

I. M. Sample Driver 123456

First Date: 05/01/2005

Last Date: 05/31/2005

Total Expenses: 6263.18

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

Row	Amount	Custom
1	19.53	ATKBES
2	2232.76	TA
3	575.38	PETRO
4	1274.23	Loves
5	23.00	City Power Wash
6	1310.00	Pilot
7	72.00	Little Sister-s
8	20.00	CLIFF VIESSMAN IN
9	5.25	Illinois State Toll
10	25.60	Indiana Department of Transportation
11	47.50	Ohio Turnpike
12	37.10	D B Towing Truck Service
13	30.00	WALGO1
14	65.00	OJWA
15	142.10	PETRO-Shop
16	126.99	Wal*mart
17	30.00	Express Wash Inc
18	11.75	Kansas Turnpike
19	212.49	PETRO-STORE
20	2.50	