Transacton Activity / Invoice
Account#: 123456
Sample Enterpris
ATTN: Susie/Jo
Fax: (315) 12

Page: 1
Invoice Date: 06/11/10
Invoice Number: 319202
Net Due Upon Receipt

Date is standard. Time is optional.

Card Activi

Date	Card	Unit# Mileage	Driver# Drvr Name	T/S# Trip#	T/S Name T/S City	ST	T/S Inv.	Diesel Gallons	Diesel Total	PPG*	Reefer Gallons	Reefer Total	Cash Advance	Misc Total	Tran Total	Drvr Fee	Net Tran	Fee Cde
06/10 01:02	2129	698 527136	10001 Moore, R	123281 4321	Pilot Franklin	KY	34829172	94.909	280.84	2.959			0.00		291.69	0.00	291.69	
06/10 01:46	2111	47 367762	10002 Rogers, Ji	500891 1897	TA Corde Cordele	GA	97336030	117.683	301.15	2.559			00		308.82	0.00	308.82	
06/10 2:03	2223	43 0	10003 Boder, Sam	130831	Pine Con Johnson	W		0	0.00	0.000						0.00	0.00	C
06/10 02:42	2124	50 0	10004 Hardes		Seymo nour							0.00				0.00	475.47	
06/10 04:41	2114	270 123456	10000 Priezins		n T bin	KY					.66	57.35	0.00		808.41	0.00	808.41	
06/10 07:05	2159	80715 554760	10005 Mosley, Jo	0	Singh Tampa	FL	25135842	102			.68	30.01	0.00		247.63	0.00	247.63	
													Oil:	6.99				
													Sales Tax:	0.49				
								619.01	2,026.14	15.74	88.11	105.88	120.00	7.48	2,132.02	0.00	2,132.02	

You can sort by Card, Unit, Driver or Trip.

T/S Name
T/S City ST

Pilot
Franklin, KY

Know where your drivers are fueling and which truck stops they go to.

Diesel Total

379.54

See Diesel totals separate from other authorized

ATM / Debit Activity

Date	Card	Driver#	Unit #	Name	Type	Amount	Fee	Total	Code
09/10	2159	10002	80715	Rogers, Ji	Regular Debit	81.50	1.75	83.25	A
09/10	2114	10000	270	Priezinski, S	Regular Debit	22.00	1.75	23.75	A
						103.50	3.50	107.00	

Fee Codes - N=In-Network O=Out-of-Network F=Cash w/Fuel Purchase C=Cash Only E=Exception/Overdraft P=PlusChek A=ATM/Debit

All times are Central Time Zone

*Prices displayed here are for sample purposes only and may not reflect current market conditions.