

Detailed reports. Flexible controls.



VALERO MARKETING AND SUPPLY
FLEET VEHICLE REPORT - FOR MONTH OF 04 11
12345678 - BROWNS DELIVERY SERVICE

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VEHICLE/DESCRIPTION DRIVER/NAME	COMPANY	STREET ADDR	CITY	ST	INVTUM	DATE	TIME	G R	COST /GAL	FUEL	ODMTER	DST	CST MLE	MPG	MDSE AMT	SRVC AMT	TOTAL AMOUNT
0001/2010 CHEVY VAN												PREVIOUS ODOMETER		201218			
01500	BUTLER THOM	VALERO 245	12303 WETMOR	SAN ANTO	TX	055463	4/ 5 11:01	U 21.9	3.549	78.00	201539	321	.243	14.7	.00	.00	78.00
01900	BRADLEY JIM	VALERO 245	12303 WETMOR	SAN ANTO	TX	272413	4/12 09:24	U 21.3	3.649	78.00	201867	328	.238	15.4	.00	.00	78.00
01900	BRADLEY JIM	VALERO 245	12303 WETMOR	SAN ANTO	TX	140263	4/18 10:03	U 21.9	3.639	80.00	202217	350	.229	16.0	.00	.00	80.00
01500	BUTLER THOM	VALERO 103	16403 NACOGD	SAN ANTO	TX	444543	4/21 10:49	U 20.0	3.639	73.00	202509	292	.250	14.6	.00	.00	73.00
01500	BUTLER THOM	VALERO 100	3411 THOUSAN	SAN ANTO	TX	454983	4/27 09:53	U 21.2	3.579	76.00	202820	311	.244	14.7	8.00	.00	84.00
VEHICLE TOTALS									106.3	385.00	1602	.240	15.1	8.00	.00	393.00	
YTD TOTALS									451.8	1458.01	6717	.217	14.9	22.00	.00	1480.01	
0012/2007 FORD 150 CREWCAB												PREVIOUS ODOMETER		129602			
01750	GOMEZ JULIE	VALERO 100	3411 THOUSAN	SAN ANTO	TX	203363	4/ 5 07:35	U 28.1	3.549	100.00	129925	323	.310	11.5	.00	.00	100.00
01750	GOMEZ JULIE	VALERO 103	3890 N LOOP	SAN ANTO	TX	182443	4/ 7 08:26	U 13.9	3.590	50.02	130066	141	.355	10.1	.00	.00	50.02
01200	GASTO SHELL	VALERO 100	3411 THOUSAN	SAN ANTO	TX	011503	4/12 08:17	U 22.2	3.649	81.18	130142	76	1.068	3.4	.00	.00	81.18
01200	GASTO SHELL	VALERO 100	3411 THOUSAN	SAN ANTO	TX	520103	4/15 08:03	U 17.8	3.599	64.20	130306	164	.391	9.2	.00	.00	64.20
01750	GOMEZ JULIE	VALERO 100	3411 THOUSAN	SAN ANTO	TX	145113	4/20 07:53	U 24.5	3.639	89.25	130527	221	.404	9.0	.00	.00	89.25
01750	GOMEZ JULIE	VALERO 103	3890 N LOOP	SAN ANTO	TX	525323	4/22 07:53	U 14.0	3.699	51.86	130676	149	.348	10.6	.00	.00	51.86
01750	GOMEZ JULIE	VALERO 103	3890 N LOOP	SAN ANTO	TX	015133	4/27 07:52	U 18.9	3.699	70.01	130861	185	.378	9.8	.00	.00	70.01
VEHICLE TOTALS									139.4	506.52	1259	.402	9.0	.00	.00	506.52	
YTD TOTALS									536.9	1735.11	4195	.414	7.8	.00	.00	1735.11	
0028/2006 GMC COMM VAN												PREVIOUS ODOMETER		216371			
01900	BRADLEY JIM	VALERO 245	12303 WETMOR	SAN ANTO	TX	493803	4/ 5 15:41	U 21.6	3.549	77.00	216662	291	.265	13.5	.00	.00	77.00
01900	BRADLEY JIM	VALERO 245	12303 WETMOR	SAN ANTO	TX	583463	4/ 8 12:36	U 22.3	3.599	80.50	217020	358	.225	16.1	.00	.00	80.50
01500	BUTLER THOM	VALERO 104	10010 N FM 1	SAN ANTO	TX	093323	4/14 14:33	U 21.8	3.659	80.00	217336	316	.253	14.5	.00	.00	80.00
01900	BRADLEY JIM	VALERO 245	12303 WETMOR	SAN ANTO	TX	274973	4/22 08:51	P 22.1	3.929	87.00	217669	333	.261	15.1	.00	.00	87.00
01900	BRADLEY JIM	VALERO 245	12303 WETMOR	SAN ANTO	TX	401803	4/28 10:20	U 22.1	3.699	82.00	217987	318	.258	14.4	.00	.00	82.00
VEHICLE TOTALS									109.9	406.50	1616	.252	14.7	.00	.00	406.50	
YTD TOTALS									399.4	1309.51	5682	.230	14.2	.00	.00	1309.51	
0040/2008 CHEVY IMPALA												PREVIOUS ODOMETER		193236			
01200	GASTO SHELL	VALERO 100	11050 POTRAN	SAN ANTO	TX	413533	4/ 5 12:35	U 21.6	3.559	77.21	193542	306	.252	14.2	.00	.00	77.21
01750	GOMEZ JULIE	VALERO 245	12303 WETMOR	SAN ANTO	TX	171173	4/12 10:13	U 22.3	3.649	81.65	193846	304	.269	13.6	.00	.00	81.65
01750	GOMEZ JULIE	VALERO 103	3890 N LOOP	SAN ANTO	TX	050113	4/18 13:02	U 22.0	3.659	80.63	194162	316	.255	14.4	.00	.00	80.63
01200	GASTO SHELL	VALERO 102	5239 RIGSBY	SAN ANTO	TX	010113	4/28 13:01	U 22.9	3.799	87.17	194454	292	.299	12.8	.00	.00	87.17
VEHICLE TOTALS									88.8	326.66	1218	.268	13.7	.00	.00	326.66	
YTD TOTALS									443.2	1431.49	7116	.201	16.1	7.00	.00	1438.49	
ACCOUNT TOTALS									2396.8	8862.15	303320	.029	26.5	48.00	.00	8910.15	

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