FLEET FUELING
P.O. Box 64745
St. Paul, MN 55164-0745
800-852-8180

INVOICE NUMBER	308150CL
ACCOUNT NUMBER	2222222
INVOICE DATE	07/15/25
DUE DATE	08/09/25
CREDIT LIMIT	100,000.00
AVAILABLE CREDIT	100,006.27
PAGE	1

XYZ TRUCKING COMPANY
Attn. FLEET ADMIN
5500 CENEX DR
INVER GROVE HEIGHTS, MN 55077

Prior Balance	541.57-
Payments	0.00
Adjustments	0.00
Finance Charge	0.00

Description	Transactions	Unit Quantity	Unit Type	Amount Due
Fuel	10	189.900	Gal	538.10
SUBTOTAL	10	189.900		538.10
CENEX VOLUME REBATE	7	140.000		2.80
TOTAL				535.30

STATEMENT

Date	Invoice	Current	1-30	31-60	61-90	Over 90	Pending Pmts	Balance
07/15/25	308150	535.30						535.30
07/15/25							- 541.57	- 541.57
Total		535.30	0.00	0.00	0.00	0.00	541.57	- 6.27

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****** PLEASE TEAR OFF THIS PORTION AND RETURN WITH YOUR PAYMENT ******

Account # 222222 Total Due $ 6.27-
XYZ TRUCKING COMPANY

Remit to: Cenex Fleet Fueling
PO Box 64745

St. Paul, MN 55164-0745 Check # _______________ Amount $ _______________

VEHICLE REPORT

Invoice Date: 07/15/25
Account No: 222222

Customer ID:
Vehicle: 11
Vehicle Description: FAST SERVICE GUARANT

Site	Card	Driver	Date	Time	Odometer	Product	Gallons	Cost/ Gal	Gross Cost	Net Cost	CPM	MPG
			Previous Odometer:		0							
555555	11	JONES B	07/15/25	10:38a	0	DIESEL	21.500	3.2565	70.01	69.58		
555555	11	JONES M	07/15/25	10:39a	0	DIESEL	25.900	2.6564	68.80	68.28		
888888	11	JONES B	07/15/25	10:44a	0	DIESEL	12.800	3.2566	41.68	41.68		
							60.200		180.49	179.54	0.000	0.0

VEHICLE REPORT

Invoice Date: 07/15/25
Account No: 222222

Customer ID:
Vehicle: 12
Vehicle Description: FAST SERVICE GUARANT

Site	Card	Driver	Date	Time	Odometer	Product	Gallons	Cost/ Gal	Gross Cost	Net Cost	CPM	MPG
			Previous Odometer:		0							
555555	12	JONES M	07/15/25	10:40a	0	UNLEADED	18.500	2.6561	49.14	48.77		
555555	12	JONES B	07/15/25	10:41a	0	DIESEL	23.000	2.7164	62.48	62.02		
555555	12	JONES M	07/15/25	10:42a	0	DIESEL	13.200	2.6551	35.05	34.79		
888888	12	JONES B	07/15/25	10:42a	0	UNLEADED	20.900	2.5661	53.63	53.63		
							75.600		200.30	199.21	0.000	0.0

VEHICLE REPORT

Invoice Date: 07/15/25
Account No: 222222

Customer ID:
Vehicle: 13
Vehicle Description: FAST SERVICE GUARANT

Site	Card	Driver	Date	Time	Odometer	Product	Gallons	Cost/ Gal	Gross Cost	Net Cost	CPM	MPG
			Previous Odometer:		0							
555555	13	JONES M	07/15/25	10:45a	0	DIESEL	20.900	2.6562	55.51	55.09		
555555	13	JONES B	07/15/25	10:46a	0	UNLEADED	17.000	3.0662	52.13	51.79		
888888	13	JONES M	07/15/25	10:46a	0	DIESEL	16.200	3.0662	49.67	49.67		
							54.100		157.31	156.55	0.000	0.0

Invoice Date: 07/15/25
Account No: 222222

SITE SUMMARY

Site	Name Address		No. Trans	Gallons	Cost	Exempt Amount	Net Cost	Non-Fuel Cost	Total Cost
555555	Travel Store 4444 Hwy 6 MINOT	ND 58703	0	140.000	393.12	0.00	390.32	0.00	390.32
888888	Main Stop 123 Main St DAWSON	MN 56232	0	49.900	144.98	0.00	144.98	0.00	144.98
			0	189.900	538.10	0.00	535.30	0.00	535.30

Invoice Date: 07/15/25
Account No: 222222

TAX SUMMARY

Tax Type	Fuel Type	Gallons	Cost	Tax Rate	Exempted Tax	Reported Tax
FEDERAL Fed Exc Gas	UNLEADED	56.400	154.90	0.18300	0.00	10.32
FEDERAL FED LUST	UNLEADED	56.400	154.90	0.02000	0.00	1.13
FEDERAL US FED CD	DIESEL	133.500	383.20	0.24300	0.00	32.44
FEDERAL FED LUST	DIESEL	133.500	383.20	0.02000	0.00	2.67
MN ST EX G	UNLEADED	20.900	53.63	0.28500	0.00	5.96
MN Inspection	UNLEADED	20.900	53.63	0.00100	0.00	0.02
MN State Env	UNLEADED	20.900	53.63	0.02000	0.00	0.42
MN ST EX CD	DIESEL	29.000	91.35	0.28500	0.00	8.27
MN State Env	DIESEL	29.000	91.35	0.02000	0.00	0.58
ND ST EX G	UNLEADED	35.500	101.27	0.23000	0.00	8.17
ND ST EX CD	DIESEL	104.500	291.85	0.23000	0.00	24.05
					0.00	94.03

DEPARTMENT SUMMARY

Department	No. Trans	Miles	Gallons	Cost	Exempt Amount	Net Cost	Net Avg Cost/Mile	Net Avg Cost/Gal	Net Avg MPG
NONE	10	0	189.900	538.10	0.00	538.10	?	2.834	0.0
	10	0	189.900	538.10	0.00	538.10	?	2.834	0.0