



Cardholder Activity - Fleet

Produced Tuesday 01/06/2009 9:53:23AM

Date Type: Posted Date from 12/01/2008 to 12/15/2008

ACCOUNT CODE: AB123

CUSTOMER ID: ALL

REPORTING OPTIONS: ACCOUNT

HIERARCHY DESCRIPTION: ALL
 HIERARCHY VALUE: ALL
 PRIMARY SORT: NONE
 SECONDARY SORT: NONE
 CARD NUMBER: ALL
 EMPLOYEE NUMBER: ALL

Account Code: **1** AB123-ABC COMPANY
 Customer ID: ARAAA - WPB PROD CD

2 Card # 556780XXXXXX9314 Employee Number: 62 Card Name: 502 VEHICLE

Transaction	Purch Date/Time	Lvl	Merchant Name	City, State	ID	Vehicle Number	Misc 1	Misc 2
000151439	12/2/2008 10:53:00AM	F	WEST PALM CITGO Q	LAKE WORTH, FL	008041	502	502	

Miles Driven	Odom	MPG	CPM	Description	Unit/Glns	PPU/G	Cost
263	70,602	7.19	\$0.39	D2 LS PREM	36.57	\$2.789	\$102.01
TransactionTotal:					36.57		\$102.01

000153112	12/12/2008 7:14:00AM	F	WEST PALM CITGO Q	LAKE WORTH, FL	008041	502	502	
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Miles Driven	Odom	MPG	CPM	Description	Unit/Glns	PPU/G	Cost
175	70,777	3.52	\$0.74	D2 LS PREM	49.69	\$2.589	\$128.66
TransactionTotal:					49.69		\$128.66

Totals For: CARD NUMBER 556780XXXXXX9314

Totals For Customer ID : ARAAA WPB PROD CDL DR

86.26 \$230.67
4 86.26 \$230.67

Customer ID: ARBBB - MURTON-FTL SALES/ESTIMATING

Card # 556780XXXXXX8878 Employee Number: 18 Card Name: 189 VEHICLE

Transaction	Purch Date/Time	Lvl	Merchant Name	City, State	ID	Vehicle Number	Misc 1	Misc 2
000241483	12/10/2008 10:26:00AM	F	EXXONMOBIL 13562	NORTH LAUDERD, FL	003187	189		

Miles Driven	Odom	MPG	CPM	Description	Unit/Glns	PPU/G	Cost
354	29,538	14.82	\$0.12	UNL REG 86/87 OC	23.88	\$1.759	\$42.00
TransactionTotal:					23.88		\$42.00

000260284	12/3/2008 10:22:00AM	F	EXXONMOBIL 47547	FORT LAUDERDA, FL	003187	189		
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Miles Driven	Odom	MPG	CPM	Description	Unit/Glns	PPU/G	Cost
358	29,184	15.12	\$0.12	UNL REG 86/87 OC	23.67	\$1.859	\$44.00
TransactionTotal:					23.67		\$44.00

Totals For: CARD NUMBER 556780XXXXXX8878

Totals For Customer ID : ARAAA- -FTL SALES/ESTIMATING

47.55 \$86.00
4 47.55 \$86.00

Customer ID: ARBBB- -MIA PRODUCTION ESTIM

Levels: N = No Reporting.
 L = Limited Reporting (Level 2)
 F = Full Reporting (Level 3)

Account Code: AB123-ABC COMPANY
 Customer ID: ARCC - MIA PRODUCTION ESTIM

Card # 556780XXXXXX2214 Employee Number: 22 Card Name: 89 VEHICLE

Transaction	Purch Date/Time	Lvl	Merchant Name	City, State	ID	Vehicle Number	Misc 1	Misc 2
000059717	12/11/2008 7:29:00AM	F	SHELL OIL 209585066QP	MIAMI, FL	006844	89	89	

Miles Driven	Odom	MPG	CPM	Description	Unit/Glns	PPU/G	Cost
296	128,161	13.42	\$0.14	UNL REG 86/87 OC	22.05	\$1.939	\$42.76
TransactionTotal:					22.05		\$42.76
Totals For: CARD NUMBER 556780XXXXXX2214					22.05		\$42.76

Card # 556780XXXXXX8977 Employee Number: 28 Card Name: 174 VEHICLE

Transaction	Purch Date/Time	Lvl	Merchant Name	City, State	ID	Vehicle Number	Misc 1	Misc 2
000053083	12/11/2008 12:33:00PM	F	CHEVRON 0308985	MEDLEY, FL	005303	174		

Miles Driven	Odom	MPG	CPM	Description	Unit/Glns	PPU/G	Cost
307	15,962	14.11	\$0.13	UNL REG 86/87 OC	21.76	\$1.819	\$39.57
TransactionTotal:					21.76		\$39.57
Totals For: CARD NUMBER 556780XXXXXX8977					21.76		\$39.57

Card # 556780XXXXXX2214 Employee Number: 22 Card Name: 89 VEHICLE

Transaction	Purch Date/Time	Lvl	Merchant Name	City, State	ID	Vehicle Number	Misc 1	Misc 2
000054857	12/1/2008 7:21:00PM	F	SHELL OIL 275433892QP	CUTLER BAY, FL	006844	89	89	

Miles Driven	Odom	MPG	CPM	Description	Unit/Glns	PPU/G	Cost
269	127,333	12.62	\$0.15	UNL REG 86/87 OC	21.31	\$1.900	\$40.48
TransactionTotal:					21.31		\$40.48

000096814	12/4/2008 11:43:00AM	F	RED FLAGER VALERO Q	MIAMI, FL	006844	89	89	
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Miles Driven	Odom	MPG	CPM	Description	Unit/Glns	PPU/G	Cost
306	127,639	13.04	\$0.15	UNL MID-88/89OC	23.45	\$1.899	\$44.54
TransactionTotal:					23.45		\$44.54

000170523	12/8/2008 5:18:00PM	F	EXXONMOBIL 13238	MIAMI, FL	006844	89	89	
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Miles Driven	Odom	MPG	CPM	Description	Unit/Glns	PPU/G	Cost
226	127,865	12.54	\$0.14	UNL REG 86/87 OC	18.02	\$1.779	\$32.06
TransactionTotal:					18.02		\$32.06
Totals For: CARD NUMBER 556780XXXXXX2214					62.78		\$117.08

Totals For Customer ID : ARCC - -MIA PRODUCTION ESTIMATI **106.59** **\$199.41**

Customer ID: ARDDD- MIA MAINT SALES

Card # 556780XXXXXX7490 Employee Number: 008507 Card Name: NAME

Transaction	Purch Date/Time	Lvl	Merchant Name	City, State	ID	Vehicle Number	Misc 1	Misc 2
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Levels: N = No Reporting.
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5 Product Grand Total

Description	Count	Unit/Glns	Cost
D2 LS	35	763.69	\$2,110.64
D2 LS PREM	2	86.26	\$230.67
FUEL ADJUSTMENT	2	40.27	\$78.91
REG LEADED GAS	1	44.95	\$85.43
UNL MID-88/89OC	17	375.76	\$697.48
UNL PRM-90/91OC	5	95.42	\$200.95
UNL REG 86/87 OC	195	3,869.37	\$7,146.50
UNL SUP-92-94OC	6	111.81	\$217.68

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