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ABC Trucking
 123 Any Street SW
 Tacoma, WA. 00000

PAGE: 1
 ACCOUNT NO: 00-009999
 INVOICE: CL0555
 DATE: 11/15/2009
 DUE DATE 11/30/2009

CARD ID	DATE	TIME	SITE	MISC	ODOM	MPG	PROD	PRICE	QTY	FET	SET	MFT	SST	AMT
DRIVER: 5106329	TRUCK 121													
	11/04	01:35P	2799 FIFE, WA	1	0	*****	DFC	2.999	92.072	22.37	34.53	0.36	0.00	276.12
									92.072	22.37	34.53	0.36	0.00	276.12
DRIVER: 6246926	TRUCK 115													
	11/04	07:50A	2033 APP - LAKEWOOD		157	1.86	DFR	2.419	84.400	0.00	0.00	5.16	0.00	204.16
					157 Miles @ 1.86 MPG and 1.30 Cost/Mile				84.400	0.00	0.00	5.16	0.00	204.16
DRIVER: 6246929	TRUCK 124													
	11/02	06:57A	2035 APP - EATONVILLE		56,252	10.14	DFC	2.919	21.500	5.22	8.06	1.25	0.00	62.76
	11/03	06:45A	2035 APP - EATONVILLE		11,960	*****	DFR	2.379	77.100	0.00	0.00	4.64	0.00	183.42
	11/05	05:48A	2035 APP - EATONVILLE		56,565	*****	DFC	2.919	26.700	6.49	10.01	1.56	0.00	77.94
	11/09	06:02A	2035 APP - EATONVILLE		11,960	*****	DFR	2.379	75.500	0.00	0.00	4.55	0.00	179.61
	11/11	05:58P	2035 APP - EATONVILLE		5,605	*****	DFC	2.949	23.800	5.78	8.93	1.41	0.00	70.19
									224.600	17.49	27.00	13.41	0.00	573.92
DRIVER: 6246930	TRUCK 126													
	11/02	10:10A	2032 APP - SUMNER	1	126	*****	DFC	2.919	32.596	7.92	12.22	1.90	0.00	95.15
									32.596	7.92	12.22	1.90	0.00	95.15

	Quantity	Amount Due
INVOICE TOTALS:	433.668	1,149.35

*** PLEASE PAY FROM THIS INVOICE ***

	QTY	FET	SET	MFT	SST	AMT
SUMMARY BY STATE BY FUEL PRODUCT						
WA WASHINGTON						
53 DSL #2 CLR	196.668	47.78	73.75	6.48	0.00	582.16
38 DSL #2 RED	237.000	0.00	0.00	14.35	0.00	567.19

	QTY	FET	SET	MFT	SST	AMT
SUMMARY BY CARD						
5106329 TRUCK 121	92.072	22.37	34.53	0.36	0.00	276.12
6246926 TRUCK 115	84.400	0.00	0.00	5.16	0.00	204.16
6246929 TRUCK 124	224.600	17.49	27.00	13.41	0.00	573.92
6246930 TRUCK 126	32.596	7.92	12.22	1.90	0.00	95.15

	QTY	FET	SET	MFT	SST	AMT
SUMMARY BY FUEL PRODUCT						
DFC	196.668	47.78	73.75	6.48	0.00	582.16
DFR	237.000	0.00	0.00	14.35	0.00	567.19