

Fleet One

6/22/2014 10:59 AM

Driver Transactions By Date

Page 1 of 1

186798 - National Express Transport Inc

Date	Time	Card#	Unit#	T/S#	Name	City	ST	Diesel Gal	Diesel Amt	Reefer Gal	Reefer Amt	Discnt	Net P/G	Rebate*	Cash	Misc	Invoice Tot
Driver #: 117																	
06/02/14	07:41	0007	117	191649	Pilot Corporati	Plym	IN	199.432	769.61	0.000	0.00	0.00	3.859	0.00	0.00	0.00	769.61
06/03/14	11:17	0007	117	199325	Anna Truck Stop	Anna	OH	134.496	494.81	0.000	0.00	0.00	3.679	4.03	0.00	0.00	494.81
06/04/14	12:45	0007	117	199325	Anna Truck Stop	Anna	OH	98.498	352.52	0.000	0.00	0.00	3.579	2.95	0.00	0.00	352.52
06/06/14	12:51	0007	117	199325	Anna Truck Stop	Anna	OH	180.482	645.95	0.000	0.00	0.00	3.579	5.41	0.00	0.00	645.95
Report Total: 4								612.908	2262.89	0.000	0.00	0.00	3.674	12.39	0.00	0.00	2262.89

*Rebate column values are not reflected in invoice totals.

Total Records: 4