



REPORT FOR:
 ABC, INC
 0496-00-123456-7
 MAR-01-2010 TO MAR-31-2010

Purchase Activity Report

CARD NUMBER	CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT
049600000000000000	2006 Ford Taurus	123456	2006 Ford Taurus	1234567 (ST)	12345678901234567	Sales

DATE	TIME	SITE ADDRESS	DRIVER	TRANS CODE	ODOM.	PROD	UNITS	COST/UNIT	FUEL \$	SERVICE \$	OTHER \$	GROSS \$	EXC. CODES
		PREVIOUS ODOMETER			1,090								
MAR-08	16:11	4924 Baum Pittsburgh PA	S Brownswood	OP	1,200	UNL	12.074	2.739	33.07			33.07	
MAR-15	15:48	117 South 1 Pittsburgh PA	S Brownswood	OP	1,110	UNL	11.392	2.819	32.11			32.11	
MAR-15	18:27	9001 Franks Pittsburgh PA	S Brownswood	OP	1,600	UNL	7.151	2.849	20.37			20.37	ET
MAR-18	10:08	4924 Baum Pittsburgh PA	S Brownswood	OP	1,650	UN+	9.714	2.859	27.77			27.77	DY, PR
PERIOD TOTALS					560		40.331		113.32			113.32	
YTD TOTALS					1680		108.884		295.04	7.50		295.04	
PERIOD AVERAGES: MPG, PPG, CPM					13.89			2.810	0.20				
YTD AVERAGES: MPG, PPG, CPM					13.89			2.779	0.20				

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



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Exception Summary

PURCHASE EXCEPTIONS

CODE	DESCRIPTION	NO. OF EXCEPTIONS	COST OF TRANSACTIONS
DY	Days Not Allowed	3	102.45
TU	Fuel Units/Transaction	3	95.78
ET	Purchase End Time	2	42.23
PR	Allowed Products	1	27.77
	TOTAL	9	

CARDS NOT USED

CARD USAGE TYPE	CARD NUMBER	DESCRIPTION	IDENTIFIER	DATE LAST USED
Asset	0007	06 FORD F350	Truck 15	FEB-03-2009
	0009	04 FORD F250	Truck 17	FEB-13-2009
	TOTAL: 2			



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Financial Summary

DEPARTMENT	DESCRIPTION	FEES			PURCHASES				TOTAL FEES & PURCHASES
		QTY	COST/FEE	TOTAL FEES	FUEL \$	SERVICE \$	OTHER \$	GROSS \$	
SALES	UNL				113.32			113.32	
	UN+				206.19			206.19	
	PERIOD			0.00	319.51	0.00	0.00	319.51	321.51
	YTD			0.00	801.74	15.00	0.00	816.74	822.74
OPERATIONS	UNL				86.50			86.50	
	DSL				4,194.97			3,947.97	
	PERIOD			0.00	4,281.47	0.00	0.00	4,281.47	4,286.47
	YTD			0.00	12,286.41	0.00	0.00	12,286.41	12,304.41
ACCOUNT TOTALS	MONTHLY FEE	1	10.00	10.00					
	UNL				199.82			199.82	
	UN+				206.19			206.19	
	DSL				4,194.97			4,194.97	
	GETFLEET VOLUME REBATE			-57.51					
	PERIOD			-57.51	4,600.98	0.00	0.00	4,600.98	4,593.80
	YTD			-13.24	13,088.15	15.00	0.00	13,088.15	13,130.15
ACCOUNTS PAYABLE SUMMARY - Invoice Number 1234567									
PREVIOUS BALANCE	3,728.65								
PAYMENTS	3,728.65-								
PURCHASES	4,600.98								
DEBITS	10.00								
CREDITS	57.5 1-								
LATE FEE	0.00								
NEW BALANCE	4,553.47								
AMOUNT DUE	4,553.47								



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Site Summary

BRAND	ADDRESS	CITY	STATE	ZIP	NO. TRANS	FUEL UNITS	FUEL \$	SERVICE \$	OTHER \$	GROSS \$
GETGO	4924 Baum Blvd	Pittsburgh	PA	15213	2	98.550	332.01	0	0	332.01
GETGO	117 South 18th St	Pttisburgh	PA	15203	1	16.550	56.25	0	0	56.25
GETGO	9001 Frankstown Rd	Pittsburgh	PA	15235	2	24.935	73.57	0	0	73.57
GETGO	250 Tarentum Bridge Rd	New Kensington	PA	15068	2	26.488	80.00	0	0	80.00
GETGO	3100 Oakland Ave	Indiana	PA	15701	25	1,208.076	4,059.15	0	0	4,059.15
		PERIOD TOTALS			32	1,374.599	4,600.98	0.00	0.00	4,600.98



INVOICE/STATEMENT

INVOICE NUMBER: 1234567
 ACCOUNT NAME: ABC Inc.

ACCOUNT NUMBER 0496-00-123456-7	CREDIT LIMIT 15,000.00	DAYS THIS PERIOD 31	BILL CLOSING DATE MAR-31-2010	PAYMENT DUE DATE APR-26-2010	AMOUNT DUE 4,553.47
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DATE	ACTIVITY DESCRIPTION	CHARGES/DEBITS	PAYMENTS/CREDITS
MAR-12-2010	PAYMENT RECEIVED - THANK YOU		3,728.65
MAR-28-2010	RETAIL FUEL PURCHASES	4,600.98	
MAR-28-2010	MONTHLY FEE	10.00	
MAR-28-2010	GETFLEET VOLUME REBATE		57.51

REMINDER

PLEASE BE SURE TO INCLUDE REMITTANCE STUB WITH PAYMENT. MAIL TO THE ADDRESS SHOWN IN THE RIGHT PORTION OF THE REMITTANCE STUB BELOW.

\$10 MINIMUM LATE FEE. TO PAY ONLINE, GO TO WWW.WEXTOOLS.COM

PURCHASES, RETURNS AND PAYMENTS MADE JUST PRIOR TO BILLING DATE MAY NOT APPEAR UNTIL THE NEXT INVOICE/STATEMENT.

CURRENT PERIOD	ONE BILLING PERIOD PAST DUE	TWO BILLING PERIODS PAST DUE	THREE+ BILLING PERIODS PAST DUE	TOTAL DUE
4,553.47	0.00	0.00	0.00	4,553.47

PREVIOUS BALANCE	(-) PAYMENTS	(+) PURCHASES	(+) DEBITS	(-) CREDITS	(+) LATE FEE	(=) NEW BALANCE
3,728.65	-3,728.65	4,600.98	10.00	57.51	0.00	4,553.47

FEDERAL TAX ID: **R123456789**

The Late Fee is determined by applying a monthly rate of	Which is an EFFECTIVE ANNUAL RATE of	The Average Daily Balance Subject to Late Fees for the period is
2.000%	24.00%	0.00

SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND TERMS.
TO ENSURE PROPER CREDIT, TEAR AT PERFORATION AND INCLUDE BOTTOM PORTION WITH YOUR PAYMENT.

ACCOUNT NAME	ABC Inc.
ACCOUNT NUMBER	0496-00-123456-7
INVOICE NUMBER	1234567
BILL CLOSING DATE	MAR-31-2010
AMOUNT DUE	4,553.47
AMOUNT ENCLOSED	
PAYMENT DUE DATE	APRIL-26-2009

GetFleet Regional™ Card

Fax change of address to 1-800-395-0809.
 Make check payable to Fleet Services.
 Use enclosed envelope or send to:

|||||
 Fleet Services
 PO Box 6293
 Carol Stream, IL 60197-6293

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO LATE FEES.