



ULTIMATE PARENT ACCOUNT:
State of Florida

REPORT FOR:
North Bay Village (3)
0496-00-617733-1
JAN-01-2025 TO JAN-31-2025

Purchase Activity Report

CARD NUMBER	CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT										
045500113045950699	POOL VEHICLE	POOL VEHICLE	POOL VEHICLE	(FL)		POLICE										
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/UNIT	FUEL \$	SERVICE \$	OTHER \$	EXEMPT TAX	NET \$	REPORTED TAX	
01-20	11:38	PREVIOUS ODOMETER 1345 Kennedy Cswy, North Bay Village, FL	01899331	F Rollasun	OP	64,558	30,383 UNL	10.270	3.159	32.45				-1.88	30.57	-3.22
		PERIOD TOTALS				*****	*****	10.270		32.45				-1.88	30.57	-3.22
		YTD TOTALS				*****	*****	10.270		32.45				-1.88	30.57	-3.22
		PERIOD AVG PPU				*****	*****		3.160	*****	*****	*****				
		YTD AVG PPU				*****	*****			*****	*****	*****				
<p>***** TO ENSURE MORE ACCURATE MILEAGE REPORTING VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE</p>																



ULTIMATE PARENT ACCOUNT:
State of Florida

REPORT FOR:
North Bay Village (3)
0496-00-617733-1
FEB-01-2025 TO FEB-28-2025

Purchase Activity Report

CARD NUMBER	CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT							
MM-DD	TIME	SITE ADDRESS	PROMPT INFO	TRAN CODE	ODOM.	PROD UNITS	COST/UNIT	FUEL \$	SERVICE \$	OTHER \$	EXEMPT TAX	NET \$	REPORTED TAX
02-23	15:00	PREVIOUS ODOMETER 1345 Kennedy Cswy, North Bay Village, FL	0007807 F Rollason	OP	30,383	9,760	3.199	31.25				-1.79	29.46
		PERIOD TOTALS			30,584 UNL	9,760		1.25				-1.79	29.46
		YTD TOTALS			201 *****	20,030		13.70				-3.67	60.03
		PERIOD AVGS: DPU, PPU, CPD			20.59 *****		3.202	0.16 *****					
		YTD AVGS: PPU											
<p>***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.</p>													

