

Account #: 40000  
 Your Company  
 John Smith  
 123 Main Street  
 Nashville, TN 37



**Transaction Activity Report**  
 MSC 30425 P.O. Box 415000  
 NASHVILLE, TN 37241-5000

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 REPORT #: 104981  
 REPORT DATE: 10/01/07

**Know where and when your vehicles get service and fuel.**

**Know the price on each transaction and see tax exemptions (if applicable).**

Date/Time	Merchant	City, St	Driver/Reference	Odom	Prod Desc	Qty/Gal	Pump Price	Receipt Total	Net Amount	Fed Tax	State Tax	Misc Tax	Amount Due	Exc Code
Card: 0002				Beginning Odom: 42400										
Unit: 101 2003 FORD														
09/05 11:16	MAPCO #123	NASHVILLE, TN	COLEMAN, JEFF	43007	UNL Reg	13.67	2.699	36.90	36.90	2.52	0.00	0.00	34.38	
09/10 14:36	PRECISION TUNE AUTO CARE	NASHVILLE, TN	JONES, MARK	43242	Brk	1.00	59.99	59.99	59.99	0.00	0.00	0.00	59.99	
09/10 14:38	WILCOHESS #456	RALEIGH, NC	COLEMAN, JEFF			1.00	5.55	5.55	5.55	0.00	0.00	0.00	5.55	
09/16 11:26	FAST STOP	NELSON, NE	COLEMAN, JEFF			1.00	2.559	39.08	39.08	2.58	0.00	0.00	36.50	
09/22 13:02	ABC MAINTENANCE	ATLANTA, GA	JONES, MARK			1.00	2.659	37.31	37.31	2.58	0.00	0.00	34.73	
09/23 10:30	FLASH FOODS #282	CAMILLA, GA	COLEMAN, JEFF			1.00	39.90	39.90	39.90	0.00	0.00	0.00	39.90	O
09/30 13:35	HUCKS#133	BARDWELL, KY	COLEMAN, JEFF			1.00	3.69	3.69	3.69	0.00	0.00	0.00	3.69	
09/23 10:30	FLASH FOODS #282	CAMILLA, GA	COLEMAN, JEFF	43		21.00	2.799	58.78	58.78	2.58	0.00	0.00	56.20	
09/30 13:35	HUCKS#133	BARDWELL, KY	COLEMAN, JEFF	43999		1.00	2.789	52.99	52.99	2.58	0.00	0.00	50.41	
Card: 0002	Monthly Totals	19.27 MPG	0.210 CPM					334.18	334.18	12.84	0.00	0.00	321.34	
Card: 0002	YTD Totals	18.54 MPG	0.095 CPM					733.54	730.95				636.24	

**Driver / Reference**

**COLEMAN, JEFF  
JONES, MARK**

**Make employees accountable for purchases.**

DESCRIPTION OF EXCEPTION CODES:  
 F=Fuel Grade Error    L = Fuel Limit Exceeded    M = Manual    O = Odometer Error    R=Return    V = Voice Authorization    X = Void

All times are Central Time Zone