ACH Daily Recap

Access: Payment Center > My Invoices > Report Type > Management > Report Name > ACH Daily Recap

Description: Management report displaying summary information about money withdrawn from the customer's bank account to pay invoices.

Specifications: This type of report is for Proprietary customers. In order to generate the report, you will need to provide the Account Code, Customer ID, and date range (maximum of 45 days). All data is available for the past 14 months.

Additional Details: Available in PDF and HTML. See the sample image below.

```
                      AUTOMATED CLEARING HOUSE
                        DAILY RECAP SHEET
  CXAHB005  V 1.7                                          PAGE:    1
  CXAHD010  03/20/13                          02:49:12 AS OF: 03/19/13

    ACCOUNT: ZZ999                          TRANSACTION DATE 03/19/13



       ABC SYSTEMS, INC.
       2600 West Way
       Nashville              TN 37200




   INVOICE   REFERENCE   SEQUENCE              AMOUNT      FEES          TOTAL
     DATE    NUMBER      NUMBER

   03/16/04  ZZ1111112                         334.72     0.75          335.47
   03/18/04  ZZ1111113  1551769898EMOTRS     4,599.45     3.00        4,602.45
   03/18/04  ZZ1111114              3,000.00              0.75        3,000.75
   03/18/04  ZZ1111115             42,294.21             18.00       42,312.21



   ACCOUNT TOTAL :                                               50,250.88
```

Daily Fuel Invoice

Access: Payment Center > My Invoices > Report Type > Invoice > Report Name > Daily Fuel Invoice

Description: Invoice showing information on fuel transactions (e.g., time, location, number of gallons, price per gallon, etc.) by unit number and company overall. Also shows cash advances from the card (if set up to show cash advances) and direct bill transactions used to pay invoices.

Specifications: This type of report is for Proprietary customers. In order to generate the report, you will need to provide the Account Code, Customer ID, and date range (maximum of 45 days). All data is available for the past 14 months.

Additional Details: Available in PDF and HTML. See the sample image on the next page.

```
01/25/13                                    DAILY FUEL INVOICE                                        PAGE:     1

ACCT CODE: LV007        TRANSPORTATION
CUST ID  : 24719        CS TRANSPORTATION TR

UNIT    DRIVER NUMBER/   CARD NR/    DATE/   TS CODE     TS NAME/       TRIP NR/  PRODUCT   UNIT   UNIT   INVOICE   TRANS   YOUR      CUR
NUMBER  DRIVER NAME/     TRANS NR/   TIME    INVOICE     CITY,STATE/    HUB       DESC.     QTY    COST   AMOUNT    FEE     COST
        TRAILER NR       TRLR HUB    GST ID              P.O. NUMBER
------  ----------------  ----------- -------  -------  ----------------  --------  -------  ------  -----  --------  ------  --------  -
     1  11021981         1619463849  1/25/13 TN605   A TRAINING TRUCK             S#2DU    50.00  2.000   100.00    1.50    101.50   U
        MCREYNOLDS S     251355463   10:28    1784      BRENTWOOD    TN  48798   RF#2U    25.00  2.000    50.00            50.00   U
        124                                                          TOTAL                      150.00    1.50    151.50

     5  1292             1619523790  1/25/13 TN605   A TRAINING TRUCK             S#2DU    50.00  2.000   100.00    1.50    101.50   U
        BAILEY LESLI     251355459   10:17    7654      BRENTWOOD    TN  12222   CASH                      50.00     .25     50.25   U
                                                                       ADDTVES                   50.00            50.00   U
                                                                       TOTAL                      200.00    1.75    201.75

     5  580              1619523659  1/25/13 TN605   A TRAINING TRUCK             S#2DU    50.00  2.000   100.00    1.50    101.50   U
        FUNNY DOUG       251355460   10:20    7654      BRENTWOOD    TN  47591   CASH                      50.00     .25     50.25   U
                                                                       TOTAL                      150.00    1.75    151.75

     5  0203             1619523683  1/25/13 TN605   A TRAINING TRUCK             S#2DU    50.00  2.000   100.00    1.50    101.50   U
        MCREYNOLDS C     251355461   10:20    7654      BRENTWOOD    TN          CASH                      50.00     .25     50.25   U
                                                                       TIREREP                  50.00            50.00   U
                                                                       TOTAL                      200.00    1.75    201.75

     5  7700             1619523824  1/25/13 TN605   A TRAINING TRUCK             S#2DU    50.00  2.000   100.00    1.50    101.50   U
        LAWES GUION      251355462   10:21    7654      BRENTWOOD    TN          CASH                      50.00     .25     50.25   U
                                                                       TOTAL                      150.00    1.75    151.75
```

DEF Transaction Detail

Access: Reporting > reportQ > Quick Reports > Proprietary > DEF Transaction Detail

Description: View transaction detail for all diesel exhaust fuel (DEF) purchases made on your proprietary card, including fuel details and product 1, 2, or 3 details.

Specifications: This type of report is for only Proprietary customers.

Additional Details: Available in Excel. See the sample image on the next page.

SECTION 1

DEF-OTHER FUEL / PRODUCT CODE TOTALS
AB123 ABC Company

DATE RANGE: 7/1/2012 1 - 7/7/2012 1

CustID	Card Number	Drv Code	Driver Name	Unit	TS Code	TS Name	TS City	ST	Invoice #	Date	Time	O Code	O Description
ABC12	164XXX1234	01001	Driver Name	13447	XT292	███████	HOUSTON	TX	██████	07/05/2012	06:57	B96	DEF PUMPED
ABC13	164XXX1235	01002	Driver Name	13449	OK223	███████	ARDMORE	OK	██████	07/05/2012	09:48	B96	DEF PUMPED
ABC14	164XXX1236	01003	Driver Name	13453	XT307	███████	NEW CANEY	TX	██████	07/05/2012	15:18	B96	DEF PUMPED
ABC15	164XXX1237	01004	Driver Name	13455	NV227	███████	WELLS	NV	██████	07/03/2012	22:56	B96	DEF PUMPED

SECTION 2

Othr Gals	Othr PPG	Othr Cost	P1	P1 Descrip	P 1 Cost	P2	P2 Descrip	P2 Cost	P3	P3 Descrip	P3 Cost
8.26	$2.900	$23.95			$0.00			$0.00			$0.00
10.00	$2.999	$29.99			$0.00			$0.00			$0.00
13.91	$2.901	$40.35			$0.00			$0.00			$0.00
13.44	$3.000	$40.32			$0.00			$0.00			$0.00

Fuel Card Billing Detail Canada

Access: Reporting > reportQ > Quick Reports > Fleet > Fuel Card Billing Detail Canada

Description: Transactional data for fuel purchases made inside the Canada. Shows Merchant, focus discount and product information.

Specifications: This type of report is for only Proprietary customers.

Additional Details: Available in Excel only. See the sample image on the next page.

iConnectData reportQ Reports

REPORT NAME	Fuel Card Billing Detail - Canadian
DATE QUERY PRODUCED	1/14/2013 8:45:32 AM
BEGIN DATE	1/1/2013
END DATE	1/4/2013
PRIMARY SORT	
SECONDARY SORT	
ACCOUNT CODE	▮
CUSTOMER ID	ALL

Cust ID: ▮ ▮

Unit Number Product Desc	Driver/Emp Nbr Driver Name Trailer Nr	Card Nr Trans Nr Trailer Hub	Date Time GST ID	TS Code Invoice Nr	TS Name City, Province P.O #	Trip Nr Hub Reading	Curr MPG YTD MPG	Product Desc	Diesel Units Reefer Units	Diesel PPU Reefer PPU	Diesel Cost Reefer Cost	Trans Fee	Your Cost	Billable Currency
1378	▮	▮	01/02/2013	OH304	▮	66150	0.00	DIESEL #2 ULTRA	197.50	$3.95	$779.95	$1.00	$963.17	U
	PAROBEK RON	142027	06:33	58789	HUBBARD,OH	0	0.00							
DIESEL #2 ULTRA LOⁱ		0						Cash:			$200.00			
								Focus Disc.: $17.78				Net Fee:	$1.00	
								Total:			$762.17	$1.00	$963.17	

Fuel Card Billing Detail US

Access: Reporting > reportQ > Quick Reports > Fleet > Fuel Card Billing Detail US

Description: Transactional data for fuel purchases made inside the US. Shows Merchant, focus discount and product information.

Specifications: This type of report is for only Proprietary customers.

Additional Details: Available in Excel only. See the sample image on the next page.

REPORT NAME	Fuel Card Billing Detail - US
DATE QUERY PRODUCED	1/14/2013 8:46:17 AM
BEGIN DATE	1/1/2013
END DATE	1/4/2013
PRIMARY SORT	
SECONDARY SORT	
ACCOUNT CODE	
CUSTOMER ID	ALL

Cust ID: **Customer Name:**

Unit Number Product Desc	Driver/Emp Nbr Driver Name Trailer Nr	Card Nr Trans Nr Trailer Hub	Date Time GST ID	TS Code Invoice Nr	TS Name City, State P.O #	Trip Nr Hub Reading	Curr MPG YTD MPG	Product Desc	Diesel Gals Reefer Gals	Diesel PPG Reefer PPG	Diesel Cost Reefer Cost	Trans Fee	Your Cost	Billable Currency
1378			01/02/2013				0.00	DIESEL #2 ULTRA	197.50	$3.95	$779.95	$1.00	$963.17	U
	Driver Name	123456	06:33	58789	HUBBARD,OH	0	0.00							
DIESEL #2 ULTRA LO'	0							Cash:			$200.00			
								Focus Disc.: $17.78			Net Fee:	$1.00		
								Total:			$762.17	$1.00	$963.17	

Fuel Purchases by Truckstop

Access: Payment Center > My Invoices > Report Type > Management > Report Name > Fuel Purchases by Truckstop

Description: Management report displaying information about client fuel purchases by state (e.g., time, location, number of gallons, and price per gallon, etc.).

Specifications: This type of report is for Proprietary customers. In order to generate the report, you will need to provide the Account Code, Customer ID, and date range (maximum of 45 days). All data is available for the past 14 months.

Additional Details: Available in PDF and HTML. See the sample images on the next page.

```
FOR FEB 2004; RUN 03/01     ZZ999          99999       TRUCK STOP REPORT        TSFMB316          PAGE      1
```

STATE	CODE	TRUCK STOP	CITY	TOTAL TRANSACTIONS	QUANTITY	AVG.PRICE PER UNIT	TOTAL COST
AL	011	WODLDPLWOLKL	GRAND BAY	17	1856.83	1.584	2941.18
	012	WOKKEFK22	MONTGOMERY	48	4976.28	1.663	8274.30
	013	WPKVIDKPWPW	MC CALLA	15	1628.69	1.521	2477.82
	014	SEOPKWDPWLK	OPELIKA	1	50.00	1.549	77.45
	015	TOAOIDCTILE	COTTONDALE	11	1162.79	1.541	1791.83
	016	PPOIUEMTOUSKDF	SHORTER	21	2307.05	1.571	3625.49
	017	PORORPCITLLIE	BIRMINGHAM	4	367.50	1.598	587.23
	018	WOUT SOUKEO FOO	WINFIELD	1	49.12	1.599	78.54
	019	WOUT WOIUT VUOIELKK	PHENIX CITY	1	49.88	1.579	78.76
	020	ABCDEFTH IJKLMNOP	DALEVILLE	1	50.00	1.619	80.95
	021	EOURR ROUMMCU	SATSUMA	3	260.21	1.599	416.08
	022	OUTOULENOULENN	PRICEVILLE	4	413.01	1.570	648.39
AL		* * * STATE TOTAL * * *		127	13,171.36	1.600	$21,078.02
AR	021	OMNOPWURSTUVLE	WEST MEMPHIS	3	417.67	1.527	637.63
	022	MOURE OURMEOOL	EARLE	20	2052.91	1.487	3053.65
	023	COUER OURMOEMOU	FT SMITH	2	125.25	1.510	189.09
	024	POUTMCOUMENTKK	WEST MEMPHIS	2	171.06	1.463	250.27
	025	PMNIEOUMDIEKK	NORTH LITTLE RO	36	3410.52	1.582	5394.71
	026	OMCIWK	W MEMPHIS	33	3345.77	1.493	4993.65
	028	LWOUMEIVLWII	WORRILTON	12	1185.12	1.472	1744.95
	029	PCOUNMTOONNTT	N LITTLE ROCK	1	36.21	1.599	58.01
	030	COUNTLYMEKJCILLS	IEXARKANA	1	30.23	1.599	48.34
	031	POUNTOUCKEWMTII	SPRINGDALE	5	491.71	1.599	786.24
	032	MOUTSTMEOUNTL	PRESCOTT	48	4769.92	1.547	7379.97
AR		* * * STATE TOTAL * * *		163	16,036.44	1.530	$24,536.51

```
FOR FEB 2004; RUN 03/01     ZZ999          99999       TRUCK STOP REPORT        TSFMB316          PAGE     14
```

STATE	CODE	TRUCK STOP	CITY	TOTAL TRANSACTIONS	QUANTITY	AVG.PRICE PER UNIT	TOTAL COST
TX	234	WOUTMCIIT	PARIS	17	1040.56	1.579	
XT	567	WOUMTOCNNTII	WACO	1	21.43	1.479	31.70
TX		* * * STATE TOTAL * * *		30	1,330.68	1.557	$2,072.22
		FUEL CODE TOTAL –	US CURRENCY	113	4,138.08	1.597	$6,609.83
		ACCOUNT TOTALS –	US CURRENCY	11840	1,087,989.68	1.566	$1,703,485.36

Generic Invoice

Access: Payment Center > My Invoices > Report Type > Invoice > Report Name > Generic Invoice

Description: Invoice showing any miscellaneous fees not covered by any other billing (e.g., Comsite purchases or fees related to connectivity, such as leased lines, etc.).

Note: Same as Universal Invoice.

Specifications: This type of report is for Proprietary customers. In order to generate the report, you will need to provide the Account Code, Customer ID, and date range (maximum of 45 days). All data is available for the past 14 months.

Additional Details: Available in PDF and HTML. See the sample image below.

```
CXXCB700 INVOICE              CUSTOMER SERVICE BILLING              PAGE:      1
CXXCD310 JSY0020                      INVOICE
03/02/04                                         INVOICE DATE: 03/01/04


        BILLING                              ACCOUNT
        ADDRESS/CONTACT NAME                 NUMBER
        -------------------------------      -------
                                             ZZ999

        ABC SYSTEMS, INC.
        ATTN:  JANE DOE
        2600 WEST WAY
        NASHVILLE          TN 37200


        ACCOUNT                              INVOICE
        NAME/ADDRESS                         NUMBER
        -------------------------------      ---------
        ABC SYSTEMS INC.                     #22222222
        2600 WEST WAY
        NASHVILLE          TN 37200

        INVOICE                         AMOUNT   TAX  UNIT
        DETAIL                          DUE      IND  CNT    CYC
        ----------------------------------- ---------- --- ------ ---
        CARD MAINTENANCE-CARD                   205.50          1   M
              02/01/04 14:24 CARD CARD 5600111111118637
              02/02/04 12:02 CARD CARD 5600111111115184
              02/02/04 12:09 CARD CARD 5600111111119619
              02/03/04 01:08 CARD CARD 5600111111110934
              02/03/04 07:47 CARD CARD 5600111111118497
              02/03/04 08:09 CARD CARD 5600111111114530
              02/03/04 09:24 CARD CARD 5600111111110937
              02/03/04 09:37 CARD CARD 5600111111118400
              02/03/04 21:25 CARD CARD 5600111111111525
              02/04/04 08:20 CARD CARD 5600111111118728
              02/04/04 12:44 CARD CARD 5600111111119277
              02/04/04 14:18 CARD CARD 5600111111116007
              02/04/04 16:10 CARD CARD 5600111111115472
              02/04/04 16:11 CARD CARD 5600111111115472
              02/04/04 20:25 CARD CARD 5600111111119258
              02/05/04 09:40 CARD CARD 5600111111113698
```

(Continue on next page)

```
CXXCB700 INVOICE          CUSTOMER SERVICE BILLING              PAGE:        4
CXXCD310 JSY0020                   INVOICE
03/02/04                                           INVOICE DATE: 03/01/04

         INVOICE                              AMOUNT   TAX  UNIT
         DETAIL                               DUE      IND  CNT     CYC
         ------------------------------------ -------- --- ------   ---
             02/04/04 12:14 CARD CARD 5600111111110596
             02/04/04 16:36 CARD CARD 5600111111110570
             02/16/04 10:03 CARD CARD 5600111111110562
             02/20/04 10:44 CARD CARD 5600111111110588
             02/27/04 17:28 CARD CARD 5600111111110588
                  CUST:11110                    7.50           5
             02/19/04 09:43 CARD CARD 5600111111117321
                  CUST:22220                    1.50           1
             02/01/04 21:33 CARD CARD 5600111111117750
             02/01/04 21:33 CARD CARD 5600111111117750
             02/01/04 21:33 CARD CARD 5600111111113356
             02/01/04 21:34 CARD CARD 5600111111117750
             02/01/04 21:34 CARD CARD 5600111111117750
                  CUST:33330                    7.50           5
             02/24/04 10:06 CARD CARD 5600111111118223
                  CUST:44440                    1.50           1
             02/26/04 18:47 CARD CARD 5600111111115715
             02/26/04 18:54 CARD CARD 5600111111115715
                  CUST:55550                    3.00           2
             02/22/04 17:06 CARD CARD 5600111111110307
             02/24/04 07:29 CARD CARD 5600111111110307
                  CUST:66660                    3.00           2
         CREDIT LOOKUP-ARCR                     1.50           1   M
             02/12/04 20:02 ARCR ARCR
                  CUST:77770                    1.50           1
         ADJUSTMENT                            21.00-          1   M




                                              ============
         INVOICE TOTAL                        $    186.00
```

Monthly Fuel Purchase by Unit

Access: Payment Center > My Invoices > Report Type > Management > Report Name > Monthly Fuel Purchase by Unit

Description: Management report showing information about monthly fuel purchases by unit (e.g., number of gallons, price per gallon, total amount, etc.) for the specified account code.

Specifications: This type of report is for Proprietary customers. In order to generate the report, you will need to provide the Account Code, Customer ID, and date range (maximum of 45 days). All data is available for the past 14 months.

Additional Details: Available in PDF and HTML. See the sample images on the next page.

UNIT	STATE CODE	TRUCK STOP	CITY	DATE	INVOICE NUMBER	NUMBER OF	QUANTITY PER UNIT	TOTAL COST	
000	FL999	WPOEKRKOEOKK	POLK CITY	02/04/04	07777777	66.15	1.61	107.10	S
	FL999	POIEURNDOIJF	POLK CITY	02/12/04	08888888	77.72	1.58	123.50	S
	FL999	LWPOERIEROIER	POLK CITY	02/17/04	09999999	63.72	1.60	102.53	S
	FL999	LWOUDFIEIE	POLK CITY	02/25/04	06666666	72.14	1.59	115.35	S
		UNIT TOTALS –	US CURRENCY = 400			279.73	1.60	448.48	
000	NJ999	CWOUENRFIT CENTER	CRANBURY	02/19/04	05555555	83.20	1.53	128.00	S
	NJ999	PCMSDIURMERI	BORDENTOWN	02/09/04	04444444	88.29	1.69	150.00	S
	NJ999	OWPEORIURMROPP	MAHWAH	02/04/04	03333333	87.54	1.59	108.00	S
	NJ999	OWPOIERMVIP	MAHWAH	02/21/04	02222222	98.54	1.59	157.56	S
	NJ999	OWPOIERPOIEOIR	MAHWAH	02/26/04	01234567	72.55	1.59	116.00	S
	NY999	TWOUERNOIPOIF	MONTGOMERY	02/11/04	07654321	96.29	1.85	179.00	S
	NY999	TWPEURIEORIOEM	MONTGOMERY	02/12/04	03579246	68.32	1.85	127.00	S
	NY999	TWOULDJTMOIL	MONTGOMERY	02/25/04	06803452	96.76	1.78	173.09	S
	NY999	COULDJTMIOKE	MONTGOMERY	02/28/04	04563456	93.49	1.79	168.19	S
		UNIT TOTALS –	US CURRENCY = 402			764.98	1.70	1306.84	
000	FP999	ARNOLD TRANSPORTATION	CAMP HILL	02/27/04	04567886	38.42	1.60	61.81	S
		UNIT TOTALS –	US CURRENCY = 406			38.42	1.60	61.81	

FUEL CODE TOTALS –	US CURRENCY =	113	4138.08	1.59	6609.83
ACCOUNT CODE TOTALS –	US CURRENCY =	11840	1,087,989.68	1.56	$1,703,485.36

FOR FEB 2004; RUN 03/01   ZZ999   99999   TRUCK STOP BY UNIT   TSFMB317   PAGE   1

Net Pricing Change Report

Access: Reporting > reportQ > Quick Reports > Merchant > Net Pricing Change Report

Description: This report is designed for Loves and Pilot merchants only, and features merchant-based pricing data, including merchant location code, product code, rack city number, rack pricing details, supplier network, created and modified time stamp, and applicable tax rates.

Specifications: This type of report is for only Proprietary customers.

Additional Details: Available in Excel only. See the sample images on the next page.

SECTION 1

Net Price Table - Table Changes Report (Merchants)

Net Price Table - Table Changes Report 8/9/12

Acct Nbr	After Acct Nbr	Cust Id	After Cust Id	Effctv Dt Ts	After Effctv Dt Ts	Loc Cd	After Loc Cd	Mdy Ts	After Mdy Ts	Mdy Usr	After Mdy Usr	Net Cnt Off Amt	After Net Cnt Off Amt	Net Drvr Typ Cd	After Net Drvr Typ Cd	Net Fed Tax Pct	After Net Fed Tax Pct	Net Lust Rt Pct	After Net Lust Rt Pct	Net Misc Rt Desc	After Net Misc Rt Desc	Net Mrch Bill Cd

SECTION 2

After Net Mrch Bill Cd	Net Mrch Mrkup Pct	After Net Mrch Mrkup Pct	Net Msc Rt Desc	After Net Msc Rt Desc	Net Msc Rt Pct	After Net Msc Rt Pct	Net Opis Rck Cty Nbr	After Net Opis Rck Cty Nbr	Net Opis Rck Cty Txt	After Net Opis Rck Cty Txt	Net Opis Rck Spplr Nbr	After Net Opis Rck Spplr Nbr	Net Opis Rck St Nm	After Net Opis Rck St Nm

SECTION 3

Net Opis Spplr Nm	After Net Opis Spplr Nm	Net Prc Rel Typ Cd	After Net Prc Rel Typ Cd	Net Prd Grp	After Net Prd Grp	Net Rck Dt	After Net Rck Dt	Net Rck Prc	After Net Rck Prc	Net St Sf Rt Pct	After Net St Sf Rt Pct	Net St Tax Pct	After Net St Tax Pct	Net Tax Applies Fed Flg	After Net Tax Applies Fed Flg	Net Tax Applies Lust Flg

SECTION 4

After Net Tax Applies Lust Flg	Net Tax Applies Mrkup Flg	Net Tax Applies Msc Flg	After Net Tax Applies Msc Flg	Net Tax Applies Rck Flg	After Net Tax Applies Rck Flg	Net Tax Applies Sf Flg	After Net Tax Applies Sf Flg	Net Tax Applies St Flg	After Net Tax Applies St Flg	Net Tax Applies Trnsprt Flg	After Net Tax Appl Trnsprt Flg

SECTION 5

Net Tax Rt Pct	After Net Tax Rt Pct	Net Tot Cst Amt	After Net Tot Cst Amt	Net Trnsprt Rt Pct	After Net Trnsprt Rt Pct	Pfid Cd	After Pfid Cd	Prd Cd	After Prd Cd

Net Pricing Table

Access: Reporting > reportQ > Quick Reports > Merchant > Net Pricing Table

Description: View merchant-based pricing data, including merchant location code, product code, rack city number, rack pricing details, supplier network, created and modified time stamp, and applicable tax rates.

Specifications: This type of report is for only Proprietary customers.

Additional Details: Available in Excel only. See the sample images on the next page.

SECTION 1

Net Pricing Table (Merchant Universe)

Effective Date	PFID	Location Code	Account Code	Cust Id	Product Code	Rack City Number	Rack City	Supplier Number	Create Timestamp	Modify Timestamp	Net Count Off Amount	Net Driver Type Code	Net Federal Tax Percent	Net Lust Rt Pct	Merchant Bill Code	Merchant Markup Percent	Net Misc Rt Desc	Net Msc Rt Desc	Net Msc Rt Pct	Opis Rack Supplier Number
10/31/2011	AB001				A28	250B	NASHVILLE	ABC	10/27/2011	10/27/2011	$3.54	A	2.10%	16.50%	3	5.43%		RATE	0.99%	007
10/31/2011	AB001				A28	250B	NASHVILLE	ABC	10/27/2011	10/27/2011	$3.54	A	2.10%	16.50%	3	5.43%		RATE	0.99%	007
11/2/2011	AB001				A28	250B	NASHVILLE	ABC	10/27/2011	10/27/2011	$3.54	A	2.10%	16.50%	3	5.43%		RATE	0.99%	007
11/2/2011	AB001				A28	250B	NASHVILLE	ABC	10/27/2011	10/27/2011	$3.54	A	2.10%	16.50%	3	5.43%		RATE	0.99%	007

SECTION 2

Net Opis Rack State	Product Group	Net Prc Rel Typ Cd	Rack Date	Rack Price	State Tax Percent	Net St Sf Rt Pct	Net Tax Applies Federal Flag	Net Tax Applies Lust Flag	Net Tax Applies Markup Flag	Net Tax Applies Msc Flg	Net Tax Applies Rack Flag	Net Tax Applies Sf Flag	Net Tax Applies State Flag	Applies Transport Flag	Net Tax Rt Pct	Net Total Cost Amt	Net Transport Rt Percent
TN	D2	C	10/2/2011	$1.22	1.46%	43.20%	N	N	N	N	Y	N	N	N	9.50%	$4.06	0.79%
TN	D2	C	10/2/2011	$1.22	1.46%	43.20%	N	N	N	N	Y	N	N	N	9.50%	$4.06	0.79%
TN	D2	C	10/2/2011	$1.22	1.46%	43.20%	N	N	N	N	Y	N	N	N	9.50%	$4.06	0.79%
TN	D2	C	10/2/2011	$1.22	1.46%	43.20%	N	N	N	N	Y	N	N	N	9.50%	$4.06	0.79%

Pilot Direct Bill Report

Access: Reporting > reportQ > Quick Reports > Fleet > Pilot Direct Bill Report

Description: Transactional data for fuel purchases made at Pilot locations. Shows Merchant, discount and product information.

Specifications: This type of report is for only Proprietary customers.

Additional Details: Available in Excel only. See the sample image on the next page.

REPORT NAME	**PILOT DIRECT BILL REPORT**
DATE QUERY PRODUCED	1/14/2013 8:44:57 AM
BEGIN DATE	1/1/2013
END DATE	1/4/2013
PRIMARY SORT	
SECONDARY SORT	
ACCOUNT CODE	
CUSTOMER ID	

Account Code	Cust ID	Trans Date	Emp #	Card Number	Unit Number	Merchant Code / Merchant Name	Merchant City / Merchant State Province	Inv. #	Total Amt Due	Tractor Fuel Total Gallons / Tractor Fuel Gross Cost	Reefer Total Gallons / Reefer Gross Cost	Oil Total Number of Quarts / Oil Gross Cost	Cash Adv Amt	Prod Code 1 / Prod 1 Cost	Prod Code 2 / Prod 2 Cost	Prod Code 3 / Prod 3 Cost	Discount AMT	Amount Due Fuel Supplier
		01/02/2013	123456	▉	2389	▉	AVON	6269152	$211.31	53.37	0.00	0.00	$0.00				$3.74	$207.57
							OH			$211.31	$0.00	$0.00		$0.00	$0.00	$0.00		
		01/02/2013	123456	▉	2164	▉	PORTERSVILLE	80379	$605.00	138.12	0.00	0.00	$25.00				$9.67	$595.33
							PA			$580.00	$0.00	$0.00		$0.00	$0.00	$0.00		

Proprietary Purchases Billing Detail

Access: Payment Center > My Invoices > Report Type > Invoice > Report Name > Proprietary Purchases Billing Detail

Description: Invoice showing billing information about proprietary purchases (such as time, location, amount, quantity) made with customer Controlled Spending MasterCards that are run through as proprietary transactions rather than as Controlled Spending MasterCard transactions.

Specifications: This type of report is for Proprietary customers. In order to generate the report, you will need to provide the Account Code, Customer ID, and date range (maximum of 45 days). All data is available for the past 14 months.

Additional Details: Available in PDF and HTML. See the sample image on the next page.

```
CXINB326                    Direct Management Report              PAGE:   02
                                                                  AS OF DATE: 06/24/04


CORP CODE   ZZ999
ABC SYSTEMS, INC.
2600 WEST WAY
NASHVILLE   TN 37200

           PURCH INVOICE            UNIT ----PURCHASED AT----  -----FUEL-----              CASH   OTHER   GST   INV
CARD #     DY TIME NUMBER       HUB NUMBER NAME    CITY   ST   QUAN PRICE   TOTAL  DISC ADVANC   PURCH   QST   FEE     TOTAL
  EMPLOYEE ID        DRIVER NAME            PREV HUB CURR MPG TS CODE

ACT. FOR ACCT     ZZ999  ABC SYSTEMS, INC

6011111100 16 0036 18888888      232210  11111 WPEOIRU 13 RICHFI OH  82.00 1.699 S 139.32  0.00   0.00           0.00  0.70  140.02
   777777            JWOEI EUEUWYW                    225553.0     81.18 77777
      CARD 6011111100 TOTAL       2 TRANSACTION(S) U.S. DOLLARS    158.01 1.689   266.94  0.00   0.00   0.00  0.00  1.40  268.34

6011111142 10 0546 54444444      980515  33333 WPEPORIT   GIRARD OH  87.01 1.699 S 147.84  0.00   0.00           0.00  0.70  148.54
   333333            ERTY MWERRWWQ                    657050.0    717.56 OH430
      CARD 6011111142 TOTAL       1 TRANSACTION(S) U.S. DOLLARS     87.01 1.699   147.84  0.00   0.00   0.00  0.00  0.70  148.54

6011111141 01 2022 54111111      773680  66666 QKDIEUYTY  DUBOIS PA  91.01 1.779 S 161.90  0.00   0.00           0.00  0.70  162.60
   666666            TEPRORI EOE                      775742.0    965.14 PA776
      CARD 6011111141 TOTAL       1 TRANSACTION(S) U.S. DOLLARS     91.01 1.779   161.90  0.00   0.00   0.00  0.00  0.70  162.60

6011111181 18 0438 64444444       9753   111QIWUIOPEROI PORTAG IN  79.40  1.559S 123.78  0.00   0.00           0.00  0.00  123.78
   555555            TPDORIEU EIR                         0.0     0.00 IN764
      CARD 6011111181 TOTAL       1 TRANSACTION(S) U.S. DOLLARS     79.40 1.559   123.78  0.00   0.00   0.00  0.00  0.00  123.78

6011111131 25 0247 90999999      322839  99999 LKJHG FDS  IONIA  MI  85.01 1.729 S 146.98  0.00   0.00           0.00  0.70
   888888            WPEORI  SBCDEFGN               660450.0    791.89 MI748
      CARD 6011111131 TOTAL       1 TRANSACTION(S) U.S. DOLLARS     85.01 1.729   146.98  0.00   0.00   0.00  0.00  0.70  147.68

6011111108 05 0101 28888888      958912  77777 OIUYTR     PERRYS OH  92.83 1.659 S 154.00  0.00   0.00           0.00  0.70  154.70
      CARD 6011111108 TOTAL       1 TRANSACTION(S) U.S. DOLLARS     92.83 1.659   154.00  0.00   0.00   0.00  0.00  0.70  154.70

6011111116 26 1252 82222222      614852 222222 QWERTY     FREMON IN  51.00 1.699 S  86.65  0.00   0.00           0.00  0.70   17.35
   661022            DQWERT OIUY                      476393.0    714.88 IN782
      CARD 6011111116 TOTAL       1 TRANSACTION(S) U.S. DOLLARS     51.00 1.699    86.65  0.00   0.00   0.00  0.00  0.70   87.35

TOTAL      CUSTID  99999
                             20 TRANSACTION(S) U.S. DOLLARS   1330.28 1.671 2223.02  1.20   0.00   0.00  0.00 12.60 2234.42
TOTAL      ACCOUNT ZZ999
                             20 TRANSACTION(S) U.S. DOLLARS   1330.28 1.671 2223.02  1.20   0.00   0.00  0.00 12.60 2234.42
TOTAL      CORP    ZZ999
TRANS OVERIDE  FUEL QTY    PPG     FUEL $     OIL    CASH PRTS/REPR    TIRES    ADTV   OTHER    GST    FEE  INV TOTAL    DISC
U.S  20        1330.28 1.671   2223.02    0.00     0.00     0.00     0.00    0.00    0.00    0.00  12.60   2234.42   1.20
OTHER PURCH:  A=OIL  B=LUBRICANT  C=WASH  D=PARTS/REPAIRS  E=TIRE REPAIRS  F=TIRE PURCH  G=TRAILER CHGS  H=ANTIFREEZE  J=ADDITIVES
```

Reefer Fuel by State

Access: Reporting > reportQ > Quick Reports > Fleet > Reefer Fuel by State

Description: Transactional data for Reefer fuel shown by state. Amounts shown by unit number and by state.

Specifications: This type of report is for only Proprietary customers.

Additional Details: Available in Excel only. See the sample image on the next page.

MONTHLY REEFER FUEL BY STATE

Date Range: 1/3/13 - 1/3/13

Primary Sort: -NONE-

Secondary Sort: -NONE-

Report Execution Date: 1/14/13

Account Name:

Account Code:

OH

UNIT NUMBER	LOCATION CODE	LOCATION NAME	LOCATION CITY	INVOICE NUMBER	DATE	FUEL TYPE	FUEL QUANTITY	UNIT COST	FUEL COST	TAX RATE	TAX PAID	GST TAX
** FUEL CODE: ██████		STATE/PROVINCE: OH			STATE NAME: OH							
████	████	DUKE/DUCHESS	OBETZ	████████	01/03/2013	DIESEL #2 ULTR	76.07	$3.94	$299.66	$0.00	$0.00	
			*** UNIT #: ████		Totals for		76.07	$3.94	$299.66	$0.00	$0.00	
			*** STATE: OH		Totals for		76.07	$3.94	$299.66	$0.00	$0.00	

** Fuel Code   12629   TOTALS ***   76.07 $3.94 $300.66 $0.00 $0.00

** Account Code   TOTALS ***   76.07 $3.94 $300.66

Statement of Past-Due Items

Access: Payment Center > My Invoices > Report Type > Invoice > Report Name > Statement of Past-Due Items

Description: Notice of payment not received, showing transaction dates, reference number, individual amounts, subtotals and grand total.

Specifications: This type of report is for Proprietary customers. In order to generate the report, you will need to provide the Account Code, Customer ID, and date range (maximum of 45 days). All data is available for the past 14 months.

Additional Details: Available in PDF and HTML. See the sample image below.


```
06/08/12   REMIT PAYMENT TO: NETWORK, INC.                      PAGE    1
   22222                     P.O. BOX 900
                             BRENTWOOD, TN  37024-0900
                             800-226-3866
CG 56    216                 STATEMENT OF PAST-DUE ITEMS




   ACCOUNTING DEPARTMENT
   TRANSPORT LTD
   127 MONDI STREET                       YOUR ACCOUNT# -
   MART, MI 55555                                  22222



OUR RECORDS INDICATE THAT WE HAVE NOT RECEIVED YOUR PAYMENT FOR THE FOLLOW-
ING TRANSACTIONS.  IF YOU HAVE ALREADY MAILED YOUR PAYMENT, PLEASE SPECIFY
YOUR PAYMENT # AND DATE AND RETURN A COPY OF THE STATEMENT TO US BY FAX AT
615-370-7562 OR MAIL TO THE ABOVE ADDRESS.

WE WILL BE GRATEFUL FOR YOUR PROMPT ASSISTANCE.

PRODUCT:  COMCHEK                              ******************

              LOC    DATE    INVOICE #    TRANS # CUST REF      AMOUNT

                   04/04/12 M20000000000                          .01
                   04/05/12 M20000000000                          .01
                   04/06/12 M20000000000                          .01

SUBTOTAL:                                                         .03

    ******************************         GRAND TOTAL:           .03
```

TMR Individual Transaction Price Detail

Access: Reporting > reportQ > Quick Reports > Fleet > TMR Individual Transaction Price Detail

Description: View transaction details by card, including card information, fuel type, and any other data captured at the time of the transaction. Use this report to find missing transactions or reconcile your account.

Specifications: This type of report is for only Proprietary customers.

Additional Details: Available in Excel only. See the sample images on the next page.

SECTION 1

TMR Individual Transaction Price Detail

REPORT	TSD Individual Transaction Price Detail
DATE QUERY	7/23/2012 10:48:13 AM
BEGIN DATE:	7/1/2012
END DATE:	7/7/2012
ACCOUNT	AB123
CUSTOMER	ALL
TOTAL	4118

Account Code	Customer ID	Transaction Date	Date of Original	Transaction Time	Transaction Number Indicator	Transaction Number	Transaction Day	Comchek Card Number	Driver's Name	Employee Number	Driver's License State
AB123	12345	07/05/2012	00/00/00	12:10	3	1001	5	164XXXX123	Name	1001	L
AB123	12345	07/01/2012	00/00/00	00:03	0	1002	1	164XXXX124	Name	1002	L
AB123	12345	07/01/2012	00/00/00	00:04	0	1003	1	164XXXX125	Name	1003	CO
AB123	12345	07/01/2012	00/00/00	00:19	0	1004	1	164XXXX126	Name	1004	SC

SECTION 2

Driver's License Number	Unit Number	Hubometer Reading	Previous Hub Reading	Trip Number	Year To Date MPG	MPG for this Fill Up	Purchase Order Number	Trailer Number	Trailer Hub Reading	Truck Stop Code	Service Center Chain Code	Truck Stop Name
0101010101	1001	0	0		0.00	0.00		1001	0	FU060		ABC GAS
0101010102	1002	0	0		0.00	0.00		1002	0	PA200	MU001	ABC GAS
0101010103	1003	0	0		0.00	0.00		1003	0	WI572	PI001	ABC GAS
0101010104	1004	0	0		0.00	0.00		1004	0	MO236	PI001	ABC GAS

SECTION 3

Service Center Address	Truck Stop City	Truck Stop State	Service Center Zip Code	Truck Stop Invoice Number	Total Amount Due	Fees for Fuel & Oil & Products	Service Used	Number of Tractor Gallons	Tractor Fuel Price Per Gallon	Cost of Tractor Fuel
5555 NORTH ST	HYRUM	UT	84319	1001	$74.24	$0.25	T	73.99	$1.000	$73.990
5555 W. 3RD	MIFFLINVILLE	PA	18631	1002	$10.50	$1.00	S	0.00	$0.000	$0.000
5555 W RYAN AVE	OAK CREEK	WI	53154 4321	1003	$425.41	$0.00	S	92.10	$3.599	$331.500
5555 FORE BLVD	WAYLAND	MO	63472	1004	$71.01	$0.00	S	0.00	$0.000	$0.000

SECTION 4

Tractor Fuel Billing Flag	Number of Reefer Gallons	Reefer Price Per Gallon	Cost of Reefer Fuel	Reefer Fuel Billing Flag	Number of Quarts of Oil	Total Cost of Oil	Oil Billing Flag	Cash Advance Amount	Charges for Cash Advance	Cash Billing Flag	Non-Funded Item	Product Code 1	Product Amount 1
T	0.00	$0.000	$0.00		0	$0.00		$0.00	$0.00		T		$0.00
	0.00	$0.000	$0.00		0	$0.00		$0.00	$0.00			B	$9.50
D	26.09	$3.599	$93.91	D	0	$0.00		$0.00	$0.00		D		$0.00
	19.95	$3.559	$71.01	D	0	$0.00		$0.00	$0.00		D		$0.00

SECTION 5

Product 1 Billing Flag	Product Code 2	Product Amount 2	Product 2 Billing Flag	Product Code 3	Product Amount 3	Product 3 Billing Flag	Rebate Amount	Cancel flag	Rebate Indicator	Automated Transaction	Bulk Fuel Flag	Number 1 Fuel Gallons	Number 1 Fuel PPG
		$0.00			$0.00		$0.00	N	N	Y	N	0.00	$0.00000
F		$0.00			$0.00		$0.00	N	N	Y	N	0.00	$0.00000
		$0.00			$0.00		$21.83	N	C	Y	N	0.00	$0.00000
		$0.00			$0.00		$3.50	N	C	Y	N	0.00	$0.00000

SECTION 6

Number 1 Fuel PPG	Other Fuel PPG	Canadian Tax Amount US Dollars	Number 1 Fuel Cost	Other Fuel Gallons	Other Fuel Cost	Canadian Tax Amount Canadian Dollars	Canadian Tax Paid Flag	Adjusted Transaction Number	Total Amount Due Comdata	#2 Diesel Gallons
$0.00000	$0.00000	$0.00	$0.00000	0.00	$0.00	$0.00	Y	00000000	$0.25	73.99
$0.00000	$0.00000	$0.00	$0.00000	0.00	$0.00	$0.00	Y	00000000	$10.50	0.00
$0.00000	$0.00000	$0.00	$0.00000	0.00	$0.00	$0.00	Y	00000000	$0.00	92.10
$0.00000	$0.00000	$0.00	$0.00000	0.00	$0.00	$0.00	Y	00000000	$0.00	0.00

SECTION 7

#2 Diesel Cost	#2 Diesel Cost Net Cost	#1 Diesel Cost Net Cost	Reefer Cost Net Cost	Other Fuel Cost Net Cost	Oil Cost Net Cost	#2 Diesel Cost	#1 Diesel Cost	Reefer Cost	Other Fuel Cost	Product 1 Net Cost	Product 2 Net Cost	Product 3 Net Cost	Billable Currency
$73.99000	$73.99000	$0.00000	$0.00	$0.00	$0.00	$1.00000	$0.00000	$0.00	$0.00	$0.00	$0.00	$0.00	U
$0.00000	$0.00000	$0.00000	$0.00	$0.00	$0.00	$0.00000	$0.00000	$0.00	$0.00	$9.50	$0.00	$0.00	U
$331.50000	$314.46000	$0.00000	$89.12	$0.00	$0.00	$3.41400	$0.00000	$89.12	$0.00	$0.00	$0.00	$0.00	U
$0.00000	$0.00000	$0.00000	$67.51	$0.00	$0.00	$0.00000	$0.00000	$67.51	$0.00	$0.00	$0.00	$0.00	U

SECTION 8

Express Cash Billing Flag	Express Cash Load Pick Up Flag	Cost Plus Relationship Type	Rack Type	OPIS Rack City Number	OPIS Supplier Name	OPIS Rack City Description	OPIS Rack State	OPIS Supplier Name	Rack Price #1 Diesel	Rack Price #2 Diesel	Rack Date	Diesel - Federal Tax PPG
									$0.00000	$0.00000	00/00/00	$0.00000
		D							$0.00000	$0.00000	00/00/00	$0.00000
		D	C	444	007DU	MILWAUKEE	WI	CONTRACT	$0.00000	$2.84640	30/12/06	$0.24400
		D	C	494	007DU	PALMYRA	MO	CONTRACT	$0.00000	$0.00000	00/00/00	$0.24400

SECTION 9

Diesel - State Tax PPG	Diesel - State Superfund Rate PPG	Diesel - LUST Rate PPG	Diesel - Sales Tax Applies to Markup	Diesel - Transportation Rate PPG	Diesel - Miscellaneous Rate PPG	Diesel - Sales Tax Applies to Rack Price	Reefer - Federal Tax PPG	Diesel - Sales Tax Applies to Federal Tax	Diesel - Sales Tax Applies to State Tax
$0.00000	$0.00000	$0.00000		$0.00000	$0.00000		$0.00000		
$0.00000	$0.00000	$0.00000		$0.00000	$0.00000		$0.00000		
$0.30900	$0.00000	$0.02000	N	$0.02800	$0.00000	N	$0.24400	N	N
$0.17000	$0.00000	$0.00000	N	$0.03910	$0.00000	N	$0.24400	N	N

SECTION 10

Diesel - Sales Tax Applies to Superfund Rate	Diesel - Sales Tax Applies to LUST Rate	Diesel - Sales Tax Applies to Transportation Rate	Diesel-Sales Tax Applies to Misc Rate	Diesel - Sales Tax Rate Percent	#2 Diesel - Cost Plus Price	#1 Diesel - Cost Plus Price	Reefer - State Tax PPG	Reefer - State Superfund Rate PPG	Reefer - LUST Rate PPG	Reefer - Transportation Rate PPG
				0.000%	$0.00000	$0.00000	$0.00000	$0.00000	$0.00000	$0.00000
				0.000%	$3.50170	$3.50170	$0.00000	$0.00000	$0.00000	$0.00000
N	N	N	N	0.000%	$3.44930	$0.03500	$0.30900	$0.00000	$0.02000	$0.02800
N	N	N	N	0.000%	$0.03000	$0.03000	$0.17000	$0.00000	$0.00300	$0.03910

SECTION 11

Reefer - Miscellaneous Rate PPG	Reefer - Sales Tax Applies to Rack Price	Reefer - Sales Tax Applies to State Tax	Reefer - Sales Tax Applies to Federal Tax	Reefer - Sales Tax Applies to Transportation Rate	Reefer - Sales Tax Applies to Miscellaneous Rate	Reefer - Sales Tax Applies to Markup	Reefer - Sales Tax Applies to Superfund Rate	Reefer - Cost Plus Price	Reefer - Sales Tax Applies to LUST Rate	Miscellaneous Rate Description
$0.00000								$0.00000		
$0.00000								$3.50170		
$0.00190	N	N	N	N	N	N	N	$3.44930	N	
$0.00190	N	N	N	N	N	N	N	$3.41350	N	

SECTION 12

Truck Stop Markup PPG	#2 Diesel - Total Cost Plus Price	#1 Diesel - Total Cost Plus Price	#2 Diesel Retail PPG	#1 Diesel Retail PPG	#2 Diesel - Gross Margin	Reefer - Retail PPG	#2 Diesel - Net Margin	#1 Diesel - Net Margin	#1 Diesel - Gross Margin	Reefer - Sales Tax Rate Percent	Reefer - Net Margin	Other Markup PPG	Reefer - Total Cost Plus Price	Reefer - Gross Margin
$0.00000	$0.00000	$0.00000	$1.00000	$0.00000	$1.000	$0.00000	$0.000	$0.000	$0.000	0.00000%	$0.000	$0.00000	$0.000	$0.000
$0.00000	$3.50170	$3.50170	$0.00000	$0.00000	$0.000	$0.00000	$0.000	$0.000	$0.000	0.00000%	$0.000	$0.00000	$3.502	$0.000
$0.03500	$3.41430	$0.00000	$3.59900	$0.00000	$0.150	$3.59900	$-0.035	$0.000	$0.000	0.00000%	$0.150	$0.00000	$3.414	$0.150
$0.03000	$0.00000	$0.00000	$0.00000	$0.00000	$0.000	$3.55900	$0.000	$0.000	$0.000	0.00000%	$0.146	$0.00000	$3.384	$0.146

TMR Individual Transaction Price Summary

Access: Reporting > reportQ > Quick Reports > Fleet > TMR Individual Transaction Price Summary

Description: View transaction details by date, including card information, merchant information, fuel type, and location of transaction.

Specifications: This type of report is for only Proprietary customers.

Additional Details: Available in Excel only. See the sample images on the next page.

SECTION 1

TMR Individual Transaction Price Summary

REPORT	TSD Individual Transaction Price Summary v0723201210	
DATE QUERY	7/23/2012 10:50:37 AM	
BEGIN DATE:	7/1/2012	
END DATE:	7/7/2012	
ACCOUNT	AB123	
CUSTOMER	ALL	
TOTAL RECORDS:	4118	

Account Code	Customer ID	Transaction Date	Date of Oiginal	Transaction Number Indicator	Transaction Day	Transaction Time	Transaction Number	Comchek Card Number	Driver's Name	Employee Number	Driver's License	State
AB123	12345	07/05/12	00/00/00	3	5	12:10	317252	164XXXX1234	Driver's Name	1001		IL
AB123	12345	07/01/12	00/00/00	0	1	00:03	9118	164XXXX1235	Driver's Name	1002		IL
AB123	12345	07/01/12	00/00/00	0	1	00:04	9304	164XXXX1236	Driver's Name	1003		CO
AB123	12345	07/01/12	00/00/00	0	1	00:19	10273	164XXXX1237	Driver's Name	1004		SC

SECTION 2

Driver's License Number	Unit Number	Hubometer Reading	Previous Hub Reading	Trip Number	Year To Date MPG	MPG for this Fill Up	Purchase Order Number	Trailer Number	Trailer Hub Reading	Truck Stop Code	Service Center Chain Code	Truck Stop Name	Service Center Address	Truck Stop City
101010101	1001	0	0		0.00	0.00		1001	0	FU060		TRUCKSTOP	5555 NORTH ST	HYRUM
101010101	1002	0	0		0.00	0.00		1002	0	PA200	MU001	TRUCKSTOP	5555 W. 3RD	MIFFLINVILLE
101010101	1003	0	0		0.00	0.00		1003	0	WI572	PI001	TRUCKSTOP	5555 W RYAN RD	OAK CREEK
101010101	1004	0	0		0.00	0.00		1004	0	MO236	PI001	TRUCKSTOP	5555 FORE AVE	WAYLAND

SECTION 3

Truck Stop State	Service Center Zip Code	Truck Stop Invoice	Total Amount Due	Fees for Fuel & Oil & Products	Service Used	Number of Tractor	Tractor Fuel Price Per Gallon	Cost of Tractor Fuel	Tractor Fuel Billing Flag	Number of Reefer	Reefer Price Per Gallon	Cost of Reefer Fuel	Reefer Fuel Billing Flag	Number of Quarts of Oil
UT	84319	02061226	$74.24	$0.25	T	73.99	$1.000	$73.990	T	0.00	$0.000	$0.00		0
PA	18631	1425411	$10.50	$1.00	S	0.00	$0.000	$0.000		0.00	$0.000	$0.00		0
WI	53154 4321	63621	$425.41	$0.00	S	92.10	$3.599	$331.500	D	26.09	$3.599	$93.91	D	0
MO	63472	92536	$71.01	$0.00	S	0.00	$0.000	$0.000		19.95	$3.559	$71.01	D	0

SECTION 4

Total Cost of Oil	Oil Billing Flag	Cash Advance Amount	Charges for Cash Advance	Cash Billing Flag	Non-Funded Item	Product Code 1	Product 1 Amount 1	Product 1 Billing Flag	Product Code 2	Product 2 Amount	Product 2 Billing Flag	Product Code 3	Product 3 Amount	Product 3 Billing Flag
$0.00		$0.00	$0.00		T		$0.00			$0.00			$0.00	
$0.00		$0.00	$0.00		B		$9.50	F		$0.00			$0.00	
$0.00		$0.00	$0.00		D		$0.00			$0.00			$0.00	
$0.00		$0.00	$0.00		D		$0.00			$0.00			$0.00	

SECTION 5

Rebate Amount	Cancel flag	Rebate Indicator	Automated Transaction	Bulk Fuel Flag	Number 1 Fuel Gallons	Number 1 Fuel PPG	Number 1 Fuel Cost	Other Fuel Gallons	Other Fuel PPG	Other Fuel Cost	Canadian Tax Amount Canadian Dollars	Canadian Tax Amount US Dollars	Canadian Tax Paid Flag
$0.00	N	N	Y	N	0.00	$0.00000	$0.00000	0.00	$0.00000	$0.00	$0.00	$0.00	Y
$0.00	N	N	Y	N	0.00	$0.00000	$0.00000	0.00	$0.00000	$0.00	$0.00	$0.00	Y
$21.83	N	C	Y	N	0.00	$0.00000	$0.00000	0.00	$0.00000	$0.00	$0.00	$0.00	Y
$3.50	N	C	Y	N	0.00	$0.00000	$0.00000	0.00	$0.00000	$0.00	$0.00	$0.00	Y

SECTION 6

Adjusted Transaction Number	Total Amount Due Comdata	#2 Diesel Gallons	#2 Diesel Cost	#2 Diesel Cost Net Cost	#1 Diesel Cost Net Cost	Reefer Cost Net Cost	Other Fuel Cost Net Cost	Oil Cost Net Cost	#2 Diesel	#1 Diesel	Reefer Cost
00000000	$0.25	73.99	$73.99	$73.99	$0.00	$0.00	$0.00	$0.00	$1.00000	$0.00000	$0.00000
00000000	$10.50	0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00000	$0.00000	$0.00000
00000000	$0.00	92.10	$331.50	$314.46	$0.00	$89.12	$0.00	$0.00	$3.41400	$0.00000	$89.12000
00000000	$0.00	0.00	$0.00	$0.00	$0.00	$67.51	$0.00	$0.00	$0.00000	$0.00000	$67.51000

SECTION 7

Other Fuel Cost	Product 1 Net Cost	Product 2 Net Cost	Product 3 Net Cost	Billable Currency	Express Cash Billing Flag	Express Cash Load Pick Up Flag
$0.00	$0.00	$0.00	$0.00	U		
$0.00	$9.50	$0.00	$0.00	U		
$0.00	$0.00	$0.00	$0.00	U		
$0.00	$0.00	$0.00	$0.00	U		

Truckstop Purchases by Account Code

Access: Payment Center > My Invoices > Report Type > Management > Report Name > Truckstop Purchases by Account Code

Description: Management report displays monthly fuel purchases by account code or by fuel code.

Note: Under fuel billing, fuel code is interchangeable with customer ID.

Specifications: This type of report is for Proprietary customers. In order to generate the report, you will need to provide the Account Code, Customer ID, and date range (maximum of 45 days). All data is available for the past 14 months.

Additional Details: Available in PDF and HTML. See the sample image on the next page.

iConnectData Invoice Reports

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                              F U E L   M A N A G E M E N T     S Y S T E M
TSFMB320  V 1.4          MONTHLY   FUEL PURCHASES BY FUEL CODE, TRUCKSTOP        C.P.:      56  PAGE :      11
FOR FEB 2004                                                                    TIME: 03:20:51  AS OF: 03/01/04

ACCOUNT CODE:    ZZ999
                                                            TOTAL                    AVG PRICE
FUEL CODE STATE  CODE  TRUCK STOP            CITY        TRANSACTIONS     QUANTITY  PER UNIT   TOTAL COST
   11111   TX    472   EILEIVUKEW;EIUR       BAYTOWN          45         4,228.06    1.48      6,277.63
   11111   TX    343   COULEUOFPEOIUR        LAREDO            1            59.56    1.68        900.00
   11111   TX    692   WPOPIVP20             WEATHERFORD       1           112.63    1.53        372.22
   11111   TX    757   WOEIVMEOIUER          T VERNON          1            36.44    1.55         96.44
   11111   TX    767   WOULDLUBOT            OUSTON           50         4,826.10    1.52      7,329.81
   11111   TX    792   TPIOIUEROPOI          NEW BRAUNFELS     1            39.50    1.56         71.59
   11111   TX    805   WOUCLUTIOEMROIE       T. WORTH         45         4,606.94    1.50      6,915.24
   11111   TX    824   D3OULK4JOO #14        ACO              22         1,799.81    1.48      2,667.35
   11111   TX    847   WOUEIRUOPWOIEUR       UNTSVILLE         3           237.68    1.58        574.94
   11111   TX    856   WOOIEUROIUKLWE #3     BRADY             1            50.00    1.60         99.95
   11111   TX    911   WPOEIRIOPE[W          AN HORN           2           266.61    1.60        526.32
   11111   TX    931   EPROEOIULLKJER        UFKIN           119        10,648.32    1.55     16,527.43
   11111   TX    941   WOIUERJLKJKFFOI       EATHERFORD        1           115.00    1.53        175.84
   11111   TX    993   WOEOIPROITUE          ROCKETT           1            81.82    1.53        125.38
   11111   TX    404         U N K N O W N                     1           143.39    1.65        236.45


*  11111            US  F U E L   C O D E       T O T A L S  11,727     1,083,851.60  1.57   1,696,875.53
   22222   FL    940   WPOEIRPOIOEIR         JACKSONVILLE      8           302.00    1.69        509.99
   22222   FL    642   WPEOEIRIUTY           FAIRBORN          8           299.00    1.47        539.24
   22222   FL    643   POIUYTREWQ            GRAND PRAIRIE    10           234.65    1.47        344.51
   22222   FL    646   ALSKDJFHGHFJ          ALBANY            5            45.01    1.44         94.87
   22222   FL    647   AQWERTYUIO            ATLANTA          23           405.16    1.39        564.91
   22222   FL    649   POIUJHGFDS            CAMP HILL        16           897.84    1.62      1,452.03
   22222   NY    078   WPEORITU              MONTGOMERY       17           566.04    1.85      1,048.73
   22222   OK    422   QWPOEIUGHFJ           MUSKOGEE          4           102.63    1.41        145.00
   22222   TN    013   QPWOEIRUWIQP          WOIDMKOIU         1           189.72    1.65        212.84
   22222   TX    129   WOILMKOIUERYUO        NACOGDOCHES       2            34.04    1.54         52.51
   22222   TX    960   WPOIREOTIOPPOI        PARIS            17         1,040.56    1.58      1,643.50
   22222   TX    824   QPOWEIEURGHHJD        WACO              1            21.43    1.48         31.70


*  22222            US  F U E L   C O D E       T O T A L     113        14,138.08    1.60      6,609.83
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