

I. M. Sample Driver 123456

First Date: 05/01/2005

Last Date: 05/31/2005

Total Expenses: 6263.18

This report is by Category . You can also include Co-Drivers expenses,  
You can filter by 'REIMBURSABLE', 'NOT REIMBURSABLE', OR 'SETTLEMENT  
DEDUCTIBLE' or any combination you wish.

Row	Amount	Category
1	534.29	Fuel-Reefer
2	118.79	Fuel-Reefer-Reimbursable
3	4758.82	Fuel-Truck
4	203.60	Trailer Wash-Washout
5	43.50	Truck Wash
6	90.10	Tolls-Cash
7	30.00	Lumper-Outside
8	29.99	Truck Repair Tires
9	126.99	Office Expense
10	112.11	Trailer Repair Misc
11	212.49	Equipment
12	2.50	ATM FEE-All Others ATM Service Charge