

# Fleet One Over The Road Sample Report

Transaction Activity / Invoice  
 Account#: 123456  
 Sample Enterprises, LTD  
 ATTN: Susie/John  
 Fax: (315) 123-4576



Page: 1  
 Invoice Date: 07/08/02  
 Invoice Number: 319202  
 Net Due Upon Receipt  
 Remit Payment to: PO Box 12345, Charlotte, NC 28222

### Card Activity

Times reflected on reporting is an optional feature.

Know when your drivers are fueling and which Truck Stops they go to.

The Truck Stop's invoice number that displays on your paper receipt at time of purchase.

See the price per gallon you are paying.

If you allow Cash Advances or Miscellaneous purchases.

See legend at bottom of page for fee code description.

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
07/05 01:02	2129	698 527136	10001 Moore, Ric	123281 4321	Williams Franklin		34829172	94.909	110.00	1.159	9.37	10.85	0.00		120.85	0.00	120.85	O
07/05 01:46	2111	47 367762	10002 Rogers, Ji	500891 1897	TA Corde Cordele	GA	97336030	117.683	141.10	1.180	6.40	7.67	20.00		168.77	0.00	168.77	
07/05 2:03	2223	43 0	10003 Boder, Sam	130831 0	Pine Con Johnson	WI	32075163	0	0.00	0.000	0.00	0.00	100.00		100.00	0.00	100.00	C
07/05 02:42	2124	50 0	10004 Hardest, B	504141	TA Seymo Seymour	IN	31110711	115.715	142.21	1.206	0.00	0.00	0.00		139.54	0.00	139.54	
07/05 04:41	2114	270 123456	10000 Priezinski, S	108613 123	Corbin T Corbin	KY	69803214	188.000	231.08	1.229	46.66	57.35	0.00		288.43	0.00	288.43	O
07/05 07:05	2159	80715 554760	10005 Mosley, Jo	184193 0	Singh Tampa	FL	25135042	102.699	120.06	1.169	25.68	30.01	0.00		157.55	0.00	157.55	O
													Oil:	6.99				
													Sales Tax:	0.49				
								619.01	744.45	5.94	88.11	105.88	120.00	7.48	975.14	0.00	975.14	

### ATM / Debit Activity

Date	Card	Driver#	Unit #	Driver Name	Transaction Type	Trans Amount	Drvr Fee	Trans Total	Fee Code
07/05	2159	10002	80715	Rogers, Ji	Regular Debit	81.50	2.50	84.00	A
07/05	2114	10000	270	Priezinski, S	Regular Debit	22.00	2.50	84.00	A
						103.50	5.00	168.00	

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PlusChek Activity		PlusCheks can reference your driver information.		Reason for PlusChek.		Which dispatcher issued the check and what phone number or merchant received authorization.		Method Dispatcher used to issue check.		See legend at bottom of page for fee code description.			
Date	Check #	Card#	Driver#	Driver Name	Reference#	Unit#	Dispatcher# / Auth. Location	Dispatch Method	Check Amount	Drvr Fee	Total	Fee Code	
07/05	141041234		10001	Moore, Ric	UNLD	66	4000/16083121212	Internet	60.00	0.00	60.00	P	
07/05	141604567		10001	Moore, Ric	LMP	26	8111/7086131313/	Internet	80.00	0.00	80.00	P	
07/05	141601234		10005	Mosley, Jo	unld	41	4001/8636222222/	Internet	85.00	0.00	85.00	P	
07/05	141387898		10004	Hardest, B	UNLD	267	4001/	Operator	225.00	0.00	225.00	P	
07/05	141601235		10005	Mosley, Jo	W/O	273	4001/815455555/	Internet	30.00	0.00	30.00	P	
07/05	141389874		10004	Hardest, B	UNLD	270	4001/8436333333/	Touchtone	85.00	0.00	85.00	P	
07/05	141386544		10003	Boder, Sam	UNLD	28	4001/	Touchtone	85.00	0.00	85.00	P	
07/05	141601111		10003	Boder, Sam	UNLD	276	4001/5187344444/	Touchtone	85.00	0.00	85.00	P	
									735.00	0.00	735.00		

### Miscellaneous Charges

Date	Description	Qty	Price Per Unit	Total
07/05/02	Voice Dispatch Charge	1	1.50	1.50
07/05	Monthly Maintenance Fee for month of July 2002	8	0.50	4.00
				5.50

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## Account Summary

Funded Card Activity Total:	\$	975.14
3 Out-of-Network Fee @ 2.00:	\$	6.00
1 Cash Advance with other purchase fee @ 0.50	\$	0.50
1 Cash Advance only Fee @ 1.75	\$	1.75
PlusChek Activity Total:	\$	735.00
8 PlusChek Fee @ 1.75 per 500 increment:	\$	14.00
ATM / Debit Activity Total:	\$	168.00
ATM / Debit Fees	\$	3.00
Miscellaneous Charges Total:	\$	5.50
<b>Pay This Amount:</b>	<b>\$</b>	<b>1,908.89</b>

Available account balance as of a specified date and time.

Available Balance as of 07/08/02 @ 7:58 AM: \$8,123.11  
 Payment(s) Posted Since Last Invoice: 07/12/02 \$ 7,653.13

Last payment posted.

Current Invoice amount due.

Transactions billed to fleets by Fleet One.

Funds disbursed onto PlusCheks.

Funds disbursed via ATM or Debit, inclusive of ATM surcharges.

Fleet One transaction fees for ATM / Debit disbursement.

Non-transaction related charges such as monthly membership fee and card replacement.