

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
0453-00-740750-5	75,000.00	31	03-31-2010	04-26-2010	18,019.02

DATE	ACTIVITY DESCRIPTION	CHARGES/DEBITS	PAYMENTS/CREDITS
03-25-2010	PAYMENT RECEIVED - THANK YOU		12,675.49
03-31-2010	RETAIL FUEL PURCHASES	18,155.34	
03-31-2010	PREV PER REBATE		136.32
<b>REMINDER</b> PLEASE BE SURE TO INCLUDE REMITTANCE STUB WITH PAYMENT. MAIL TO THE ADDRESS SHOWN IN THE RIGHT PORTION OF THE REMITTANCE STUB.			
NEW PAY-BY-PHONE OPTION! CALL CUSTOMER SERVICE AND SELECT BILLING INQUIRIES. SEE DETAILS ON BACK OR GO TO <a href="http://WWW.FSOLNEWS.COM/PHONEPAY">WWW.FSOLNEWS.COM/PHONEPAY</a>			

PURCHASES, RETURNS AND PAYMENTS MADE JUST PRIOR TO BILLING DATE MAY NOT APPEAR UNTIL THE NEXT INVOICE/STATEMENT

PREVIOUS BALANCE	(-)PAYMENTS	(+)PURCHASES	(+)DEBITS	(-)CREDITS	(+)LATE FEE	(=)NEW BALANCE
12,675.49	12,675.49	18,155.34	0.00	136.32	0.00	18,019.02

\$10.00 MINIMUM LATE FEE

PAY ONLINE AT: [www.wexonline.com](http://www.wexonline.com)

CALL CUSTOMER SERVICE TO PAY BY PHONE

FEDERAL TAX ID: 84-1425616

The Late Fee is determined by applying a monthly periodic rate of	Which is an ANNUAL PERCENTAGE RATE of	To the Balance subject to late fee for this period which is
2.00 %	24.00 %	0.00

SEE REVERSE SIDE FOR MORE INFORMATION AND TERMS.

TO ENSURE PROPER CREDIT, TEAR AT PERFORATION AND INCLUDE BOTTOM PORTION WITH YOUR PAYMENT

ACCOUNT NAME	DAVES BEST LIMOUSINE CO IN (04)
ACCOUNT NUMBER	0453-00-740750-5
INVOICE NUMBER	22476919
BILL CLOSING DATE	03-31-2010
AMOUNT DUE	18,019.02
AMOUNT ENCLOSED	
PAYMENT DUE DATE	04-26-2010

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO LATE FEES.

## WRIGHT EXPRESS FLEET SERVICES

RONA APPLEBAUM

DAVES BEST LIMOUSINE CO IN (04)

5915 HARBISON AVE

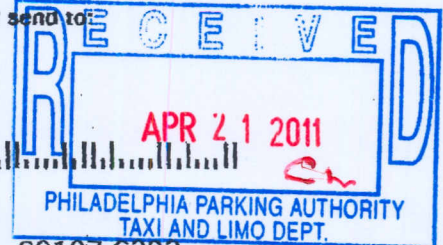
PHILADELPHIA, PA 19135-3946

Fax change of address request to 1-800-395-0809.

Make check payable to:

FLEET SERVICES

Use enclosed envelope or send to:



FLEET SERVICES

PO BOX 6293

CAROL STREAM IL 60197-6293

045300740750510000001801902 100426

Charlie - This is only 1 Gas company we have more. How do we recoup. \$400 per month



# FLEET SERVICES

# INVOICE/STATEMENT

INVOICE NUMBER: 25632919  
ACCOUNT NAME: DAVES BEST LIMOUSINE CO IN (04)

PAGE 1 OF 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
0453-00-740750-5	75,000.00	31	03-31-2011	04-26-2011	26,415.63

DATE	ACTIVITY DESCRIPTION	CHARGES/DEBITS	PAYMENTS/CREDITS
03-24-2011	PAYMENT RECEIVED - THANK YOU		18,358.10
03-31-2011	RETAIL FUEL PURCHASES	26,588.59	
03-31-2011	PREV. PER. REBATE		172.96

**REMINDER**  
PLEASE BE SURE TO INCLUDE REMITTANCE STUB WITH  
PAYMENT. MAIL TO THE ADDRESS SHOWN IN THE RIGHT  
PORTION OF THE REMITTANCE STUB.



PURCHASES, RETURNS AND PAYMENTS MADE JUST PRIOR TO BILLING DATE MAY NOT APPEAR UNTIL THE NEXT INVOICE/STATEMENT

PREVIOUS BALANCE	(-)PAYMENTS	(+)PURCHASES	(+)DEBITS	(-)CREDITS	(+)LATE FEE	(-)NEW BALANCE
18,358.10	18,358.10	26,588.59	0.00	172.96	0.00	26,415.63

\$10.00 MINIMUM LATE FEE

PAY ONLINE AT: [www.wexonline.com](http://www.wexonline.com)

CALL CUSTOMER SERVICE TO PAY BY PHONE

FEDERAL TAX ID: 84-1425616

The Late Fee is determined by, applying a monthly periodic rate of	Which is an ANNUAL PERCENTAGE RATE of	To the Balance subject to late fee for this period which is
2.00 %	24.00 %	0.00

SEE REVERSE SIDE FOR MORE INFORMATION AND TERMS.

TO ENSURE PROPER CREDIT, TEAR AT PERFORATION AND INCLUDE BOTTOM PORTION WITH YOUR PAYMENT

ACCOUNT NAME	DAVES BEST LIMOUSINE CO IN (04)
ACCOUNT NUMBER	0453-00-740750-5
INVOICE NUMBER	25632919
BILL CLOSING DATE	03-31-2011
AMOUNT DUE	26,415.63
AMOUNT ENCLOSED	
PAYMENT DUE DATE	04-26-2011

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO LATE FEES.

## WRIGHT EXPRESS FLEET SERVICES

RONA APPLERAUM  
DAVES BEST LIMOUSINE CO IN (04)  
5915 HARBISON AVE  
PHILADELPHIA, PA 19135-3946

Fax change of address request to 1-800-395-0809.

Make check payable to:

**FLEET SERVICES**

Use enclosed envelope or send to:



FLEET SERVICES  
PO BOX 6293  
CAROL STREAM IL 60197-6293

04530074075051000002641563 110426  
PAGE 02/02 DAVES BEST LIMOUSINE

04/21/2011 10:50 2152880255



# DAVE'S Best Limo



- Home
- Electricity
- Natural Gas
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- Limos, Taxis & Movers
- Fuel Surcharge
- Assessment Information
- UCR Information
- Philadelphia Taxis & Limos
- Forms & Applications
- Filing Complaints
- Safety Assistance Program
- Insurance
- Accident Reporting
- Staff Directory
- Related Links

## Fuel Surcharge for Passenger Motor Carriers

Home \ Transportation & Safety \ Motor Carrier \ Fuel Surcharge

May 2011 Average Price of Gasoline = \$3.71

Taxi Fuel Surcharge = \$1.10

Airport Transfer & Paratransit Fuel Surcharge = \$2.45

May

April 2011 Average Price of Gasoline = \$3.61

Taxi Fuel Surcharge = \$1.05

Airport Transfer & Paratransit Fuel Surcharge = \$2.35

April

Docket No. S.P. 28209

Taxi companies, providers of paratransit transportation, and motor carriers providing transportation to and from airports, are permitted to add the fuel cost recovery charge to the cost of the trip in or out of the city of Philadelphia.

### Surcharge Determination

The amount of the fuel surcharge is determined by locating the average price of gasoline in the chart displayed below, and then select the corresponding fuel surcharge for the mode of transportation. The average price of fuel is posted on the third Friday of each month, the surcharge being the first day of the subsequent month.

For example, if the posted average price of gasoline is \$3.85, the ninth line of the chart below would apply. The corresponding surcharge for taxicabs is \$1.15, while the corresponding surcharge for airport transfer transportation is \$2.55. Those surcharges would be effective on the first day of the subsequent month.

per Gallon)

Taxicabs\*

Paratransit  
Airport

\$1.49	\$0.05	\$0.05
\$1.59	\$0.05	\$0.15
\$1.69	\$0.10	\$0.25
\$1.79	\$0.15	\$0.35
\$1.89	\$0.20	\$0.45
\$1.90 - \$1.99	\$0.20	\$0.55
\$2.00 - \$2.09	\$0.25	\$0.70
\$2.10 - \$2.19	\$0.30	\$0.80
\$2.20 - \$2.29	\$0.35	\$0.90
\$2.30 - \$2.39	\$0.40	\$1.00
\$2.40 - \$2.49	\$0.45	\$1.10
\$2.50 - \$2.59	\$0.50	\$1.20
\$2.60 - \$2.69	\$0.55	\$1.30
\$2.70 - \$2.79	\$0.60	\$1.40
\$2.80 - \$2.89	\$0.65	\$1.50
\$2.90 - \$2.99	\$0.70	\$1.60
\$3.00 - \$3.09	\$0.75	\$1.70

Charlie - Can  
PHL Follow  
PUC Fuel Surcharge  
Calculations.  
\$2.35 + \$2.45.

This would be  
great. Let us know  
RonA - Dave's Best