

I. M. Sample Driver 123456

First Date: 05/01/2005
 Last Date: 05/31/2005

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

Total Expenses: 6263.18

Row	Amount	Category	Trip
1	9.61	Fuel-Reefer	3648693
2	18.26	Fuel-Reefer-Reimbursable	3648693
3	268.62	Fuel-Truck	3648693
4	535.15	Fuel-Truck	3650994
5	51.50	Trailer Wash-Washout	3652455
6	469.82	Fuel-Truck	3652455
7	75.21	Fuel-Reefer	3652455
8	43.50	Truck Wash	3652455
9	128.98	Fuel-Reefer	3656298
10	702.89	Fuel-Truck	3656298
11	20.00	Trailer Wash-Washout	3663318
12	43.05	Tolls-Cash	3663318
13	464.42	Fuel-Truck	3663318
14	85.73	Fuel-Reefer	3663318
15	75.31	Fuel-Reefer	3663903
16	37.10	Trailer Wash-Washout	3663903
17	30.00	Lumper-Outside	3663903
18	578.26	Fuel-Truck	3663903
19	65.00	Trailer Wash-Washout	3663123
20	29.99	Truck Repair Tires	3669472
21	191.29	Fuel-Truck	3669472
22	62.27	Fuel-Reefer	3672250
23	300.33	Fuel-Truck	3672250
24	126.99	Office Expense	3672250
25	112.11	Trailer Repair Misc	3670628
26	30.00	Trailer Wash-Washout	3672321
27	720.86	Fuel-Truck	3672321
28	83.92	Fuel-Reefer	3672321
29	35.30	Tolls-Cash	3672321
30	100.53	Fuel-Reefer-Reimbursable	3673197
31	11.75	Tolls-Cash	3673197
32	527.18	Fuel-Truck	3673197
33	212.49	Equipment	3673197
34	2.50	ATM FEE-All Others ATM Service Charge	3673197
35	13.26	Fuel-Reefer	3673197