMOB	UNI-MARTS INC #4161	RURAL DEL 1	PORT MATILDA	PA	FUEL	16870	"0000"
UNBRANDED	LYKENS MARKET #1	100 WEST HIGH ST	PORT MATILDA	PA	FUEL	16870	
UNBRANDED	LYKENS MARKET#1 PRTM	220 EAST PLANK ROAD	PORT MATILDA	PA	FUEL	16870	
EXXONMOB	UNI-MART #4120	800 MARKET STREET	PORT ROYAL	PA	FUEL	17082	
SHEETZ	SHEETZ 049	101 MAIN ST	PORTAGE	PA	BOTH	15946	1307
GULF	PORTAGE GULF SVC.	100 MAIN ST.	PORTAGE	PA	FUEL	15946	"0000"
CITGO	LAST MINIT MART #4	1651 PERRY HWY	PORTERSVILLE	PA	FUEL	16051	
MARATHON	CALS GENERAL STORE	1250 PERRY HWY	PORTERSVILLE	PA	FUEL	16051	2415
SUNOCO	SUNOCO SRVC STATION	1149 W PORTERSVI	PORTERSVILLE	PA	FUEL	16051	"0000"
PILOT	PILOT SITE 081	2010 NEW CASTLE RD	PORTERSVILLE	PA	BOTH	16051	
CITGO	PORT MART CITGO	611 DELAWARE AVE	PORTLAND	PA	FUEL	18351	
CITGO	SMART MART	63 WEST HIGH ST	POTTSTOWN	PA	FUEL	19464	
SUNOCO	SUNOCO SRVC STATION	1435 E HIGH ST	POTTSTOWN	PA	FUEL	19464	"0000"
SUNOCO	SUNOCO SRVC STATION	2200 POTTSTOWN P	POTTSTOWN	PA	FUEL	19465	"0000"
SUNOCO	SUNOCO SRVC STATION	381 WEST HIGH ST	POTTSTOWN	PA	FUEL	19464	"0000"
SUNOCO	SUNOCO SRVC STATION	2177 EAST HIGH S	POTTSTOWN	PA	FUEL	19464	"0000"
SUNOCO	SUNOCO SRVC STATION	1281 E. SCHUYLKI	POTTSTOWN	PA	FUEL	19465	"0000"
SUNOCO	SUNOCO SRVC STATION	1257 N. CHARLOTT	POTTSTOWN	PA	FUEL	19464	"0000"

SUNOCO	SUNOCO SRVC STATION	602 HIGH STREET	POTTSTOWN	PA	FUEL	19464	"0000"
GULF	CUMBERLAND-GULF	308 STATE & N MANATA	POTTSTOWN	PA	FUEL	19464	"0000"
KROGER	TURKEY HILL #0132 Q	798 N CHARLOTTE ST	POTTSTOWN	PA	FUEL	19464	"0000"
KROGER	TURKEY HILL #0260 Q	3051 E HIGH ST	POTTSTOWN	PA	FUEL	19464	"0000"
WAWA	WAWA 146	260 SCHUYKILL AVE	POTTSTOWN	PA	FUEL	19464	
WAWA	WAWA 8040	1500 HIGHT ST	POTTSTOWN	PA	FUEL	19464	
WAWA	WAWA 295	1417 SOUTH HANOVER S	POTTSTOWN	PA	FUEL	19465	
UNBRANDED	ATLANTIS 1530	1001 BUCHERT RD	POTTSTOWN	PA	FUEL	19464	
PAC PRIDE	5E-PA771	63 W HIGH ST	POTTSTOWN	PA	FUEL	19464	
BP	BP 6777312	189 SHOEMAKER RD.	POTTSTOWN	PA	FUEL	19464	"0000"
FIRESTONE	FIRESTONE STORE	1524 E. HIGH STREET	POTTSTOWN	PA	SERVICE	19464	
PEP BOYS	POTTSTOWN	145 SHOEMAKER RD	POTTSTOWN	PA	SERVICE	19464	
SHEETZ	SHEETZ 258	900 GORDON NAPLE TRI	POTTSVILLE	PA	FUEL	17901	
SUNOCO	SUNOCO SRVC STATION	2 S CLAUDE LORD	POTTSVILLE	PA	FUEL	17901	"0000"
HESS	TIGERS DEN POTTSVILL	2600 W MARKET STREET	POTTSVILLE	PA	BOTH	17901	
KROGER	TURKEY HILL #0229 Q	1587 BUNTING ST	POTTSVILLE	PA	FUEL	17901	"0000"
UNBRANDED	ATLANTIS 1541	480 POTTSVILLE ST	POTTSVILLE	PA	FUEL	17901	
GETTY	POTTSVILLE	1074 ROUTE 61 HIGHWA	POTTSVILLE	PA	FUEL	17901	
GETTY	POTTSVILLE	489 POTTSVILLE SAINT	POTTSVILLE	PA	FUEL	17901	
GIANT	GIANT STORE 30	1544 RTE 61 HGWY SO	POTTSVILLE	PA	FUEL	17901	
UNBRANDED	POTTSVILLE FUEL STOP	1471 STATE RD 61 HWY	POTTSVILLE	PA	FUEL	17901	
JACK WILLAMS	JACK WILLIAMS TIRE 1	7330 FAIRLANE VILLAG	POTTSVILLE	PA	SERVICE	17901	
AAMCO	AAMCO 20402	BOX 373 RT 61 N	POTTSVILLE	PA	SERVICE	17901	
CITGO	PRESTO CITGO	5308 THOMS RUN RD	PRESTO	PA	FUEL	15142	
EXXONMOB	OAK AVENUE INC.	600 S OAK RD	PRIMOS SECANE	PA	FUEL	19018	
UNBRANDED	KWIK FILL 282	1120 NEW CASTLE RD	PROSPECT	PA	FUEL	16052	
SUNOCO	SUNOCO SRVC STATION	401 LINCOLN AVEN	PROSPECT PARK	PA	FUEL	19076	"0000"
EXXONMOB	PROSPECT PARK EXXON	759 CHESTER PIKE	PROSPECT PARK	PA	FUEL	19076	
UNBRANDED	PROSPECT PARK GAS	800 CHESTER PIKE	PROSPECT PARK	PA	FUEL	19076	
BP	BP 3975620	720 WASHINGTON RD	PROSPERITY	PA	FUEL	15329	"0000"
SHEETZ	SHEETZ 079	100 ELK RUN AVE	PUNXSUTAWNEY	PA	BOTH	15767	1618
SUNOCO	SUNOCO SRVC STATION	565 MAHONING	PUNXSUTAWNEY	PA	FUEL	15767	"0000"

SUNOCO	SUNOCO SRVC STATION	22727 ROUTE 119	PUNXSUTAWNEY	PA	FUEL	15767	"0000"
EXXONMOB	UNI-MARTS INC. #407	512 E. MAHONING STRE	PUNXSUTAWNEY	PA	FUEL	15767	"0000"
GULF	NELSON'S MINI MART	20135 RTE 119	PUNXSUTAWNEY	PA	FUEL	15767	"0000"
UNBRANDED	KWIK FILL 212	1040 W MAHONING AVEN	PUNXSUTAWNEY	PA	FUEL	15767	
UNBRANDED	STAHLMANS CTRY 750	8707 RTE 536	PUNXSUTAWNEY	PA	FUEL	15767	
PAC PRIDE	KO-PA798	RTE 199S	PUNXSUTAWNEY	PA	FUEL	15767	
HESS	HESS 38304	140 SOUTH WEST END	QUAKERTOWN	PA	FUEL	18951	
SUNOCO	SUNOCO SRVC STATION	331 W BROAD ST	QUAKERTOWN	PA	BOTH	18951	"0000"
EXXONMOB	TOP STAR 4	2030 JOHN FRIES HWY	QUAKERTOWN	PA	BOTH	18951	
UNBRANDED	QUAKERTOWN FOODMART	1610 N OLD BETHLEHEM	QUAKERTOWN	PA	FUEL	18951	
WAWA	WAWA 272	1095 S WEST END BLVD	QUAKERTOWN	PA	FUEL	18951	
WAWA	WAWA 802	1960 JOHN FRIES HWY	QUAKERTOWN	PA	FUEL	18951	
WAWA	WAWA 8044	600 NW END BLVD	QUAKERTOWN	PA	FUEL	18951	
UNBRANDED	US GAS	530 E. BROAD ST.	QUAKERTOWN	PA	FUEL	18951	
GIANT	GIANT FUEL 476	1465 W BROAD ST	QUAKERTOWN	PA	FUEL	18951	
BP	BP 6775860	2099 QUAKER POINT DR	QUAKERTOWN	PA	FUEL	18951	"0000"
JIFFY LUBE	JIFFY LUBE #0516	143 S WEST END BLVD	QUAKERTOWN	PA	SERVICE	18951	
CITGO	Q-VILLE CITGO MART	435 WEST 4TH ST	QUARRYVILLE	PA	FUEL	17566	
DIAMOND	QUARRYVILLE OIL CO I	1201 LANCASTER PIKE	QUARRYVILLE	PA	FUEL	17566	
KROGER	TURKEY HILL #0038 Q	265 W STATE ST	QUARRYVILLE	PA	FUEL	17566	"0000"
KROGER	TURKEY HILL #0050 Q	1001 LANCASTER PIKE	QUARRYVILLE	PA	FUEL	17566	"0000"
UNBRANDED	LITTLE BRITAIN STORE	10 LITTLE BRITAIN RD	QUARRYVILLE	PA	FUEL	17566	
PAC PRIDE	AAR-PA559	223 E STATE ST	QUARRYVILLE	PA	FUEL	17566	
SUNOCO	SUNOCO SRVC STATION	RTS 72 & 419	QUENTIN	PA	FUEL	17083	"0000"
BP	BP 6420160	125 GRAVEL PIKE	RAHNS	PA	FUEL	19426	"0000"
SUNOCO	SUNOCO SRVC STATION	2 MAIN STREET	RANSHAW	PA	FUEL	17866	"0000"
HESS	HESS 38295	2336 LANCASTER PIKE	READING	PA	FUEL	19607	2373
SHEETZ	SHEETZ 226	501 E BELLEVUE AVE	READING	PA	BOTH	19605	1730
HESS	HESS #38245	200 LANCASTER AVE	READING	PA	FUEL	19611	
HESS	HESS #38269	2855 PERKIOMEN AVE.	READING	PA	FUEL	19606	
CITGO	AUTOMOTIVE SERVICE I	1235 LANCASTER AVE	READING	PA	FUEL	19607	

CITGO	GOOD LUCK MINI MART	233 BUTTONWOOD ST	READING	PA	FUEL	19601	
SUNOCO	SUNOCO SRVC STATION	4707 PERKIOMEN	READING	PA	BOTH	19606	"0000"
SUNOCO	SUNOCO SRVC STATION	1658 PERKIOMEN A	READING	PA	FUEL	19602	"0000"
SUNOCO	SUNOCO SRVC STATION	1547 LANCASTER A	READING	PA	FUEL	19607	"0000"
SUNOCO	SUNOCO SRVC STATION	842 N 13TH STREE	READING	PA	FUEL	19604	"0000"
SUNOCO	SUNOCO SRVC STATION	719 SPRING STREE	READING	PA	FUEL	19604	"0000"
SUNOCO	SUNOCO SRVC STATION	501 PENN AVENUE	READING	PA	FUEL	19611	"0000"
SUNOCO	SUNOCO SRVC STATION	3201 PERKIOMEN A	READING	PA	FUEL	19606	"0000"
SUNOCO	SUNOCO SRVC STATION	100 W. BELLEVUE	READING	PA	FUEL	19605	"0000"
SUNOCO	SUNOCO SRVC STATION	701 PHILADELPHIA	READING	PA	FUEL	19607	"0000"
SUNOCO	SUNOCO SRVC STATION	200 WARREN STREE	READING	PA	FUEL	19601	"0000"
EXXONMOB	SHOMPER'S EXXON	1014 N 13TH STREET	READING	PA	FUEL	19604	"0000"
EXXONMOB	TOP STAR #31	2588 BERNVILLE RD.	READING	PA	FUEL	19605	
EXXONMOB	TOP STAR #29	8381 ALLENTOWN PIKE	READING	PA	FUEL	19605	
GULF	TEZ MART	950 NORTH 8TH ST.	READING	PA	FUEL	19064	"0000"
DIAMOND	JMB MART 2	2101 N CENTRE AVE	READING	PA	FUEL	19605	
KROGER	TURKEY HILL #0054 Q	425-445 N 13TH ST	READING	PA	FUEL	19604	"0000"
KROGER	TURKEY HILL #0061 Q	3057 SAINT LAWRENCE	READING	PA	FUEL	19606	"0000"
KROGER	TURKEY HILL #0120 Q	501 SPRING ST	READING	PA	FUEL	19601	"0000"
KROGER	TURKEY HILL #0031 Q	2240 HAMPDEN BLVD	READING	PA	FUEL	19604	"0000"
KROGER	TURKEY HILL #0244 Q	4899 PERKIOMEN AVE	READING	PA	FUEL	19606	"0000"
KROGER	TURKEY HILL #0233 Q	2001 KUTZTOWN RD	READING	PA	FUEL	19605	"0000"
UNBRANDED	TURKEY HILL #292	2432 MORGANTOWN RD	READING	PA	BOTH	19607	"0000"
WAWA	WAWA 153	1946 NORTH 11TH ST	READING	PA	FUEL	19604	
WAWA	WAWA 166	5060 PERKIOMEN AVE	READING	PA	FUEL	19606	
WAWA	WAWA 274	3650 POTTSVILLE PIKE	READING	PA	FUEL	19605	
UNBRANDED	H&F TIRE SERVICE	349 BUTTONWOOD ST	READING	PA	FUEL	19601	
GETTY	READING	300 MORGANTOWN ROAD	READING	PA	FUEL	19603	
PAC PRIDE	PAC PRIDE	124 WHITMAN RD	READING	PA	FUEL	19605	
PAC PRIDE	P3-PA8088	101 BROOKLINE ST	READING	PA	FUEL	19611	
PAC PRIDE	VB-PA838	1248 WAYNE AVE	READING	PA	FUEL	19601	
GIANT	GIANT FUEL #446	4655 PERKIOMEN AVE	READING	PA	FUEL	19606	

GIANT	GIANT FUEL 6050	2627 SHILLINGTON RD	READING	PA	FUEL	19608	
JIFFY LUBE	Jiffy Lube #2936	4760 PERKIOMEN AVE	READING	PA	SERVICE	19606	
SUNOCO	SUNOCO SRVC STATION	1404 N. READING	REAMSTOWN	PA	FUEL	17567	"0000"
UNBRANDED	MILLHEIM FOOD MART	169 MAIN STREET	REBERSBURG	PA	FUEL	16872	
KROGER	TURKEY HILL #0271 Q	515 MAIN ST	RED HILL	PA	FUEL	18076	"0000"
KROGER	TURKEY HILL #0049 Q	346 W BROADWAY	RED LION	PA	FUEL	17356	"0000"
RUTTERS	RUTTER'S FARM STORE	791 DELTA ROAD	RED LION	PA	FUEL	17356	
RUTTERS	RUTTER'S FARM STORE	301 NORTH MAIN ST	RED LION	PA	FUEL	17356	
RUTTERS	RUTTER'S FARM STORE	5 WINTER TOWNS RD	RED LION	PA	FUEL	17356	
SHELL	SHELL STATION	870 DELTA RD	RED LION	PA	FUEL	17356	
GIANT	GIANT STORE 300	3175 CAPE HORN RD	RED LION	PA	FUEL	17356	
INDEPENDENT	APPLE FORD -FX	3250 CAPE HORN ROAD	RED LION	PA	SERVICE	17356	
GULF	GIBS SERVICE CENTER	99 SOUTH MAIN STREET	REEDSVILLE	PA	FUEL	17084	"0000"
UNBRANDED	MILROY MINIT MART238	4801 OLD US HWY 322	REEDSVILLE	PA	FUEL	17084	
SUNOCO	SUNOCO SRVC STATION	ROUTE 419 & REHR	REHRERSBURG	PA	FUEL	19550	"0000"
FDCIM	SCOOT'S SERVICE CENT	1336 HURON AVE	RENEVO	PA	FUEL	17764	
SHELL	SHELL STATION	880 EVANS CITY ROAD	RENFREW	PA	BOTH	16053	9210
UNBRANDED	SERVICE GARAGE	6TH AND HURON ST	RENOVO	PA	FUEL	17764	
MARATHON	DANS SERVICE CENTER	RT 166 SOUTH	REPUBLIC	PA	FUEL	15475	"0000"
EXXONMOB	UNI-MARTS INC. #409	501 MAIN STREET	REYNOLDSVILLE	PA	FUEL	15851	"0000"
GULF	REYNOLDSVILLE ONE ST	401 MAIN ST.	REYNOLDSVILLE	PA	FUEL	15851	"0000"
HESS	HESS STATION 38459	1008 SECOND ST PIKE	RICHBORO	PA	FUEL	18954	
SUNOCO	SUNOCO SRVC STATION	999 2ND STREET P	RICHBORO	PA	FUEL	18954	"0000"
GULF	RICHBORO AUTOMOTIVE	1087 2ND ST PIKE	RICHBORO	PA	FUEL	18954	"0000"
GETTY	RICHBORO	760 2ND STREET PIKE	RICHBORO	PA	FUEL	18954	
GET GO	GET GO #3027	3143 NATIONAL PIKE R	RICHEYVILLE	PA	FUEL	15358	"0000"
UNBRANDED	P & P PIT STOP	14432 ROUTE 35	RICHFIELD	PA	FUEL	17086	
HESS	HESS #38432	600 EAST LINDEN ST.	RICHLAND	PA	FUEL	17087	
	KWIK FILL 185	112 W. MAIN ST	RIDGEWAY	PA	FUEL	15863	
PAC PRIDE	KG	1 TANNER ST	RIDGEWAY	PA	FUEL	15853	
SHEETZ	SHEETZ 096	300 MAIN ST	RIDGWAY	PA	FUEL	15853	1018
UNBRANDED	KANE LIQUID 768	1 TANNER STREET	RIDGWAY	PA	FUEL	15853	

UNBRANDED	FUEL ON RIDGWAY	120 MONTMORENCI AVE	RIDGWAY	PA	FUEL	15853	
GULF	LOU'S GULF SVC CTR	390 CHESTER PIKE	RIDLEY PARK	PA	FUEL	19078	"0000"
INDEPENDENT	BRAD SERVICE CENTER	247 E CHESTER PIKE	RIDLEY PARK	PA	SERVICE	19078	
DIAMOND	TOP STAR EXPRESS RIE	1440 EASTON RD	RIEGELSVILLE	PA	FUEL	18077	
SUNOCO	SUNOCO SRVC STATION	528 MAIN STREET	RIMERSBURG	PA	FUEL	16248	"0000"
CITGO	RINGTOWN CITGO	BRIDGE & MAIN STS	RINGTOWN	PA	FUEL	17967	
SUNOCO	SUNOCO SRVC STATION	ROUTE 54 & MILL	RIVERSIDE	PA	BOTH	17868	"0000"
FDCIM	MIDWAY TRUCK STOP	STATE RT 14	ROARING BRANCH	PA	FUEL	17765	
KROGER	TURKEY HILL #0256 Q	181 N ROUTE 36	ROARING SPG	PA	FUEL	16673	"0000"
UNBRANDED	COGO'S #28	799 N RT 36	ROARING SPRINGS	PA	FUEL	16673	
SUNOCO	SUNOCO SRVC STATION	155 PENN AVENUE	ROBESONIA	PA	FUEL	19551	"0000"
EXXONMOB	ROBESONIA EXXON	406 E. PENN AVE.	ROBESONIA	PA	FUEL	19551	"0000"
SHEETZ	SHEETZ 128	494 ADAMS ST	ROCHESTER	PA	FUEL	15074	1940
SUNOCO	SUNOCO SRVC STATION	854 OHIO RIVER B	ROCHESTER	PA	FUEL	15074	"0000"
GULF	JOHN BOWSER	402 DELAWARE AVE.	ROCHESTER	PA	FUEL	15074	"0000"
UNBRANDED	MARTINO INC	425 RAILROAD ST	ROCHESTER	PA	FUEL	15074	
GET GO	GET GO #3062	820 OHIO RIVER BLVD	ROCHESTER	PA	FUEL	15074	"0000"
BP	BP 2889947	854 OHIO RIVER BLVD	ROCHESTER	PA	FUEL	15074	1461
BP	BP 7813058	505 VIRGINIA AVE	ROCHESTER	PA	FUEL	15074	1837
SUNOCO	SUNOCO SRVC STATION	812 HUNTINGTON P	ROCKLEDGE	PA	BOTH	19046	"0000"
DIAMOND	NEW LEXINGTON MARKET	2759 SCULLTON RD	ROCKWOOD	PA	FUEL	15557	
SUNOCO	SUNOCO SRVC STATION	STATE ROUTE 187	ROME	PA	FUEL	18837	"0000"
SUNOCO	SUNOCO SRVC STATION	2622 LINCOLN HIG	RONKS	PA	FUEL	17572	"0000"
KROGER	TURKEY HILL #0041 Q	2787 LINCOLN HWY E	RONKS	PA	FUEL	17572	"0000"
UNBRANDED	LANCASTER TRVL PLAZA	2622 LINCOLN HWY	RONKS	PA	BOTH	17572	
SUNOCO	SUNOCO SRVC STATION	1240 LANCASTER A	ROSEMONT	PA	BOTH	19010	"0000"
GULF	KNAPP'S S/S INC	1196 EASTON ROAD	ROSLYN	PA	FUEL	19001	"0000"
UNBRANDED	ANGELOS LIBERTY	1363 EASTON RD	ROSLYN	PA	FUEL	19001	
LUKOILNA	ROSLYN	1099 EASTON AVE	ROSLYN	PA	FUEL	19001	
7-ELEVEN	7-ELEVEN 28211	11374 BUCHANAN TRAIL	ROUZERVILLE	PA	FUEL	17250	
UNBRANDED	VARNERS COUNTRY STOR	11195 FORGE HILL RD	ROXBURY	PA	BOTH	17251	
SUNOCO	SUNOCO SRVC STATION	300 N LEWIS RD	ROYERSFORD	PA	FUEL	19468	"0000"

WAWA	WAWA 0141	1860 RIDGE PIKE	ROYERSFORD	PA	FUEL	19468	
WAWA	WAWA 0284	934 MAIN STREET	ROYERSFORD	PA	FUEL	19468	
CITGO	TROCKI'S CITGO SERVI	768 LITTLE DEER CREE	RUSSELLTON	PA	FUEL	15076	
SUNOCO	SUNOCO SRVC STATION	201 MAIN STREET	SAEGERTOWN	PA	FUEL	16433	"0000"
	KWIK FILL 166	270 MAIN ST	SAEGERTOWN	PA	FUEL	16433	
EXXONMOB	TIGER DEN SNACK SHOP	100 W. RUSSELL ST	SAINT CLAIR	PA	BOTH	17970	"0000"
UNBRANDED	FOUR LANE FUELS 709	938 S ST MARYS ST	SAINT MARYS	PA	FUEL	15857	
CITGO	E C BARNES SERVICE	8632 LINCOLN WAY WES	SAINT THOMAS	PA	FUEL	17252	
EXXONMOB	UNI-MART #4248	7391 LINCOLN WAY W	SAINT THOMAS	PA	FUEL	17252	
UNBRANDED	EMIGH'S SERVICE STAT	20318 MAIN STREET	SALTILLO	PA	FUEL	17253	
UNBRANDED	D GRESKO HOLDINGS LL	19859 RT 286W	SALTSBURG	PA	FUEL	15681	
BP	BP 9225467	102 WASHINGTON ST	SALTSBURG	PA	FUEL	15681	"0000"
UNBRANDED	KRISTYAKS KORNER	3294 N MAIN ST	SANDY LAKE	PA	FUEL	16145	
SHEETZ	SHEETZ 402	717 SOUTH PIKE ROAD	SARVER	PA	BOTH	16055	
CITGO	GLASS MART #214	704 S PIKE RD	SARVER	PA	FUEL	16055	
PAC PRIDE	ATC	236 WINFIELD RD	SARVER	PA	FUEL	16055	
GET GO	GET GO #3135	710 S PIKE RD	SARVER	PA	BOTH	16055	"0000"
BP	BP 2709574	698 EKASTOWN RD	SARVER	PA	FUEL	16055	"0000"
INDEPENDENT	BUFFALO EXPRESS -FX	698 SOUTH PIKE ROAD	SARVER	PA	SERVICE	16055	
UNBRANDED	BOBACZ COUNTRY MARKE	568 SAXONBURG BLVD	SAXONBURG	PA	FUEL	16056	
BP	BP 9224593	785 DINNERBELL RD	SAXONBURG	PA	FUEL	16056	"0000"
UNBRANDED	SAXTON OUTDOOR SUPPL	10520 RAYSTOWN RD	SAXTON	PA	FUEL	16670	
UNBRANDED	MARTIN GEN STORE 201	533 MAIN STREET	SAXTON	PA	FUEL	16678	
SUNOCO	SUNOCO SRVC STATION	ROUTE 115 & KUIN	SAYLORSBURG	PA	FUEL	18353	"0000"
XTRA FUELS	SAYRE	949 ELMIRA ST	SAYRE	PA	FUEL	18840	
CITGO	DANDY MINI MART 16	926 N. ELMIRA ST.	SAYRE	PA	FUEL	18840	
SUNOCO	SUNOCO SRVC STATION	207 N KEYSTONE	SAYRE	PA	FUEL	18840	"0000"
SUNOCO	SUNOCO SRVC STATION	121 S ELMER AVE	SAYRE	PA	FUEL	18840	"0000"
SUNOCO	SUNOCO SRVC STATION	RR2	SAYRE	PA	FUEL	18840	"0000"
SUNOCO	SUNOCO SRVC STATION	802 NORTH LEHIGH	SAYRE	PA	FUEL	18840	"0000"
GULF	DANDY #17	244 SPRING STREET	SAYRE	PA	FUEL	18840	"0000"
UNBRANDED	KWIK FILL 195	200 N KEYSTONE AVE	SAYRE	PA	FUEL	18840	

HESS	HESS #38431	RTS. 501 & 897	SCHAEFFERSTOWN	PA	FUEL	17088	
EXXONMOB	LU SQUARE	4111 ROUTE 309	SCHNECKSVILLE	PA	FUEL	18078	"0000"
DIAMOND	2527 MAIN STREET	2527 MAIN ST	SCHNECKSVILLE	PA	FUEL	18078	
GULF	ECONOMY GAS	410 RTE. 61 SOUTH	SCHUYLKILL HAVEN	PA	FUEL	17972	"0000"
KROGER	TURKEY HILL #0083 Q	336 W COLUMBIA AVE	SCHUYLKILL HA	PA	FUEL	17972	"0000"
SHEETZ	SHEETZ 410	270 ROUTE 61 SOUTH	SCHUYLKILL HAVEN	PA	BOTH	17972	
CITGO	BRIDGE'S MARKET	582 S ROUTE 183	SCHUYLKILL HAVEN	PA	FUEL	17972	
EXXONMOB	MOYER'S CAR CARE CEN	102 S RT 183 9-9998	SCHUYLKILL HAVEN	PA	FUEL	17972	"0000"
EXXONMOB	TIGER'S DEN 61 INC	1681 RT.61 SOUTH	SCHUYLKILL HAVEN	PA	FUEL	17972	"0000"
HESS	CRAZY MARES HESS MRT	511 ROUTE 61 SOUTH	SCHUYLKILL HAVEN	PA	FUEL	17972	
UNBRANDED	GAS N GOODS INC	RT 209	SCIOTA	PA	FUEL	18354	
SUNOCO	SUNOCO SRVC STATION	E/S RT 611	SCOTRUN	PA	FUEL	18355	"0000"
SUNOCO	SUNOCO SRVC STATION	527 CARBONDALE	SCOTT TOWNSHIP	PA	BOTH	18411	9208
UNBRANDED	SCOTT 60 DELTA	101 HILL RD	SCOTT TOWNSHIP	PA	FUEL	18414	
SHEETZ	SHEETZ 087	5 S BROADWAY ST	SCOTTDALE	PA	BOTH	15683	1950
MARATHON	ROAD RUNNER MARATHON	253 N BROADWAY	SCOTTDALE	PA	FUEL	15683	1730
SUNOCO	SUNOCO SRVC STATION	600 N BROADWAY	SCOTTDALE	PA	FUEL	15683	"0000"
SUNOCO	SUNOCO SRVC STATION	800 WATER STREET	SCOTTDALE	PA	FUEL	15683	"0000"
SHEETZ	SHEETZ 359	610 SCRANTON	SCRANTON	PA	BOTH	18508	
CITGO	CHICK'S SERVICE STAT	1036 MOOSIC ST.	SCRANTON	PA	FUEL	18505	
SUNOCO	SUNOCO SRVC STATION	2211 BLVD AVE	SCRANTON	PA	FUEL	18509	"0000"
SUNOCO	SUNOCO SRVC STATION	220 S. 7TH AVE	SCRANTON	PA	FUEL	18505	"0000"
SUNOCO	SUNOCO SRVC STATION	915-921 WYOMING	SCRANTON	PA	FUEL	18509	"0000"
SUNOCO	SUNOCO SRVC STATION	551 MOOSIC STREE	SCRANTON	PA	FUEL	18505	"0000"
SUNOCO	SUNOCO SRVC STATION	893 DAVIS TREET	SCRANTON	PA	FUEL	18505	"0000"
SUNOCO	SUNOCO SRVC STATION	234 S MAIN STREE	SCRANTON	PA	FUEL	18504	"0000"
SUNOCO	SUNOCO SRVC STATION	1227 S MAIN STRE	SCRANTON	PA	FUEL	18504	"0000"
SUNOCO	SUNOCO SRVC STATION	1716-20 N MAIN S	SCRANTON	PA	FUEL	18508	"0000"
SUNOCO	SUNOCO SRVC STATION	1735 N KEYSER AV	SCRANTON	PA	FUEL	18508	"0000"
EXXONMOB	JOE'S KWIK MART #210	1696 N. KEYSER AVE.	SCRANTON	PA	FUEL	18508	
EXXONMOB	JOE'S KWIK MART #165	300 MEADOW AVENUE	SCRANTON	PA	BOTH	18505	

GULF	GREENRIDGE GULF	329 GREENRIDGE ST	SCRANTON	PA	FUEL	18509	"0000"
GULF	THE GIANT STORE	245 HICKORY ST.	SCRANTON	PA	FUEL	18505	"0000"
GULF	PANTRY QUIK	2127 WASHBURN ST.	SCRANTON	PA	FUEL	18504	"0000"
GULF	PEE WEE'S SVC. STA.	543 N. MAIN AVE.	SCRANTON	PA	BOTH	18504	"0000"
GULF	UNI MART 4324	388 FRANKLIN AVE.	SCRANTON	PA	FUEL	18503	"0000"
DIAMOND	CFM 3021	337 W MARKET ST	SCRANTON	PA	FUEL	18508	
DIAMOND	CFM 3023 CEDAR AVE	300 CEDAR AVE	SCRANTON	PA	FUEL	18505	
DIAMOND	CFM 3024	1100 MOOSIC ST	SCRANTON	PA	FUEL	18505	
DIAMOND	CFM 3025 WYOMING & M	401 WYOMING AVE	SCRANTON	PA	FUEL	18503	
DIAMOND	CFM N MAIN ST SCRANT	3021 N MAIN ST	SCRANTON	PA	FUEL	18508	
DIAMOND	JOES KWIK MART 200	1327 PROVIDENCE RD	SCRANTON	PA	FUEL	18508	
DIAMOND	JOES KWIK MART 185	1435 N WASHINGTON AV	SCRANTON	PA	FUEL	18509	
DIAMOND	JOES KWIK MART 125	701 S KEYSER AVE	SCRANTON	PA	FUEL	18504	
DIAMOND	SCRANTON 215	501 PITTSTON AVE	SCRANTON	PA	FUEL	18505	
UNBRANDED	TRUCKSVILLE CORNER	3101 PITTSTON AVE	SCRANTON	PA	FUEL	18505	
KROGER	TURKEY HILL #0142 Q	1429 MULBERRY ST	SCRANTON	PA	FUEL	18510	"0000"
KROGER	TURKEY HILL #0189 Q	300 MERIDIAN AVE	SCRANTON	PA	FUEL	18504	"0000"
UNBRANDED	ABC OIL	2627 PITTSON AVE	SCRANTON	PA	FUEL	18505	
UNBRANDED	MOLETSKY'S SERVICE C	550 N MAIN AVE	SCRANTON	PA	FUEL	18504	
GIANT	GIANT FUEL 305	1600 NAY AUG AVE	SCRANTON	PA	FUEL	18509	
SEARS	SCRANTON-SAC	RT 6 & INTERSTATE 81	SCRANTON	PA	SERVICE	18508	"0000"
UNBRANDED	E FUEL PIT	801 PITTSTON AVE	SCRANTON	PA	FUEL	18505	
UNBRANDED	VAMCO FUEL	1031 MOOSIC ST	SCRANTON	PA	FUEL	18505	
JIFFY LUBE	JIFFY LUBE #189	739 OAK ST	SCRANTON	PA	SERVICE	18508	
FIRESTONE	FIRESTONE STORE	RTE 6 & I-81	SCRANTON	PA	SERVICE	18508	
UNBRANDED	CHRIS HUNTERS AUTO	612 SOUTH AVE	SECANE	PA	FUEL	19018	
SHEETZ	SHEETZ 235	RR 4 BOX 28	SELINGSGROVE	PA	FUEL	17870	9307
CITGO	KRATZER CITGO	507 N MARKET ST	SELINGSGROVE	PA	FUEL	17870	
CITGO	522 FUEL DEPOT	RD 1	SELINGSGROVE	PA	FUEL	17870	
CITGO	SHORT STOP MART 64	RT 522 BOX 960	SELINGSGROVE	PA	FUEL	17870	
PHILL 66	HERITAGE AVIATION	100 AIRPORT ROAD	SELINGSGROVE	PA	FUEL	17870	
SUNOCO	SUNOCO SRVC STATION	226 S. MARKET ST	SELINGSGROVE	PA	FUEL	17870	"0000"

GIANT	GIANT FUEL 453	330 MARKETPLACE BLVD	SELINGROVE	PA	FUEL	17870	
INDEPENDENT	SELINGROVE XPRESS L	1640 N SUSQUEHANNA	SELINGROVE	PA	SERVICE	17870	
UNBRANDED	CITGO GAS	396 MAIN ST	SELLERSVILLE	PA	FUEL	18960	
UNBRANDED	SELLERSVILLE FREEDOM	928 LAWN AVE	SELLERSVILLE	PA	FUEL	18960	
UNITED REFIN	KWIK FILL 176	BOX 172 - 3670 STATE	SENECA	PA	FUEL	16346	
UNBRANDED	RED EXPRESS #2	3654 ST RT 257	SENECA	PA	FUEL	16346	
SUNOCO	SUNOCO SRVC STATION	675 CASTLE CREEK	SEVEN FIELDS	PA	BOTH	16046	"0000"
GET GO	GET GO #3668	204 SEVEN FIELDS BLV	SEVEN FIELDS	PA	BOTH	16046	"0000"
CITGO	SEWICKLEY FUEL & SER	590 BEAVER ST	SEWICKLEY	PA	FUEL	15143	
EXXONMOB	BUY'N FLY #13	2619 WEXFORD BAYNE R	SEWICKLEY	PA	FUEL	15143	"0000"
UNBRANDED	MT NEBO TEXACO	1106 MT NEBO RD	SEWICKLEY	PA	FUEL	15143	
BP	BP 8585044	209 OHIO RIVER BLVD	SEWICKLEY	PA	FUEL	15143	1146
UNBRANDED	GAP MINI MART	11622 BANK ST	SHADE GAP	PA	FUEL	17255	
SUNOCO	SUNOCO SRVC STATION	RR #2 RT 61	SHAMOKIN	PA	FUEL	17872	"0000"
KROGER	TURKEY HILL #0135 Q	501 N 2ND ST	SHAMOKIN	PA	FUEL	17872	"0000"
KROGER	TURKEY HILL #0184 Q	140 W LINCOLN ST	SHAMOKIN	PA	FUEL	17872	"0000"
UNBRANDED	MILLER'S GAS & OIL	6521A STATE ROUTE 61	SHAMOKIN	PA	FUEL	17872	
UNBRANDED	INDEPENDENCE STREET	209 W INDEPENDENCE	SHAMOKIN	PA	FUEL	17872	
CITGO	SHORT STOP MART 65	RT 15 AND 10TH AVE	SHAMOKIN DAM	PA	FUEL	17876	
DIAMOND	CO-OP SHAMOKIN DAM	ROUTE 15	SHAMOKIN DAM	PA	FUEL	17876	
CITGO	COUNTRY FAIR #9	1459 E STATE ST	SHARON	PA	FUEL	16146	
SUNOCO	SUNOCO SRVC STATION	3156 E STATE ST	SHARON	PA	BOTH	16146	"0000"
GULF	FRED KLOOSE	928 E STATE ST	SHARON	PA	FUEL	16146	"0000"
UNBRANDED	SHARON SPEED CHECK	111 N WATER AVE	SHARON	PA	FUEL	16146	
SUNOCO	SUNOCO SRVC STATION	CHESTER & CALCON	SHARON HILL	PA	BOTH	19079	"0000"
COGOS	COGO'S #0812	1501 N. CANAL ST.	SHARPSBURG	PA	FUEL	15215	"0000"
CITGO	COUNTRY FAIR #34	30 N WALNUT ST	SHARPSVILLE	PA	FUEL	16150	
UNBRANDED	PETRO PLUS	3270 SARANAC DR	SHARPSVILLE	PA	FUEL	16150	
UNBRANDED	CHROME PALACE GAS MA	3695 MOUNTAIN RD POB	SHARTLESVILLE	PA	FUEL	19554	
SUNOCO	SUNOCO SRVC STATION	2 MANOR DR	SHAVERTOWN	PA	FUEL	18708	"0000"
GULF	PEN FERN	125 N. MEMORIAL HWY	SHAVERTOWN	PA	FUEL	18708	"0000"

DIAMOND	MEMORIAL HWY FOOD MA	155 N MEMORIAL HWY	SHAVERTOWN	PA	FUEL	18708	
UNBRANDED	CK MINI MART	10 CARVERTON RD	SHAVERTOWN	PA	FUEL	18708	
SHELL	PEN FERN OIL CO INC	125 N MEMORIAL HWY	SHAVERTOWN	PA	FUEL	18708	1124
UNBRANDED	REPINE'S SERVICE 734	101 W MAIN ST	SHEFFIELD	PA	FUEL	16347	
UNBRANDED	SHEFFIELD PIT SHOP	100 SR 666	SHEFFIELD	PA	FUEL	16347	
UNBRANDED	ALLEGHENY PIT STOP L	306 S. MAIN ST	SHEFFIELD	PA	FUEL	16347	
EXXONMOB	COGO'S #3	RT 422 & RT 156	SHELOCTA	PA	FUEL	15774	"0000"
BP	BP 2708444	8420 RT 422 W	SHELOCTA	PA	FUEL	15774	"0000"
SUNOCO	SUNOCO SRVC STATION	600 W CENTER STR	SHENANDOAH	PA	FUEL	17976	"0000"
DIAMOND	LEHIGH SHENANDOAH	415 S MAIN ST	SHENANDOAH	PA	FUEL	17976	
KROGER	TURKEY HILL #0123 Q	120 S MAIN ST	SHENANDOAH	PA	FUEL	17976	"0000"
SHELL	VILLAGE SQUARE SHELL	5282 SPRING RD	SHERMANS DALE	PA	FUEL	17090	
UNBRANDED	AMANDAS OF SHERMANDA	5115 SPRING RD	SHERMANS DALE	PA	FUEL	17090	
SUNOCO	SUNOCO SRVC STATION	7 UNION STREET	SHICKSHINNY	PA	FUEL	18655	"0000"
GIANT	GIANT STORE 273	600 E LANCASTER ST	SHILLINGTON	PA	FUEL	19607	
UNBRANDED	NEWTONS KEYSTONE	218 W ACADEMY ST	SHINGLEHOUSE	PA	FUEL	16748	
UNBRANDED	ROUTE 44 EXPRESSMART	109 N OSWAYO ST	SHINGLEHOUSE	PA	FUEL	16748	
SHEETZ	SHEETZ 070	359 E KING ST	SHIPPENSBURG	PA	BOTH	17257	1425
SUNOCO	SUNOCO SRVC STATION	200 WALNUT BOTTO	SHIPPENSBURG	PA	BOTH	17257	"0000"
SUNOCO	SUNOCO SRVC STATION	92 W KING STREET	SHIPPENSBURG	PA	FUEL	17257	"0000"
EXXONMOB	UNI-MARTS INC. #420	101 E. KING STREET	SHIPPENSBURG	PA	FUEL	17257	"0000"
GULF	D & L GULF INC	500 E KING ST	SHIPPENSBURG	PA	FUEL	17257	"0000"
UNBRANDED	TURKEY HILL #283 Q	209 W KING ST	SHIPPENSBURG	PA	FUEL	17257	"0000"
RUTTERS	RUTTERS MARKET #31	1 AIRPORT RD	SHIPPENSBURG	PA	FUEL	17257	
UNBRANDED	ISHA'S MART	401 N MORRIS	SHIPPENSBURG	PA	FUEL	17257	
UNBRANDED	ISHA'S MART 2	8262 SCOTLAND RD	SHIPPENSBURG	PA	FUEL	17257	
UNBRANDED	SHIPPENSBURG FOOD MA	304 N EAST ST	SHIPPENSBURG	PA	FUEL	17357	
PAC PRIDE	PAC PRIDE	1120 MT ROCK RD	SHIPPENSBURG	PA	FUEL	17257	
GIANT	GIANT STORE 61	397 BALTIMORE RD	SHIPPENSBURG	PA	FUEL	17257	
CITGO	COUNTRY FAIR #36	RT 322	SHIPPENVILLE	PA	FUEL	16254	

UNBRANDED	JIFFY MINI MART 5	17933 PAINT BLVD	SHIPPENVILLE	PA	FUEL	16254	
SHEETZ	SHEETZ 256	554 SHOEMAKER AVE	SHOEMAKERSVILLE	PA	BOTH	19555	1511
EXXONMOB	MIDTOWN SERVICE CENT	RT 434 P O BOX 101	SHOHOLA	PA	FUEL	18458	"0000"
SUNOCO	SUNOCO SRVC STATION	238 N MAIN ST	SHREWSBURY	PA	BOTH	17361	"0000"
EXXONMOB	JIGAR PETROLEUM INC	4 EAST FOREST AVE	SHREWSBURY	PA	FUEL	17361	"0000"
RUTTERS	RUTTER'S FARM STORE	249 N MAIN ST	SHREWSBURY	PA	FUEL	17361	
RUTTERS	RUTTER'S FARM STORE	615 SOUTH MAIN ST.	SHREWSBURY	PA	FUEL	17361	
SHELL	LEHIGH GAS CORPORATI	356 CENTER AVE	SHUYKL HAVEN	PA	BOTH	17972	1008
SHEETZ	SHEETZ 113	101 FOREST HILLS DR	SIDMAN	PA	FUEL	15955	
SUNOCO	SUNOCO SRVC STATION	931 MAIN STREET	SIMPSON	PA	FUEL	18407	"0000"
WAWA	WAWA 286	3337 PENN AVE	SINKING SPRIN	PA	FUEL	19608	
HESS	HESS 38434	154 SHILLINGTON ROAD	SINKING SPRING	PA	FUEL	19608	
SHEETZ	SHEETZ 289	4661 PENN AVE	SINKING SPRING	PA	FUEL	19608	
SUNOCO	SUNOCO SRVC STATION	1200 COLUMBIA AV	SINKING SPRING	PA	FUEL	19608	"0000"
DIAMOND	SHILLINGTON FOOD MAR	110 REVERE BLVD	SINKING SPRING	PA	FUEL	19609	
JIFFY LUBE	JIFFY LUBE #0544	20 SHILLINGTON RD	SINKING SPRING	PA	SERVICE	19608	
SUNOCO	SUNOCO SRVC STATION	RT 422	SINKING SPRINGS	PA	FUEL	19608	"0000"
WAWA	WAWA 143	4121 SKIPPACK PIKE	SKIPPACK	PA	FUEL	19474	
GULF	WOLFE'S GENERAL STOR	14167 RTE 414	SLATE RUN	PA	FUEL	17769	"0000"
SUNOCO	SUNOCO SRVC STATION	6966 ROUTE 873	SLATINGTON	PA	FUEL	18080	"0000"
SUNOCO	SUNOCO SRVC STATION	160 MAIN STREET	SLATINGTON	PA	FUEL	18080	"0000"
KROGER	TURKEY HILL #0104 Q	610 MAIN ST	SLATINGTON	PA	FUEL	18080	"0000"
UNBRANDED	J & G PIT STOP INC	3888 MAIN ST	SLATINGTON	PA	FUEL	18080	
SUNOCO	SUNOCO SRVC STATION	RT'S 68 AND 58	SLIGO	PA	FUEL	16255	"0000"
SHEETZ	SHEETZ 075	304 S MAIN ST	SLIPPERY ROCK	PA	BOTH	16057	1249
CITGO	COUNTRY CORNER STORE	2678 WILLIAM FLYNN H	SLIPPERY ROCK	PA	FUEL	16057	
UNBRANDED	KWIK FILL 277	106 FRANKLIN ST	SLIPPERY ROCK	PA	FUEL	16057	
GET GO	GET GO #3606	640 KELLY BLVD	SLIPPERY ROCK	PA	FUEL	16057	"0000"
BP	BP 9229725	103 N MAIN ST	SLIPPERY ROCK	PA	FUEL	16057	"0000"
	KWIK FILL 186 M01560	326 W. MAIN STREET	SMETHPORT	PA	FUEL	16749	
UNBRANDED	PUMPHOUSE FUELS OF S	117 E MAIN ST	SMETHPORT	PA	FUEL	16749	
PAC PRIDE	JH-PA014	110 S HILL ST	SMETHPORT	PA	FUEL	16749	

SUNOCO	SUNOCO SRVC STATION	25 MAIN STREET	SMITHFIELD	PA	FUEL	15478	"0000"
EXXONMOB	J G SERVICE STATIONS	RD #1 BOX 276P	SMITHFIELD	PA	FUEL	15478	"0000"
CITGO	SMITHTON TRUCKSTOP	138 Motordrome Rd	SMITHTON	PA	FUEL	15479	
PILOT	FLYING J 620	122 FITZHENRY RD	SMITHTON	PA	BOTH	15479	
CITGO	SNOW SHOE TRUCK STOP	529 E SYCAMORE RD	SNOW SHOE	PA	FUEL	16874	
EXXONMOB	REES TRUCK STOP	RT 144 & I 80	SNOW SHOE	PA	FUEL	16874	"0000"
UNBRANDED	AWO PA254	520 E SYCAMORE RD	SNOW SHOE	PA	FUEL	16866	
SHEETZ	SHEETZ 057	457 E MAIN ST	SOMERSET	PA	BOTH	15501	2106
SHEETZ	SHEETZ 060	118 S ROSINA AVE	SOMERSET	PA	BOTH	15501	1510
SHEETZ	SHEETZ 179	1212 N CENTER AVE	SOMERSET	PA	FUEL	15501	
SUNOCO	SUNOCO SRVC STATION	34 MI W.-EXIT 11	SOMERSET	PA	BOTH	15501	"0000"
EXXONMOB	COGO'S	ROUTE 31	SOMERSET	PA	FUEL	15501	"0000"
UNBRANDED	MOSTOLLERS CONVENIEN	877 STOYSTOWN RD	SOMERSET	PA	FUEL	15501	
UNBRANDED	KWIK FILL 247	1274 NORTH CENTER AV	SOMERSET	PA	FUEL	15501	
UNBRANDED	KWIK FILL 292	142 PLANK RD	SOMERSET	PA	FUEL	15501	
KROGER	TURKEY HILL #0239 Q	829 N CENTER AVE	SOMERSET	PA	FUEL	15501	"0000"
UNBRANDED	EAST MAIN FUEL 1356	450 E MAIN ST	SOMERSET	PA	FUEL	15501	
UNBRANDED	SOMERSET PIKE FUEL	10770 SOMERSET PIKE	SOMERSET	PA	FUEL	15501	
UNBRANDED	SOMERSET TRAVEL CTR	318 LAUREL CREST RD	SOMERSET	PA	FUEL	15501	
PAC PRIDE	UX-	SOMERSET INDUSTRIAL	SOMERSET	PA	FUEL	15501	
PAC PRIDE	XY-	RTE 31 W	SOMERSET	PA	FUEL	15501	
GET GO	GET GO #3054	1602 N CENTER AVE	SOMERSET	PA	BOTH	15501	"0000"
BP	BP 9157488	4157 GLADE PIKE	SOMERSET	PA	FUEL	15501	"0000"
INDEPENDENT	TRI-STAR FORD CHR-FX	1260 NORTH CENTER AV	SOMERSET	PA	SERVICE	15501	
INDEPENDENT	DUMBAULDS TIRE SE-FX	1259 NORTH CENTER AV	SOMERSET	PA	SERVICE	15501	
GULF	CUMBERLAND-GULF 3712	672 EAST BROAD STREE	SOUDERTON	PA	FUEL	18964	"0000"
WAWA	WAWA 800	3520 BETHLEHEM PIKE	SOUDERTON	PA	FUEL	18964	
GETTY	SOUDERTON	303 HARLEYSVILLE PIK	SOUDERTON	PA	FUEL	18964	
LUKOILNA	SOUDERTON	681 E BROAD ST	SOUDERTON	PA	FUEL	18964	
DIAMOND	CLARKES SUMMIT 170	816 N STATE ST	SOUTH ABINGTON	PA	FUEL	18411	
SUNOCO	SUNOCO SRVC STATION	800 NORTHRN BLVD	SOUTH ABINGTON TOW	PA	FUEL	18411	"0000"

CITGO	COUNTRY TRAILS	Rt. 296	SOUTH CANAAN	PA	FUEL	18459	
UNBRANDED	LOCKHARTS DONUTS&ICE	RT 29	SOUTH MONTROSE	PA	FUEL	18843	
CITGO	COGO'S 820	2880 BROWNSVILLE EXT	SOUTH PARK	PA	FUEL	15129	
GULF	7-ELEVEN #139	6403 BROWNSVILLE RD	SOUTH PARK	PA	FUEL	15236	"0000"
UNBRANDED	DANDY MINI MART'S#2	18 NORTH KEYSTONE AV	SOUTH WAVERLY	PA	FUEL	18840	
SUNOCO	SUNOCO SRVC STATION	705 HASTINGS STR	SOUTH WILLIAMSPORT	PA	FUEL	17702	"0000"
HESS	HESS 38520	724 STREET RD	SOUTHAMPTON	PA	FUEL	18966	3920
SUNOCO	SUNOCO SRVC STATION	20 SECOND STREET	SOUTHAMPTON	PA	FUEL	18966	"0000"
UNBRANDED	USA GAS	17 STREET RD	SOUTHAMPTON	PA	FUEL	18966	
GIANT	GIANT FUEL 95	466 2ND ST PIKE	SOUTHAMPTON	PA	FUEL	18966	
BP	BP 6774640	912 STREET RD	SOUTHAMPTON	PA	FUEL	18966	"0000"
UNBRANDED	KICKS CONVENIENCE ST	220 LAKE ST	SOUTHFORK	PA	FUEL	15950	
SUNOCO	SUNOCO SRVC STATION	3395 SCHUYLKILL	SPRING CITY	PA	FUEL	19475	"0000"
KROGER	TURKEY HILL #0193 Q	2 E BRIDGE ST	SPRING CITY	PA	FUEL	19475	"0000"
WAWA	WAWA 0258	3380 SCHUYLKILL ROAD	SPRING CITY	PA	FUEL	19475	
UNBRANDED	KEYSTONE FUELS I	260 NORTH MAIN ST	SPRING CITY	PA	FUEL	19475	
SUNOCO	TOM'S	502 NORTH MAIN S	SPRING GROVE	PA	FUEL	17362	"0000"
RUTTERS	RUTTER'S FARM STORE	420 NORTH MAIN ST	SPRING GROVE	PA	BOTH	17362	
CITGO	HOMAN'S GENERAL STOR	125 OLD FORT ROAD	SPRING MILLS	PA	FUEL	16875	
GULF	BAIR'S GULF	16361 PATH VALLEY RD	SPRING RUN	PA	FUEL	17262	"0000"
WAWA	WAWA 147	2709 N MERIDIAN BLVD	SPRING TOWNSH	PA	FUEL	19610	
SHEETZ	SHEETZ 189	627 PITTSBURGH ST	SPRINGDALE	PA	BOTH	15144	1503
UNBRANDED	GLASSMERE FOOD MART	3001 FREEPORT RD	SPRINGDALE	PA	FUEL	15144	
SUNOCO	SUNOCO SRVC STATION	198 SAXER AVENUE	SPRINGFIELD	PA	FUEL	19064	"0000"
EXXONMOB	VICO INC.	801 BALTIMORE PIKE	SPRINGFIELD	PA	FUEL	19064	
GULF	TOM MCGARRIGLE'S GUL	23 E. WOODLAND AVE.	SPRINGFIELD	PA	FUEL	19064	"0000"
SHELL	SHELL STATION	400 BALTIMORE PIKE	SPRINGFIELD	PA	BOTH	19064	
BP	BP 6905004	705 W SPROUL RD	SPRINGFIELD	PA	FUEL	19064	"0000"
LUKOILNA	SPRINGFIELD	1198 BALTIMORE PIKE	SPRINGFIELD	PA	BOTH	19064	
INDEPENDENT	MR CAR WASH CORP	735 SPROUL RD	SPRINGFIELD	PA	SERVICE	19064	
INDEPENDENT	VINCE IACONE'S SU-FX	198 SAXER AVE	SPRINGFIELD	PA	SERVICE	19064	
JIFFY LUBE	JIFFY LUBE #0113	225 BALTIMORE PIKE	SPRINGFIELD	PA	SERVICE	19064	

FIRESTONE	TIRES PLUS	820 BALTIMORE PIKE	SPRINGFIELD	PA	SERVICE	19064	
GULF	HANNUM'S GULF SVC	1100 BETHLEHEM PIKE	SPRINGHOUSE	PA	FUEL	19477	"0000"
CITGO	SPRINGVILLE	RT. 29	SPRINGVILLE	PA	FUEL	18844	
CITGO	SPRINGVILLE STORE	Route 29	SPRINGVILLE	PA	FUEL	18844	
CITGO	SPRINGVILLE STORE	Rt 29	SPRINGVILLE	PA	FUEL	18844	
UNBRANDED	ST CLAIR MART	61 S 2ND ST	ST CLAIR	PA	FUEL	17970	
SHEETZ	SHEETZ 400	117 SOUTH MICHAELS	ST MARYS	PA	FUEL	15857	
CITGO	COUNTRY FAIR #5	1109 MILLION DOLLAR	ST MARYS	PA	FUEL	15857	
UNBRANDED	DELULLO'S DELI	19 JOHN & STACKPOLE	ST MARYS	PA	BOTH	15857	
UNBRANDED	ST MARYS MINIT MART	770 WASHINGTON ST	ST MARYS	PA	FUEL	15857	
UNBRANDED	FUEL ON ST. MARY'S	807 SOUTH MICHAEL RO	ST MARY'S	PA	FUEL	15857	
	KWIK FILL 180	926 SO. SAINT MARYS	ST. MARYS	PA	FUEL	15857	
GULF	STAR JUNCTION SVC	3085 PITTSBURGH RD	STAR JCT	PA	FUEL	15482	"0000"
SUNOCO	SUNOCO SRVC STATION	3091 PITTSBURGH	STAR JUNCTION	PA	BOTH	15482	"0000"
INDEPENDENT	J G SERVICE STATION	RT 51 & TONY ROW RD	STAR JUNCTION	PA	FUEL	15482	
SHEETZ	SHEETZ 122	1781 N ATHERTON ST	STATE COLLEGE	PA	FUEL	16803	1419
SHEETZ	SHEETZ 150	2000 E COLLEGE AVE	STATE COLLEGE	PA	BOTH	16801	7201
SHEETZ	SHEETZ 287	101 VALLEY VISTA DR	STATE COLLEGE	PA	BOTH	16803	
SHEETZ	SHEETZ 339	765 BENNER PIKE	STATE COLLEGE	PA	BOTH	16801	
SUNOCO	SUNOCO SRVC STATION	605 UNIVERSITY D	STATE COLLEGE	PA	FUEL	16801	"0000"
SUNOCO	SUNOCO SRVC STATION	1692 N. ATHERTON	STATE COLLEGE	PA	FUEL	16803	"0000"
EXXONMOB	COLLEGE HEIGHTS EXXO	803 N ATHERTON ST	STATE COLLEGE	PA	FUEL	16803	"0000"
EXXONMOB	UNI-MARTS INC #4165	1200 S ATHERTON ST	STATE COLLEGE	PA	FUEL	16801	"0000"
EXXONMOB	UNI-MARTS INC.	3180 W. COLLEGE AVEN	STATE COLLEGE	PA	BOTH	16801	"0000"
EXXONMOB	#04001 CENTRE COUNTY	315 WEST AARON DR	STATE COLLEGE	PA	FUEL	16801	
EXXONMOB	UNI-MART #04053	1381 EAST COLLEGE AV	STATE COLLEGE	PA	FUEL	16801	
GULF	CORNER MINIT MART 21	106 N. ATHERTON ST.	STATE COLLEGE	PA	FUEL	16801	"0000"
GULF	W. COLLEGE MINIT MAR	913 W. COLLEGE AVE.	STATE COLLEGE	PA	FUEL	16801	"0000"
VALV INS OIL	VALVOLINE IOC AN3101	263 BENNER PIKE	STATE COLLEGE	PA	SERVICE	16801	
VALV INS OIL	VALVOLINE IOC AN3110	1211 N ATHERTON ST	STATE COLLEGE	PA	SERVICE	16803	
UNBRANDED	LEHIGH GAS CORP	1320 E COLLEGE AVE	STATE COLLEGE	PA	FUEL	16804	
UNBRANDED	SNAPPY'S #7	535 UNIVERSITY DR	STATE COLLEGE	PA	FUEL	16801	

UNBRANDED	GRAHAMS EXXON	875 S ALLEN ST	STATE COLLEGE	PA	FUEL	16801	
UNBRANDED	SNAPPYS #1	1209 N ATHERTON ST	STATE COLLEGE	PA	FUEL	16801	
SHELL	FARM AND HOME OIL CO	650 W CHERRY LN	STATE COLLEGE	PA	FUEL	16803	2937
SHELL	SHELL STATION	1282 NORTH ATHERTON	STATE COLLEGE	PA	FUEL	16803	2928
PAC PRIDE	ADY-PA531	HAWBAKER INDUSTRIAL	STATE COLLEGE	PA	FUEL	16803	
PAC PRIDE	AHD-PA717	2580 CLYDE AVE	STATE COLLEGE	PA	FUEL	16801	
FIRESTONE	FIRESTONE STORE	2165 S. ATHERTON ST	STATE COLLEGE	PA	SERVICE	16801	
UNBRANDED	THEE STORE LLC	23375 CROGHAN PK	STATE GAP	PA	FUEL	17255	
CITGO	ROLLER CONVENIENCE S	154 S. FRONT STREET	STEELTON	PA	FUEL	17113	
KROGER	TURKEY HILL #0186 Q	50 N FRONT ST	STEELTON	PA	FUEL	17113	"0000"
RUTTERS	RUTTER'S FARM STORE	3 CHARLES ST.	STEWARTSTOWN	PA	FUEL	17363	
UNBRANDED	RUTTERS 45	14 W PENNSYLVANIA AV	STEWARTSTOWN	PA	BOTH	17363	
SHELL	ALLIANCE ENERGY LLC	62 NORTH MAIN STREET	STEWARTSTOWN	PA	FUEL	17363	4037
UNBRANDED	COUNTRY ROADS DELI	17302 DRACO RD	STEWARTSTOWN	PA	FUEL	17383	
SUNOCO	SUNOCO SRVC STATION	1690 ROUTE 88	STOCKDALE	PA	FUEL	15483	"0000"
SUNOCO	SUNOCO SRVC STATION	612 MAIN STREET	STOCKERTOWN	PA	FUEL	18083	"0000"
DIAMOND	TOLINO'S SPEED BRK 3	307 MAIN ST	STOCKERTOWN	PA	BOTH	18083	
SHELL	SHELL SERVICE STATIO	RT 191 AND RT 33	STOCKERTOWN	PA	BOTH	18083	
MARATHON	DYES SERVICE	2295 MERCER RD	STONEBORO	PA	FUEL	16153	"0000"
UNBRANDED	ANCHORS AWAY	2436 MERCER ST	STONEBORO	PA	FUEL	16153	
KROGER	TURKEY HILL #0269 Q	1600 W HIGH ST	STOWE	PA	FUEL	19464	"0000"
GIANT	GIANT FUEL #448	180 UPLAND SQUARE DR	STOWE	PA	FUEL	19464	
SUNOCO	SUNOCO SRVC STATION	286 OLD EAGLE SC	STRAFFORD	PA	FUEL	19087	"0000"
LUKOILNA	STRAFFORD	501 W LANCASTER AVE.	STRAFFORD	PA	FUEL	19087	
UNBRANDED	TEXICO MINI MART	150 MAIN ST	STRAUSSTOWN	PA	FUEL	19559	
LUKOILNA	STRAUSSTOWN	I 78 & RT 183	STRAUSSTOWN	PA	FUEL	19559	
GULF	STRONGSTOWN GENL STO	14343 HWY 422	STRONGSTOWN	PA	FUEL	15728	"0000"
SUNOCO	SUNOCO SRVC STATION	RT611 - RD7	STROUDSBURG	PA	FUEL	18360	"0000"
SUNOCO	SUNOCO SRVC STATION	134 PARK AVENUE	STROUDSBURG	PA	FUEL	18360	"0000"
SUNOCO	SUNOCO SRVC STATION	RR #2 BOX 2221	STROUDSBURG	PA	FUEL	18360	"0000"
SUNOCO	SUNOCO SRVC STATION	4300 MANOR DRIVE	STROUDSBURG	PA	FUEL	18360	"0000"
EXXONMOB	ZHENG'S LUCK INC	1650 WEST MAIN STREE	STROUDSBURG	PA	FUEL	18360	"0000"

GULF	ALL POINTS GAS	303 MAIN STREET	STROUDSBURG	PA	FUEL	18360	"0000"
GULF	POCONO GAS STATIONS	1230 W MAIN STREET	STROUDSBURG	PA	FUEL	18360	"0000"
GULF	PARKER OIL COMPANY	320 NORTH NINTH ST.	STROUDSBURG	PA	FUEL	18360	"0000"
HESS	HESS GAS	100 N 9TH ST	STROUDSBURG	PA	FUEL	18360	
KROGER	TURKEY HILL #0214 Q	220 N 9TH ST	STROUDSBURG	PA	FUEL	18360	"0000"
SHELL	PEN FERN OIL COMPANY	ROUTE 715	STROUDSBURG	PA	FUEL	18360	
SHELL	KEYSTONE FUELS INC	1450 N 5TH STREET	STROUDSBURG	PA	FUEL	18360	2649
SHELL	KEYSTONE FUELS INC	100 MCCONNEL STREET	STROUDSBURG	PA	FUEL	18360	2473
SHELL	FLEET TRANS & TRADIN	1229 W MAIN ST	STROUDSBURG	PA	FUEL	18360	1327
JIFFY LUBE	JIFFY LUBE #1879	12 N 2ND ST	STROUDSBURG	PA	SERVICE	18360	
FIRESTONE	FIRESTONE STORE	1070 CONGDON AVENUE	STROUDSBURG	PA	SERVICE	18360	
UNBRANDED	RED APPLE 299	RT 69 & MAIN ST BOX	SUGAR GROVE	PA	FUEL	16350	
SHEETZ	SHEETZ 463	551 STATE ROUTE 93	SUGARLOAF	PA	BOTH	18249	
EXXONMOB	UNI-MART #4318	544 SR-93	SUGARLOAF	PA	FUEL	18249	
KROGER	TURKEY HILL #0179 Q	1 BROOKHILL RD	SUGARLOAF	PA	FUEL	18249	"0000"
UNBRANDED	FUEL ON SUMMERVILLE	12755 HARRISON ST	SUMMERVILLE	PA	FUEL	15864	
DIAMOND	SWITCHBACK MINI MART	RT 902 & LAURAL DR	SUMMIT HILL	PA	FUEL	18250	
CITGO	SUNBURY FUEL DEPOT	900 SPRUCE ST	SUNBURY	PA	FUEL	17801	
SUNOCO	SUNOCO SRVC STATION	4TH & ARCH STREE	SUNBURY	PA	FUEL	17801	"0000"
SUNOCO	SUNOCO SRVC STATION	5045 SR 890	SUNBURY	PA	FUEL	17801	"0000"
DIAMOND	SOUTH FRONT STREET	1245 S FRONT ST	SUNBURY	PA	FUEL	17801	
	KWIK FILL 298 S01240	106 STATE ST	SUNBURY	PA	FUEL	17801	
KROGER	TURKEY HILL #0209 Q	501 N FRONT ST	SUNBURY	PA	FUEL	17801	"0000"
KROGER	TURKEY HILL #0225 Q	900 N 4TH ST	SUNBURY	PA	FUEL	17801	"0000"
SUNOCO	SUNOCO SRVC STATION	200 ERIE BLVD.	SUSQUEHANNA	PA	FUEL	18847	"0000"
GULF	HO MART II	339 EAST MAIN STREET	SUSQUEHANNA	PA	FUEL	18847	"0000"
GULF	MIKE'S AUTO REPAIR	523 S CHESTER RD	SWARTHMORE	PA	FUEL	19081	"0000"
HESS	HESS #38218	4300 DERRY STREET	SWATARA	PA	FUEL	17111	
EXXONMOB	ORION FUEL LLC	RT 611 & RT 314	SWIFTWATER	PA	FUEL	18370	"0000"
SUNOCO	SUNOCO SRVC STATION	7403 WASHINGTON	SWISSVALE	PA	FUEL	15218	"0000"
EXXONMOB	PROMISED LAND TRUCK	EXIT 26 I-84	TAFTON	PA	FUEL	18464	"0000"
HESS	HESS 38414	307 SOUTH CENTER ST	TAMAQUA	PA	FUEL	18252	

SUNOCO	SUNOCO SRVC STATION	20-28 CENTRE ST	TAMAQUA	PA	FUEL	18252	"0000"
SUNOCO	SUNOCO SRVC STATION	9 MAHONEY AVENUE	TAMAQUA	PA	FUEL	18252	"0000"
DIAMOND	FEGLEY MINI MART	30 CENTER ST	TAMAQUA	PA	FUEL	18252	
DIAMOND	FEGLEY MINI MART 1	551 W PENN PIKE	TAMAQUA	PA	FUEL	18252	
KROGER	TURKEY HILL #0085 Q	330 E BROAD ST	TAMAQUA	PA	FUEL	18252	"0000"
UNBRANDED	TURKEY HILL #303	NWC OF PA 309 & PA 5	TAMAQUA	PA	BOTH	18252	"0000"
UNBRANDED	ONE-STOP FUEL LLC	704 CLAREMONT AVE	TAMAQUA	PA	FUEL	18252	
UNBRANDED	PANTRY QUICK	855 W PENN PIKE	TAMAQUA	PA	FUEL	18252	
UNBRANDED	OUR FAMILY MINI MARK	400 HIGH ST	TAMAQUA	PA	FUEL	18252	
UNBRANDED	OUR FAMILY MINI MARK	401 WEST BROAD STREE	TAMAQUA	PA	FUEL	18252	
SUNOCO	SUNOCO SRVC STATION	INT #80 RTE 715	TANNERSVILLE	PA	FUEL	18372	"0000"
EXXONMOB	SHRI-YOGINC.	RT 611	TANNERSVILLE	PA	FUEL	18372	
UNBRANDED	TURKEY HILL #274 Q	RR 1 BOX 614	TANNERSVILLE	PA	FUEL	18372	"0000"
UNBRANDED	CHOHAN	RTE 611 & 715	TANNERSVILLE	PA	FUEL	18372	
SHELL	FLEET TRANS & TRADIN	RTE 715 & RTE 80	TANNERSVILLE	PA	FUEL	18372	
EXXONMOB	TARENTUM #221	100 E 7TH AVE	TARENTUM	PA	FUEL	15084	
SEARS	PITTSBURGH MILLS -GR	289 PITTSBURGH MILLS	TARENTUM	PA	SERVICE	15084	"0000"
BP	BP 2712388	1967 SAXONBURG BLVD	TARENTUM	PA	FUEL	15084	"0000"
BP	BP 8594558	7208 RT. 908	TARENTUM	PA	FUEL	15084	"0000"
SUNOCO	SUNOCO SRVC STATION	788 MAIN STREET	TATAMY	PA	FUEL	18085	"0000"
EXXONMOB	JOE'S KWIK MART #197	527 N MAIN ST	TAYLOR	PA	FUEL	18517	
KROGER	TURKEY HILL #0160 Q	480 S KEYSER AVE	TAYLOR	PA	FUEL	18517	"0000"
UNBRANDED	ARYANA ENTERPRISES	215 217 S MAIN ST	TAYLOR	PA	FUEL	18517	
UNBRANDED	FAST LANE MART	215-217 S. MAIN ST.	TAYLOR	PA	FUEL	18517	
GULF	CUMBERLAND-GULF 3710	403 N. MAIN ST	TELFORD	PA	FUEL	18969	"0000"
UNBRANDED	FARM & HOME OIL	3115 STATE ROAD	TELFORD	PA	FUEL	18969	
UNBRANDED	GARGES OIL COMPANY	4802 OLD BETHLEHEM	TELFORD	PA	FUEL	18969	
SUNOCO	SUNOCO SRVC STATION	4601 FIFTH STREE	TEMPLE	PA	FUEL	19560	"0000"
KROGER	TURKEY HILL #0062 Q	4801 5TH STREET HWY	TEMPLE	PA	FUEL	19560	"0000"
GIANT	GIANT FUEL 422	4320 N 5TH ST HWY	TEMPLE	PA	FUEL	19560	
EXXONMOB	COGO'S #7	RD #1 ROUTE 66	TEMPLETON	PA	FUEL	16259	"0000"
UNBRANDED	WIDNOON CORNER STORE	900 MAHONING RD	TEMPLETON	PA	FUEL	16259	

UNBRANDED	A-JAY'S DIST LLC - A	300 E MAIN STREET	TERRE HILL	PA	FUEL	17581	
SUNOCO	SUNOCO SRVC STATION	5357 LINCOLN HWY	THOMASVILLE	PA	FUEL	17364	"0000"
EXXONMOB	REGISTER CHEVROLET I	E MAIN STREET	THOMPSONTOWN	PA	FUEL	17094	"0000"
UNBRANDED	SCHLEGELS GROCERY &	24015 RR 333	THOMPSONTOWN	PA	FUEL	17094	
HESS	HESS #38353	3619 E. LINCOLN HWY.	THORNDALE	PA	FUEL	19372	
EXXONMOB	THORNDALE EXXON	3727 LINCOLN HWY	THORNDALE	PA	FUEL	19372	
WAWA	WAWA 801	3025 LINCOLN HIGHWAY	THORNDALE	PA	FUEL	19372	
SHELL	SHELL STATION	3453 LINCOLN HWY (US	THORNDALE	PA	FUEL	19372	
JIFFY LUBE	JIFFY LUBE #0425	3153 LINCOLN HIGWAY	THORNDALE	PA	SERVICE	19372	
SUNOCO	SUNOCO SRVC STATION	CHURCH & HUDSON	THREE SPRINGS	PA	FUEL	17264	"0000"
KROGER	TURKEY HILL #0169 Q	670 SANDERSON ST	THROOP	PA	FUEL	18512	"0000"
UNBRANDED	TIDIOUTE TRADING 778	RT 62	TIDIOUTE	PA	FUEL	16351	
CITGO	PUMP N PANTRY 015	1 NORTH MAIN	TIOGA	PA	FUEL	16946	
EXXONMOB	ACORN MARKET 21	12 ROUTE 328	TIOGA	PA	FUEL	16946	"0000"
UNBRANDED	GREATHOUSE BODY SHOP	162 ELM ST	TIONESTA	PA	FUEL	16353	
UNBRANDED	HALLERS SPORTING 777	723 ELM ST	TIONESTA	PA	FUEL	16353	
CITGO	COUNTRY FAIR #8	103 S PERRY ST	TITUSVILLE	PA	FUEL	16354	
	KWIK FILL 200	1001 E. SPRING ST	TITUSVILLE	PA	FUEL	16354	
	KWIK FILL 207	302 E. CENTRAL AVE	TITUSVILLE	PA	FUEL	16354	
SUNOCO	SUNOCO SRVC STATION	103 PROSPECT ST.	TOBYHANNA	PA	FUEL	18466	"0000"
SUNOCO	SUNOCO SRVC STATION	441 STERLING RD	TOBYHANNA	PA	FUEL	18466	"0000"
EXXONMOB	TOBYHANNA SERVICE MA	RT 611 & MAIN ST	TOBYHANNA	PA	FUEL	18466	
UNBRANDED	TOBYHANNA MINIT MART	418 STERLING RD	TOBYHANNA	PA	FUEL	18466	
UNBRANDED	PHILOPETER	704 CLAREMONT AVE	TOMAGUA	PA	FUEL	18252	
HESS	HESS 38409	8 EAST WEISS STREET	TOPTON	PA	FUEL	19562	
SUNOCO	SUNOCO SRVC STATION	625 S MAIN ST	TOWANDA	PA	FUEL	18848	"0000"
EXXONMOB	WYSOX EXXON	RD 5	TOWANDA	PA	FUEL	18848	"0000"
GULF	WOC HEADQUARTERS	YORK AVENUE NORTH	TOWANDA	PA	FUEL	18848	"0000"
UNBRANDED	DANDY MINI MART'S#5	RR #1 BOX 63-B	TOWANDA	PA	BOTH	18848	
GOODYEAR	JACK WILLIAMS TIRE &	1760 GOLDEN MILE RD	TOWANDA	PA	SERVICE	18848	
EXXONMOB	STORE # 117 - REINER	1629 E GRAND AVE	TOWER CITY	PA	FUEL	17980	"0000"
UNBRANDED	TOWER CITY 34	523 E GRAND AVE	TOWER CITY	PA	FUEL	17980	

SHEETZ	SHEETZ 188	270 EDGEWOOD DR	TRANSFER	PA	BOTH	16154	1845
EXXONMOB	TRAPPE EXXON	567 W MAIN ST	TRAPPE	PA	FUEL	19426	
GETTY	TRAPPE	306 WEST MAIN STREET	TRAPPE	PA	FUEL	19426	
UNBRANDED	TREMONT QUICK STOP	198 S TREMONT RT 209	TREMONT	PA	FUEL	17038	
SUNOCO	SUNOCO SRVC STATION	ROUTE 225	TREVORTON	PA	FUEL	17881	"0000"
SUNOCO	SUNOCO SRVC STATION	2767 U.S. ROUTE	TREVOSE	PA	BOTH	19047	"0000"
SUNOCO	SUNOCO SRVC STATION	620 BRISTOL & BR	TREVOSE	PA	FUEL	19053	"0000"
WAWA	WAWA 277	2250 LINCOLN HIGHWAY	TREVOSE	PA	FUEL	19053	
UNBRANDED	PROPHETE PETROLEUM	4421 BROWNSVILLE RD	TREVOSE	PA	FUEL	19053	
LUKOILNA	TREVOSE	4613 E STREET RD	TREVOSE	PA	BOTH	19053	
LUKOILNA	TREVOSE	2629 ROUTE 1	TREVOSE	PA	FUEL	19047	
VALV INS OIL	VALVOLINE IOC AN3130	7110 HAMILTON BLVD	TREXLERTOWN	PA	SERVICE	18087	
GIANT	GIANT FOOD # 6457	7150 HAMILTON BLVD	TREXLERTOWN	PA	FUEL	18087	
SUNOCO	SUNOCO SRVC STATION	2601 RIDGE PIKE	TROOPER	PA	FUEL	19403	"0000"
SHELL	SHELL STATION	2800 W RIDGE PIKE	TROOPER	PA	FUEL	19403	
FIRESTONE	FIRESTONE STORE	2738 RIDGE PIKE	TROOPER	PA	SERVICE	19403	
SUNOCO	SUNOCO SRVC STATION	19919 STATE ROUT	TROUT RUN	PA	FUEL	17771	"0000"
EXXONMOB	STEAM VALLEY	169 HIGHWAY 14	TROUT RUN	PA	BOTH	17771	
CITGO	SLYVANIA CITGO	2811 SYLVANIA RD.	TROY	PA	FUEL	16947	
GULF	LIL RED HEN	590 ELMIRA ST.	TROY	PA	FUEL	16947	"0000"
UNBRANDED	DANDY MINI MART #61	450 CANTON ST	TROY	PA	FUEL	16947	
SHELL	FLEET TRANS & TRADIN	530 ELMIRA ST	TROY	PA	FUEL	16947	1210
INDEPENDENT	JUNIORS AUTO REPAIR	21 JUNIORS LANE	TROY	PA	SERVICE	16947	
SHEETZ	SHEETZ 319	163 S MEMORIAL HWY	TRUCKSVILLE	PA	FUEL	18708	
EXXONMOB	NEW MART TRUCKSVILLE	108 S. MEMORIAL HWY.	TRUCKSVILLE	PA	FUEL	18708	"0000"
UNBRANDED	CK MINI MART	10 CAVERTON ROAD	TRUCKSVILLE	PA	FUEL	18708	
UNBRANDED	ACE ROBBINS INC	422 SR 6	TUNKANNOCK	PA	FUEL	18857	
CITGO	LORBEES	1 STATE RT. 292 EAST	TUNKHANNOCK	PA	FUEL	18657	
CITGO	PUMP N PANTRY 008	620 SR 29 South	TUNKHANNOCK	PA	FUEL	18657	
CITGO	BENAZIL CORP.	117 West Tioga St.	TUNKHANNOCK	PA	FUEL	18657	
SUNOCO	SUNOCO SRVC STATION	1403 ROUTE 6	TUNKHANNOCK	PA	FUEL	18657	"0000"
SUNOCO	SUNOCO SRVC STATION	2 LANE HILL ROAD	TUNKHANNOCK	PA	FUEL	18657	"0000"

EXXONMOB	TUNKHANNOCK SERVICE	178 EAST TIOGA ST	TUNKHANNOCK	PA	FUEL	18657	
GULF	VAN DUZERS SVC. STA.	121 E. TIOGA ST.	TUNKHANNOCK	PA	FUEL	18657	"0000"
DIAMOND	PUMP N PANTRY 006	5558 SR 6	TUNKHANNOCK	PA	FUEL	18657	
VALV INS OIL	VALVOLINE IOC AN3115	18 VIRGINIA DR	TUNKHANNOCK	PA	SERVICE	18657	
SHELL	PEN FERN OIL CO INC	2513 SR 29 SOUTH	TUNKHANNOCK	PA	FUEL	18657	6320
ACCC	K & K TIRE BARN	15 VIRGINIA	TUNKHANNOCK	PA	SERVICE	18657	
SUNOCO	SUNOCO SRVC STATION	4680 STATE RT 54	TURBOTVILLE	PA	FUEL	17772	"0000"
DIAMOND	TURBOTVILLE GREAT VA	4650 STATE RTE 54	TURBOTVILLE	PA	FUEL	17772	
KROGER	TURKEY HILL #0199 Q	RR 1 BOX 50	TURBOTVILLE	PA	FUEL	17772	"0000"
EXXONMOB	7-ELEVEN STORE 116	423 JAMES ST	TURTLE CREEK	PA	FUEL	15145	
DIAMOND	FUELAND 220	710 BROWN AVE	TURTLE CREEK	PA	FUEL	15145	
BP	BP 8573420	638 BROWN AVENUE	TURTLE CREEK	PA	FUEL	15145	"0000"
SUNOCO	SUNOCO SRVC STATION	469 CONCHESTER H	TWIN OAKS	PA	FUEL	19014	"0000"
SHEETZ	SHEETZ 015	1400 LOGAN AVE	TYRONE	PA	BOTH	16686	1638
EXXONMOB	ROSSI CORNER STORE	4368 E PLEASANT VALL	TYRONE	PA	FUEL	16686	"0000"
EXXONMOB	TYRONE UNI-MART	100 W. 10TH ST.	TYRONE	PA	FUEL	16686	
UNBRANDED	TYRONE CONVENIENCE S	1960 ADAMS AVE	TYRONE	PA	FUEL	16686	
UNITED REFIN	KWIK FILL 248	5660 E PLEASANT VALL	TYRONE	PA	FUEL	16686	
UNBRANDED	LEHIGH GAS CORP	100 W 10TH ST	TYRONE	PA	FUEL	16686	
UNBRANDED	SNAPPYS 2	7060 TYRONE PIKE	TYRONE	PA	FUEL	16686	
PAC PRIDE	QM-PA255	RT 350 & 220	TYRONE	PA	FUEL	16686	
CITGO	DANDY MINI MART #20	ROUTE 220	ULSTER	PA	FUEL	18850	
SUNOCO	SUNOCO SRVC STATION	US ROUTE 220	ULSTER	PA	FUEL	18850	"0000"
CITGO	COUNTRY FAIR #95	76 N MAIN ST	UNION CITY	PA	FUEL	16438	
UNBRANDED	KWIK FILL 197	3 TITUSVILLE RD	UNION CITY	PA	FUEL	16438	
UNBRANDED	ARLOS COUNTRY STORE	RR 2 BOX 44C	UNION DALE	PA	FUEL	18470	
SHELL	FOWLER OIL COMPANY	RR 1 RR 106	UNION DALE	PA	FUEL	18470	9801
SHELL	VALERIE COLE	RD 1 BOX 83 RT 106 &	UNION DALE	PA	FUEL	18470	9801
SHEETZ	SHEETZ 278	US 40 & NEW SALEM RD	UNIONTOWN	PA	BOTH	15401	
CITGO	BEST FOR LESS	1115 Connelsville Ro	UNIONTOWN	PA	FUEL	15401	
MARATHON	CENTER INDEPENDENT O	104 WEST FAYETTE ST	UNIONTOWN	PA	FUEL	15401	3255
MARATHON	CENTER INDEPENDENT O	732 MORGANTOWN RD	UNIONTOWN	PA	FUEL	15401	5242

SUNOCO	SUNOCO SRVC STATION	55 CONNELLSVILLE	UNIONTOWN	PA	FUEL	15401	"0000"
SUNOCO	SUNOCO SRVC STATION	2013 MORGANTOWN	UNIONTOWN	PA	FUEL	15401	"0000"
SUNOCO	SUNOCO SRVC STATION	417 WEST MAIN ST	UNIONTOWN	PA	FUEL	15401	"0000"
SUNOCO	SUNOCO SRVC STATION	55 MORGANTOWN ST	UNIONTOWN	PA	FUEL	15401	"0000"
EXXONMOB	ROUTE 40 & 21 EXXON	215 WEST MAIN ST	UNIONTOWN	PA	FUEL	15401	"0000"
EXXONMOB	J G FOOD MART	ROUTE 51	UNIONTOWN	PA	FUEL	15401	"0000"
GULF	JOBY'S GULF	100 S. BEESON AVE.	UNIONTOWN	PA	FUEL	15401	"0000"
UNBRANDED	KWIK FILL 233	2 DUCK HOLLOW ROAD	UNIONTOWN	PA	FUEL	15401	
UNBRANDED	KWIK FILL 238	RD 2 BOX 674B	UNIONTOWN	PA	FUEL	15401	
UNBRANDED	BFS FOODS 34	456 MORGANTOWN ST	UNIONTOWN	PA	FUEL	15401	
INDEPENDENT	J G SERVICE STATION	1156 PITTSBURGH RD	UNIONTOWN	PA	FUEL	15401	
CIRCLE K	CIRCLE K # 04230	22 DIXON BOULEVARD	UNIONTOWN	PA	FUEL	15401	
CIRCLE K	CIRCLE K # 04231	251 HOPWOOD FAIRCHNC	UNIONTOWN	PA	FUEL	15401	
SHELL	SHELL STATION	53 W FAYETTE ST	UNIONTOWN	PA	FUEL	15401	3420
SHELL	SHELL SERVICE STATIO	346 CONNELLSVILLE ST	UNIONTOWN	PA	FUEL	15401	
SHELL	SHELL SERVICE STATIO	BUSINESS US 40	UNIONTOWN	PA	BOTH	15401	
PAC PRIDE	VQ-PA639	RT 51 & RT 119 BYPAS	UNIONTOWN	PA	FUEL	15401	
GET GO	GET GO #3699	637 PITTSBURGH RD	UNIONTOWN	PA	FUEL	15401	"0000"
UNBRANDED	DANDY MINI MART #46	11831 RT 118	UNITYVILLE	PA	FUEL	17774	
SUNOCO	SUNOCO SRVC STATION	8203 WEST CHESTE	UPPER DARBY	PA	FUEL	19082	"0000"
EXXONMOB	STATE ROAD EXXON	1892 S STATE RD	UPPER DARBY	PA	FUEL	19082	
EXXONMOB	MARSHALL ROAD EXXON	6898 MARSHALL RD	UPPER DARBY	PA	FUEL	19082	
EXXONMOB	HK MANAGEMENT CO. LL	7424 WEST CHESTER PI	UPPER DARBY	PA	FUEL	19082	
UNBRANDED	UPPER DARBY WASH & L	8127 WEST CHESTER	UPPER DARBY	PA	FUEL	19082	
BP	BP 9154998	6601 W MARKET ST	UPPER DARBY	PA	BOTH	19082	"0000"
DIAMOND	EAGLE SERVICE UWCHLA	37 POTTSTOWN PIKE	UWCHLAND	PA	FUEL	19480	
BP	BP 2891398	1370 PITTSBURGH RD	VALENCIA	PA	FUEL	16059	2348
UNBRANDED	TEREK SERVICE	1105 PITTSBURGH RD	VALERRIA	PA	FUEL	16059	
GULF	FREEDOM OIL	1870 VALLEY FORGE RD	VALLEY FORGE	PA	FUEL	19481	"0000"
EXXONMOB	STORE # 114 - VALLEY	1107 W MAIN ST	VALLEY VIEW	PA	FUEL	17983	"0000"
GULF	UNCLE PHIL'S GEN STO	111 SUGAR ST	VAN ORMER	PA	FUEL	16639	"0000"
SHELL	SHELL SERVICE STATIO	169 MAIN ST	VANDERBILT	PA	FUEL	15486	

CITGO	KOCHKA'S TOWING	136 SHERMAN AVE	VANDERGRIFT	PA	FUEL	15690	
SUNOCO	SUNOCO SRVC STATION	600 HANCOCK STRE	VANDERGRIFT	PA	FUEL	15690	"0000"
DIAMOND	BZ MART	103 FARRAGUT AVE	VANDERGRIFT	PA	FUEL	15690	
BP	BP 9224916	2232 RIVER RD	VANDERGRIFT	PA	FUEL	15690	"0000"
BP	BP 2893659	801 E MCMURRAY RD	VENETIA	PA	FUEL	15367	1004
SHEETZ	SHEETZ 459	2175 HULTON ROAD	VERONA	PA	BOTH	15147	
SUNOCO	SUNOCO SRVC STATION	2000 EASTERN AVE	VERONA	PA	FUEL	15147	"0000"
SUNOCO	SUNOCO SRVC STATION	280 HULTON ROAD	VERONA	PA	FUEL	15147	"0000"
GULF	VERONA GULF MART	4689 VERONA ROAD	VERONA	PA	FUEL	15147	"0000"
SHELL	SHELL STATION	4901 ALLEGHENY RIVER	VERONA	PA	BOTH	15147	1853
GET GO	GET GO #3486	800 ALLEGHENY RIVER	VERONA	PA	FUEL	15147	"0000"
BP	BP 8579047	6106 SALTSBURG RD	VERONA	PA	FUEL	15147	"0000"
SHELL	SHELL STATION	807 EAST LANCASTER A	VILLANOVA	PA	FUEL	19085	1602
GULF	SHEE'S GAS	11TH & CENTER	W PITTSBURGH	PA	FUEL	16160	"0000"
GULF	SCHWEITZER'S SVC	433 PENN AVE	W READING	PA	FUEL	19611	"0000"
UNBRANDED	B P	6143 RT 6N	W SPRINGFIELD	PA	FUEL	16443	
UNBRANDED	WALLINGFORD AUTO CAR	300 S CHESTER RD	WALLINGFORD	PA	FUEL	19086	
EXXONMOB	VISTA FUEL #1	325 BEST AVE	WALNUTPORT	PA	BOTH	18088	
GULF	TONY'S GARAGE	4828 LEHIGH DR.	WALNUTPORT	PA	FUEL	18088	"0000"
SHELL	SHELL STATION	308 S BEST AVE	WALNUTPORT	PA	BOTH	18088	1214
UNBRANDED	FRIENDLY FOOD MART	4619 MOUNTAIN VIEW D	WALNUTPORT	PA	FUEL	18088	
GIANT	GIANT FUEL 6257	800 W STREET RD	WAMINSTER	PA	FUEL	18974	
DIAMOND	J L MARKET	7896 BLUE RIDGE TRAI	WAPWALLOPEN	PA	FUEL	18660	
EXXONMOB	SUNCO ENTERPRISES IN	I-70 & RT 522	WARFORDSBURG	PA	FUEL	17267	"0000"
SUNOCO	SUNOCO SRVC STATION	610 YORK ROAD	WARMINSTER	PA	FUEL	18974	"0000"
SUNOCO	SUNOCO SRVC STATION	890 E STREET ROA	WARMINSTER	PA	FUEL	18974	"0000"
SUNOCO	SUNOCO SRVC STATION	40 E STREET ROAD	WARMINSTER	PA	FUEL	18974	"0000"
EXXONMOB	DICK & RIPS TRUCK &	299 EAST STREET ROAD	WARMINSTER	PA	FUEL	18974	
GULF	LEN'S HARTSVILLE GAR	1075 BRISTOL RD.	WARMINSTER	PA	FUEL	18974	"0000"
UNBRANDED	QUALITY GAS	228 E STREET RD	WARMINSTER	PA	FUEL	18974	
SHELL	SHELL STATION	400 WEST STREET ROAD	WARMINSTER	PA	BOTH	18974	
BP	BP 4930723	440 WEST STREET	WARMINSTER	PA	BOTH	18974	"0000"

JIFFY LUBE	JIFFY LUBE #0262	600 W STREET RD	WARMINSTER	PA	SERVICE	18974	
CITGO	COUNTRY FAIR #10	161 PLEASANT DR	WARREN	PA	FUEL	16365	
CITGO	COUNTRY FAIR #63	413 PENNSYLVANIA AVE	WARREN	PA	FUEL	16365	
UNBRANDED	RED APPLE 152	201 HICKORY STREET	WARREN	PA	FUEL	16365	"0000"
UNBRANDED	KWIK FILL 294	6 PENNA AVE EAST	WARREN	PA	FUEL	16365	
UNBRANDED	RED APPLE 295	2016 PENNA AVE EAST	WARREN	PA	FUEL	16365	
UNBRANDED	KWIK FILL 371	4140 MARKET ST	WARREN	PA	BOTH	16365	
UNBRANDED	KWIK FILL 491	814 LEXINGTON AVE	WARREN	PA	FUEL	16365	
	KWIK FILL 205 M0205	2351 MARKET STREET	WARREN	PA	FUEL	16365	
	KWIK FILL 149 M01440	600 PENNSYLVANIA AVE	WARREN	PA	FUEL	16365	
UNBRANDED	CHOICE	215 PENNSYLVANIA AVE	WARREN	PA	FUEL	16365	
SHELL	SHELL SERVICE STATIO	1701 PA AVE W	WARREN	PA	FUEL	16365	1929
EXXONMOB	7-ELEVEN #166	95 WARRENDALE-BRYNE	WARRENDALE	PA	FUEL	15086	"0000"
PAC PRIDE	AI9-PA560	890 BRUSH CREEK RD	WARRENDALE	PA	FUEL	15086	
SUNOCO	SUNOCO SRVC STATION	580 EASTON RD	WARRINGTON	PA	BOTH	18976	"0000"
LUKOILNA	WARRINGTON	1400 EASTON RD	WARRINGTON	PA	FUEL	18976	
UNBRANDED	WARRIORS MARK MARTIN	1886 CENTRE LINE ROA	WARRIORS MARK	PA	FUEL	16877	
CITGO	DEANS CITGO	950 JESSUP PLACE	WASHINGTON	PA	FUEL	15301	
SUNOCO	SUNOCO SRVC STATION	1550 W CHESTNUT	WASHINGTON	PA	FUEL	15301	"0000"
SUNOCO	SUNOCO SRVC STATION	195 MURTLAND AVE	WASHINGTON	PA	BOTH	15301	"0000"
EXXONMOB	LONE PINE #1 STOP	1748 AMITY RIDGE ROA	WASHINGTON	PA	FUEL	15301	"0000"
EXXONMOB	MEGA EXPRESS	326 RIDGE AVENUE	WASHINGTON	PA	FUEL	15301	
EXXONMOB	RACE TRACK ROAD	461 RACE TRACK ROAD	WASHINGTON	PA	FUEL	15301	
EXXONMOB	COEN OIL #16	1297 W CHESTNUT ST	WASHINGTON	PA	FUEL	15301	
GULF	CIGARETTE CITY	1064 JEFFERSON AVENU	WASHINGTON	PA	FUEL	15301	"0000"
GULF	7-ELEVEN #177	375 W. CHESTNUT STRE	WASHINGTON	PA	FUEL	15301	"0000"
DIAMOND	PDV OIL CORP	98 MURTLAND AVE	WASHINGTON	PA	FUEL	15301	
DIAMOND	MOJ CORP	1390 W CHESTNUT ST	WASHINGTON	PA	FUEL	15301	
DIAMOND	ARTH ENERGY	501 JEFFERSON AVE	WASHINGTON	PA	FUEL	15301	
UNBRANDED	KWIK FILL 235	705 EAST MAIDEN ST	WASHINGTON	PA	FUEL	15301	
UNBRANDED	ZAPPI OIL & GAS INC	44 BRIDSE ST	WASHINGTON	PA	FUEL	15301	
CIRCLE K	CIRCLE K # 04236	860 HENDERSON AVE	WASHINGTON	PA	FUEL	15301	

PAC PRIDE	KL-PA106	104 E WYLIE AVE	WASHINGTON	PA	FUEL	15301	
GET GO	GET GO #3039	333 WASHINGTON RD	WASHINGTON	PA	FUEL	15301	"0000"
BP	BP 3368370	1300 JEFFERSON AVE	WASHINGTON	PA	FUEL	15301	2116
BP	BP 5217179	RD #5-RT 221 &I70	WASHINGTON	PA	FUEL	15301	"0000"
BP	BP 8578932	100 MURTLAND AVE	WASHINGTON	PA	FUEL	15301	"0000"
BP	BP 8584286	505 RACETRACK RD	WASHINGTON	PA	BOTH	15301	8909
BP	BP 8584609	1360 W CHESTNUT ST	WASHINGTON	PA	FUEL	15301	5803
BP	BP 9351941	481 WASHINGTON RD	WASHINGTON	PA	FUEL	15301	"0000"
FIRESTONE	FIRESTONE STORE	301 OAK SPRING ROAD	WASHINGTON	PA	SERVICE	15301	
SHELL	SLF INC	RTE 532 AND TAYLORSV	WASHINGTON CROSSI	PA	FUEL	18977	
SUNOCO	SUNOCO SRVC STATION	10MI EAST-EXIT12	WATERFALL	PA	FUEL	16689	"0000"
CITGO	COUNTRY FAIR #12	430 HIGH ST	WATERFORD	PA	FUEL	16441	
	KWIK FILL 206/M0170	717 HIGH STREET	WATERFORD	PA	FUEL	16441	
BP	BP 8688665	830 RT 19 NORTH	WATERFORD	PA	FUEL	16441	"0000"
CITGO	MCCONNELL'S COUNTRY	10853 N. ROUTE 44 HW	WATERVILLE	PA	FUEL	17776	
CITGO	SHORT STOP MART 61	1020 MAIN ST	WATSONTOWN	PA	FUEL	17777	
SUNOCO	SUNOCO SRVC STATION	15 MAIN STREET	WATSONTOWN	PA	FUEL	17777	"0000"
BP	BP 9242330	13850 RTS 8 & 89	WATTSBURG	PA	FUEL	16442	"0000"
DIAMOND	JOES KWIK MART 175	264 S ST	WAYMART	PA	FUEL	18472	
SHELL	FOWLER OIL CO	367 ROOSEVELT HWY	WAYMART	PA	FUEL	18472	9803
SUNOCO	SUNOCO SRVC STATION	302 E LANCASTER	WAYNE	PA	FUEL	19087	"0000"
SUNOCO	SUNOCO SRVC STATION	1495 VALLEY FORG	WAYNE	PA	BOTH	19087	"0000"
SUNOCO	SUNOCO SRVC STATION	301 E LANCASTER	WAYNE	PA	FUEL	19087	"0000"
BP	BP 4928503	306 E LANCASTER AVE	WAYNE	PA	BOTH	19087	"0000"
SHEETZ	SHEETZ 401	13030 WASHINGTON TWN	WAYNESBORO	PA	BOTH	17268	
EXXONMOB	A C & T WAYNESBORO	11055 BUCHANAN TRAIL	WAYNESBORO	PA	BOTH	17268	
EXXONMOB	WAYNESBORO FOOD MART	806 S POTOMAC STREET	WAYNESBORO	PA	FUEL	17268	
GULF	WAYNESBORO GULF	8188 ANTHONY HWY	WAYNESBORO	PA	FUEL	17050	"0000"
UNBRANDED	TURKEY HILL #291	315 W MAIN ST	WAYNESBORO	PA	FUEL	17268	"0000"
RUTTERS	RUTTER'S FARM STORE	7438 ANTHONY HWY	WAYNESBORO	PA	BOTH	17268	
RUTTERS	RUTTERS FARM #63	141 SOUTH PETOMAC ST	WAYNESBORO	PA	BOTH	17268	

PAC PRIDE	7H-PA577	122 MADISON AVE	WAYNESBORO	PA	FUEL	17268	
MARTINS	GIANT STORE 32	1511 E MAIN ST	WAYNESBORO	PA	FUEL	17268	
JIFFY LUBE	JIFFY LUBE #1483	1950 MRKET SQUARE BL	WAYNESBORO	PA	SERVICE	17268	
SHEETZ	SHEETZ 284	102 SCHOOL RD	WAYNESBURG	PA	BOTH	15370	
CITGO	BRUCETON PETROLEUM C	RT 218 SOUTH	WAYNESBURG	PA	FUEL	15370	
MARATHON	BFS FOODS NO 42	1550 EAST HIGH ST	WAYNESBURG	PA	FUEL	15370	9560
SUNOCO	SUNOCO SRVC STATION	10 EAST GREENE S	WAYNESBURG	PA	FUEL	15370	"0000"
SUNOCO	SUNOCO SRVC STATION	270 ROY E FURMAN	WAYNESBURG	PA	FUEL	15370	"0000"
EXXONMOB	I-79 EXXON	273 E FURMAN HWY	WAYNESBURG	PA	BOTH	15370	"0000"
UNBRANDED	BFS FOODS 41	270 ROY E FURMAN HWY	WAYNESBURG	PA	FUEL	15370	
UNBRANDED	AXC	829 E HIGH ST	WAYNESBURG	PA	FUEL	15370	
GET GO	GET GO #3673	269 E ROY FURMAN HWY	WAYNESBURG	PA	FUEL	15370	"0000"
BP	BP 8728842	1265 E HIGH ST	WAYNESBURG	PA	BOTH	15370	"0000"
BP	BP 9236035	1050 EAST ROY FUMAN	WAYNESBURG	PA	FUEL	15370	"0000"
INDEPENDENT	BURN'S TIRE SERVICE	350 S. MORRIS STREET	WAYNESBURG	PA	SERVICE	15370	
EXXONMOB	TJ'S ONE STOP	218 CARBON ST	WEATHERLY	PA	FUEL	18255	
UNBRANDED	VALLEY FARM MARKET	18211 BENNETTS VALLE	WEEDVILLE	PA	FUEL	15868	
EXXONMOB	ACORN MARKET #30	7054 ROUTE 287	WELLSBORO	PA	FUEL	16901	"0000"
EXXONMOB	PUTNAM COMPANY	10106 ROUTE 6	WELLSBORO	PA	FUEL	16901	"0000"
EXXONMOB	PUTNAM COMPANY	97 EAST AVE	WELLSBORO	PA	FUEL	16901	"0000"
UNBRANDED	WELLSBORO MINIT MART	133 TIOGA ST	WELLSBORO	PA	FUEL	16901	
INDEPENDENT	MOSSO AUTOMOTIVE -FX	470 TOIGA STREET	WELLSBORO	PA	SERVICE	16901	
SUNOCO	SUNOCO SRVC STATION	3425 ROSSTOWN RO	WELLSVILLE	PA	FUEL	17365	"0000"
HESS	HESS 38433	328 EAST PENN AVE	WERNERSVILLE	PA	FUEL	19565	
SUNOCO	SUNOCO SRVC STATION	PA TPK & RTE 3	WESCOSVILLE	PA	BOTH	18106	"0000"
WAWA	WAWA 287	4900 HAMILTON BLVD	WESCOSVILLE	PA	FUEL	18106	
SUNOCO	SUNOCO SRVC STATION	1165 WEST CHESTE	WEST CHESTER	PA	FUEL	19382	"0000"
SUNOCO	SUNOCO SRVC STATION	610 BRADFORD AVE	WEST CHESTER	PA	FUEL	19380	"0000"
SUNOCO	SUNOCO SRVC STATION	851 S. HIGH STRE	WEST CHESTER	PA	FUEL	19382	"0000"
SUNOCO	SUNOCO SRVC STATION	1425 PAOLI PIKE	WEST CHESTER	PA	FUEL	19380	"0000"
GULF	HALLMAN'S GENERAL ST	1600 PIKELAND RD	WEST CHESTER	PA	FUEL	19425	"0000"
GULF	THORNTON'S GULF	1640 WEST CHESTER PI	WEST CHESTER	PA	FUEL	19382	"0000"

WAWA	WAWA 81	1195 POTTSTOWN PIKE	WEST CHESTER	PA	FUEL	19380	
WAWA	WAWA 278	706 EAST GAY ST	WEST CHESTER	PA	FUEL	19382	
WAWA	WAWA 0298	1413 WILMINGTON PIKE	WEST CHESTER	PA	FUEL	19382	
WAWA	WAWA 8045	1501 W CHESTER PIKE	WEST CHESTER	PA	FUEL	19382	
UNBRANDED	WEST CHESTER BP	1594 W CHESTER PIKE	WEST CHESTER	PA	FUEL	19382	
SHELL	SHELL STATION	818 S HIGH STREET	WEST CHESTER	PA	FUEL	19382	5446
PAC PRIDE	PACIFIC PRIDE	304 TURNER AVE	WEST CHESTER	PA	FUEL	19380	
GIANT	GIANT FUEL 6291	615 STRASBURG RD	WEST CHESTER	PA	FUEL	19380	
BP	BP 6716153	1001 WILMINGTON PIKE	WEST CHESTER	PA	FUEL	19382	"0000"
LUKOILNA	WEST CHESTER	1209 WILMINGTON PIKE	WEST CHESTER	PA	FUEL	19382	
LUKOILNA	WEST CHESTER	1457 POTTSTOWN PIKE	WEST CHESTER	PA	FUEL	19380	
LUKOILNA	WEST CHESTER	845 PAOLI PIKE	WEST CHESTER	PA	FUEL	19380	
LUKOILNA	WEST CHESTER	1302 WILMINGTON PIK	WEST CHESTER	PA	FUEL	19382	
LUKOILNA	WEST CHESTER	455 HANNUM AVE.	WEST CHESTER	PA	FUEL	19380	
INDEPENDENT	WESTTOWN XPRESS LUBE	1592 WEST CHESTER PK	WEST CHESTER	PA	SERVICE	19382	
PEP BOYS	WEST CHESTER	711 E GAY ST	WEST CHESTER	PA	SERVICE	19380	
SUNOCO	SUNOCO SRVC STATION	146 CRAWFORD AVE	WEST CONSHOHOCKEN	PA	BOTH	19428	"0000"
LUKOILNA	WEST CONSHOHOCKEN	101 CRAWFORD ST.	WEST CONSHOHOCKEN	PA	FUEL	19428	
EXXONMOB	7-ELEVEN STORE 180	FIFTH & BORDER STREE	WEST ELIZABETH	PA	FUEL	15088	"0000"
SUNOCO	SUNOCO SRVC STATION	305 E. BALTIMORE	WEST GROVE	PA	BOTH	19390	"0000"
UNBRANDED	XPRESS STOP	3375 GAP NEWPORT PIK	WEST GROVE	PA	BOTH	19390	
SUNOCO	SUNOCO SRVC STATION	RTS 93 & KIWANIS	WEST HAZLETON	PA	FUEL	18202	"0000"
SHELL	LEHIGH GAS CORP	I-81 & RT 93	WEST HAZLETON	PA	FUEL	18201	9804
CITGO	FUELAND #218	173 BUTLER ROAD	WEST KITTANNING	PA	FUEL	16201	
UNBRANDED	VILLAGE FUEL CENTER	1 FRANKLIN VILLAGE	WEST KITTANNING	PA	FUEL	16201	
BP	BP 9225244	173 BUTLER RD	WEST KITTANNING	PA	FUEL	16201	"0000"
SUNOCO	SUNOCO SRVC STATION	2005 PENN AVENUE	WEST LAWN	PA	FUEL	19609	"0000"
GIANT	GIANT STORE 289	2104 VAN REED RD	WEST LAWN	PA	FUEL	19609	
CITGO	DREAMWERKS AUTO	3159 MAIN STREET	WEST MIDDLESEX	PA	FUEL	16159	
SUNOCO	SUNOCO SRVC STATION	RT. 18 & I-80	WEST MIDDLESEX	PA	FUEL	16159	"0000"

CITGO	MONZAK'S SERVICE	1704 PENNSYLVANIA AV	WEST MIFFLIN	PA	FUEL	15122	
SUNOCO	SUNOCO SRVC STATION	4600 HOMESTEAD-D	WEST MIFFLIN	PA	FUEL	15122	"0000"
EXXONMOB	7-ELEVEN #188	321 CAMP HOLLOW LANE	WEST MIFFLIN	PA	FUEL	15122	
SHELL	SHELL STATION	5700 HOMEVILLE RD	WEST MIFFLIN	PA	FUEL	15122	3654
PAC PRIDE	VJ-PA523	1029 LEBANON RD	WEST MIFFLIN	PA	FUEL	15122	
GET GO	GET GO #3188	1001 LEBANON RD	WEST MIFFLIN	PA	BOTH	15122	"0000"
BP	BP 8574253	4731 BUTTERMILK HLOW	WEST MIFFLIN	PA	FUEL	15122	"0000"
GREASEMONKEY	GREASE MONKEY #99	6006 MOUNTAIN VIEW D	WEST MIFFLIN	PA	SERVICE	15122	
GOODYEAR	GOODYEAR AUTO SERVIC	2055 LEBANON CHURCH	WEST MIFFLIN	PA	SERVICE	15122	
SUNOCO	SUNOCO SRVC STATION	BROAD & 5TH STRE	WEST MILTON	PA	FUEL	17886	"0000"
SUNOCO	SUNOCO SRVC STATION	JCT. RT. 11 & 29	WEST NANTICOKE	PA	FUEL	18634	"0000"
GULF	PEN MART	77 ALLEN STREET	WEST NANTICOKE	PA	FUEL	18634	"0000"
UNBRANDED	WEST NANTICOKE PSC	RT 11 93 ALLEN ST	WEST NANTICOKE	PA	FUEL	18634	
SUNOCO	SUNOCO SRVC STATION	150 MOUNT PLEASA	WEST NEWTON	PA	FUEL	15089	"0000"
WAWA	WAWA 0289	100 PONDS EDGE ROAD	WEST NOTTINGH	PA	FUEL	19362	
GULF	PEN MART	301 WYOMING AVE	WEST PITTSO	PA	FUEL	18643	"0000"
DIAMOND	WEST SIDE AUTO PITTS	401 WYOMING AVE	WEST PITTSO	PA	FUEL	18543	
KROGER	TURKEY HILL #0165 Q	980 WYOMING AVE	WEST PITTSO	PA	FUEL	18643	"0000"
UNBRANDED	K & S CONVENIENCE	835 EXETER RD	WEST PITTSO	PA	FUEL	18643	
LUKOILNA	WEST READING	315 PENN AVE.	WEST READING	PA	FUEL	19611	
UNBRANDED	SYBERT GARAGE	1347 W SUNBURY RD	WEST SUNBURY	PA	FUEL	16061	
SUNOCO	SUNOCO SRVC STATION	100 ROCHESTER RO	WEST VIEW	PA	FUEL	15229	"0000"
	PRIMA 5948	525 PERRY HWY	WEST VIEW	PA	FUEL	15229	
HESS	HESS #38250	1129 WEST MARKET ST.	WEST YORK	PA	FUEL	17404	
CITGO	ACKLEY & SON	311 W. MAIN ST.	WESTFIELD	PA	FUEL	16950	
EXXONMOB	WESTFIELD EXXON	465 E MAIN ST	WESTFIELD	PA	FUEL	16950	"0000"
DIAMOND	WESTFIELD BIG M	198 W MAIN ST	WESTFIELD	PA	FUEL	16950	
SHEETZ	SHEETZ 277	12000 PERRY HWY	WEXFORD	PA	FUEL	15090	
DIAMOND	WEXFORD VALERO	10451 PERRY HWY	WEXFORD	PA	FUEL	15090	
GET GO	GET GO #3043	140 TOWNE CENTRE DR	WEXFORD	PA	BOTH	15090	"0000"
BP	BP 8579153	10594 PERRY HWY	WEXFORD	PA	FUEL	15090	"0000"
BP	BP 8589996	100 V I P DR	WEXFORD	PA	FUEL	15090	"0000"

JIFFY LUBE	JIFFY LUBE #1459	11170 PERRY HWY	WEXFORD	PA	SERVICE	15090	
GULF	BOB'S AUTOTORIUM	1408 RIVER RD	WHITAKER	PA	BOTH	15120	"0000"
SUNOCO	SUNOCO SRVC STATION	RTE 80 & 534	WHITE HAVEN	PA	FUEL	18611	"0000"
EXXONMOB	JOE'S KWIK MART #140	500 CHURCH ST (180 E	WHITE HAVEN	PA	FUEL	18661	
DIAMOND	VALERO HICKORY TRUCK	2550 ROUTE 534	WHITE HAVEN	PA	FUEL	18661	
UNBRANDED	FUEL UP WHITE HAVEN	601 CHURCH STREET	WHITE HAVEN	PA	FUEL	18661	
CITGO	COGO'S #821	1513 LINCOLN WAY	WHITE OAK	PA	FUEL	15131	
SUNOCO	SUNOCO SRVC STATION	1969 LINCOLN HIG	WHITE OAK	PA	FUEL	15131	"0000"
SUNOCO	SUNOCO SRVC STATION	2904 FIFTH AVENU	WHITE OAK	PA	FUEL	15131	"0000"
SHELL	SHELL STATION	2305 ONEIL BLVD	WHITE OAK	PA	BOTH	15131	
BP	BP 9752601	1100 FAWCETT AVE	WHITE OAK	PA	FUEL	15131	1502
HESS	HESS 38403	FIRST AVE & ORCHARD	WHITEHALL	PA	FUEL	18052	
SHEETZ	SHEETZ 330	5001 MACARTHUR RD	WHITEHALL	PA	FUEL	18052	
SUNOCO	SUNOCO SRVC STATION	3RD & GRAPE STRE	WHITEHALL	PA	FUEL	18052	"0000"
SUNOCO	SUNOCO SRVC STATION	2304 MAC AUTHUR	WHITEHALL	PA	FUEL	18052	"0000"
EXXONMOB	TOP STAR INC #1	2724 MACARTHUR RD.	WHITEHALL	PA	FUEL	18052	
DIAMOND	BEST FOOD MART	202 FULLERTON AVE	WHITEHALL	PA	FUEL	18052	
DIAMOND	TOP STAR 23	1110 MACARTHUR RD	WHITEHALL	PA	BOTH	18052	
DIAMOND	TOP STAR EXPRESS WHI	4755 MAIN ST	WHITEHALL	PA	BOTH	18052	
DIAMOND	TOP STAR 2	2267 MACARTHUR RD	WHITEHALL	PA	FUEL	18052	
VALV INS OIL	VALVOLINE IOC AN3132	1215 MACARTHER RD	WHITEHALL	PA	SERVICE	18052	
WAWA	WAWA 801	2985 MACARTHUR ROAD	WHITEHALL	PA	FUEL	18052	
SHELL	SHELL SERVICE STATIO	7TH AND JORDAN PARKW	WHITEHALL	PA	FUEL	18052	
SHELL	FULLERTON SHELL	844 THIRD STREET	WHITEHALL	PA	FUEL	18052	6633
GOODYEAR	NTB (NATIONAL TIRE &	2160 MACARTHUR RD	WHITEHALL	PA	SERVICE	18052	
FIRESTONE	FIRESTONE STORE	100 LEHIGH VALLEY MA	WHITEHALL	PA	SERVICE	18052	
PEP BOYS	ALLENTOWN	1901 MACARTHUR RD	WHITEHALL	PA	SERVICE	18052	
WAWA	WAWA 270	RTE 940 & TURNPIKE	WHITEHAVEN	PA	FUEL	18661	
SHEETZ	SHEETZ 297	464 WILKES BARRE TWP	WILKES BARRE	PA	BOTH	18702	
SUNOCO	SUNOCO SRVC STATION	531-533 S MN ST	WILKES BARRE	PA	FUEL	18701	"0000"
SUNOCO	SUNOCO SRVC STATION	702 SAN SOUCI HW	WILKES BARRE	PA	BOTH	18702	"0000"
SUNOCO	SUNOCO SRVC STATION	320 WILKES BARRE	WILKES BARRE	PA	FUEL	18702	"0000"

SUNOCO	SUNOCO SRVC STATION	144 ACADEMY STRE	WILKES BARRE	PA	FUEL	18702	"0000"
SUNOCO	SUNOCO SRVC STATION	890 KIDDER STREE	WILKES BARRE	PA	FUEL	18702	"0000"
SUNOCO	SUNOCO SRVC STATION	2345 SANS SOUCI	WILKES BARRE	PA	FUEL	18702	"0000"
EXXONMOB	RACEWAY MANAGEMENT C	2550 EAST END BLVD.	WILKES BARRE	PA	FUEL	18702	"0000"
EXXONMOB	BEAR CREEK UNIMART	3377 BEAR CREEK BLVD	WILKES BARRE	PA	FUEL	18702	
GULF	BONE'S SVC. STA.	1110 WILKES BARRE TW	WILKES BARRE	PA	FUEL	18702	"0000"
GULF	BONE'S SVC. STA.	2 WALNUT ST.	WILKES BARRE	PA	FUEL	18702	"0000"
GULF	LEDORETTI'S AUTO SVC	1552 RTE. 315	WILKES BARRE	PA	FUEL	18702	"0000"
KROGER	TURKEY HILL #0153 Q	632 CAREY AVE	WILKES BARRE	PA	BOTH	18702	"0000"
KROGER	TURKEY HILL #0155 Q	335 E MAIN ST	WILKES BARRE	PA	FUEL	18705	"0000"
KROGER	TURKEY HILL #0156 Q	754 S MAIN ST	WILKES BARRE	PA	FUEL	18702	"0000"
KROGER	TURKEY HILL #0158 Q	1037 N WASHINGTON ST	WILKES BARRE	PA	BOTH	18705	"0000"
KROGER	TURKEY HILL #0175 Q	340 WILKES BARRE TOW	WILKES BARRE	PA	FUEL	18702	"0000"
KROGER	TURKEY HILL #0196 Q	198 N PENNSYLVANIA A	WILKES BARRE	PA	FUEL	18701	"0000"
KROGER	TURKEY HILL #0259 Q	616 HAZLE ST	WILKES BARRE	PA	BOTH	18702	"0000"
UNBRANDED	BROTHERS COOPERATIVE	532 HAZEL ST	WILKES BARRE	PA	FUEL	18702	
UNBRANDED	UNI MART	94 S PENNSYLVANIA	WILKES BARRE	PA	FUEL	18701	
UNBRANDED	RS AND TK LLC	1091 WILKESBARRE TWP	WILKES BARRE	PA	FUEL	18702	
UNBRANDED	YASH CONVENIENCE INC	424 N PENNSYLVANIA	WILKES BARRE	PA	FUEL	18702	
UNBRANDED	MINERS MILL SERVICE	169 MILLER ST	WILKES BARRE	PA	FUEL	18702	
SHELL	PEN FERN OIL COMPANY	1603 SANS SOUCI PARK	WILKES BARRE	PA	FUEL	18706	6064
UNBRANDED	SAN SOUCI PSC	21 MAIN ROAD	WILKES BARRE	PA	FUEL	18702	
UNBRANDED	TURNPIKE PSC	RT 115 2999 BEAR CRK	WILKES BARRE	PA	FUEL	18702	
UNBRANDED	PSC MAIN ST	412 SOUTH MAIN	WILKES BARRE	PA	FUEL	18703	
SEARS	WILKES BARRE-SAC	88 WYOMING VALLEY MA	WILKES BARRE	PA	SERVICE	18711	"0000"
FDCIM	VALLEY MART	815 KIDDER STREET	WILKES BARRE	PA	FUEL	18702	
UNBRANDED	WILKES MART	465 HAZLE ST.	WILKES BARRE	PA	FUEL	18702	
VALV INS OIL	VALVOLINE IOC GH3203	92 MUNDY STREET	WILKES-BARRE	PA	SERVICE	18702	
UNBRANDED	BEAR MART	3377 BEAR CREEK BLVD	WILKES-BARRE	PA	FUEL	18702	
CITGO	GLASS MART #216	625 ARDMORE BLVD	WILKINSBURG	PA	FUEL	15221	
SUNOCO	SUNOCO SRVC STATION	7701 PENN AVENUE	WILKINSBURG	PA	FUEL	15221	"0000"

UNBRANDED	MURRAYS	1100 PENN AVENUE	WILKINSBURG	PA	FUEL	15221	
UNBRANDED	MURRAY'S	1100 PENN AVE	WILKINSBURG	PA	FUEL	15221	
GET GO	GET GO #3106	408 PENN AVE	WILKINSBURG	PA	FUEL	15221	"0000"
UNBRANDED	MARTIN GEN STORE 209	300 EAST FIRST STREE	WILLIAMSBURG	PA	FUEL	16601	
SHEETZ	SHEETZ 336	105 MAYNARD ST	WILLIAMSPORT	PA	BOTH	17701	
SHEETZ	SHEETZ 283	ELDERCREST & WESTMIN	WILLIAMSPORT	PA	BOTH	17703	
CITGO	MOON MART	1431 HIGH STREET	WILLIAMSPORT	PA	FUEL	17701	
CITGO	YOUR CHOICE	653 Washington Blvd	WILLIAMSPORT	PA	FUEL	17701	
SUNOCO	SUNOCO SRVC STATION	1300 WASHINGTON	WILLIAMSPORT	PA	FUEL	17701	"0000"
SUNOCO	SUNOCO SRVC STATION	4 E. MOUNTAIN RO	WILLIAMSPORT	PA	FUEL	17702	"0000"
SUNOCO	SUNOCO SRVC STATION	1601 DEWEY AVENU	WILLIAMSPORT	PA	FUEL	17701	"0000"
SUNOCO	SUNOCO SRVC STATION	2386 RTE 654 HIG	WILLIAMSPORT	PA	FUEL	17702	"0000"
EXXONMOB	HELLERS MARKET	1941 LYCOMING CRK RD	WILLIAMSPORT	PA	FUEL	17701	"0000"
EXXONMOB	HARVEST MOON PLAZA	535 ARCH STREET	WILLIAMSPORT	PA	FUEL	17701	"0000"
GULF	UNI MART 4144	1 W. SOUTHERN AVE.	WILLIAMSPORT	PA	FUEL	17702	"0000"
UNBRANDED	KWIK FILL 192	2705 2 4TH ST WEST	WILLIAMSPORT	PA	FUEL	17701	
UNBRANDED	KWIK FILL 194	843 RT 15	WILLIAMSPORT	PA	FUEL	17701	
UNITED REFIN	KWIK FILL 193/M01240	2601 LYCOMING CREEK	WILLIAMSPORT	PA	FUEL	17701	
KROGER	TURKEY HILL #0210 Q	700 WASHINGTON BLVD	WILLIAMSPORT	PA	FUEL	17701	"0000"
UNBRANDED	HIGH ST ENTERPRISES	1037 HIGH ST	WILLIAMSPORT	PA	FUEL	17701	
UNBRANDED	KRISH 99	653 WASHINGTON BLVD	WILLIAMSPORT	PA	FUEL	17701	
UNBRANDED	NEWBERRY MINIT MART	2300 W 4TH ST	WILLIAMSPORT	PA	FUEL	17701	
UNBRANDED	WILLIAMSPORT MINITMT	1450 E 3RD ST	WILLIAMSPORT	PA	FUEL	17701	
SHELL	LEHIGH GAS CORP	2308 LYCOMING CREEK	WILLIAMSPORT	PA	BOTH	17701	1157
JIFFY LUBE	Jiffy Lube #2880	1829 E 3RD ST	WILLIAMSPORT	PA	SERVICE	17701	
HESS	HESS 38276	EASTON & BLAIR MILL	WILLOW GROVE	PA	FUEL	19090	
CITGO	WILLOW GROVE CITGO	2500 Easton Road	WILLOW GROVE	PA	FUEL	19090	
SUNOCO	SUNOCO SRVC STATION	710 EASTON ROAD	WILLOW GROVE	PA	FUEL	19090	"0000"
GULF	WILLLOW GROVE GULF	3500 MORELAND AVE	WILLOW GROVE	PA	FUEL	19090	"0000"
SHELL	SHELL STATION	2595 MARYLAND RD	WILLOW GROVE	PA	BOTH	19090	1212
GIANT	GIANT FUEL 6654	424 YORK RD	WILLOW GROVE	PA	FUEL	19090	
BP	BP 6775316	2800 EASTON RD	WILLOW GROVE	PA	FUEL	19090	"0000"

LUKOILNA	WILLOW GROVE	3401 WESTMORELAND RD	WILLOW GROVE	PA	FUEL	19090	
LUKOILNA	WILLOW GROVE	2600 EASTON RD	WILLOW GROVE	PA	FUEL	19090	
PEP BOYS	WILLOW GROVE	1509 EASTON RD	WILLOW GROVE	PA	SERVICE	19090	
	WOLLOW STREET LIBERT	2915 WILLOW ST PIKE	WILLOW ST	PA	FUEL	17584	
UNBRANDED	MENAK ENTERPRISES	2504 WILLOW ST PIKE	WILLOW STREEET	PA	FUEL	17584	
CITGO	WILLOW STREET CITGO	2915 WILLOW ST PIKE	WILLOW STREET	PA	FUEL	17584	
KROGER	TURKEY HILL #0015 Q	2921 WILLOW STREET P	WILLOW STREET	PA	FUEL	17584	"0000"
UNBRANDED	WILLOW STREET SRVC	2930 WILLOW ST PIKE	WILLOW STREET	PA	FUEL	17584	
JIFFY LUBE	Jiffy Lube #2916	2607 WILLOW STREET P	WILLOW STREET	PA	SERVICE	17584	
SUNOCO	SUNOCO SRVC STATION	404 LEHIGH AVE.	WIND GAP	PA	FUEL	18091	"0000"
SUNOCO	SUNOCO SRVC STATION	6703 SULLIVAN TR	WIND GAP	PA	FUEL	18091	"0000"
GULF	WIND GAP SHOP QUIK	977 BROADWAY	WIND GAP	PA	BOTH	18091	"0000"
KROGER	TURKEY HILL #0228 Q	73 N BROADWAY	WIND GAP	PA	FUEL	18091	"0000"
SHELL	KEYSTONE FUELS INC	249 S BROADWAY	WIND GAP	PA	FUEL	18091	1406
EXXONMOB	PHILLIP G BURNS	419 W ROY FURMAN HWY	WIND RIDGE	PA	FUEL	15380	"0000"
SHEETZ	SHEETZ 027	1500 GRAHAM AVE	WINDBER	PA	FUEL	15963	1542
GULF	POMROYS SPORTSHOP	1337 POMROY DR	WINDBER	PA	FUEL	15963	"0000"
PAC PRIDE	AGZ-PA565	4738 CLEAR SHADE DR	WINDBER	PA	FUEL	15963	
DIAMOND	WINDGAP MARKET	316 N BROADWAY	WINDGAP	PA	FUEL	18091	
RUTTERS	RUTTER'S FARM STORE	179 WEST MAIN ST	WINDSOR	PA	FUEL	17366	
UNBRANDED	TURKEY HILL #295	2600 CONRAD WEISER P	WOMELSDORF	PA	BOTH	19567	"0000"
UNBRANDED	GIOS	2829 WOODLAND/BIGLER	WOODLAND	PA	FUEL	16881	
UNBRANDED	BIGLER MINIT MART	40 WOODLAND BIGLER H	WOODLAND	PA	FUEL	16881	
UNBRANDED	BIGLER MINIT MART246	40 WOODLAND BIGLER	WOODLAND	PA	FUEL	16881	
PAC PRIDE	V5-PA963	EXIT 20 I-80	WOODLAND	PA	FUEL	16881	
EXXONMOB	ELITE ENTERPRISE IN	1229 MCDADE BOULEVAR	WOODLYN	PA	FUEL	19094	
LUKOILNA	WOODLYN	1901 MACDADE BLVD	WOODLYN	PA	FUEL	19094	
EXXONMOB	CENTER POINT EXXON	ROUTES 73 & 363	WORCESTER	PA	FUEL	19490	
SUNOCO	SUNOCO SRVC STATION	ROUTE 422 WEST	WORTHINGTON	PA	FUEL	16262	"0000"
UNBRANDED	BRADIGANS KARDGARD R	870 CLAYPOOLE RD	WORTHINGTON	PA	FUEL	16262	
UNBRANDED	BRADIGAN'S INC	870 CLAYPOOL ROAD	WORTHINGTON	PA	FUEL	16262	
UNBRANDED	US GAS	2073 RT 63	WOXALL	PA	FUEL	18979	

SUNOCO	SUNOCO SRVC STATION	802 HELLAM STREE	WRIGHTSVILLE	PA	FUEL	17368	"0000"
KROGER	TURKEY HILL #0036 Q	340 HELLAM ST	WRIGHTSVILLE	PA	FUEL	17368	"0000"
RUTTERS	RUTTER'S FARM STORE	201 COOL SPRINGS RD	WRIGHTSVILLE	PA	BOTH	17368	
GULF	PEN MART	US ROUTE 6 & RR 1	WYALUSING	PA	FUEL	18853	"0000"
UNBRANDED	DANDY MINI MART'S#15	ROUTE 6 BOX 35	WYALUSING	PA	FUEL	18853	
LUKOILNA	WYNCOTE	105 GREENWOOD AVE	WYNCOTE	PA	FUEL	19095	
LUKOILNA	WYNDMOOR	919 E. WILLOW GROVE	WYNDMOOR	PA	FUEL	19038	
SUNOCO	SUNOCO SRVC STATION	330 E LANCASTER	WYNNEWOOD	PA	FUEL	19096	"0000"
GULF	CUMBERLAND-GULF 3794	361 LANCASTER AVE	WYNNEWOOD	PA	FUEL	19096	"0000"
UNBRANDED	WYNNEWOOD AUTOMOTIVE	637 LANCASTER AVE	WYNNEWOOD	PA	FUEL	19096	
7-ELEVEN	7-ELEVEN 24160	1401 CITY LINE AVE	WYNNEWOOD	PA	FUEL	19096	
LUKOILNA	WYNNEWOOD	1435 CITY AVENUE	WYNNEWOOD	PA	FUEL	19096	
UNBRANDED	ASAII GAS	901 WYOMING AVE	WYOMING	PA	FUEL	18644	
UNBRANDED	DILEO'S SERVICE CNTR	440 WYOMING AVE	WYOMING	PA	FUEL	18544	
SUNOCO	SUNOCO SRVC STATION	624 N PARK RD	WYOMISSING	PA	BOTH	19610	"0000"
SUNOCO	SUNOCO SRVC STATION	3100 STATE HILL	WYOMISSING	PA	FUEL	19610	"0000"
EXXONMOB	TOP STAR #30	1000 N PARK RD	WYOMISSING	PA	FUEL	19610	"0000"
KROGER	TURKEY HILL #0242 Q	2901 PAPERMILL RD	WYOMISSING	PA	FUEL	19610	"0000"
WAWA	WAWA 801	RT. 222 & MUSEUM RD	WYOMISSING	PA	FUEL	19610	
UNBRANDED	DANDY MINI MART'S#3	RR #3 BOX 6005	WYSCOX	PA	FUEL	18848	
DIAMOND	PITSTOP	RTE 6 & SULLIVAN ST	WYSOX	PA	FUEL	18851	
UNBRANDED	DANDY MINI MART 74	30023 ROUTE 6	WYSOX	PA	FUEL	18854	
CITGO	SITKO'S REPAIR SERVI	40 E AFTON AVE	YARDLEY	PA	FUEL	19067	
EXXONMOB	BIG OAK AUTO	812 BIG OAK AVE.	YARDLEY	PA	FUEL	19067	
GULF	SVC CTR OF YARDLEY	194 S MAIN ST	YARDLEY	PA	FUEL	19067	"0000"
SHELL	SLF INC	61 OXFORD VALLEY RD	YARDLEY	PA	BOTH	19067	7703
DIAMOND	PROGRESSIVE OIL CORP	553 CHURCH LN	YEADON	PA	FUEL	19050	
LUKOILNA	YEADON	558 CHURCH LANE	YEADON	PA	FUEL	19050	
SHEETZ	SHEETZ 348	4025 W MARKET ST	YORK	PA	BOTH	17403	
SHEETZ	SHEETZ 373	2068 SOUTH QUEEN ST	YORK	PA	BOTH	17403	
SHEETZ	SHEETZ 423	3998 EAST MARKET ST	YORK	PA	BOTH	17402	

SHEETZ	SHEETZ 462	215 ARSENAL ROAD	YORK	PA	FUEL	17402	
SHEETZ	SHEETZ 224	405 MEMORY LN	YORK	PA	BOTH	17402	2205
SHEETZ	SHEETZ 255	1484 CARLISLE RD	YORK	PA	BOTH	17404	
SHEETZ	SHEETZ 268	3200 CAPE HORN RD	YORK	PA	FUEL	17356	
SHEETZ	SHEETZ 305	2721 S QUEEN ST	YORK	PA	FUEL	17403	
SUNOCO	SUNOCO SRVC STATION	260 N. SHERMAN S	YORK	PA	FUEL	17403	"0000"
SUNOCO	SUNOCO SRVC STATION	1000 S. GEORGE S	YORK	PA	FUEL	17403	"0000"
SUNOCO	SUNOCO SRVC STATION	1947 W. MARKET S	YORK	PA	FUEL	17404	"0000"
SUNOCO	TOM'S	2161 SOUTH QUEEN	YORK	PA	BOTH	17402	"0000"
SUNOCO	TOM'S	3167 SUSQUEHANNA	YORK	PA	FUEL	17406	"0000"
SUNOCO	TOM'S	1300 MOUNT ROSE	YORK	PA	FUEL	17406	"0000"
EXXONMOB	EAST YORK EXXON	3607 EAST MARKET STR	YORK	PA	FUEL	17402	"0000"
EXXONMOB	SHIPLEY OIL COMPANY	980 S GEORGE ST	YORK	PA	FUEL	17403	"0000"
EXXONMOB	MARKET STREET EXXON	1000 W MARKET ST	YORK	PA	FUEL	17402	
GULF	M BAKER	1885 W MARKET	YORK	PA	FUEL	17401	"0000"
HESS	HESS QUALITY	253 S QUEENS STREET	YORK	PA	FUEL	17403	
UNBRANDED	AL'S AUTO PARTS & SV	1301 N SHERMAN ST	YORK	PA	FUEL	17406	
UNBRANDED	KWIK FILL	4415 LINCOLN HWY	YORK	PA	FUEL	17406	
VALV INS OIL	VALVOLINE IOC AN3111	75 MEMORY LN	YORK	PA	SERVICE	17402	
KROGER	TURKEY HILL #0093 Q	RD 9 E PROSPECT RD	YORK	PA	FUEL	17402	"0000"
KROGER	TURKEY HILL #0009 Q	2820 CARLISLE RD	YORK	PA	FUEL	17408	"0000"
KROGER	TURKEY HILL #0267 Q	3690 E MARKET ST	YORK	PA	FUEL	17402	"0000"
KROGER	TURKEY HILL #0272 Q	1242 E MARKET ST	YORK	PA	FUEL	17403	"0000"
RUTTERS	RUTTER'S FARM STORE	1590-B KENNETH RD	YORK	PA	FUEL	17404	
RUTTERS	RUTTER'S FARM STORE	2125 SUSQUWHANNA TR.	YORK	PA	FUEL	17404	
RUTTERS	RUTTER'S FARM STORE	2878 E.PROSPECT RD	YORK	PA	BOTH	17402	
RUTTERS	RUTTER'S FARM STORE	RD #10 BOX 309-N	YORK	PA	FUEL	17404	
RUTTERS	RUTTER'S FARM STORE	2300 SOUTH QUEEN ST	YORK	PA	BOTH	17402	
RUTTERS	RUTTER'S FARM STORE	2345 CARLISLE RD	YORK	PA	FUEL	17404	
RUTTERS	RUTTER'S FARM STORE	4425 WEST MARKET ST	YORK	PA	BOTH	17404	
RUTTERS	RUTTER'S FARM STORE	1520 PENNSYLVANIA AV	YORK	PA	BOTH	17404	
RUTTERS	RUTTER'S FARM STORE	1450 MOUNT ZION ROAD	YORK	PA	BOTH	17402	

RUTTERS	RUTTER'S FARM STORE	2251 NORTH GEORGE ST	YORK	PA	FUEL	17407	
RUTTERS	RUTTERS FARM STORE10	2115 BANNISTER ST	YORK	PA	FUEL	17404	
RUTTERS	RUTTERS FARM STORE54	5305 SUSQUEHANNA TRL	YORK	PA	BOTH	17402	
RUTTERS	RUTTERS FARM STORE47	509 GREENBRIAR ROAD	YORK	PA	BOTH	17404	
RUTTERS	RUTTERS FARM STORE08	129 LEADERS HEIGHTS	YORK	PA	FUEL	17403	
RUTTERS	RUTTERS FARM STORE18	725 ARSENAL ROAD	YORK	PA	FUEL	17402	
RUTTERS	RUTTERS FARM STORE62	90 S RICHLAND AVE	YORK	PA	BOTH	17403	
RUTTERS	RUTTERS FARM STORE 1	1099 HAINES RD	YORK	PA	BOTH	17402	
RUTTERS	RUTTERS FARM STORE11	160 N HILLS RD	YORK	PA	FUEL	17404	
RUTTERS	RUTTER'S FARM ST#3	2490 CAPE HORN RD	YORK	PA	BOTH	17402	
UNBRANDED	TOM'S LONG HOUSE	2905 E PROSPECT RD	YORK	PA	BOTH	17402	
SHELL	SHELL STATION	1108 ROOSEVELT AVENU	YORK	PA	FUEL	17404	2347
ROYAL FARMS	ROYAL FARMS #122	2605 S QUEEN ST	YORK	PA	FUEL	17402	
PAC PRIDE	AEH-	3195 W MARKET ST	YORK	PA	FUEL	17404	
PAC PRIDE	MF-PA858	1225 COLUMBIA AVE	YORK	PA	FUEL	17404	
PAC PRIDE	MZ-PA890	1202 CAMP BETTY WASH	YORK	PA	FUEL	17402	
PAC PRIDE	ANJ-PA760	714 LOUCKS MILL RD	YORK	PA	FUEL	17403	
GIANT	GIANT STORE 79	275 PAULINE DR	YORK	PA	FUEL	17402	
GIANT	GIANT STORE #294	1255 CARLISLE RD	YORK	PA	FUEL	17404	
GIANT	GIANT FUEL #87	2335 E MARKET ST	YORK	PA	FUEL	17402	
SEARS	YORK/GALLERIA-SAC	2800 WHITEFORD RD	YORK	PA	SERVICE	17402	"0000"
INDEPENDENT	THE LUBE CENTER	1195 LOUCKS RD	YORK	PA	SERVICE	17404	
JIFFY LUBE	JIFFY LUBE #0143	705 LOUCKS RD	YORK	PA	SERVICE	17404	
JIFFY LUBE	JIFFY LUBE #0144	3308 E MARKET ST	YORK	PA	SERVICE	17402	
GOODYEAR	ALBERT TIRE CO INC	555 FARM BROOK LANE	YORK	PA	SERVICE	17402	
PEP BOYS	YORK	470 LOUCKS RD	YORK	PA	SERVICE	17404	
SHELL	ALLIANCE ENERGY LLC	125 REESER HILL ROAD	YORK HAVEN	PA	FUEL	17370	9714
GULF	YORK NEW SALEM	11 N. MAIN ST.	YORK NEW SALEM	PA	FUEL	17371	"0000"
SHELL	ALLIANCE ENERGY LLC	250 RIDGE ROAD	YORK SPRINGS	PA	FUEL	17372	9702
	KWIK FILL 202 / M012	27630 RT. 6	YOUNGSVILLE	PA	FUEL	16371	
BP	BP 9241795	RD #1 RTE 6 W	YOUNGSVILLE	PA	FUEL	16371	"0000"
SHEETZ	SHEETZ 072	301 N THIRD ST	YOUNGWOOD	PA	BOTH	15697	1312

SUNOCO	SUNOCO SRVC STATION	THIRD & FOURTH S	YOUNGWOOD	PA	FUEL	15697	"0000"
EXXONMOB	TONY DI LULIO'S EXXO	517 S. MAIN STREET	ZELIENOPLE	PA	FUEL	16063	"0000"
GULF	7-ELEVEN #142	301 S. MAIN STREET	ZELIENOPLE	PA	FUEL	16063	"0000"
DIAMOND	ZELIENOPLE VALERO	225 S MAIN ST	ZELIENOPLE	PA	BOTH	16063	
UNBRANDED	KWIK FILL 218	631 WEST NEW CASTLE	ZELIENOPLE	PA	FUEL	16063	
UNBRANDED	FUEL ON ZELIENOPLE	129 NORTH MAIN STREE	ZELIENOPLE	PA	FUEL	16063	
WAWA	WAWA 0281	3 BID ROAD	ZIEGLERVILLE	PA	FUEL	19492	

Jamie Salamone

Wright Express Corporation
97 Darling Ave
So. Portland, ME 04106
(207) 523-6013

Experience

2004–Current Wright Express South Portland, ME

Premium Fleet Services Account Manager

Distributor Services Account Manager

Roadsmith Operations Account Manager

Customer Service Specialist

Recent Achievements

- Built solid and long-lasting relationships with strategic Premium Fleet clients by consistently delivering world class customer service.
- Proactively identified, analyzed and solved issues by demonstrating a clear understanding of client's business needs and service expectations.
- Established strong relationships with other internal departments by leveraging exceptional communication and interpersonal skills.
- Provided external clients with best practices and industry norms by acting as a consultative advocate to enhance the utility of their card program.
- Addressed business issues by leveraging appropriate product suites on a problem to solution basis.

Education

Saint Joseph's College May 2001 Standish, ME

- Bachelor of Science Degree: Business Administration

Leanne Lewis

WORK EXPERIENCE:

Wright Express, LLC

Portland ME

April 2000 – Present

Strategic Implementation Manager

April 2008 - Present

- Primary point of contact during early phases of the implementation, create and manage project plans to implement clients on the Wright Express Fleet Card program
- Ensure the program meets client requirements and expectations
- Identify opportunities for leveraging faster and more substantive results through understanding of customer systems
- Create, maintain and execute project plans to insure that project deliverables and expected outcomes are met
- Manage project risk and scope or requirement changes
- Track and report performance metrics against project plan
- Create and execute training plans
- Maintain relationships internally and externally

Account Manager, Premium Fleet Services (750+ fleets) September 2003 – April 2008

- Liaison between Wright Express and large fleet customers for operational issues
- Work with legal team to ensure compliance with customer contracts
- Create, audit and deliver monthly billing files to customers
- Collaborate with sales organization to maximize penetration and value of WEX program features for both prospective and current customers
- Represent Premium Fleet Services in cross functional teams
- Create customized reporting per customer specifications
- Provide internal training documents for appropriate departments
- Create and host web-based training
- Document fleet procedures for each customer in portfolio
- Maintain relationships internally and externally

Account Manager, ExxonMobil Portfolio

April 2000 – September 2003

- Liaison with ExxonMobil and GE Capital on operational issues
- Responsible for ensuring compliance to the ExxonMobil program and policies within WEX
- Resolve issues within ExxonMobil customer base
- Implement changes in ExxonMobil program and policies within WEX
- Liaison between WEX and ExxonMobil sales team
- Prepare ongoing and ad hoc reports to the partner
- Complete understanding of the ExxonMobil portfolio and products available

- Maintain relationships internally and externally with ExxonMobil stakeholders
- Review internal processes and procedures to identify opportunities for improvement
- Advocate for the partner's needs within WEX
- Work proactively to create positive growth for the partner's portfolio
- Maintain contract pricing for retailer level offerings

UNUMProvident Life Insurance Company of America

Boston MA

May 1997 – April 2000

Account Consultant (cases with 250+ lives)

March 1999 –April 2000

- Handle and resolve customer inquiries, issues and problems
- Proactive contact with customers; calls and client visits, to build customer loyalty
- Maintain relationship with brokers
- Maintain knowledge of state rulings, legal precedents, and state plans to proactively work with customers to ensure compliance with the law for their employee programs
- Enrollment presentations for employees
- Partner with sales representatives to identify new sales opportunities in target markets
- Identification of new sales opportunities with existing cases
- Maintain legal files

EDUCATION:

University of Southern Maine B.A. Economics, 1994

CONTINUING EDUCATION:

Certificate in Management Program through WEXU

Completed PMLG Boot Camp

Access 1

Excel 1, 2

Sharon L. Linnane

9119 19th Drive NW
Bradenton, FL 34209

(W) 941-761-0000

sharon_linnane@wrightexpress.com

Profile

Strategic, customer focused relationship, product and marketing management professional with over 20 years of experience across a wide variety of industries and disciplines.

Experience

Wright Express Corporation, South Portland, ME

Government Account Manager

2008-present

- Manage a portfolio of Federal, state and local government relationships for a financial services company in the large public and private commercial credit card industry
- Contributed to the sales effort that brought on more than 250,000 additional cards from the Federal government in 2008.
- Oversaw successful implementation and transition of the newly acquired Federal government business
- Responsible for retention and growth within existing accounts, as well as acquiring new entities, in the government sector
- Exceeded my revenue goals for 2009-2011 in my territory (east coast), including retention of multiple state contracts that went up for rebid and won a new state contract for additional 50,000 cards in 2010.

Wright Express Corporation, South Portland, ME

Senior Product Manager

2004-2008

- Manage a portfolio of business to business products for a financial services company in the large public and private fleet market, tracking performance measures against established goals and supporting sales and marketing functions
- Collaborate with Market Research Manager to conduct and analyze industry research, including 3rd party research, focus groups, one-on-one interviews and phone surveys to identify new product opportunities and gain insight into needs of certain markets and segments
- Develop business proposals to articulate market needs and requirements, while quantifying the size of the opportunity and overall ROI
- Work closely with IT during design, development and testing to ensure market needs are met and product is delivered on-time, on-budget
- Define product positioning and competitive strategy to drive sales and marketing efforts
- Collaborate with marketing department on strategy, budget, execution and post-program measurement of marketing campaigns including direct mail, email, trade shows, national advertising and sales collateral
- Contribute to the creation of the yearly corporate strategic plan to drive revenue growth and profitability
- Provide ongoing training on existing and new products to internal stakeholders, including sales, relationship management, and customer service
- Generate double digit revenue growth year over year for several products in my portfolio
- Drove entrance into the Federal government fleet market space, providing access to an additional 600,000 fleet cards

Pierce Promotions & Event Management, Inc., Portland, ME

Vice President, Account Services

1998-2003

- Created and managed consumer focused national event marketing programs for Fortune 500 clients including Unilever, Sony, Sears, Nabisco, Polaroid and Pfizer
- Provided strategic expertise to individual clients and their brands across all event marketing disciplines (mall marketing, sampling, special events, mobile tours, trade shows, in-store Retail-tainment, etc.)
- Interacted with all levels of management within each clients' organization (VP's, brand managers, promotion managers, marketing managers, agency/vendor partners) to identify business opportunities and provide planning, budget management, execution and post-program analysis services
- Responsible for maintaining and growing relationship with largest agency client (Unilever), increasing agency revenue for this client from approximately \$1.5 million to nearly \$4 million per year

- Fostered new agency relationship with Wal-Mart, and oversaw facilities and staff at satellite office in Bentonville, Arkansas
- Contributed to the development of internal agency processes, including the creation of a new event staffing database, to better serve client needs and increase operational efficiencies
- Supervised and coached a talented team of account service professionals to ensure consistent client service to key accounts

Other Experience

Supervalu, Inc, New England Region, Andover, MA

Senior Account Manager, Advertising & Sales Promotion

1996-1998

- Developed and implemented successful sales driving promotions that could be utilized by hundreds of New England retail grocery customers to increase sales and overall business profitability
- Provided consultative services to individual retail grocery store owners to provide marketing planning support to leverage grand openings, remodels, loyalty card programs, special events, public relations and direct mail campaigns. Also provided branding and positioning expertise as needed.
- Supervised team of graphic artists and copywriters to produce all necessary promotional materials to support customer initiatives
- Provided ideas and fostered networking across other Supervalu regional offices and corporate office in Minneapolis to share best practices and reduce redundancies
- Negotiated agency contracts and oversaw key ad agency and print company relationships

Supervalu, Sweet Life Division, Andover, MA

Retail Account Coordinator, Advertising Department

1994-1996

Sweet Life Foods, Northborough, MA

Production Manager, Advertising Department

1993-1994

J.M. Albrizio Advertising, West Boylston, MA

Account Representative

1991-1992

Education

M.B.A. Boston University, 1998; Marketing Concentration

B.S. Ithaca College, 1991; Major: Cinema & Photography; Minor: Advertising & PR

Awards

Ithaca College: Best Commercial Photographer, 1991

Wright Express WEXcellence awards, Q2 2004, Q3 2007, Q1 and Q3 2008, and Q4 2010.

Wright Express Presidents Club award, 2008 and 2010

Wright Express Product Manager of the Year, 2005

Skills

Versed on both Macintosh and IBM computer platforms

Proficient in Microsoft Office products; familiar with Quark, Illustrator and Photoshop

Training

Completed Wright Express sponsored Project Management Training at University of Southern Maine in 2006

Certified by Pragmatic Marketing for Product Management and Market Requirements Writing in 2006

Certified by George Washington University for Business Analysis and Requirements in 2008

ID	Task Name	Duration	Start	Finish	Predecessors	Resource Names
1	Commonwealth of Pennsylvania Implementation	118.25 days	Fri 5/11/12	Tue 10/30/12		
2	Project Initiation	60.75 days	Fri 5/11/12	Thu 8/9/12		
3	Execute Contract	20 days	Fri 6/1/12	Wed 7/4/12		
4	Review contract for exceptions	5 days	Fri 6/1/12	Thu 6/7/12		
5	Review state prompt pay act	1 day	Fri 6/1/12	Fri 6/1/12		
6	Complete Project Charter	2 days	Fri 6/1/12	Mon 6/4/12		
7	Complete Communication Plan	2 days	Fri 6/1/12	Mon 6/4/12		
8	Establish internal core team	0.25 days	Fri 6/1/12	Fri 6/1/12		
9	Discuss Plastic Design Options	60.75 days	Fri 5/11/12	Thu 8/9/12		
10	Create Final design(s)	3 days	Fri 5/11/12	Tue 5/15/12		
11	Create plastic code setup	2 days	Wed 5/16/12	Thu 5/17/12	10	
12	Present design	1 day	Fri 5/18/12	Fri 5/18/12	11	
13	Receive approvals	2 days	Mon 5/21/12	Tue 5/22/12	12	
14	Place Plastic Order	0.25 days	Wed 5/23/12	Wed 5/23/12	13	
15	Approve Print Proof	0.5 days	Wed 5/23/12	Wed 5/23/12	14	
16	Receive Plastic in-house	10 wks	Wed 5/23/12	Tue 8/7/12	15	
17	Create embossed cards for review	2 days	Tue 8/7/12	Thu 8/9/12	16	
18	Discuss Collaterals	21 days	Fri 5/18/12	Thu 6/21/12		
19	Driver Guides	5 days	Fri 5/18/12	Thu 5/24/12		
20	WEXPay Key Fobs	1 day	Fri 5/18/12	Fri 5/18/12		
21	Customized card letters	5 days	Fri 5/18/12	Thu 5/24/12		
22	Locals acquisition letter	5 days	Fri 5/18/12	Thu 5/24/12		
23	Draft letter	5 days	Fri 5/18/12	Thu 5/24/12		
24	Internal approvals	1 day	Fri 5/18/12	Fri 5/18/12		
25	Commonwealth approvals	1 day	Fri 5/18/12	Fri 5/18/12		
26	Sell Sheet	11 days	Fri 5/18/12	Fri 6/1/12		
27	Create Sell Sheet	10 days	Fri 5/18/12	Thu 5/31/12		
28	Approval of Sell Sheet	1 day	Fri 6/1/12	Fri 6/1/12	27	
29	Credendum	10 days	Fri 5/18/12	Thu 5/31/12		
30	Creation of credendum	5 days	Fri 5/18/12	Thu 5/24/12		
31	Internal approval	1 day	Fri 5/25/12	Fri 5/25/12	30	
32	Texas approvals	1 day	Mon 5/28/12	Mon 5/28/12	31	
33	Create coupon code	0.5 days	Fri 5/25/12	Fri 5/25/12	30	
34	Create and complete internal training	5 days	Fri 5/25/12	Thu 5/31/12	30	
35	External Website created for locals	10 days	Mon 6/4/12	Thu 6/21/12	25,28,32	
36	Tax Process	4 days	Thu 6/7/12	Tue 6/12/12		
37	Receive letter of intent	1 day	Thu 6/7/12	Thu 6/7/12		
38	Receive CBTF	1 day	Thu 6/7/12	Thu 6/7/12		
39	Process State Tax Certificate	3 days	Fri 6/8/12	Tue 6/12/12	37,38	
40	Solidify internal processes for notification of Agency adds	0.25 days	Thu 6/7/12	Thu 6/7/12		
41	Solidify internal processes for notification of CoStars	0.25 days	Thu 6/7/12	Thu 6/7/12		
42	Commonwealth of Pennsylvania Parent Preparation	8 days	Tue 6/5/12	Wed 6/20/12		
43	Conduct overview of WEX program	2 days	Tue 6/5/12	Wed 6/6/12		

ID	Task Name	Duration	Start	Finish	Predecessors	Resource Names
44	Review current program design	2 days	Tue 6/5/12	Wed 6/6/12		
45	Discuss L1 Requirements	2 days	Tue 6/5/12	Wed 6/6/12		
46	Discuss User Defined Fields	2 days	Tue 6/5/12	Wed 6/6/12		
47	Discuss Training Plans	2 days	Tue 6/5/12	Wed 6/6/12		
48	Discuss Marketing campaign	2 days	Tue 6/5/12	Wed 6/6/12		
49	Discuss Rebate payout options	2 days	Tue 6/5/12	Wed 6/6/12		
50	Discuss PSA Order of Conversion	2 days	Tue 6/5/12	Wed 6/6/12		
51	Discuss Reporting of PSA Imp Status	2 days	Tue 6/5/12	Wed 6/6/12		
52	Discuss Reporting of Local Imp Status	2 days	Tue 6/5/12	Wed 6/6/12		
53	Discuss Statutory Requirements	2 days	Tue 6/5/12	Wed 6/6/12		
54	Discuss Local Requirements	2 days	Tue 6/5/12	Wed 6/6/12		
55	Discuss Relationship Reporting Requirements	2 days	Tue 6/5/12	Wed 6/6/12		
56	Discuss Billing Requirements	2 days	Tue 6/5/12	Wed 6/6/12		
57	Discuss card shipping options	2 days	Tue 6/5/12	Wed 6/6/12		
58	Create business requirements	3 days	Mon 6/11/12	Wed 6/13/12		
59	Approval of business requirements	1 day	Wed 6/20/12	Wed 6/20/12	58	
60	Wright Express Preparation	44 days	Thu 6/7/12	Mon 8/13/12	57	
61	Customer Service	15 days	Thu 6/7/12	Tue 7/3/12		
62	Document any special instructions/requirements from Discovery	1 day	Thu 6/7/12	Thu 6/7/12		
63	Create NDS Policies	15 days	Thu 6/7/12	Tue 7/3/12		
64	Identify staffing requirements	3 days	Thu 6/7/12	Mon 6/11/12		
65	Card Production	2 days	Thu 6/7/12	Fri 6/8/12	57	
66	Review/test process flow for packaging and delivery	2 days	Thu 6/7/12	Fri 6/8/12		
67	Document sort requirements	1 day	Thu 6/7/12	Thu 6/7/12		
68	Merchant Acceptance	20 days	Thu 6/7/12	Tue 7/10/12	57	
69	Identify target stations for acquisition	2 days	Thu 6/7/12	Fri 6/8/12		
70	Aviation	2 days	Thu 6/7/12	Fri 6/8/12		
71	Private Site	20 days	Thu 6/7/12	Tue 7/10/12		
72	Strategic Receivables Services	2 days	Thu 6/7/12	Fri 6/8/12	57	
73	Define custom billing requirements	2 days	Thu 6/7/12	Fri 6/8/12		
74	Review approved ancillaries	1 day	Thu 6/7/12	Thu 6/7/12		
75	Define internal reporting	2 days	Thu 6/7/12	Fri 6/8/12		
76	Define external reporting	2 days	Thu 6/7/12	Fri 6/8/12		
77	Custom Reporting (if identified)	44 days	Thu 6/7/12	Mon 8/13/12		
78	Complete JAD sessions	5 days	Thu 6/7/12	Wed 6/13/12	57	
79	Create Requirements	2 days	Wed 6/20/12	Thu 6/21/12	78	
80	Obtain signoff of design	1 day	Fri 6/22/12	Fri 6/22/12	79	
81	Report creation and testing	35 days	Mon 6/25/12	Fri 8/10/12	80	
82	Report production	1 day	Mon 8/13/12	Mon 8/13/12	81	
83	Parent Production Readiness	5 days	Thu 7/5/12	Wed 7/11/12	3,59	
84	Create Pricelist	1 day	Thu 7/5/12	Thu 7/5/12		
85	Create Primary Account	1 day	Fri 7/6/12	Fri 7/6/12	84	
86	Add L1 UDFs (if applicable)	1 day	Mon 7/9/12	Mon 7/9/12	85	

ID	Task Name	Duration	Start	Finish	Predecessors	Resource Names
87	Complete production testing	3 days	Mon 7/9/12	Wed 7/11/12	85	
88	Add WEXOnline users	0.25 days	Mon 7/9/12	Mon 7/9/12	85	
89	Agency Production Readiness	81.25 days	Mon 7/9/12	Tue 10/30/12		
90	Discovery	23 days	Mon 7/9/12	Wed 8/8/12	85	
91	Conduct overview of WEX program	20 days	Mon 7/9/12	Fri 8/3/12		
92	Review current fuel design	20 days	Mon 7/9/12	Fri 8/3/12		
93	Present business use options	20 days	Mon 7/9/12	Fri 8/3/12		
94	Discuss user defined fields (if at L2)	20 days	Mon 7/9/12	Fri 8/3/12		
95	Determine PSA hierarchy requirements	20 days	Mon 7/9/12	Fri 8/3/12		
96	Review Invoicing options/requirements	20 days	Mon 7/9/12	Fri 8/3/12		
97	Discuss reporting requirements	20 days	Mon 7/9/12	Fri 8/3/12		
98	Discuss card shipping requirements	20 days	Mon 7/9/12	Fri 8/3/12		
99	Discuss training plans	20 days	Mon 7/9/12	Fri 8/3/12		
100	Create sub requirements	2 days	Mon 8/6/12	Tue 8/7/12	99	
101	Gate review conducted	1 day	Wed 8/8/12	Wed 8/8/12	100	
102	Receive Fleet Data	20 days	Mon 7/9/12	Fri 8/3/12		
103	Implementation	8 days	Thu 8/9/12	Mon 8/20/12	101	
104	Create account(s)	5 days	Thu 8/9/12	Wed 8/15/12		
105	Add user defined fields (if applicable)	5 days	Thu 8/9/12	Wed 8/15/12		
106	Add WEXLink billing	5 days	Thu 8/9/12	Wed 8/15/12		
107	Add WEXLink.xls files	5 days	Thu 8/9/12	Wed 8/15/12		
108	Add chosen reports	5 days	Thu 8/9/12	Wed 8/15/12		
109	Create any custom online roles (if needed)	5 days	Thu 8/9/12	Wed 8/15/12		
110	Add Cards and Prompts	3 days	Thu 8/9/12	Mon 8/13/12	16,102	
111	Add authorization controls	3 days	Thu 8/16/12	Mon 8/20/12	104	
112	Add WEXOnline users	3 days	Thu 8/16/12	Mon 8/20/12	104	
113	Purchase Device Readiness	15 days	Tue 8/14/12	Mon 9/3/12	110	
114	Plastic created	10 days	Tue 8/14/12	Mon 8/27/12		
115	Cards shipped per roll out strategy	15 days	Tue 8/14/12	Mon 9/3/12		
116	Training Conducted	25 days	Mon 7/16/12	Fri 8/17/12		
117	Online training	25 days	Mon 7/16/12	Fri 8/17/12		
118	Field use	25 days	Mon 7/16/12	Fri 8/17/12		
119	Go Live	10 days	Tue 9/4/12	Mon 9/17/12	115	
120	Cards Distributed	10 days	Tue 9/4/12	Mon 9/17/12		
121	Stabilization	30.25 days	Tue 9/18/12	Tue 10/30/12	120	
122	Review production invoicing	30 days	Tue 9/18/12	Mon 10/29/12		
123	Review reporting delivered	30 days	Tue 9/18/12	Mon 10/29/12		
124	Confirm no production issues	30 days	Tue 9/18/12	Mon 10/29/12		
125	Transition to Account Manager	0.25 days	Tue 10/30/12	Tue 10/30/12	124	



Requirements Summary

Account: Customer Name
Prepared By: Leanne Lewis
Date: October 30, 2011
Version: 1.1

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4.1	Standard Large Fleet Reporting	Error! Bookmark not defined.
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4.3	Custom Reporting.....	Error! Bookmark not defined.

1 REQUIREMENTS SUMMARY

1.1 WEX Relationship Team

Jamie Salamone	PFS Account Manager
Leanne Lewis	Strategic Implementation Manager
Denise Baumgart	Government Relationship Manager
General Customer Service	

CUSTOMER NAME will utilize General Customer Services and PFS to handle their day to day operational needs.

- The PFS Account Manager handles the more complex issues that arise and ensures that all areas of WEX are providing the support necessary to maintain CUSTOMER NAME's overall business needs, such as Billing, Reporting, Online etc.
- General Customer Service will be CUSTOMER NAME's first line of defense for all driver related issues, such as driver authorization calls, out of network stations, etc.
- The Government Relationship Manager handles the more strategic needs for CUSTOMER NAME and assists in providing wisdom and direction when reviewing reporting, trends, MBO's etc. The Government Relationship Manager will also be responsible for questions/concerns as it relates to the contract/incentives.

1.2 Servicing Expectations

CUSTOMER NAME has outlined the following Servicing Expectations:

- CUSTOMER NAME will engage the field to discuss the go-live date for conversion so that there is little to no disruption with their business. The current cards have an expiration date of 11/30/11. Go-live date for the conversion will be no later than 11/25/11.
- Project plan will clearly indentify tasks and owners for the conversion.
- CUSTOMER NAME will continue to manage all account maintenance as on the Classic system.
- CUSTOMER NAME local users will receive training in person in Indianapolis
- CUSTOMER NAME will have a secondary card program for local entities which will purchase propane from the CUSTOMER NAME sites.
- Wright Express will create a private site program to support the propane dispensed from the owned sites.
- CUSTOMER NAME will continue to have access to transactional history on the Classic system once the conversion has taken place, as history is not converted to the Millennium system.

2 ACCOUNT STRUCTURE

2.1 Fleet Hierarchy Design

The account hierarchy requires the following to be met:

- There will multiple child accounts associated with this relationship.
- There will be one FLA (invoice) within the relationship (for all Companies) for central billing through a standard WEXlink 2000 process.
- Account Card Maintenance will be managed locally by CUSTOMER NAME users.
- Account Driver Maintenance will be managed by CUSTOMER NAME users.
- The L2 will be designated as the Ultimate Parent Account (UPT) for reporting purposes as well as Financially Liable Account (FLA) for invoicing purposes, not allowed for purchasing. This will be represented as **CUSTOMER NAME**. (see chart below)
- The L3's will be designated as Child Reporting Accounts (not allowed for purchasing) and be represented as **Central Office**, and **Districts**.
- The L4's will be designated as Child Reporting Accounts (not allowed for purchasing) and be represented as **Divisions**.
- The L5's will be designated as Child Reporting Accounts (not allowed for purchasing) and be represented by the **Sub Division**.
- The L6's will be designated as Child Accounts (allowing purchases) and be represented by the **Fueling Location and Local Name**.
- Each CUSTOMER NAME grouping will have six levels of hierarchy.
- Local Entities will not have six levels of hierarchy.
- Authorization controls will be established at the L2 account(s) and managed centrally by CUSTOMER NAME. Any updates or changes to the established authorization controls profiles will be updated by CUSTOMER NAME.
- CUSTOMER NAME had a WebEx demo to simulate a subset of the account set up for sign off prior to converting to production.
- CUSTOMER NAME will provide a final approval based upon the hierarchy pictorial shown within this document.

CUSTOMER NAME Hierarchy Screenshots

[Expand](#) | [Collapse](#)

- Level 1: Corporate Parent Training Demo 2 - 0496001283316
 - Level 2: Midwest Region - 0496001462357
 - Level 2: New England Region - 0496001283332
 - Level 3: Boston Sales Inc. - 0496001323997
 - Level 4: Suffolk County Inc. - 0496001324003
 - Level 4: Worcester Division - 0496001445246
 - Level 2: Pacific Northwest Region - 0496001283407
 - Level 3: Electric Fueling Unit - 0496001482066
 - Level 2: South Central Region - 0496001283423
 - Level 2: Southwest Region - 0496001492966
 - Level 3: Arizona - 0496001493188
 - Level 3: Colorado - 0496001493196
 - Level 3: Kansas - 0496001493212
 - Level 3: Louisiana - 0496001493220
 - Level 3: Nevada - 0496001493238
 - Level 3: New Mexico - 0496001493253
 - Level 3: Oklahoma - 0496001493287
 - Level 3: Texas - 0496001493295
 - Level 3: Utah - 0496001493303

2.2 Fleet Card Set Up

The fleet card set up requires the following to be met:

- Cards will be issued on two plastic types, Wright Express Standard Plastic, and Wright Express Standard Plastic with hot-stamp for the local entities.
- Cards will be issued to the lowest level of hierarchy.
- Cards will be issued as Driver cards only to the CUSTOMER NAME accounts. They can be issued as vehicle cards to the local entities if chosen.
- Cards will be issued as Custom Control (locked to fuel only).

- Cards will be embossed with the Driver Name
- Cards will be assigned to the current authorization profile limits.
- Cards will be sent to the District Offices for distribution to the field.
-

2.3 Vehicle Prompt ID Maintenance

The Vehicle Prompt ID set up requires the following to be met:

- Vehicle Prompt ID's will all be a six-digit numbers.
- Vehicle Prompt ID's will be the same numbers as exist in the Classic system today. The Prompt ID's will be loaded to the District level and shared to the sub divisions.

2.4 WOLNP Online User Access

Online users will have the same level of access and hierarchy view as they have today in the Classic system.

2.5 Field Training

CUSTOMER NAME will have the following occur:

- Onsite training will occur for CUSTOMER NAME district users
- Additional WebEx session will occur if multiple users are unable to attend the onsite training class.

3 INVOICE, PAYMENT AND RECONCILIATION

3.1 Invoicing and Transactional Reporting

The Invoicing set up requires the following to be met:

- CUSTOMER NAME will be centrally billed for all purchases completed within the overall relationship.
- CUSTOMER NAME will be invoiced electronically by WEX.
- CUSTOMER NAME will eventually code to WEX's WEXLink 2000 flat file specification in place of the Wexlink 300 file received through the Classic system. Transactional information within the file will be reported at a branch location level. This file will be pushed directly out to their ftp site for retrieval.
- CUSTOMER NAME will remain on a monthly cycle 4.
- CUSTOMER NAME will retrieve an electronic copy of an actual invoice from the WOL NP system.
- Upon conversion, CUSTOMER NAME could incur multiple invoices (from both systems) for a period of time as residual transactions post to the Classic system.

3.2 Payment, Reconciliation and Rebates

The Payment and Reconciliation set up requires the following to be met:

- CUSTOMER NAME will centrally initiate payment to WEX,
- CUSTOMER NAME will initiate a wire/ACH to WEX for payment.

CONFIDENTIAL & PROPRIETARY TRADE SECRET



WEXOnline Supplemental User Guide

Account: CUSTOMER NAME
Prepared By: Leanne Lewis
Date: November 21, 2011
Version: 1.1

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1 WEXOnline SUMMARY

WEXOnline® will be the primary interface for the CUSTOMER (CUSTOMER NAME) team to manage their driver cards, commissioned vehicles and reporting for the Wright Express Fuel Card program. The purpose of this guide is to provide an overview of the tool and how the CUSTOMER NAME Fuel Coordinators will access the system.

1.1 Hierarchy Design

The conversion to the new Wright Express application creates a hierarchy overview of the CUSTOMER NAME relationship and the ability to report at multiple levels the fueling patterns and consumption by the different Districts and Sub Units.

The change will also fully support the CUSTOMER NAME Driver Card program; while the classic platform has been adapted to support the business it does not always report the true consumption clearly. The data will be captured appropriately for drivers and vehicles to ensure greater accuracy in both reporting and analysis of the data.

1.2 Online Setup

The hierarchy design for CUSTOMER NAME has the commissioned assets loaded at the primary account level. This allows for the vehicles to be transferred between Districts or for Drivers to be transferred/loaned between Districts and use any vehicle owned by CUSTOMER NAME. The commissioned assets will also be identified as “prompts” within the document.

The CUSTOMER NAME drivers will be tied to the cards; these cards will always be loaded to the lowest level of the hierarchy. Driver cards can be moved (transferred) between Districts if a driver is reassigned between groups or sub-units.

In order to support this design, each fuel coordinator will receive two unique logins for the Wright Express system – one to support the prompts and one to complete card maintenance and manage reporting.

2 PROMPT MAINTENANCE (COMMISSIONED VEHICLES)

2.1 Online User ID

Each Fuel Coordinator will be issued a login that is specific to managing the commissioned vehicles, and will be assigned to the overall CUSTOMER NAME account hierarchy. The users will only have access to the following modules when logging into WEXOnline (Home and Fleet Manager – Vehicles/Assets). The user IDs will be established as First Initial, Last Name, Vehicles. For the initial load of user names during the implementation, the temporary password associated with this access will be Welcome2.

As an example: John Smith would receive the following user ID: JSmithVehicles and a password of Welcome2

2.2 Vehicle Capture

The WEXOnline system is able to capture additional data fields that have previously not been available to support the CUSTOMER NAME fleet. The following chart outlines what fields are to be used when adding newly acquired vehicles into the Wright Express system.

Field Name	Size	Reference/Purpose
Custom Vehicle Asset ID	17	Commission Number of vehicle
Vehicle Prompt ID	6	Commission Number (used at pump)
Asset Type	Drop Down	Vehicle or Asset (drives MPG reporting)
VIN	17	Captures actual VIN
Vehicle Description	25	Captures asset ID (for VINS < 17)
Make	50	Make of Vehicle
Model	50	Model of Vehicle
Year	YYYY	Year of Vehicle
Tank Capacity	Whole number	Gallons allowed (drives exception reporting)

Important note: All prompts are to be added to the Customer Name Level 2 account

3 CARD MAINTENANCE, RESOURCE TOOLS AND REPORTING

3.1 Online User ID

Each Fuel Coordinator will be issued a login that is specific to managing their district in order to support the issuance of driver cards, review and analyze reporting, and utilize the resource tools available on the application.

The users will have access to the following modules when logging into WEXOnline (Home, Fleet Manager, Reports and Resource Tools). The user IDs will be established as First Initial, Last Name. For the initial load of user names during the implementation, the temporary password associated with this access will be Welcome1.

As an example: John Smith would receive the following user ID: JSmith and a password of Welcome1

3.2 Driver Capture and Card Creation

The WEXOnline system is able to capture additional data fields that have previously not been available to support the CUSTOMER NAME fleet. The following chart outlines what fields are to be used when adding driver cards into the Wright Express system.

Field Name	Size	Reference/Purpose
Driver First Name	30*	Used for Embossing
Driver Last Name	30*	Used for Embossing
Driver Middle Name	20*	Used for Embossing
Employee Number	15	PeopleSoft ID

Important note: Emboss line cannot exceed 17 characters. If a name is longer than 17 characters, abbreviate to create the card. Once the card has been ordered update the driver information to capture the full name.

Important note: All cards are added to the lowest hierarchy level available

3.3 Resource Tools

WEXOnline Resource Tools will provide the user with the following information:

- Locating accepting merchants
- Locating lower cost providers (Fuel Price Mapping) – prices are determined by capturing authorization details of all Wright Express card users in a market area.
- Diesel Fuel Directory
- Alternative Fuel Directory – built in conjunction with the Department of Energy

3.4 Reports

The report module of WEXOnline will provide the users with the ability to query fueling activity. For detailed step-by-step instructions on running reports, please utilize the *help* menu in WEXOnline. This guide is updated with each release.

3.4.1 Ad Hoc Reports

The reports in this section are for the 'snapshot in time' queries that your team may need to run. The Wright Express database will store transactional information on a rolling 24-month period.*

Transaction Details

This report can be pulled by transaction (when the card was presented at the merchant) or by posting (when the sales file was posted by Wright Express) date. The information that will be gathered in the Transaction Details will provide the user with the who, what and where of the transaction.

*Please note; the data from the current system will not be converted to the new platform.

Transaction Summary

This report will be utilized when you want to obtain a summary of activity for a period of time. You can summarize by account, driver, commissioned vehicle, merchant, or date.

Exceptions

This will be used when you want to search for transactions that fall outside of your fueling policies.

3.4.2 My Flexible Exception Reports

The Flexible Exception reports are designed to notify you when any transaction falls outside of established parameters. Each user will determine what sorts of activities will trigger the review of the transactions (what, when, where) as the report is created. If a sale should meet the established criteria, an email notification is generated to the user that a report is ready to be reviewed through WEXOnline. The Exception Report will appear at the home screen as a hyperlink to the report. The flexible exceptions do not stop a transaction from occurring but will provide notification of activity that should be reviewed.

3.4.3 Standard Reports

The Standard Reports section will be used by the fuel coordinators to review the opportunity report. The opportunity report will identify those CUSTOMER NAME transactions that exceed the average PPG paid by zip code for all of the Wright Express users. The purpose of the report is to assist you in redirecting drivers to lower cost providers. The hyperlink on the zip code will bring the user to the Fuel Price Mapping application in WEXOnline to identify lower cost merchants within the radius where the transaction occurred.

3.4.4 Custom Reports

The Custom Reports section is the most valuable of the reporting tools available; providing you with deeper insight and analytical review of the sales completed by the CUSTOMER NAME drivers.

Authorization Activity Report

This is the one report that every fuel coordinator should create – it will provide insight into why a transaction is declining if/when a driver contacts you with card errors. You will be able to determine if the issue is tied to the driver card status, the commission vehicle, authorization controls, or the merchant.

Please note; the report will provide details regarding authorizations for a rolling fourteen-day period in three-day increments.

Card Profile Report

The card profile report is used to identify all driver cards for a specific point within the hierarchy or for the entire relationship that the user has access to review. The information that is returned will include the last date the card was issued, the last ship to address as well as the last time the card was utilized.

Vehicle Profile Report

The vehicle profile report is used to identify all commissioned vehicles under the CUSTOMER NAME relationship (they will appear as “shared” to the users). The information that is returned will include the last time the prompt was used.

Transaction Management Report

The transaction management report will provide an overview of all the information available at the time of the sale. The report can be set to a specific hierarchy node or multiple nodes depending upon the analytics needed. The report can be set to run daily, weekly, monthly, quarterly or annually. This provides the user with the ability to create a report and allow the system to run the information per the established schedule.

The user will receive notification that the report they requested is ready for review. This report will be picked up under the View My Reports section of My Custom Reports.

The WEXOnline user guide can be obtained through the help section of the application. This tool will provide step-by-step instructions on creating custom reports.



Commonwealth of Pennsylvania

Date: **February 9, 2012**
Subject: **Credit Card Services**
Solicitation Number: **6100020265**
Opening Date/Time: **March 22, 2012 @ 1:30 PM EST**
Addendum Number: **1**

To All Suppliers:

The Commonwealth of Pennsylvania defines a solicitation "Addendum" as an addition to or amendment of the original terms, conditions, specifications, or instructions of a procurement solicitation (e.g., Invitation for Bids or Request for Proposals).

List any and all changes:

1. The following Appendices are being replaced:

- Appendix E-2, Cost: Rebate/Incentives – Lot 2 [Dollar thresholds adjusted]
- Appendix F-2, Participating Accounts – Lot 2 [Appendix tab 2 was incorrectly labeled]
- Appendix G-1, Independent Agency Addendum – Purchasing Card, Agency Airline Card, Lodging Card and Corporate Card Services Program [Appendix was incorrectly labeled]
- Appendix G-2, Participating Addendum – Purchasing Card, Agency Airline Card, Lodging Card and Corporate Card Services Program [Appendix was incorrectly labeled]
- Appendix G-3, Participating Agency Addendum – Fleet Card Services Program [Appendix was incorrectly labeled]
- Appendix G-4, Participating Addendum – Fleet Card Services Program [Appendix was incorrectly labeled]
- Appendix K-1, File Formats [Appendix is now in final form]

Attach this Addendum to your solicitation response. Failure to do so may result in disqualification.

Except as clarified and amended by this Addendum, the terms, conditions, specifications, and instructions of the solicitation and any previous solicitation addenda, remain as originally written.

Very truly yours,

Name: Toniann Noss
Title: Issuing Officer
Phone: 717-783-2090
Email: tnoss@pa.gov



Commonwealth of Pennsylvania

Date: **February 22, 2012**
Subject: **Credit Card Services**
Solicitation Number: **6100020265**
Opening Date/Time: **March 22, 2012 @ 1:30 PM EST**
Addendum Number: **2**

To All Suppliers:

The Commonwealth of Pennsylvania defines a solicitation "Addendum" as an addition to or amendment of the original terms, conditions, specifications, or instructions of a procurement solicitation (e.g., Invitation for Bids or Request for Proposals).

The following changes/clarifications are being made to the RFP:

1. Lot 2, 1.d [page 49] – Offeror should refer to Appendix K-2 for the file layout for transferring data to M5.
2. Lot 2, a., [page 51]
 - a. Items are incorrectly numbered. Item number should be 1, 2, & 3.
 - b. Item 1, Appendix K-2 and K-3 are not billing files and are being removed as a reference document in this section.
 - c. Item 2 and 3 file references are being removed from this section. A sample file format for an electronic report of all transactions and cost allocation are not available. We currently do not receive these files with the fleet billing.
3. Letter N. System Requirements [page 52] – References to Appendix K-2 and K-3 shall be removed from this section. See 2.b. above.
4. Appendix Q – Lobbying Certificate is being removed as an Appendix to this RFP.
5. Appendix M-O is being provided as information purposes only in the RFP.
6. Offeror should use Appendix P as a reference to Letter C, [page 34] Paragraph 3 – "The Commonwealth provides the Corporate Card issuer, on an as needed basis, with email updates that includes name changes, address changes, change of agencies and terminations. The current contractor uses this file to update individual Corporate Card account holders when changes have been completed."

Attach this Addendum to your solicitation response. Failure to do so may result in disqualification.

Except as clarified and amended by this Addendum, the terms, conditions, specifications, and instructions of the solicitation and any previous solicitation addenda, remain as originally written.

Very truly yours,

Name: Toniann Noss
Title: Issuing Officer
Phone: 717-783-2090
Email: tnoss@pa.gov



Commonwealth of Pennsylvania

Date: **March 7, 2012**
Subject: **Credit Card Services**
Solicitation Number: **6100020265**
Opening Date/Time: **March 29, 2012 @ 1:30 PM EST**
Addendum Number: **3**

To All Suppliers:

The Commonwealth of Pennsylvania defines a solicitation "Addendum" as an addition to or amendment of the original terms, conditions, specifications, or instructions of a procurement solicitation (e.g., Invitation for Bids or Request for Proposals).

The following changes/clarifications are being made to the RFP:

1. The submission date for the RFP is being moved to March 29, 2012 @ 1:30 PM EST.
2. The following documents are being attached to this Addendum 3:
 - *Pre-Proposal PowerPoint Presentation [Attachment 1]*
 - *Pre-Proposal Attendance Sheet [Attachment 2]*
 - *Pre-Proposal Questions and Answers [Attachment 3]*
 - *Revised Appendix E-1 – Lot 1 Cost: Rebate/Incentive Sheet [Attachment 4]*
 - *New Appendix S – Top Fuel Brands for Lot 2 [Attachment 5]*

Attach this Addendum to your solicitation response. Failure to do so may result in disqualification.

Except as clarified and amended by this Addendum, the terms, conditions, specifications, and instructions of the solicitation and any previous solicitation addenda, remain as originally written.

Very truly yours,

Name: Toniann Noss
Title: Issuing Officer
Phone: 717-783-2090
Email: tnoss@pa.gov



Pre-proposal Conference Credit Card Services RFP 6100020265

**Issuing Officer: Toniann Noss
February 29, 2012
1:30 PM**



- Housekeeping
- Introductions
- Supplier Support
- Background
- BMWBO
- COSTARS
- RFP Requirements
- Review of Submitted Questions and Answers
- Break
- Additional Questions and Answers



- Please silence all cell phones
- Registration Table:
 - Sign attendance register
 - Provide business card
 - Blank question sheet
 - Sign-in sheet will be posted to eMarketplace
- Fire Exits
 - Exit building via stairs
 - Cross Walnut Street
 - Gather in grass at Forum Building
- Restrooms
 - Through secure door and to the left



INTRODUCTIONS

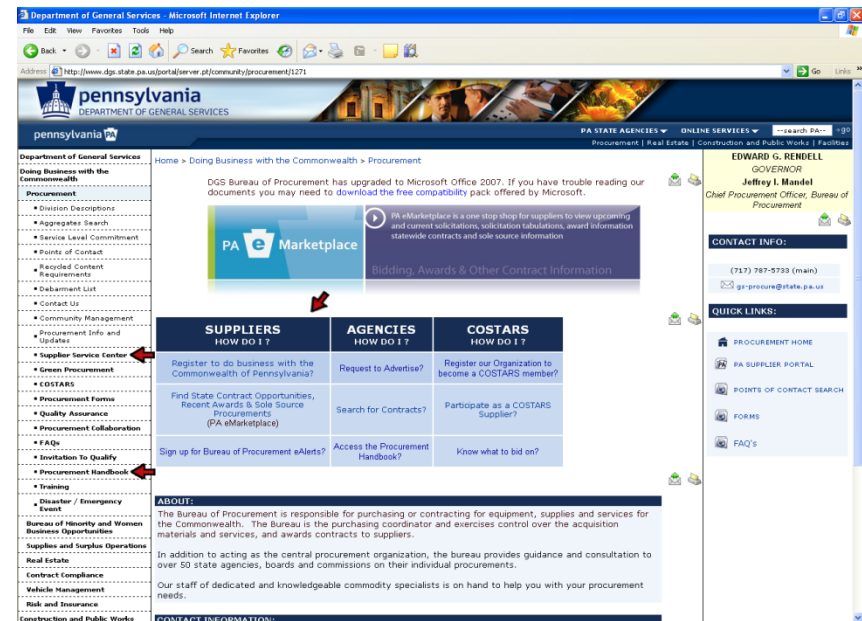


www.eMarketplace.state.pa.us

Your Gateway to All Procurement Information

Links to:

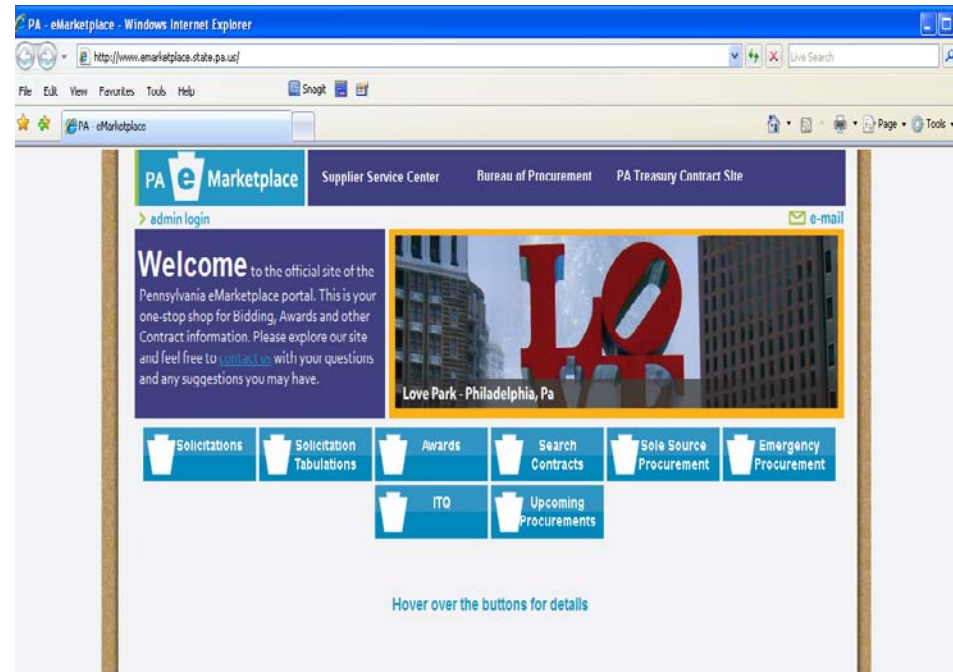
- **Supplier Service Center**
- **PA e-Marketplace**
- **PA Supplier Portal**
- **Procurement Handbook**



www.eMarketplace.state.pa.us

Your Gateway to Contract Information

- **Solicitations**
- **Tabulations**
- **Awards**
- **Contracts**
- **Sole Source**
- **Upcoming Procurements**
- **Links:**
 - **Supplier Service Center**
 - **Treasury Contracts**





Supplier Services Center

NEED HELP WITH SUPPLIER SERVICES?

REGISTRATION	BIDDING
<p>HOW DO I...</p> <ul style="list-style-type: none"> • Register as a New Supplier? • Register as an Existing Supplier? • Determine if I am a New or Existing Supplier? • Determine if I am a Procurement or Non-Procurement Supplier? • Obtain my Vendor Number? • Reset my Password? • Minority & Women Business Certification? <p>ADDITIONAL INFO:</p> <p>FAQ's</p> <p>Contact Us: 717-346-2676 (local) 877-435-7363 <i>Select 1 from prompt menu</i> e-mail: RA-PSC_Supplier_Requests@state.pa.us</p>	<p>HOW DO I...</p> <ul style="list-style-type: none"> • Find a Solicitation? • Submit or Change a Bid? • Add a Bidder? • Submit a W-9 Form? • Register for eAlerts? • Access PA eMarketplace? • Become a COSTARS Supplier? <p>ADDITIONAL INFO:</p> <p>FAQ's</p> <p>Contact Us: 717-346-2676 (local) 877-435-7363 <i>Select 2 from prompt menu</i> e-mail: srmhelp@state.pa.us</p>
UPDATE COMPANY DATA	MISCELLANEOUS
<p>HOW DO I...</p> <ul style="list-style-type: none"> • Create a Company Account? • Manage/Update my Account Data? • Manage/Update Administrative User Data? • Update my ACH Banking Information? • Create Additional Users? • Add a Bidder? <p>ADDITIONAL INFO:</p> <p>FAQ's</p> <p>Contact Us: 717-346-2676 (local) 877-435-7363 <i>Select 1 from prompt menu</i> e-mail: RA-PSC_Supplier_Requests@state.pa.us</p>	<p>HOW DO I...</p> <ul style="list-style-type: none"> • Submit a W-9 Form? • Learn more about D-U-N-S? • Learn more about Minority & Women Business Opportunities? • Learn more about COSTARS? • Check on status of an Invoice? <p>ADDITIONAL INFO:</p> <p>FAQ's</p>

FAQ's

Registration

Bidding

Account

Information



Supplier Support

Customer Services Call Center

717-346-2676

1-877-435-7363

Option 1

Registration

Company Data Updates

ACH Banking Changes

Invoice Payment Status

1099 Questions



Supplier Support

Customer Services Call Center

717-346-2676

1-877-435-7363

Option 2

Searching for Solicitations

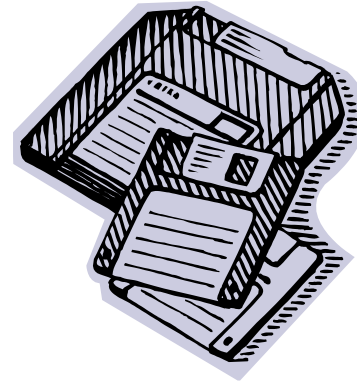
Bidding Process

e-Alerts



The Commonwealth of Pennsylvania is seeking to obtain an experienced supplier(s) to provide and enhance credit card services for the Commonwealth of Pennsylvania. Programs currently in place within the Commonwealth are:

- Airline
- Lodging
- Corporate
- Purchasing
- Fleet





For the purpose of this RFP, there will be two Lots.

- Any Offeror may bid on one or both Lots
- The Commonwealth reserves the right to award one or both Lots

The Lots are broken out by:

Lot 1: Airline, Lodging, Corporate, Purchasing, Other

Lot 2: Fleet

Term of Contract – Five (5) years

For Lot #1:

The Office of the Budget, Bureau of Financial Management [BFM] will be the program administrator.

BFM will also act as liaison between the Commonwealth agencies and the supplier when required.

For Lot #2:

The Bureau of Vehicle Management [BVM] will be the overall program administrator; however,

- PA Department of Transportation [DOT] and PA Turnpike Commission [PTA] oversee their own internal program.

For both Lots:

The Contracting Officer within the Department of General Services [DGS] will be the Contract Administrator related to contract modifications, amendments, reporting or controversies for any awarded contract(s).



LOT #1: - OTHER PROGRAMS

The Commonwealth is currently looking at implementing two additional programs; however, we are open to other areas which any Offeror may propose.

The two programs currently of interest are:

- Pre-Paid Travel Card Program
- Accounts Payable Card Program



BUREAU OF MINORITY AND WOMEN BUSINESS OPPORTUNITIES (BMWBO)

Gayle Nuppnau

Procurement Liaison

611 North Office Building

Harrisburg, PA 17125

Telephone: (717) 346-3819

E-Mail: gnuppnau@pa.gov

Disadvantaged Business Program (DB)

Program designed to encourage participation of Disadvantaged Businesses (DB) in state contracting

- Two Types of Disadvantaged Businesses
 - Small Disadvantaged Businesses
 - Socially Disadvantaged Businesses

- Enterprise Zone Small Business



Small Disadvantaged Business

is one of the below:

- Department of General Services Bureau of Minority and Women Business Opportunities (BMWBO)-certified minority business enterprises (MBEs) and women business enterprises (WBEs) that qualify as small businesses
- United States Small Business Administration (SBA) certified 8(a) small disadvantaged business concerns

Small Disadvantaged Business

- Grosses less than \$20 million annually or \$25 million for companies involved in Information Technology (IT) services or sales. Proof of annual sales can be one of 3 items listed below:
 - Copies of audited financials
 - Copy of recent federal tax form
 - Letter from a CPA attesting to company's annual sales

- Employ no more than 100 full-time or full-time equivalent employees Proof of number of employees can be one of 2 items listed below:
 - Copy of 941's
 - Letter from company attesting to number of employees

- Is able to do the work in question
- Must be for profit
- Must be owned by a U.S. Citizen

Socially Disadvantaged Business

are businesses in the United States that BMWBO determines are owned or controlled by a majority of persons, not limited to members of minority groups, who are subject to racial or ethnic prejudice or cultural bias, but which do not qualify as small businesses.

- Must be bidding as a prime contractor on the RFP
- Must have suffered chronic and substantial racial or ethnic prejudice or cultural bias in the United States due to the business person's color, ethnic origin, or gender
- The prejudice or cultural bias must have negatively impacted the business's establishment or growth
- To qualify as Small and Socially Disadvantaged Businesses, companies must be for-profit (non-profit entities do not qualify). They must also be owned by U.S. citizens



Important Information to Note: Section II of the RFP

To receive credit for being a Small Disadvantaged Business or a Socially Disadvantaged Business or for entering into a joint venture agreement with a Small Disadvantaged Business or for subcontracting with a Small Disadvantaged Business (including purchasing supplies and/or services through a purchase agreement), a Offeror must include proof of Disadvantaged Business qualification in the Disadvantaged Business Submittal of the proposal per section II of the RFP.

- Copy of active certification
- Proof of annual sales
- Proof of number of employees
- If using a company in the 8(a) program must show proof of US Citizenship
- Provide a numerical percentage for commitment based on base term of the contract
- Disadvantaged Business must be named including address and phone
- Specify the type of goods or services the Disadvantaged Business(es) will provide
- You will not receive credit by stating that you will find a Disadvantaged Business after the contract is awarded or by listing several companies and stating you will select one later



Enterprise Zone Program

The Issuing Office encourages participation by small businesses, whose primary or headquarters facility is physically located in areas the Commonwealth has identified as *Designated Enterprise Zones*, as prime contractors, joint ventures and subcontractors/suppliers.

- Bonus points
- No data base or directory of enterprise zones must contact Ms. Aldona Kartorie at (717) 720-7409
- Confirmation of Enterprise Location (obtained from the local enterprise zone office)
- Proof of business headquarters location
- Proof of US Citizenship of owner of the business
- Proof of Gross sales
- Proof of number of employees



COSTARS

BUREAU OF PROCUREMENT (COSTARS)

COMMONWEALTH'S COOPERATIVE PURCHASING PROGRAM

Bruce Beardsley

Marketing Manager

Forum Place, Floor 6

Harrisburg, PA 17101

Telephone: (717) 214-3432

E-Mail: bbeardsley@pa.gov



COSTARS PROGRAM QUESTIONNAIRE

If your firm is awarded a Contract, does it agree to sell the awarded items/services at the same prices and/or discounts, and in accordance with the contractual terms and conditions, to registered COSTARS Members who elect to participate in the contract? If your answer is "YES", your firm agrees to pay the applicable Administrative Fee (\$1500 or \$500 for Qualified Small Businesses) upon contract award and each contract renewal date.

Please Answer: YES _____ NO _____

If you are asserting that your firm is a Qualified Small Business, have you completed, signed and included with your bid the required Department of General Services Small Business Certification form?

Please Answer: YES _____ NO _____

Corporate or Legal Entity Name

Signature/Date

Printed Name/Title

What is COSTARS?

COSTARS is the Commonwealth's cooperative purchasing program.

This approach to cooperative purchasing leverages the purchasing power of more than 7500 local entities, combined with the state, to obtain more competitive pricing and choice than individual purchasers might be able to obtain on their own, while eliminating the expensive costs of public bidding procedures, and at the same time, providing increased opportunities for hundreds of businesses of all sizes in all locations, to compete for millions of dollars of government business.

COSTARS Membership Eligibility



Any Local Public Procurement Unit (LPPU) defined as:

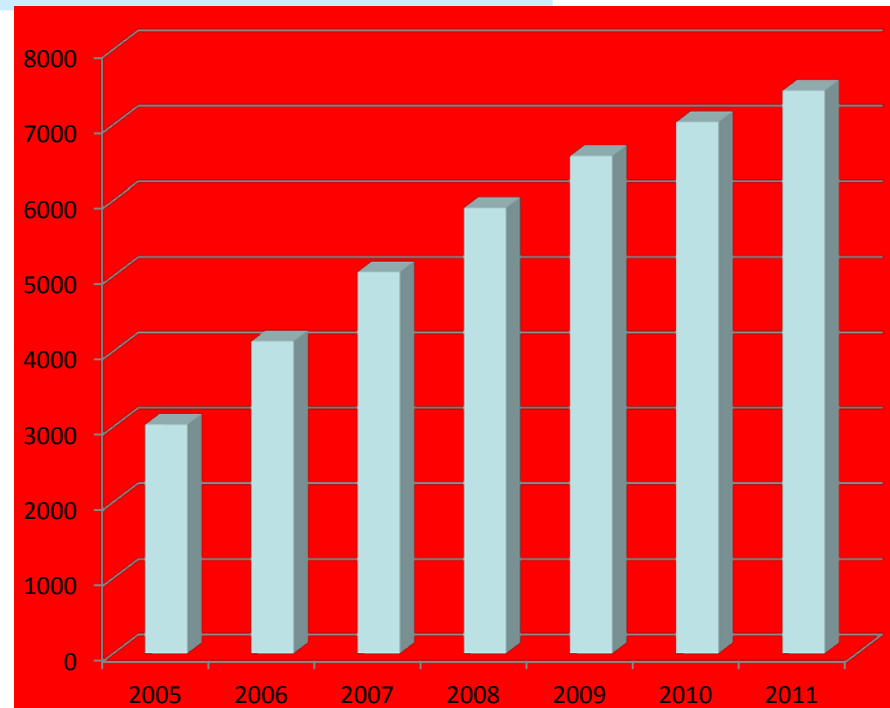
- Any political subdivision.
- Any public authority.
- Any tax exempt, non-profit, educational or public health institution or organization.
- Any nonprofit fire, rescue, or ambulance company.
- To the extent provided by law, any other entity, including a council of governments or an area government that expends public funds for the procurement of supplies and/or services.



Members History



Year	COSTARS Members
2005	1,600
2009	6,587
2012	7,517



Two new members every business day!!

COSTARS MEMBERSHIP GROWTH

2005-2010

Member Category	12/31/05	12/31/2009	12/31/2010	6/30/2011	10 Growth	Universe	% Members
Authority or Commission	291	588	641	674	9.0%	1537	41.7%
Townships	1016	1403	1439	1446	2.6%	1548	93.0%
Boroughs	519	740	760	768	2.7%	961	79.1%
Cities	56	56	56	56	0.0%	56	100.0%
Counties	58	67	67	67	0.0%	67	100.0%
Councils of Government	13	29	30	30	3.4%	87	34.5%
Public School Districts	427	500	500	500	0.0%	500	100.0%
Colleges, Universities	44	155	160	164	3.2%	?	N/A
Other Education Entities	58	619	737	788	19.1%	?	N/A
Fire, Rescue, Ambulance	404	1184	1255	1287	6.0%	3800	31.2%
Non-Profit Health Institutions	55	301	352	369	16.9%	?	N/A
Other	104	945	1084	1142	14.7%	?	N/A
TOTAL	3045	6587	7081	7291	9.0%		

COSTARS SPEND

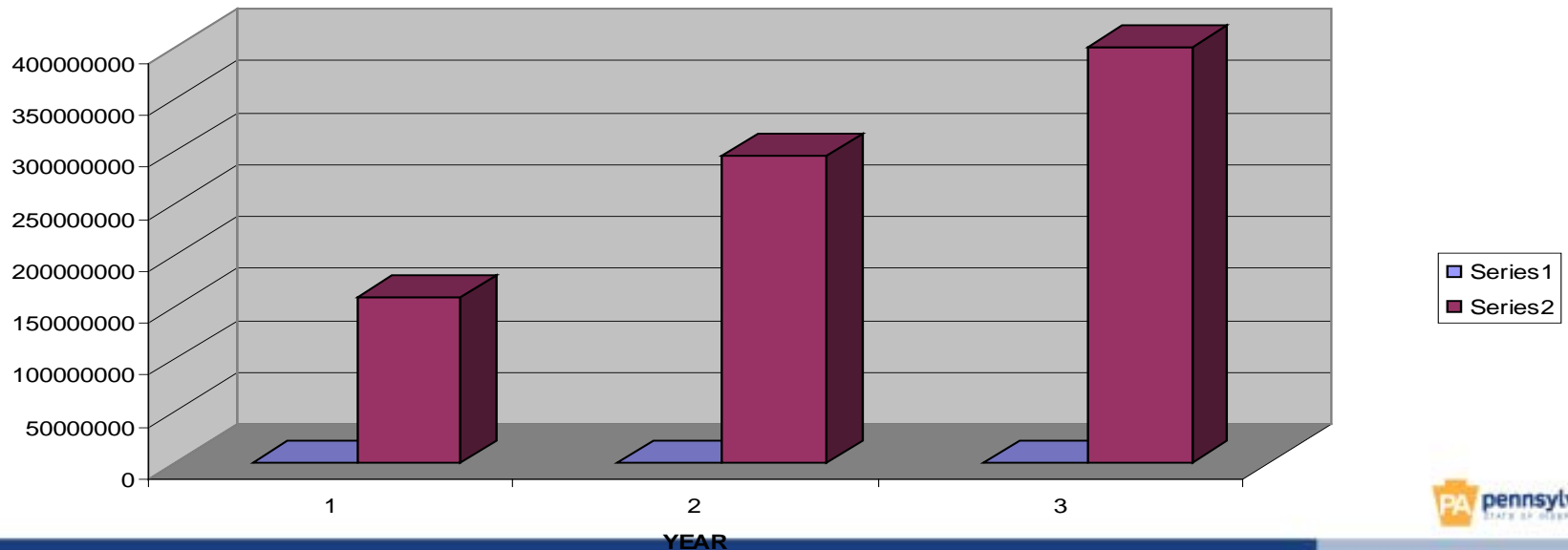


- **2006 \$150 Million**
- **2009 \$366 Million - \$105 Million Piggy-back**
- **2011 \$580 Million - \$185 Million Piggy-back**

Fleet Card- 220 COSTARS Members

\$ 9 million COSTARS Fuel Purchases

COSTARS SALES



- **Administrative Fee**

- The only fees connected with the COSTARS Program are charged to contract suppliers to offset administrative costs to administer the Program.

- Flat annual fee of \$1500 per Contract (\$500 for small businesses – less than 100 full-time employees AND Gross Annual Revenue less than \$20 million.)
- Includes a nonexclusive license to use the COSTARS Brand (Name and Logo), as permitted under Contract provisions
- Fee is billed by memo upon state Contract award



SUPPLIER BENEFITS

- Easy Access to Large Pennsylvania Customer Base, Including Local Governments & School Districts
- State-wide Exposure
- Detailed List of Members, including contact info
- Eliminates need and cost of Local Bidding Process
- Easy to use
- Access to Marketing Training and One-call Customer Assistance
- Use of Logo
- Increased sales & profit

COSTARS HOME PAGE

DEPARTMENT OF GENERAL SERVICES

www.dgs.state.pa.us/costars

Department of General Services
Doing Business with the Commonwealth
Procurement
Supplier Service Center
Procurement Forms
Procurement Handbook
COSTARS
Resource Center
COSTARS Suppliers
COSTARS Member Registration
Member Eligibility Requirements
Resource Links
COSTARS Bidding Opportunities
Contact Us
General COSTARS Program FAQ's
COSTARS Supplier FAQ's

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COSTARS

[MEMBERS](#) [SUPPLIERS](#)

ABOUT COSTARS:
COSTARS is the Commonwealth of Pennsylvania's cooperative purchasing program administered by the Department of General Services (DGS) Bureau of Procurement. The COSTARS program provides registered local public procurement units as well as state-affiliated entities (together "members") and suppliers a tool to find and do business with each other effectively through the use of a contract established by...

CONTACT INFO:
Department of General Services
COSTARS Program
555 Walnut Street
6th Floor Forum Place
Harrisburg PA 17101
Fax: 717-783-6241
1-866-768-7827
dgs-pacostars@pa.gov

COSTARS QUICK LINKS:
BIDDING OPPORTUNITIES
COSTARS MEMBER BROCHURE
COSTARS NEWSLETTERS
LIST OF COSTARS MEMBERS
COSTARS MEMBER FAQ'S
CONTACT US

FOR ASSISTANCE

CLICK ON SUPPLIERS BUTTON

CURRENT & PAST NEWSLETTERS

COSTARS™ CONNECTION

pennsylvania
DEPARTMENT OF GENERAL SERVICES

Governor Tom Corbett

Volume 6, Issue 1

Winter, 2012

Secretary Sheri Phillips

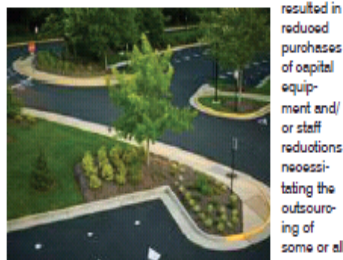
CONTRACT NEWS AND HIGHLIGHTS

New Additions, Scope Expansions, Replacement

As we reported in last quarter's newsletter, several new COSTARS contracts are expected to be introduced this winter. In addition, two existing contracts have expanded scopes and one contract will expire, but will be replaced.

COSTARS-29 Groundskeeping (Grounds/Turf) Maintenance

COSTARS research has determined that virtually all school districts, municipal and county governments plus many other members have grounds maintenance needs. In an increasing number of jurisdictions, budget cuts have



resulted in reduced purchases of capital equipment and/or staff reductions necessitating the outsourcing of some or all grounds

maintenance needs to professional companies specializing in these services. Therefore, it was concluded that a groundskeeping COSTARS contract would serve the needs of many COSTARS members.

COSTARS Commodity Specialist Kathy Lewis was assigned the task of writing the new contract and, with input from suppliers and other members of the COSTARS team, the task was completed in late November. After legal and other review, the bid solicitation was released and posted to the COSTARS website in mid-December. As with all COSTARS contracts, there is continuous bidding and potential suppliers are invited to submit their bids.

The scope of this contract includes:

- Landscaping and lawn maintenance (mowing, trimming, mulching, and edging)
- Pruning and planting trees, shrubs, and flowers
- Seeding (liquid and/or granular)
- Fertilizing
- Pest and weed control management such as insects, disease, weed control maintenance

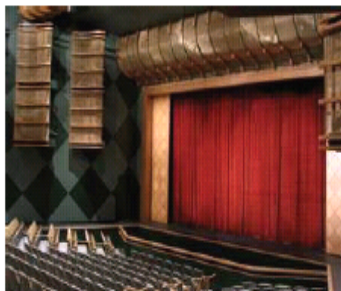
(including application of herbicides, pesticides, and fungicides)

- Aeration services
- Soil sampling and testing
- Leaf control
- Sealing (excluding roadways)
- Snowplowing and/or snow removal (excluding Roadways)
- Sweeping—sidewalks and parking lots (excluding roadways)

Supplier eligibility requirements include:

- Evidence of three years of experience
- Three client references
- Minimum of \$350,000 in liability insurance
- Pesticide Application Business License Certificate issued by the Pennsylvania Department of Agriculture, if applicable
- All materials conforming to Pennsylvania Department of Agriculture's specifications

The Commodity Specialist for this contract is Kathy Lewis. Kathy can be reached at 717-346-4056 or kalewis@pa.gov.



Theater (Auditorium) Furniture, Fixtures, and Equipment

One of the most consistently requested contracts by COSTARS members are items related to auditoriums. At press time, the COSTARS Theater (Auditorium) Furniture,

continued on page 6

UPS CONTRACT DELIVERS ... FOR EVERYONE

Pennsylvania's state contract for Small Package (Up to 150 lbs.) Delivery—Contract #4400004940—awarded to United Parcel Service (UPS), has been renewed through June 2012, with two additional one-year renewals allowed. Like most state contracts, it is open to COSTARS participation, which means that COSTARS members may "piggy-back" on it, receiving UPS services under the same terms and conditions and discounts as the state government. And those discounts are substantial—an average of approximately 50 percent off retail, according to UPS Director of Government Sales Cassie Dyer.



One of the terms of all Pennsylvania state contracts with supplier participation in COSTARS is the requirement to report COSTARS sales on a quarterly basis. While developing the UPS system for tracking and reporting COSTARS sales with the help of the COSTARS marketing team, it became very obvious to Dyer that UPS was missing a huge sales opportunity. During 2010, 158 COSTARS members took advantage of this state contract, generating \$4.7 million in sales for UPS while saving more than \$4.1 million—an average of more than \$26,000 per member! However, Dyer quickly realized nearly 7,000 COSTARS members were NOT using the contract! That was 7,000 potential UPS customers who would probably use UPS if only they knew of the deep discounts available to them!

The result, according to Dyer, is the implementation of a new UPS marketing plan focusing on COSTARS members. That plan will generate more sales and profit for UPS, greater savings for COSTARS members and their taxpayers and constituents, and a more valuable small package delivery state contract—including nearly \$14 million in state government sales plus many millions more in COSTARS sales—that will encourage very competitive bids and state taxpayer savings, during the next round of state contract bidding and awards.

In other words, a WIN/WIN/WIN proposition for everyone!

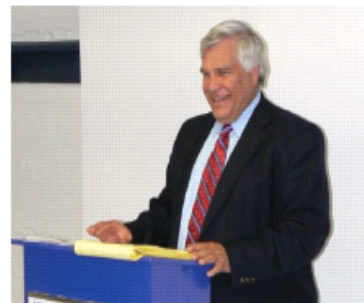
SUPPLIER WORKSHOPS SCHEDULED

Modeled after the highly successful workshops for COSTARS-exclusive contract suppliers conducted in early 2011, the COSTARS marketing team will facilitate a series of 30 seminars for suppliers who hold COSTARS-participating Pennsylvania state contracts. The 90-minute Powerpoint workshops will be conducted in Harrisburg beginning in March.

COSTARS Marketing Manager Bruce Beardley noted that even though suppliers voluntarily chose to participate in COSTARS when they submitted their statewide contract bids, many are unaware they are COSTARS-participating; don't know what COSTARS is; and are unaware of the increased sales opportunity presented by the COSTARS program. "Suppliers on COSTARS-participating state contracts reported more than \$131 million in COSTARS sales in 2010—in addition to their business with the state government!" Beardley said. "Yet, too many suppliers have no idea how to market their products to the COSTARS member base and very many are unaware of their legally-binding reporting requirements under the terms and conditions of their state contract."

Seminar topics include:

- COSTARS program overview
- Using the website
- Marketing suggestions/ideas
- Sales reporting system
- Program feedback



Marketing Manager Bruce Beardley conducting workshop

Suggested attendees include inside/outside sales representatives, company principals, sales and marketing managers, and anyone else who might interface with the COSTARS program or COSTARS members. Attendance is limited to four company representatives. Specific invitations will be sent approximately 4-8 weeks in advance of the scheduled workshop.

"Last year, 435 COSTARS-exclusive suppliers attended the workshops and an unbelievable 99 percent of the participants indicated that the workshop was a good use of their time!" Beardley said.



Suppliers' Home Page

DEPARTMENT OF GENERAL SERVICES



COSTARS



ATTENTION COSTARS SUPPLIERS

COSTARS Program staff is constantly seeking to improve the effectiveness and ease of use of the program. As a direct response to concerns raised by many of our suppliers, we have developed a web-based Suppliers' Gateway. This site will allow you to:

- ✓ Review a Users' Manual.
- ✓ Review and Update your contact information.
- ✓ Review your workbook exactly as it appears to our members.
- ✓ Review the terms and conditions of your contract.
- ✓ Electronically assemble and report your quarterly sales.

The site is now LIVE!

To access, click on "Suppliers' Gateway" under "Quick Links" on the right side of the screen. Enter your Federal Identification Number and you're in! The first thing you should do is click on "View User's Manual" in the top left corner of the screen. We recommend that you take a moment to print and read the manual before proceeding to use the gateway.

If you experience any problems or have questions, please contact us by e-mail to GSPACostars@state.pa.us or telephone at 1-866-768-7827.

COSTARS SUPPLIERS:

Welcome to the COSTARS Supplier Area:

Tim Fulkerson

COSTARS, Constituent Relations
1-866-768-7827
✉ gs-pacostars@state.pa.us

QUICK LINKS:

- BIDDING OPPORTUNITIES
- COSTARS SUPPLIERS GATEWAY
- COSTARS SUPPLIER BROCHURE
- LIST OF COSTARS MEMBERS
- COSTARS SUPPLIER FAQ'S
- CONTACT US
- DOWNLOAD COSTARS LOGO

AVAILABLE FOR BID:

- COSTARS-7 Supplement #6 for Food (Perishable & Non-Perishable)
- COSTARS-18 Supplement #6 for LED Signals
- COSTARS-4 Supplement #6 for Office Supplies
- COSTARS-14 Supplement #4 for Recreational & Fitness Equipment

LIST OF MEMBERS

FREQUENTLY ASKED QUESTIONS

DOWNLOAD LOGO





LIST OF MEMBERS DETAILED EXCEL

1	Organization	Contact Person	Address	County	Phone	Fax	Email
2	3 Rivers Wet Weather Incorp	John Schombert, Executive Director	Building #3, Clack Center, 3901 Penn Ave, Pittsb	Allegheny	412-578-8375		
3	7th Ward Civic Association	Michael Brawley, Manager	404 Cedar Street, Johnstown, PA 15902-202	Cambria	(814) 536-5176	(814) 535-8751	7thwardems@atlanticobb
4	A Second Chance, Inc.	Bryan Ulishney, Exec. VP of Finance &	Pittsburgh, PA 15221	Allegheny			
5	A Woman's Place	BJ Bolton, Admin Supervisor	PO Box 299, Doylestown, PA 18901	Bucks	215-434-9241	215-343-3411	awpbucks@awomanspl
6	A+ Schools	Judith Hall, Office Manager	425 Sixth Avenue, Suite 1430, Pittsburgh, PA 152	Allegheny	412-258-2660	412-258-2666	jhall@aplusschools.org
7	Aa to Zz Child Care and Learn	Ryan Zimmerman, VP/Treasurer	523 Elm Ave., Hershey, PA 17033	Dauphin	(717) 592-827	(717) 520-827	ryan@aatooz.com
8	Aaron Center	Antoinette Hamidian, President	Dickson City, PA 18519	Lackawanna			
9	Abbott Township	Linda Culp, Secretary/Treasurer	Galeton, PA 16922	Potter			
10	Abbotstown Fire Company	Dale Reichert, Chief	38 East King Street, P.O. Box 214, Abbotstown,	Adams	717-259-0697	717-259-7360	reicherts1@comcast.net
11	Abington Community Library	Leah Rudolph, Director	1200 West Grove St., Clarks Summit, PA 18411	Lackawanna	570-587-3440	570-587-3809	abiadmin@albright.org
12	Abington Fire Company	John Bothwell, Chief	Abington, PA 19001	Montgomery			
13	Abington Friends School	Vince Della Vella Martha Scache, Hea	575 Washington ave, Jenkintown, PA 19046	Bucks	215-886-4350		
14	Abington Heights School Dis	Carolyn Langan, Business Administrat	200 East Grove Street, Clarks Summit, PA 18411	Lackawanna	(570) 585-8223		
15	Abington Memorial Hospital	Les Devereaux, Director of Materials f	1200 Old York Road, Abington, PA 19001	Montgomery	(215) 481-2291	(215) 481-4362	ldevereaux@amh.org
16	Abington School District	Christopher Lionetti, Assistant Contro	Abington, PA 19001	Montgomery			
17	Abington Township	Thomas James, Manager	PO Box 8, Waverly, PA 18471	Lackawanna			
18	Abington Township	Ed Micciolo, Public Works Director	1176 Old York Rd., Abington, PA 19001	Montgomery	267-536-1033	215-884-0301	
19	Abington Township Fire Depa	David Schramm, Accreditation Manag	Abington, PA 19001	Montgomery			
20	Abrams Hebrew Academy	Nancy Wiggins, Business Manger	Yardley, PA 19067	Bucks			
21	ACAA Fire Rescue	Rick Wilson, Deputy Fire Chief	Pittsburgh, PA 15231	Allegheny			
22	ACAA Fire Training Facility	Tom Morris, Captain	Pittsburgh, PA 15231	Allegheny			
23	Academy of the New Church	Clay McQueen, Security and Safety M.	Bryn Athyn, PA 19009	Montgomery			
24	Access Services, Inc.	Valentine Dalavai, Manager - Administ	500 Office Center Drive, Suite 100, Fort Washing	Montgomery	215-540-2150	(215) 540-2165	vdalavai@accessservic
25	accessAbilities, Inc.	Lily Altman, Chief Administrative Offic	2904 Seminary Drive, Greensburg, PA 15601	Westmorelar	724-832-8272	724-837-8278	
26	Achieva	Connie Reilsono, Vice President/Adn	Pittsburgh, PA 15203	Allegheny			
27	AchieveAbility	Edward Jefferson, Technology Manag	21 S. 61st Street, Philadelphia, PA 19139	Philadelphia	215-748-8801	215-748-6969	
28	Achievement Center, Inc	Robert Kraft, Director of Information S	PO Box 1506, 101 East 6th Street, Erie, PA 16507	Erie	814-459-2755	814-456-4873	
29	ACLAMO Family Centers	Eddie Cruz, Executive Director	512 W. Marshall Street, Norristown, PA 19401	Montgomery	(610) 277-2571	(610) 277-6434	
30	Adagio Health	Chris Young, Purchasing Agent	960 Penn Ave, Suite 600, Pittsburgh, PA 15222	Allegheny	(412) 288-2130		Cyoung@adagiohealth.c
31	Adams County	Philip Swope, Purchasing Coordinator	111-117 Baltimore Street, Gettysburg, PA 17325	Adams			
32	Adams County Housing Auth	Laura Northup, Corporate Relations M	40 East High Stree, Gettysburg, PA 17325	Adams	717-334-1518	717-334-8326	
33	Adams Township	Diana Baxter, Secretary-Treasurer	PO Box 112, 125 Mary Drive, Sidman, PA 15955	Cambria	814-487-5054	814-487-5623	adamstwp@comcast.ne
34	Adams Township	Janet Lubbert, Secretary/Treasurer	690 Valencia Road, Mars, PA 16046	Butler			
35	Adams Township	Bill Looney, supervisor	8318 Troxelville Road, Beavertown, PA 17813	Snyder	(570)658-6145	(570)658-2301	MotRHead21@aol.com
36	Adamsburg and Community	Ken Weiss, President	PO Box 93, 22 Eden Road, Adamsburg, PA 1551	Westmorelar	724-522-2250	724-522-2287	president@adamsburg



pennsylvania
DEPARTMENT OF GENERAL SERVICES

COSTARS LOGO





Hints for Doing business with COSTARS Members

- Understand your COSTARS Member market.
- Market Yourself
 - Email blast
 - Direct Mail
 - Direct sales call
 - Association Conferences
 - Association publications
- Utilize the COSTARS Members List to solicit business and to direct market your product.
- Use the COSTARS logo as part of your marketing strategy.
- Tell us about success stories so we can publish in our newsletter.
- Confirm COSTARS Membership when receiving order.
- Report your quarterly sales reports.
- Learn the COSTARS website and assist members (customers).
- Recruit qualified members.



Contact Information

Bruce Beardsley, Marketing Manager
717-214-3432

Richard Zuber, Marketing Manager
717-346-3838

Toll-Free Telephone 1-866-768-7827

Dawn Eshenour, Program Manager

Scott Cross, Director, Programs & Systems Division



COSTARS BENEFITS

WIN/WIN/WIN

Reduces Administrative costs of Bidding & Contract Award

Flexibility in choosing Supplier

Multiple commodity choices to meet needs

Competitive pricing, saving taxpayer funds.

Provides opportunities for more businesses to “get a piece of the pie.”

Increases volume on state contracts, reducing state prices.



“... The COSTARS Program is... a great example of how our government can partner with the private sector to produce taxpayer savings!”

DGS Secretary Sheri Phillips



Requirements:

- **Current Card Programs described in the RFP within each specific Lot must be provided.**
- **All cards and services must be provided at no cost to the Commonwealth or its employees.**
- **All access, use and disposal of all data regarding these programs, the Commonwealth and its employees must be safeguarded in accordance with federal and Commonwealth laws and regulations. Offeror must agree not to sell or use lists of cardholder names, addresses, or other privileged information for any purpose not related to these programs.**



Requirements:

- Any subcontractors or work pertaining to these programs with another party must be identified upfront in the proposal for the Commonwealth's review and approval.
- Any intentions to transition to a new card management/reporting system throughout the life of any awarded contract must be reported to the Commonwealth at least 120 days prior to implementation. The Commonwealth must be allowed to do parallel testing prior to any transitioning.
- All programs must be transitioned within 90 days of any contract execution.



Requirements:

- **Prior Commonwealth approval must be given before any communication can take place between supplier and Commonwealth employees.**
- **A single point of contact and contingent backup will be assigned for the Commonwealth's program administration.**
- **Management reporting will be supplied to the Commonwealth at not cost to multiple users from multiple locations on a real-time basis via web-based software, through a secure connection.**
- **Emergency preparedness plan must be in place to support continuity operations during an emergency.**



Requirements:

- Tax exemption management for all federal and state taxes must be provided for all purchases.



Requirements:

LOT 1 SPECIFIC:

- **Employee Corporate Cards must be issued to Commonwealth employees without a prior credit approval and without a credit check.**



Requirements:

LOT 2 SPECIFIC:

- **Electronic access must be provided to authorized Commonwealth representatives to order new cards, as well as update driver, vehicle and organizational information when needed.**
- **Availability at the fuel pump to obtain odometer readings, type of fuel and gallons for each fill.**
- **30 day turnaround for payment to suppliers for emergency repairs for Commonwealth vehicles.**



The proposal shall consist of **three** separately sealed submittals per Lot:

Technical Submittal

(7 paper copies; 1 original PLUS 6 copies)

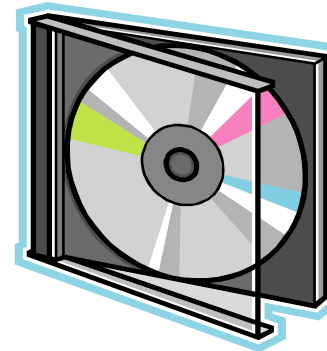
Cost Submittal (1 paper copies); and

Disadvantaged Business Submittal

(2 paper copies)

Offerors must submit a separate and complete electronic redacted version of their proposal (technical, cost and disadvantaged business) clearly marked REDACTED.

Include Two (2) CD/Flash drives of **complete and exact** copy of each entire proposal; **one (1) being and marked as a redacted** copy.



CD

OR



Flash Drive



PAPER SUBMISSION

MUST ARRIVE BY 3/22/2012 at 1:30PM

[Mailed, shipped or hand carried]

PA Department of General Services
Bureau of Procurement
Attn: Toniann D Noss
RFP 6100020265 – Credit Card Services
LOT # _____
555 Walnut Street
Forum Place, 6th Floor
Harrisburg, PA 17101

Late Submittals will automatically be rejected



Proposal Package Notes

ADDRESS PACKAGES PROPERLY

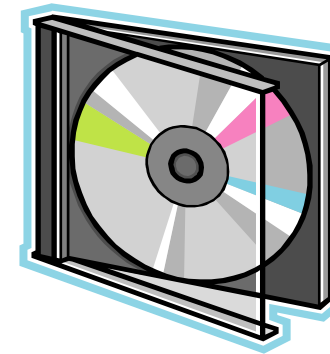
**Include
RFP Number
Number Multiple Packages
(i.e. 1 of 3, 2 of 3, etc.)
Must be Sealed**

**Proposals Arriving AFTER Opening Time
Will Be REJECTED**



Offeror's Technical Submittal

1. Appendix A - Proposal Cover Sheet
2. Response to RFP Part II-1 through II-8
***Part II-3 (Work Plan) – Describe in narrative form your technical plan for accomplishing the work. Use the task descriptions in Part IV of the RFP as your reference point.**
3. Appendix B - Domestic Workforce Form
4. Appendix C – COSTARS Program Questionnaire
5. Appendix D – COSTARS Small Business Certification
6. Financials



CD

OR



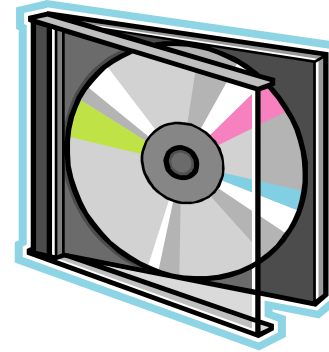
Flash Drive

***DO NOT include any cost information in your technical submittal response.**



Offeror's Cost Submittal

1. Appendix E-1 or E-2 –
Cost: Rebate/Incentives Submittal
Worksheet



CD

OR



Flash Drive

MAKE NO ASSUMPTIONS. If there are any assumptions included in the cost submittal, your proposal may be rejected.

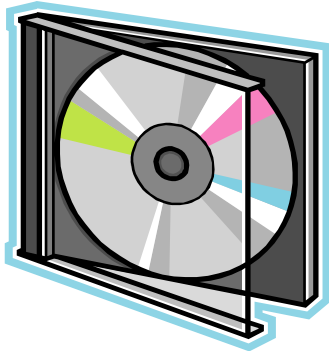


FOR EACH LOT

I. Two (2) Paper Copies of Offeror's DB Submittal Response

AND

II. Electronic Response



CD

OR



Flash Drive



MANDATORY REQUIREMENTS

- Proposal must be received by the proposal due date and time. (Paper Submission)
- Proposal Cover Sheet (Appendix A) properly signed by an authorized official that shall bind the Offeror to the provisions contained in the Offeror's proposal.

ADDITIONAL CONTRACT REQUIREMENTS

- Must obtain 70% of total available technical points to advance.
- If you specify that the proposal is not firm for the time period of 120 days, your proposal may be rejected.
- If there are any assumptions included in the cost submittal, your proposal may be rejected.
- If you state that the proposal is contingent on negotiation of Offeror terms and conditions, your proposal may be rejected.



CRITERIA FOR SELECTION

Technical = 50% of the total points

Cost = 30% of the total points

Disadvantaged Business = 20% of the total points

Bonus Points: Domestic Workforce Utilization &
Enterprise Zone



- Review of Questions
- Additional Questions

**ALL questions
must be in
written form...**

**Blank question
sheets are
available at the
Sign-In Desk.**





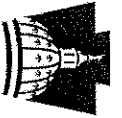
Answers provided today are considered ***unofficial** and not binding.

All questions and responses will be posted on the
DGS Emarketplace Website:

<http://www.emarketplace.state.pa.us>

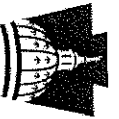
****All Commonwealth responses are not official until they are confirmed in writing and posted to the eMarketplace website as an Addendum to the solicitation.***





PLEASE PRINT LEGIBLY

	NAME	COMPANY	E-MAIL	TELEPHONE NUMBER
1	Bill Weir	BoA	William.A.Weir@BAML.com	646-855-2380
2	Amber Wood	Clark Resources	Amberwood@clarkresources.com	717-330-8861
3	Fredrick Clark	Clark Resources	Fredclark@clarkresources.com	717-330-3861
4	B. Barnes	Wash, Led	berbarn@washingtonskied.com	8024148001
5	Pat Kennedy	PWC	PKENNEDY@PWC.COM	412.268.5295
6	Andy Cameron	DB, BFM		
7				
8				
9				
10				
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12				
13				
14				
15				
16				
17				



PLEASE PRINT LEGIBLY

	NAME	COMPANY	E-MAIL	TELEPHONE NUMBER
1	Valencia Cappuccini	TRM. PHOEN	Valencia.Cappuccini@phoenix.com	609 936-3063
2	James McGowan	Wright Express	Jim.McGowan@wrightexpress.com	207-878-7500
3	Sharon Linnane	Wright Express	Sharon.Linnane@wrightexpress.com	9117610000
4	Scott Perkins	Wright Express	Scott.Perkins@wrightexpress.com	207-632-0800
5	SAH Hesse	US Bank	sah.hesse@usbank.com	717-785-1064
6	Tim Reider	US Bank	Tim.Reider@usbank.com	614-236-2081
7	Maryann George	BoA	Maryann.George@bofa.com	267-675-0347
8	TREMAINE TERREY	CLARK RESOURCES	TERREYTERREY@CLARKRESOURCES.COM	712-230-8561
9	Michelle Bonfiglio	SPMC	michelle.bonfiglio@spmc.com	212270248
10	JEAN TAPLETT	SPMC	jean.taplett@spmc.com	914-610-2747
11	Tom Holloway	FBC	tholloway@innovative-fbc.com	717-574 8000
12	ETHAN CORK	MasterCard	ethan_cork@mastercard.com	202 414 8024
13	Judy Gamm	PN-	Judy.gamm@pn.com	410-763-1041
14	ERIK MACKENZIE	VISA	erik.mackenzie@visa.com	202-419-7124
15	Glenn Greening	PNB	glenn.greening@pn.com	410-763-2579
16				
17				

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ADDITIONAL QUESTIONS

#	Page/ Paragraph	RFP Reference/Question	Commonwealth of PA Answer
1.		As a follow-up to question #38 on the original listing of questions, how would the Commonwealth like equipment, software, license agreements and maintenance to be accounted for?	The Commonwealth has revised E-2, Lot 2 Cost: Rebate/Incentive Sheet in order for the Offeror to include this information under Value Added Services.

NOT OFFICIAL UNTIL POSTED TO DGS WEBSITE

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PRE-PROPOSAL QUESTIONS

#	Page/ Paragraph	RFP Reference/Question	Commonwealth of PA Answer
1.	GENERAL	Who are the current providers of each Lot?	Lot 1 is currently being provided by PNC (Contract #4400001695). Lot 2 is currently being provided by US Bank/Voyager (Contract #4400002458).
2.	GENERAL	Under the current programs, are there two separate pieces of plastic; one for P-card and one for T&E?	Yes, there are separate cards issued for the following programs: <ul style="list-style-type: none"> • Pcard • Travel [referred to Corporate Card in RFP] • Airline • Lodging • Fleet
3.	GENERAL	If we are one legal entity, but responding to Lots 1 and 2, do we need a version of the signature pages with each Lot, or can we submit just one set of signatures?	You will need to provide a version of the signature page with each Lot as proposals for each Lot should be submitted separately.
4.	GENERAL	Does the Commonwealth use an in-house travel agency?	The Commonwealth does not have an in-house travel agency; however, we do contract with ADTRAV Travel Management.
5.	GENERAL	What are the average transaction sizes of all card programs?	<p>Lot 1 Estimates: Pcard – 558,349 yearly/46,529 monthly Airline – 1,805 yearly/150 monthly Lodging – 6,845 yearly/571 monthly Corporate – 188,335 yearly/15,695 monthly</p> <p>Lot 2 Estimates: Fleet – \$50.74 per transaction/1,128,170 transactions per year</p>
6.	GENERAL	Does the Commonwealth have a preference for either MasterCard or VISA?	No. The Commonwealth is not opposed to any major credit card which accommodates the programs described or needed.

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#	Page/ Paragraph	RFP Reference/Question	Commonwealth of PA Answer
7.	GENERAL	Is it the Commonwealth's expectation that all political subdivisions that qualify for an incentive (regardless of spend volume) will receive an individual rebate, or is the entire rebate aggregated to the Commonwealth?	All political subdivisions [Universities, COSTARS, etc] using the contract(s) should receive their portion of the rebates, based on any rebate schedule accepted, as part of the Contract(s).
8.	GENERAL	What are the Commonwealth's card counts for the Corporate Travel and Purchasing Card Programs?	Refer to Section IV-1-C for Corporate Card counts and Section IV-1-D for Purchasing Card counts.
9.	GENERAL	Is the Commonwealth's preference for a rebate to be paid annually or quarterly?	Quarterly for Lot 1. Annually for Lot 2.
10.	Pg. 1 Section I-6 – No Fee Contract Clause	Regarding the "No Fee Contract Clause", would a late fee or any such fee on the individual liability and billed corporate card be considered a fee to the Commonwealth?	NO. If a Commonwealth employee is not paying their Corporate Card account, or is paying late, late fees/interest charges may be applied. If this is a constant issue, the awarded Offeror should contact appropriate Contract Administrators to dually deal with any problems.
11.	Pg. 3 Section I-13 Proposals	What type of information would we be allowed to redact from one of our electronic proposal submissions? For example, would you allow redaction of references, signatures, contact information and personnel resumes?	Refer to V.50 CONTRACT-052.1 Right to Know Law (Feb 2010)
12.	Pg. 3 Section I-13 Proposals	What information should be redacted?	Trade Secret or Confidential Proprietary Information; items of that nature.
13.	Pg. 3 Section I-13 Proposals	The RFP states to submit two electronic copies. Does this mean two electronic copies of the technical proposal, the cost proposal and the disadvantaged business submittal for a total of six electronic copies?	No. Offerors should submit <i>two complete and exact</i> copies of the entire proposal (Technical, Cost and Disadvantage Business Submittals, along with all requested documents). One of the two above mentioned electronic copies should be redacted and marked as such.

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#	Page/ Paragraph	RFP Reference/Question	Commonwealth of PA Answer
14.	Pg. 4 Section 1-14 – Disadvantaged Business Information	The Commonwealth is encouraging participation by Disadvantaged Business, and has made this 20% of the weight of the evaluation. Can this requirement be removed, or the weight of the evaluation of this proposal is reduced. This RFP is seeking credit card payment solutions to enable and fund the Commonwealth’s purchases for a variety of goods and services. Our credit payment tools essentially enable the Commonwealth to purchase goods at small disadvantaged business, and as such should satisfy the Commonwealth’s policies to support those businesses. As a credit card issuer, based on your purchases, we can provide minority and small business reporting that will quantify and track the Commonwealth’s spend with these types of businesses.	This program is to maximize the utilization of disadvantaged businesses in the performance of Commonwealth contracts and therefore this requirement will not be removed nor will the 20% weight be reduced.
15.	Pg. 4 Section 1-14 – Disadvantaged Business Information	If we are not a disadvantaged business and are not proposing to contract with one for this project, do we need to respond to the disadvantaged business section?	Yes. If you are not participating, you must still provide your response in a separately sealed envelope labeled “disadvantaged business submittal” only.
16.	Pg. 5 Section 1-15 – Information Concerning Small Businesses in Enterprise Zones	The Commonwealth is encouraging participation by small businesses, whose primary or headquarters facility is physically located in areas the Commonwealth has identified as <i>Designated Enterprise Zones</i> . Will the Commonwealth also consider providing additional evaluation points for businesses with headquarters and employees located in the State of Pennsylvania that do not qualify as small business	No
17.	Pg 6 Section I-19 Oral Presentations	The RFP references a 2.5 hour time limit for presentations. Is this 2.5 hours per Lot? Assuming an Offeror responds to Lot 1 and Lot II and is selected to present for both, would the presenter receive a total of 5 hours.	Yes. The 2.5 hour presentation slot is per Lot.

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#	Page/ Paragraph	RFP Reference/Question	Commonwealth of PA Answer
18.	Pg. 11 Section I-33 Information Technology Bulletins	<p>The RFP states: <i>"All proposals must be submitted on the basis that all ITBs are applicable to this procurement. It is the responsibility of the Offeror to read and be familiar with the ITBs. Notwithstanding the foregoing, if the Offeror believes that any ITB is not applicable to this procurement, it must list all such ITBs in its technical submittal, and explain why it believes the ITB is not applicable. The Issuing Office may, in its sole discretion, accept or reject any request that an ITB not be considered to be applicable to the procurement. The Offerors failure to list an ITB will result in its waiving its right to do so later, unless the Issuing Office, in its sole discretion, determines that it would be in the best interest of the Commonwealth to waive the pertinent ITB."</i></p> <ol style="list-style-type: none"> 1. Are there particular concerns related to the ITBs that the Commonwealth has that the respondent can address as they relate to the services requested under this RFP? 2. The RFP indicates that a respondent must list all ITBs and reason(s) that it believes why the ITBs are not applicable in the technical submittal. May a respondent provide a blanket statement of inapplicability to cover all ITBs? Would doing so deem the response unresponsive? 3. Will the Commonwealth provide clarification or guidance on how these would pertain to an organization outside of the Governor's jurisdiction and/or outside the Commonwealth's internal systems? 	<ol style="list-style-type: none"> 1. It is not possible for the Commonwealth to determine what concerns it might have related to Offeror's solution, without a detailed explanation as to how Offeror's solution works (which is provided in the technical submittal). The proposal must, therefore, be submitted on the assumption that all ITB's apply. The Offeror is provided with the opportunity to indicate which ITB's it believes are not applicable. Only after the Commonwealth receives the proposal will it be able to analyze the solution and determine whether it agrees that some ITBs are not applicable. 2. Although it might be acceptable for the Offeror to provide a blanket statement, it must be kept in mind that the Offeror must provide the reasons why it believes that ITBs are not applicable. It would not be possible for the Commonwealth to analyze an ITB to see if it applies without the reasons why the Offeror believes that the ITBs are not applicable to its technical submittal. It also should be kept in mind that the Offeror understands that it is submitting its proposal on the basis that all ITBs do apply. A blanket response would not render the response unresponsive, i.e. the proposal would not be rejected on that basis. 3. All ITBs are presumed to apply to the procurement. It is up to the Offeror to analyze the ITBs and to indicate which it believes are not applicable to the procurement.

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#	Page/ Paragraph	RFP Reference/Question	Commonwealth of PA Answer
19.	Pg. 11 Section I-34 COSTARS Program	<p>Is the administrative fee an annual fee for each contract year, or just for the first year of the new contract?</p> <p>Are the fees assessed regardless of the annual spend or number of COSTARS participating in the program?</p> <p>If an Offeror were to be awarded both Lots, is this fee to be paid twice or would it be treated as one contract?</p> <p>Could the Commonwealth provide historical usage for COSTARS members participating in Lots 1 and 2?</p>	<p>It is an annual fee for each contract year.</p> <p>Yes.</p> <p>If both Lots are awarded to the same Offeror, it will be one contract and treated as such.</p> <p>Currently only two COSTAR members - Delaware River Port Authority, Port Authority Transit and are utilizing the cards in Lot 1. Current volume is just over \$1 million.</p> <p>For Lot 2, please refer to Part IV, Work Statement, page #30 of the RFP.</p>
20.	Pg. 11 Section I-34 COSTARS Program	<p>RFP states: <i>"Those Contractors electing to permit COSTARS Members to procure from this Contract shall pay the Required Administrative Fee applicable to the Contractor's classification."</i></p> <p>Is the fee paid one time each year (\$500 or \$1,500) regardless of the number of Members who use the contract or is the fee paid for each COSTAR Member who elects to buy the from the Contract?</p>	<p>The fee is payable at the beginning of each Contract year and upon any Contract renewal thereafter regardless of the number of members that may choose to purchase from the Contract.</p>

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#	Page/ Paragraph	RFP Reference/Question	Commonwealth of PA Answer
21.	Pg. 11 Section I-34 COSTARS Program	How many COSTARS members are currently participating in the COSTARS Purchasing Card contract?	<p>Two- Delaware River Port Authority, Port Authority Transit.</p> <p>The Department of General Services (DGS) requires eligible entities to register as COSTARS Members, and only those entities registered with DGS may purchase from contracts. However, member participating in any COSTARS purchasing is completely voluntary. There are more than 7,500 registered COSTARS Members. As there is no requirement for COSTARS Members to purchase from this Contract, the Commonwealth does not guarantee volume of contract sales. It is the sole responsibility of the Contractor to promote their offered products and services to registered COSTARS Members.</p>
22.	Pg. 11 Section I-34 COSTARS Program	What is the current total annual spend for COSTARS members participating in this contract?	<p>For Lot #1: Just over \$1 million</p> <p>For Lot #2: Refer to the RFP, Part IV Work Statement, Page #30, regarding estimated annual spend as reported to the Commonwealth by current Contractors. The PA Turnpike, Universities, and Local Governments are COSTARS entities.</p>
23.	Pg. 19 Section II-5 Personnel	In some instances, an individual may not be assigned to the project until contract award. In those instances, is it acceptable to provide a job description of the assigned role in the RFP response and the individual information upon contract award?	You may do this; however, please note that individual experience is important to the Commonwealth and scores <u>may</u> reflect the lack of an individual.
24.	Pg. 19 Section II-7 Financial Capability	Please confirm links and/or CD-ROMs for each of the financial capability requirements are acceptable rather than paper copies in order to conserve paper since these are large reports.	Refer to Part II-7. Financial Capability. "If your company is a publicly traded company, please provide a link to your financial records on your company website;"

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#	Page/ Paragraph	RFP Reference/Question	Commonwealth of PA Answer
25.	Pg. 19 Section II-8 Objections and Additions to Standard Contract Terms and Conditions	<p>Please verify it would be acceptable for the parties' final contract to incorporate as individual exhibits the following:</p> <p>The Provider's standard Commercial Card Master Agreement, which contains terms and conditions relating to Card services, and</p> <p>The provider's standard Fleet Agreement, which contains terms and conditions relating to the Fleet services.</p>	<p>Section II-8 of the RFP allows an Offeror to indicate which additional terms and conditions it would like to add to the standard terms and conditions. The Commonwealth in its sole discretion may accept or reject the requested changes to the standard terms and conditions.</p>
26.	Pg. 19 Section II-8 Objections and Additions to Standard Contract Terms and Conditions	<p>We note that the RFP states that the proposal response cannot be conditioned upon negotiation of terms. However, given the statement in the RFP which instructs Offerors to identify the terms and conditions it would like to modify or add, we would like to confirm whether, upon award, the Commonwealth is in fact willing to discuss proposed changes and additions to terms and conditions for inclusion in the resulting contract?</p>	<p>During contract negotiations the Commonwealth will consider proposed changes and additions to the contract terms and conditions that have been submitted pursuant to Section II-8 of the RFP. However, it is in the Commonwealth's sole discretion to accept or reject any proposed changes and additions to the contract terms and conditions.</p>
27.	Pg. 20 Section II-9 Disadvantaged Business Submittal	<p>How will Disadvantaged Business (DB) submittals be scored for this no cost contract?</p>	<p>The Commonwealth of PA has determined for this engagement that Offerors should represent their disadvantaged business commitments as a dollar figure instead of a percentage. The dollar figure must represent each individual lot and include all categories under each lot. In addition, all dollar commitments must be maintained regardless of fluctuations in the interchange fees.</p>

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#	Page/ Paragraph	RFP Reference/Question	Commonwealth of PA Answer
28.	Pg. 24 Section II-10 Cost Submittal	<p>The Commonwealth states "The Offeror shall propose all financial incentives which can be a direct, measurable benefit which may be standard or non-standard. Some areas to consider are volume, signing bonuses, and per-active-card implementation cost or discount locations."</p> <p>When submitting a bid that provides an <i>additional</i> rebate on fuel purchased at certain locations and does not conform to the Lot 2-fleet Card Program Cost/Rebate Submittal, can we present this additional rebate as part of the attachment that explains how the incentives are calculated? If not, how would the Commonwealth prefer we submit additional rebates?</p>	<p>The Commonwealth is very interested in seeing any additional incentives offered. These should be listed in the "Incentive" portion of the Cost: Rebate/Incentive Sheets; however, scoring will be based on the rebate schedule offered.</p> <p>LOT 2 Specific: We are not opposed to the Offeror partnering with specific locations in order to provide a greater discount; however, we must be able to purchase fuel at all locations with few exceptions.</p>
29.	Pg. 24 Section II-10 Cost Submittal	Can the Offerors provide an alternative pricing proposal in addition to completing the spreadsheets included by the Commonwealth?	No, the Commonwealth will not accept an alternative pricing proposal.
30.	Pg. 33 Section IV.1.C Corporate Card Program	What is the Commonwealth's billing preference for the Corporate Card program? Would a monthly bill with 25 day payment options satisfy any requirement?	Yes
31.	Pg. 33 Section IV.1.C Corporate Card Program	<p>Is your Corporate Travel Card individual liability?</p> <p>Is it central pay or individual pay?</p>	<p>It is individual liability.</p> <p>It is individual pay.</p>
32.	Pg. 33 Section IV-1.C Corporate Card Program	The RFP states: "The Commonwealth has implement(ed) Management Directive 230.10, Section 6.3 to withhold unpaid delinquent balances with the current contractor for management level employees only." Can the Commonwealth provide an estimate of the number of the 20,000 travel cards that are issued to these employees and an estimated percentage of the \$12,000,000 in spend they represent?	No. This information is currently not available.

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#	Page/ Paragraph	RFP Reference/Question	Commonwealth of PA Answer
33.	Pg. 36 Section IV.1.E Fleet Card	<p>The RFP states "Of the Commonwealth accounts alone (not including Universities and Local Government entities), approximately 12,000,000 gallons of fuel is purchased." Does the state have a sense for the gallon and/or card counts for the Universities and Local Government entities that could potentially use this contract?</p> <p>Appendix O shows more than 17.7 million gallons for 1020-2011. Does this volume difference represent Universities and Local Governments?</p>	Appendixes N & O represent spend for all accounts under this contract.
34.	Pg. 37 Section IV-2 Requirements	Should responses to this section be submitted as part of our technical proposal?	Yes.
35.	Pg. 37 Section IV.1.F Other Programs of Interest	<p>Does the Commonwealth have a centralized Accounts Payable system?</p> <p>Does the Commonwealth envision a similar format that would allow COSTAR members to participate in this functionality?</p>	<p>Yes.</p> <p>No.</p>
36.	Pg. 39 Section IV.G Communication	<p>Would the prior approval be for all communication with the Commonwealth employees after the contract award?</p> <p>What is the turnaround time for approval of communication to the agencies?</p>	<p>The awarded Offeror would be provided contacts during the implementation/award period within:</p> <ul style="list-style-type: none"> • Office of Budget, BFM Management for Lot 1 • Department of General Services, BVM for Lot 2 [DOT, PTC, etc. will also be given] • Department of General Services, Procurement for overall contract administration <p>Those individuals will be your first contact for any issues. If further communication is needed beyond those individuals, it will be coordinated through them.</p> <p>The turnaround time will depend on the type of communication needed; however, all issues will be handled in a timely manner.</p>

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#	Page/ Paragraph	RFP Reference/Question	Commonwealth of PA Answer
37.	Pg. 40 Section IV. Lot 1 Specific Requirements	<p>The RFP states that the Commonwealth requires Employee Corporate Cards to be issued to Commonwealth employees without a prior credit approval and without a credit check when requested through approved Commonwealth channels.</p> <p>Is there a maximum credit limit currently used by the Commonwealth for Corporate Cards; if so is it similar to the \$5,000 used for Purchasing Cards?</p> <p>If there is currently no maximum and current individual credit lines exceed \$5,000 a month, would the Commonwealth consider a credit check on only those individuals requesting a monthly line in excess of \$5,000?</p> <p>Will the Commonwealth accept individual cardholder losses deducted from their rebate since the Commonwealth requests no liability for Corporate Card charges with no prior credit approval or credit check on individuals?</p>	<p>No. Currently 97% of corporate cards have a credit limit of \$5,000 or less. Only one corporate card has a credit limit greater than \$10,000. Also, the \$5,000 limit on Pcards is a single transaction limit, not a credit limit.</p> <p>No.</p> <p>No.</p>

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#	Page/ Paragraph	RFP Reference/Question	Commonwealth of PA Answer
38.	Pg. 42 Section IV – Lot 2 Specific Requirements	<p>The RFP states that “The Commonwealth will need the Fleet Cards to be accessed by PIN number and/or driver identification number and be coded for acceptance at all Commonwealth bulk sites as well as retail fuel outlets.”</p> <p>Could you provide more information on your current bulk sites? How many bulk sites does the Commonwealth operate that allow for a card swipe?</p> <p>What type of equipment (hardware and software) do these sites have?</p> <p>Do they all have phone line/dial out capabilities?</p> <p>Are the cards swiped and authorization/pump activation held on the equipment itself?</p> <p>Is it the Commonwealth’s intent to integrate the bulk transaction site data with other retail transaction data at a card level?</p>	<p>The main bulk site is at the Commonwealth Garage in Harrisburg; however, DOT has 83 additional bulk sites that allow for card swipe.</p> <p>At the Commonwealth Garage, the equipment and software is provided by FuelForce; at the DOT sites, it is provided by Trak Engineering.</p> <p>All have phone line/dial out capabilities.</p> <p>Yes. For DOT, the PIN number entered identifies the vehicular equipment.</p> <p>The Commonwealth would like to have full integration. As of now, data is entered into two systems; one at internal sites and one for use everywhere else. We would like to have everything combined with the option to show internal and external on reporting features.</p>
39.	Pg. 46 Section IV-3,I.4 Card Format	<p>Will the Commonwealth allow us to use the state seal, logo, colors, etc. for purposes of creating sample card designs?</p> <p>Will the Commonwealth be willing to provide bidders with sample colors, art, and design files for reference?</p>	<p>The Commonwealth Branding and Social Networking Management Directive 205.40 Amended can be obtained at http://www.portal.state.pa.us/portal/server.pt?open=512&objID=711&PageID=228891&mode=2&contentid=http://pubcontent.state.pa.us/publishedcontent/publish/cop_general_government_operations/oa/oa_portal/omd/p_and_p/management_directives/management_administrative_support/items/205_40.html</p>

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40.	Pg. 47 Part IV-3,K- 3.B.6 Billing Systems	We have noted that this requirement in the Technical Response asks that we include any finance, interest and/or late charges applicable to Corporate Cards. Due to the required format of submitting a sealed Cost Submittal, should this requirement be moved to the Cost section?	No.
41.	Pg. 66 Section V.21 Contract-015.2 Billing Requirements	Please confirm that the requested billing requirement is a single invoice per agency versus per transaction.	<p>This standard language is inapplicable to the agencies under the Governor’s jurisdiction as files are used for the invoicing/payments per the Statement of Work – Section IV. The awarded Offeror will only be billing Non-SAP agencies and COSTAR members.</p> <p>For Non-SAP agencies, Universities, COSTARS, etc., a single invoice per agency is required unless otherwise stated by those entities and negotiated with the awarded Offeror.</p>
42.	Pg. 67 Section V.22 Contract-016.1 Payment	What constitutes an invoice to be deemed as not proper?	Please refer to V.22 CONTRACT-016.1 Payment (Oct 2006).
43.	Pg. 68 Section V.24 Contract-017.1 Taxes	Visa and MasterCard cannot manage tax exemption at the point of sale. They can only pass and report tax information that is itemized by the merchant acquirer. How does the Commonwealth’s current VISA card program manage this requirement today?	Agencies are responsible for providing tax exempt forms to the merchant and requesting credits if charged sales tax.
44.	Pg. 69 Section V.27 Contract-020.1 Audit Provisions	Will the Commonwealth sign a Non Disclosure Agreement regarding the information contained within SAS 70?	The Commonwealth would either agree to a Non-Disclosure Agreement or agree to review a copy of the SAS 70 in camera.
45.	Pg. 70 Section V.28 Contract-0.21.1, Paragraph 2 Default	Who determines the sufficient labor required?	The Commonwealth would determine sufficient labor based on the performance of the contractor in accordance with the contract terms and service levels within the contract.

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46.	Pg. 84 Section V.42 Contract-034.3 Controlling Terms and Conditions	This indicates that the terms and conditions shall be the exclusive terms of agreement and that other terms included shall not become part of the parties' agreement. How shall we provide the terms and conditions necessary to establish a credit relationship between the parties?	Additional terms and conditions can be submitted in your technical proposal in accordance with Section II-8 of the RFP.
47.	Appendix E-1	Will the Commonwealth be amendable to adding tiers to the Airline Card/Purchasing Card chart? We believe that the zero to \$125 million tier is too wide a variance and would recommend replacing the zero to \$125 million tier with the following tiers for between zero to \$25 million, \$25 million to \$50 million, \$50 million to \$75 million, \$75 million to \$100 million, and \$100 million to \$125 million.	Appendix E-1 will amended to show additional tiers of: <ul style="list-style-type: none"> • \$0 to \$75 million • \$75 million to \$125 million
48.	Appendix E-1	Will the Commonwealth be amenable to COSTARS members receiving a rebate based on separate chart?	Yes. The Awarded Offeror may negotiate with COSTARS directly at time account is being registered.
49.	Appendix E-1	In Cell 17 of Appendix E-1, should the number \$125,000 be \$125,000,000?	This question is now irrelevant due to answer to question #47 above.
50.	Appendix E-1	It is possible that larger political subdivisions may make the decision to pay the card supplier multiple times per month. If this is the case, the invoice date (in Appendix E-1) will be irrelevant. How does the Commonwealth want the bidder to address transactions posted and processed, not by invoice date?	The Commonwealth does not understand this question. Please reword and resubmit with more detail.

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51.	Appendix E-1	<p>Based on Cell 19 of Appendix E-1, which states: <i>"The Annual Contract volume is based on the total Contract Volume for all participating agencies including COSTARS if opted for the Purchasing Card. The rebate/discount for the first five quarters of the contract period will be the rate that includes \$155,000,000. Rebate tiers will be evaluated at the end of each quarter, starting with the 5th quarter under this contract. The evaluation will be based on the previous twelve months' transactions. If the transactions fall above or below the current tier, the transaction rebate/discount will be adjusted accordingly the first month of the next quarter."</i></p> <p>Is the Commonwealth looking to have the most recent quarter's charge volume annualized to determine the incentive tier?</p> <p>Regardless of spend volume, is the Commonwealth's expectation that the year one rebate will be paid on the \$155,000,000 tier?</p>	<p>The Commonwealth has reworded the Pcard Rebate Language on Appendix E-1 Cost-Rebate/Incentive. A revised Appendix E has been included as an Attachment with Addendum 3.</p> <p>The evaluation for the rebate period will be based on the previous 12 months' transaction for the current quarter being evaluated.</p> <p>yes</p>
ADDITIONAL QUESTIONS FROM PRE-PROPOSAL CONFERENCE February 29, 2012 @ 1:30 PM			
52.	Disadvantaged Business	<p>Considering the short time frame to review and respond to the RFP, it is realistic to assume a commitment or contract can be in place with a Small Disadvantaged Business for the response?</p> <p>Does this provide the incumbents an unfair advantage as they have established Small Disadvantaged Business relationships from the last contract award?</p>	<p>Yes.</p> <p>No.</p>

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53.	Disadvantaged Business	For purposes of consistency and because interchange rates vary by type of merchant, transaction, volume, etc., will the Commonwealth provide an estimated interchange percent for all issuers to calculate the base from which the DB submittal participation percentage will be calculated?	Please refer to Question #27 and the answer provided there. The answer to Question #27 will make this question void.
54.	File Formats	Is there any flexibility with the file format as laid out in Appendix P provided the respondent meets all the data fields needed as outlined in the Appendix?	No.
55.	COSTARS	Will COSTARS agreements be signed separately by each member that uses the contract? Will separate credit applications be submitted by each member of COSTARS?	Yes. Yes.
56.	Lot 2 Information	Can the Commonwealth provide volume by fuel brand?	Please see newly added Appendix S.

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57.		<p>The appendix for rebate incentives in lot 1 currently asks for two rebate grids (Airline Card/Purchasing Card) and (Corporate Card). The Annual Contract Volume for Airline Card/Purchasing Card is based on the total Contract Volume for all participating agencies including COSTARS if opted for the Purchasing Card. Based on the language provided it appears that The Commonwealth will receive all quarterly rebate payments versus the Offeror paying the Commonwealth for their portion and COSTARS participants for their spend. Does this mean the Commonwealth will determine if COSTARS members receive a portion of the quarterly rebate payment? If that is the case what is the incentive for COSTARS members to participate if the Offeror cannot clearly market the financial benefit of using the Commonwealth program? The previous contract with PNC bank had three rebate grids; the two that are similar to the ones requested today with an additional COSTARS grid clearly listing the portion paid to the actual COSTARS participant and the portion paid to the Commonwealth. Would the Commonwealth entertain adjusting the rebate tables to include a separate pricing option for COSTARS?</p>	<p>No, see question #48 and answer above. The contractor will negotiate a separate rebate schedule and pay rebates to any participating COSTARS members.</p> <p>COSTARS and Commonwealth spend will be used for purposes of determining the rebate tier to apply to the Commonwealth's spend.</p> <p>N/A</p> <p>See question #48 and answer above.</p>
58.		<p>Would the Commonwealth entertain a one week extension for submission due to the findings during our pre-bid conference and need for an official response on some topics to proceed?</p>	<p>The Commonwealth will grant a one-week extension to March 29, 2011 @ 1:30 PM EST due to the fact that our website was down for a week which made it difficult to obtain historical information needed by the Offerors.</p>



Commonwealth of Pennsylvania

Date: **March 13, 2012**
Subject: **Credit Card Services**
Solicitation Number: **6100020265**
Opening Date/Time: **March 29, 2012 @ 1:30 PM EST**
Addendum Number: **4**

To All Suppliers:

The Commonwealth of Pennsylvania defines a solicitation "Addendum" as an addition to or amendment of the original terms, conditions, specifications, or instructions of a procurement solicitation (e.g., Invitation for Bids or Request for Proposals).

The following changes/clarifications are being made to the RFP:

1. A clarification question has been submitted regarding Lot 2. This question and answer can be found on Attachment 1 to this Addendum.
2. The Cost: Rebate/Incentive Worksheet for Lot 2 has been revised in accordance to the question on Attachment 1 to this Addendum.
3. The Commonwealth is providing additional information on the number of bulk fuel sites. For DGS, there is one Fuel Island with two pumps and for DOT's 83 sites; there are 104 Fuel Islands and 41 Arm Bands.

Attach this Addendum to your solicitation response. Failure to do so may result in disqualification.

Except as clarified and amended by this Addendum, the terms, conditions, specifications, and instructions of the solicitation and any previous solicitation addenda, remain as originally written.

Very truly yours,

Name: Toniann Noss
Title: Issuing Officer
Phone: 717-783-2090
Email: tnoss@pa.gov