

Account Code: AB123-ABC COMPANY
 Customer ID: BPCC - 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 : BPCC - -MIA PRODUCTION ESTIMATI 106.59 \$199.41

Customer ID: BPDDD- 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.
 L = Limited Reporting (Level 2)
 F = Full Reporting (Level 3)

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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F = Full Reporting (Level 3)

Cardholder Activity - Fleet - 25