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Fleet Products Report

A → STATEMENT PERIOD: APR-24-2006 TO MAY-23-2006
B → PARENT ACCOUNT NO: 123-456-789-0
B → ACCOUNT NO: 123-456-789-1

C → DELIVER TO:
 ABC Company
 123 Main Street
 Anytown, USA 00000

ACCOUNT NUMBER	FLEET NAME
123-456-789-1	ABC Company

1	TRANS DATE	TRANS TIME	SITE ADDRESS			TICKET NUMBER	TRANS CODE	PROD	UNITS	FUEL	SERVICE	NON-FUEL	GROSS AMOUNT	DRIVER/PROMPT	ODOMETER/PROMPT	COST/UNIT	EXC CODES
D	G		H			I	J	K	L		M		N	PREV ODOM	E	Q	R
	F																
	APR-25	16:11	183 Cambridge Rd.	Woburn	MA	TG56321	OP, TP	UNL	22.16	50.50			50.50	A. Miller	34084	2.279	TU
	APR-28	15:48	647 Lowell St	Lexington	MA	SR59783	IP, TP	UNL	24.53	54.44			54.44	A. Miller	34615	2.219	TU
	APR-28	18:27	647 Lowell St	Lexington	MA	SX69016	IP, TP	UNL	6.39	14.17			14.17	A. Miller	35356	2.129	
	MAY-10	10:08	23 Pleasant St	Woburn	MA	SR48107	IP, TP	UNL	31.69	70.96			70.96	A. Miller	36116	2.239	TU
	MAY-18	16:39	27 Lexington St	Belmont	MA	TX49081	OP, TP	UNL	4.17	10.00			10.00	A. Miller	36216	2.400	FT
			S														
			T														
			U														
			7						88.94	200.07			200.07		2132	2.249	
			6						539.56	1096.34	2.86	0.14	1096.34		8528	2.032	
			6						23.97	0.09							
	CARD 0002																
	APR-30	16:04	660 W. Central St	Franklin	MA	RS38760	IP, TP	UNL	20.88	45.91			45.91	B. Brown	12396	2.199	TU
	MAY-01	09:07	685 Lafayette Rd	Hampton	NH	DR37601	IP, TP	UNL	19.80	43.53			43.53	B. Brown	13454	2.199	
	MAY-06	11:47	23 Pleasant St	Woburn	MA	UC50112	IP, TP	UNL	16.97	38.00			38.00	B. Brown	13895	2.239	
	MAY-17	16:32	647 Lowell St	Lexington	MA	BX66978	OP, TP	UNL	17.60	38.00			38.00	B. Brown	14352	2.159	
			7						75.25	165.44			165.44		1956	2.199	
			7						267.20	545.15	8.00		553.15		7824	2.040	
			6						25.99	0.08							

TRANSACTION CODES:
 OP = Outdoor Payment Terminal
 TP = Speedpass
 IP = Indoor Payment Terminal

EXCEPTION CODES:
 FD = Fuel Trans/Day
 SD = Service Trans/Day
 FC = Fuel Cost/Trans
 SC = Service Cost/Trans

CD = Total Cost/Day
 TU = Fuel Units/Trans
 BU = Fuel Units/Billing Cycle
 DU = Total Fuel Units/Day

DY - Days not Allowed
 ST = Purchase Start Time
 ET = Purchase End Time
 MT = Manual Trans

FT = Allowed Fuel Types
 PR = Allowed Products
 SP = Allowed State/ Province
 CU = Max PPU