



**MASTERCARD MANAGEMENT REPORT**

For All Customer Service and Billing Inquiries call: (800) 760-8870

**Account #** AB123 **1**  
**Name:** ABC CORPORATION

**2**  
 ABC CORPORATION  
 123 MAIN ST  
 ANYTOWN, USA 12345

**FLEET MANAGEMENT REPORT FOR 12/19/2009 - 01/18/2010**

SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL VEHICLES IN YOUR FLEET

<b>3</b> PRODUCT	QUANTITY	BASE PRICE	OTHER	TOTAL
FUEL	105.42	2.70	\$ .00	\$284.25
<b>Total</b>	<b>105.42</b>	<b>2.70</b>	<b>\$ .00</b>	<b>\$284.25</b>
			<b>Report Total</b>	<b>\$284.25</b>

This report is for information only.  
 Please see remittance copy on the statement for the total payment amount.

**Transaction Detail for Customer NO. CPOGI - ABC CORPORATION; 12/19/2009 - 01/18/2010**

<b>4</b> DATE	TIME	SITE	<b>5</b> DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TOTAL AMT	EXCEPT CODE**
<b>Card - 55678XXXXXX 65777</b>										
12/17/09	10:48	KANGAROO EXPRESS SANFORD, FL	000176	12345		0001 UNL REG 86/87 OC	11.52	2.560	29.60	
12/19/09	07:23	RACETRAC686 SANFORD, FL	000	000176	12345	0012 D2 LS	10.02	2.718	27.26	
12/19/09	18:00	KANGAROO EXPRESS DEBARY, FL	000176	12345		<b>6</b> 0002 UNL MID-88/89OC	2.12	2.899	6.15	
12/23/09	07:06	SUNOCO SVC STATIO SANFORD, FL	000176	12345		0012 D2 LS	9.01	2.799	25.22	
								<b>37.67</b>	<b>88.23</b>	

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TOTAL AMT	EXCEPT CODE**
<b>Card - 55678XXXXXX 32009</b>										
01/07/10	08:57	CHEVRON 0047968 SANFORD, FL	000422	235211		0001 UNL REG 86/87 OC	29.86	2.679	80.01	
01/08/10	17:57	KANGAROO EXPRESS SANFORD, FL	000422	235371	20.86	0003 UNL PRM-90/91OC	7.67	2.739	21.01	
01/11/10	12:40	7-ELEVEN 29920 SANFORD, FL	000422	235139		0001 UNL REG 86/87 OC	5.58	2.680	15.00	
01/15/10	08:19	RACETRAC686 SANFORD, FL	000	000422	235318	0001 UNL REG 86/87 OC	29.64	2.699	80.00	
								<b>72.75</b>	<b>196.02</b>	