



REPORT FOR:
 ABC Company
 0496001234567
 MAR-01-2010 TO MAR-31-2010

Purchase Activity Report

CARD NUMBER	CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT
1234	2007 WHITE SEDAN	1234567890123456789012345678	2009 WHITE SEDAN	12345678901 (ME)	12345678901234567	Sales

DATE	TIME	SITE ADDRESS	PROMPT INFO	TRANS CODE	ODOM.	PROD	UNITS	COST/UNIT	FUEL \$	SERVICE \$	OTHER \$	GROSS \$	EXC. CODES
		PREVIOUS ODOMETER			59950								
MAR-03	16:11	364 Nepperhan Yonk NY	S Brown	MN	60446	UNL	20.796	2.739	56.96			56.96	
MAR-10	15:48	231 Lockwood Yonk NY	G Carter	OP	60750	UNL	13.723	2.759	37.86			37.86	
MAR-17	18:27	364 Nepperhan Yonk NY	K Lopes	OP	61043	UNL	13.411	2.759	37.00			37.00	ET
MAR-25	10:08	292 Ashburton Yonk NY	S Brown	OP	61513	UN+	20.744	2.999	62.21			62.21	DY, PR
PERIOD TOTALS					1563		68.674		194.03			194.03	
YTD TOTALS					4689		206.022		566.35	32.50	7.58	566.35	
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	CUSTOMER NUMBER	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

TOTAL CARDS: 4



Financial Summary

ORG UNIT	DESCRIPTION	FEES			PURCHASES				TOTAL FEES & PURCHASES
		QTY	COST/FEE	TOTAL FEES	FUEL \$	SERVICE \$	OTHER \$	GROSS \$	
SALES	UNL				579.95			579.95	
	UN+				62.21			62.21	
	OIL					29.00		29.00	
	TIRE					250.00		250.00	
	PERIOD			0.00	642.16	279.00		921.16	921.16
	YTD		0.00	1,925.87	450.00		2,375.87	2,375.87	
OPERATIONS	DSL				2,288.54			2,288.54	
	PERIOD			0.00	2,288.54	0.00		2,288.54	2,288.54
	YTD		0.00	4,302.46	75.00		4,377.46	4,377.46	
ACCOUNT TOTALS	UNL				579.95			579.95	
	UN+				62.21			62.21	
	DSL				2,288.54			2,288.54	
	OIL					29.00		29.00	
	TIRE					250.00		250.00	
	PERIOD			0.00	2,930.70	279.00		3,209.70	3,209.70
	YTD		0.00	6,228.33	525.00		6,753.33	6,753.33	
ACCOUNTS PAYABLE SUMMARY - Invoice Number 1234567									
PREVIOUS BALANCE	1,937.91								
PAYMENTS	1,937.91-								
PURCHASES	3,209.70								
DEBITS	0.00								
CREDITS	0.00								
LATE FEE	0.00								
NEW BALANCE	3,209.70								
AMOUNT DUE	3,209.70								



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Site Summary

BRAND	ADDRESS	CITY	STATE	ZIP	NO. TRANS	FUEL UNITS	FUEL \$	SERVICE \$	OTHER \$	NET \$
BRAND X	364 Nepperhan Ave	Yonkers	NY	10701	26	901.941	2,542.23			2,542.23
BRAND Y	292 Ashburton Ave	Yonkers	NY	10701	1	20.744	62.21	279.00		341.21
BRAND Z	231 Lockwood Ave	Yonkers	NY	10701	6	111.341	326.26			326.26
PERIOD TOTALS					33	1,034.026	2,930.70	279.00	0.00	3,209.70