

Transaction Activity / Invoice
 Account#: 123456
 Sample Enterprises
 ATTN: Susie/John
 Fax: (315) 123-4567



Page: 1
 Invoice Date: 12/07/07
 Invoice Number: 319202
 Net Due Upon Receipt

Date is standard. Time is optional.

Card Activity

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
12/01 01:02	2129	698 527136	10001 Moore, R	123281 4321	Pilot Franklin	NY	34829172	94.909	252.36	2.659	0.00	0.00	0.00	0.00	263.21	0.00	263.21	
12/01 01:46	2111	47 367762	10002 Rogers, Ji	500891 1897	TA Corde Cordele	GA	97336030	117.683	262.32	2.229	0.00	0.00	0.00	0.00	269.99	0.00	269.99	
12/01 2:03	2223	43 0	10003 Boder, Sam	130831	Pine Con Johnson	WI		0.00	0.00	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	C
12/01 02:42	2124	50 0	10004 Harde		Seymour	IN		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	311.16	
12/01 04:41	2114	270 123456	10000 Priezinski		Franklin	KY		5.66	57.35		0.00	0.00	0.00	0.00	444.44	0.00	444.44	
12/01 07:05	2159	80715 554760	10005 Mosley, Jo	0	Singh Tampa	FL	25155042	102.68	30.01		0.00	0.00	0.00	0.00	247.63	0.00	247.63	
													Oil:	6.99				
													Sales Tax:	0.49				
								619.01	1,430.55	11.76	88.11	105.88	120.00	7.48	1,536.43	0.00	1,536.43	

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
252.36**

See Diesel totals separate from other authorized purchases.

ATM / Debit Activity

Date	Card	Driver#	Unit #	Name	Type	Amount	Fee	Total	Code
12/01	2159	10002	80715	Rogers, Ji	Regular Debit	81.50	1.75	83.25	A
12/01	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