



We're drivers too.

STATEMENT PERIOD: 0/00/0000 - 0/00/0000
 ACCOUNT NO: 123-555-123-5

DELIVER TO:
 JOHN SMITH
 ABC COMPANY
 123 MAIN STREET
 ANYTOWN, USA 00000

Financial Summary – Calendar YTD

ACCOUNT NUMBER	FLEET NAME
123 555 123 5	ABC COMPANY

DEPARTMENT NAME	TYPE OF PURCHASE	PRODUCT DESCRIPTION	NO. OF PURCHASES	TOTAL UNITS	GROSS AMOUNT	AVG COST/ GALLON	MILES DRIVEN	AVG MPG
ADMINISTRATION	FUEL	REGULAR	00	00.00	000.00	0.00	00000	000.0
		PLUS	00	00.00	000.00	0.00		
		SUPREME	00	00.00	000.00	0.00		
		EXTRA	00	00.00	000.00	0.00		
		DIESEL	00	00.00	000.00	0.00		
		TOTAL FUEL	00	000.00	0000.00	00.00		
	OIL	OIL	00	00	00.00			
		TOTAL OIL	00	00	00.00			
	NON-FUEL	TIRES	00		000.00			
		BATTERIES	00		000.00			
		ACCESSORIES	00		000.00			
		LABOR	00		000.00			
		OTHER	00		000.00			
		TOTAL NON-FUEL	00		000.00			
ADMINISTRATION TOTAL PURCHASES			000		0000.00			
SALES	FUEL	REGULAR	00	00.00	000.00	0.00	00000	000.0
		PLUS	00	00.00	000.00	0.00		
		SUPREME	00	00.00	000.00	0.00		
		EXTRA	00	00.00	000.00	0.00		
		DIESEL	00	00.00	000.00	0.00		
		TOTAL FUEL	000	000.00	0000.00	00.00		
	OIL	OIL	00	00	00.00			
		TOTAL OIL	00	00	00.00			
	NON-FUEL	TIRES	00		000.00			
		BATTERIES	00		000.00			
		ACCESSORIES	00		000.00			
		LABOR	00		000.00			
		OTHER	00		000.00			
		TOTAL NON-FUEL	000		0000.00			
SALES TOTAL PURCHASES			000		0000.00			
ACCOUNT TOTALS	ANCILLARY FEES	ACCOUNTING FEE			00.00			
		ACCOUNT SET UP FEE			00.00			
		DISKETTE FEE			00.00			
		TAPE/CARTRIDGE FEE			00.00			
		REPORT COPIES FEE			00.00			
		CARD PAGE BREAK FEE			00.00			
		TOTAL ANCILLARY FEES			000.00			
ACCOUNT TOTALS			000		000.00			

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