

SAMPLE TRUCKING COMPANY, INC
1234 MAIN ST
SAN DIEGO, CA 92122

CUSTOMER NUMBER: 0123456
INVOICE NUMBER: CL12345
INVOICE DATE: 3/31/2010
DUE DATE: 4/30/2010
INVOICE TOTAL: \$831.08

CARD#	CARD_DESC	DATE	TIME	SITE#	SITE NAME	MISC#	ODOM	MPG	CPM	PROD	LESS TAX PRICE	QTY	FET	SET	MET	SST	AMT
VEHICLE: 0085 TRACTOR-TRAILER #85 DEPT: NORTH ROUTE																	
CFN0001	DRIVER #1	3/24	03:06P	000036	ESCONDIDO, CA	0085	55,386	9.07	0.33	DSL	2.61	31.8	7.75	5.72	0.10	7.27	103.80
VEHICLE TOTALS: 288 MILES @ 9.07 MPG AND 0.33 COST/MILE												31.8	7.75	5.72	0.10	7.27	103.80
VEHICLE: 0088 TRACTOR-TRAILER #88 DEPT: NORTH ROUTE																	
CFN0002	DRIVER #2	3/16	03:14P	001246	PERRIS, CA	0088	68,695	6.97	0.43	DSL	2.59	11.9	2.90	2.14	0.04	2.70	38.55
CFN0005	DRIVER #5	3/18	03:26P	000036	ESCONDIDO, CA	0088	68,889	6.73	0.45	DSL	2.60	28.8	7.03	5.19	0.09	6.57	93.90
VOY0002	DRIVER #2	3/23	03:42P	216036V	LOS ANGELES, CA	0088	69,008	8.17	0.37	DSL	2.61	14.6	3.55	2.62	0.04	3.32	47.48
VEHICLE TOTALS: 396 MILES @ 7.16 MPG AND 0.42 COST/MILE												55.3	13.49	9.95	0.17	12.59	179.93
VEHICLE: 0090 TRACTOR-TRAILER #90 DEPT: SOUTH ROUTE																	
CFN0003	DRIVER #3	3/17	12:13P	004157	EL CAJON, CA	0090	69,758	5.67	0.53	DSL	2.60	34.0	8.31	6.13	0.11	7.75	110.80
CFN0003	DRIVER #3	3/18	03:29P	000036	ESCONDIDO, CA	0090	69,851	5.77	0.52	DSL	2.60	16.1	3.94	2.90	0.05	3.68	52.54
VEHICLE TOTALS: 286 MILES @ 5.70 MPG AND 0.53 COST/MILE												50.2	12.24	9.03	0.16	11.43	163.34
VEHICLE: 0116 TRACTOR-TRAILER #116 DEPT: NORTH ROUTE																	
VOY0004	DRIVER #4	3/17	06:42A	224416V	LOS ANGELES, CA	0116	57,623	5.12	0.59	DSL	2.60	11.3	2.76	2.04	0.03	2.58	36.85
VOY0003	DRIVER #3	3/17	03:26P	221103V	RIVERSIDE, CA	0116	57,671	8.07	0.37	DSL	2.60	6.0	1.45	1.07	0.02	1.36	19.37
CFN0004	DRIVER #4	3/18	03:05P	000036	ESCONDIDO, CA	0116	57,731	5.13	0.59	DSL	2.60	11.7	2.85	2.10	0.04	2.66	38.07
VOY0001	DRIVER #1	3/24	01:30P	216036V	LOS ANGELES, CA	0116	57,849	5.93	0.51	DSL	2.61	19.9	4.85	3.58	0.06	4.55	64.98
VEHICLE TOTALS: 284 MILES @ 5.81 MPG AND 0.52 COST/MILE												48.9	11.92	8.79	0.15	11.15	159.27
VEHICLE: 0117 TRACTOR-TRAILER #117 DEPT: SOUTH ROUTE																	
FW00005	DRIVER #5	3/16	03:17P	168044F	OTAY, CA	0117	51,475	5.80	0.52	DSL	2.59	20.2	4.92	3.63	0.06	4.57	65.30
VEHICLE TOTALS: 117 MILES @ 5.80 MPG AND 0.52 COST/MILE												20.2	4.92	3.63	0.06	4.57	65.30
VEHICLE: 1003 LOCAL BOBTAIL #3 DEPT: MANAGEMENT																	
VOY0006	FLEET MNGR #1	3/17	06:54A	216846V	SAN DIEGO, CA	1003	52,515	11.78	0.26	DSL	2.60	16.3	3.98	2.93	0.05	3.71	53.05
VOY0006	FLEET MNGR #1	3/18	06:45A	231037V	SAN MARCOS, CA	1003	52,590	6.88	0.44	DSL	2.60	10.9	2.66	1.96	0.03	2.48	35.49
VOY0006	FLEET MNGR #1	3/24	07:02A	219099V	SAN DIEGO, CA	1003	52,715	5.76	0.53	DSL	2.61	21.7	5.29	3.91	0.07	4.96	70.90
VEHICLE TOTALS: 392 MILES @ 8.02 MPG AND 0.38 COST/MILE												48.9	11.93	8.80	0.15	11.15	159.44

Invoices sort by vehicle or driver at your discretion

Capture driver name, vehicle ID and department code for all transactions.

Pump prompts let you track vehicle/job #/etc via invoices.

Fuel across multiple networks and have your transactions consolidated on a single invoice.

Odometer entry automatically calculates miles-per-gallon and cost-per-mile on invoices.

Easily track all drivers using a single vehicle.

All fuel taxes are clearly indicated for your records.

	QUANTITY	AMOUNT DUE
INVOICE TOTALS:	255.1	\$831.08

Costs and quantities are broken out by state and product type for your records and for tax purposes.

SUMMARY BY STATE BY FUEL TYPE			QTY	FET	SET	MET	SST	AMT
CALIFORNIA	03	CLR DSL	255.1	62.25	45.92	0.79	58.16	831.08

Quickly review vehicle usage with vehicle summaries.

SUMMARY BY CARD TYPE		QTY	FET	SET	MET	SST	AMT
0085	TRACTOR-TRAILER #85	31.8	7.75	5.72	0.10	7.27	103.80
0088	TRACTOR-TRAILER #88	55.3	13.49	9.95	0.17	12.59	179.93
0090	TRACTOR-TRAILER #90	50.2	12.24	9.03	0.16	11.43	163.34
0116	TRACTOR-TRAILER #116	48.9	11.92	8.79	0.15	11.15	159.27
0117	TRACTOR-TRAILER #117	20.2	4.92	3.63	0.06	4.57	65.30
1003	LOCAL BOBTAIL #3	48.9	11.93	8.80	0.15	11.15	159.44

Quickly review department/GL usage with Dept/GL summaries.

SUMMARY BY DEPT/GL ACCT		QTY	FET	SET	MET	SST	AMT
NORTH ROUTE		135.9	33.16	24.46	0.42	31.01	443.00
SOUTH ROUTE		70.3	17.16	12.66	0.22	16.00	228.64
MANAGEMENT		48.9	11.93	8.80	0.15	11.15	159.44
		255.1	62.25	45.92	0.79	58.16	831.08

Conveniently pay by check, EFT, or online. Flexible terms available to meet your company's cash flow needs.

***** PLEASE TEAR OFF THE BOTTOM PORTION AND RETURN WITH YOUR PAYMENT*****

<u>CUSTOMER #</u>	<u>CUSTOMER NAME</u>	<u>INVOICE #</u>	<u>INVOICE DATE</u>	<u>INVOICE DUE DATE</u>	<u>INVOICE TOTAL</u>
0123456	SAMPLE TRUCKING CO, INC	CL12345	03/31/2010	4/30/2010	\$381.08