


**VOYAGER FLEET**P.O. BOX 64745  
St Paul MN 55164-0745**INVOICE/STATEMENT**

ACCOUNT NUMBER	CLOSING DATE
123456	10/23/12
INVOICE NUMBER	NEW BALANCE
12345C	2,173.93

MINIMUM PAYMENT	AMOUNT ENCLOSED	PAYMENT DUE UPON RECEIPT. PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO LATE FEES.	11/17/12
2,173.93			

  
 FLEET USA  
 Attn. WILL SMITH  
 PO BOX 186  
 ANY TOWN, MN 56555

  
 CENEX FLEETCARD  
 PO BOX 64745  
 ST. PAUL MN 55164-0745

TO ENSURE PROPER  
 CREDIT MAIL THIS  
 PORTION WITH  
 YOUR PAYMENT TO  
 THIS ADDRESS

WRITE ACCOUNT # AND INVOICE # ON CHECK  
to help avoid posting delays and possible late fees!

123456700000217393 121117

 PLEASE TEAR AT PERFORATION AND ENCLOSE WITH PAYMENT

ACCOUNT NUMBER	CREDIT LIMIT	CREDIT AVAILABLE	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	MINIMUM PAYMENT DUE
123456	4,185.55	2,011.62		10/23/12	11/17/12	2,173.93

**CENEX INVOICE/ STATEMENT**

DATE		TRANSACTION DESCRIPTION	CHARGES	PAYMENTS/ CREDITS
MONTH	DAY			
10	04	Payment Received		2,348.57
10	23	Description	Amount Due	
		Fuel	2,297.63	
		Non-Fuel & Services	4.48	
		SUBTOTAL	2,302.11	
		EXEMPT TAX	116.58	
		CENEX VOLUME REBATE	11.60	

PURCHASES, RETURNS AND PAYMENT MADE JUST PRIOR TO BILLING DATE MAY NOT APPEAR UNTIL NEXT MONTH'S INVOICE/STATEMENT

**SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND TERMS**

PREVIOUS BALANCE	(+) LATE FEE	(+) CURRENT PURCHASES	(-) PAYMENTS	(+/-) ADJUSTMENTS	(=) NEW BALANCE
2,348.57	0.00	2,173.93	2,348.57-	0.00	2,173.93

Billing Inquiring: 800-852-8180

DIRECT PAYMENT TO:

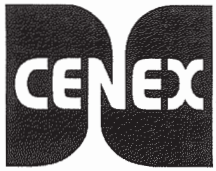
CENEX FLEETCARD  
 PO BOX 64745  
 St. Paul, MN 55164-0745

The late fee determined by applying a monthly periodic rate of

1.5

Which is an ANNUAL PERCENTAGE RATE of

18%



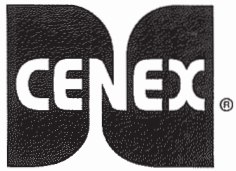
**VOYAGER FLEET**

**VEHICLE REPORT**

Invoice Date: 10/31/12  
Account No: 123456

Customer ID: FLEET USA  
Vehicle: 15  
Vehicle Description: 2010 RED FORD F150

Site	Card	Driver	Date	Time	Odometer	Product	Gallons	Cost/ Gal	Gross Cost	Discount Amount	Net Cost	CPM	MPG
Previous Odometer:					5300								
604948	15	JENSEN A	01/03/12	4:11p	5576	DIESEL	33.860	3.7480	126.92	1.35	125.57	0.460	8.2
604948	15	SMITH G	01/05/12	4:49p	5903	DIESEL	33.750	3.7490	126.54	1.35	125.19	0.387	9.7
604948	15	JENSEN A	01/06/12	4:26p	6160	DIESEL	33.300	3.7490	124.83	1.33	123.50	0.486	7.7
604948	15	JENSEN A	01/09/12	4:26p	6363	DIESEL	23.770	3.7480	89.10	0.95	88.15	0.439	8.5
604948	15	WILSON J	01/11/12	5:43p	6655	DIESEL	37.900	4.1490	157.23	1.52	155.71	0.538	7.7
604948	15	SMITH G	01/13/12	1:24p	6834	DIESEL	25.260	4.1880	105.80	1.01	104.79	0.591	7.1
604948	15	JENSEN A	01/16/12	5:28p	7055	DIESEL	30.330	4.1480	125.82	1.21	124.61	0.569	7.3
							218.170		856.24	8.72	847.52	0.488	8.0



# VOYAGER FLEET

## DRIVER REWARDS SUMMARY

Driver	Current Point Balance	Last Gift Card Awarded	Total Gift Cards Awarded
Johnson, John	525	09/05/12	2
Bloomquist, Timothy	788	09/05/12	2
Wilson, scott	849	08/06/12	2
gustin, Paul	847	07/23/12	2
Culver, Roger	1501	09/05/12	5
harkner, Steve	1310	09/05/12	4
Hamilton, David	1134		0
Austin, Thomas	701		0
Meyer, Oscar	558	09/05/12	2
Menard, Lisa	1257	09/05/12	4
Nelson, Harvey	887	09/05/12	4
Ricky, Martin	667	09/05/12	2
Pierce, Randy	247	09/05/12	1
Russell, Jane	492	09/05/12	2
Douglas, Kirk	393	09/05/12	3



**VOYAGER FLEET**

Invoice Date: 09/30/12  
Account No: 112211

**DEPARTMENT SUMMARY**

Department	No. Trans	Miles	Gallons	Cost	Discount	Exempt Amount	Net Cost	Net Avg Cost/Mile	Net Avg Cost/Gal	Net Avg MPG
Park & Rec	6	1323	441.360	1,818.26	0.00	107.24	1,711.02	1.293	3.877	3.0
ELECTRIC	2	194	55.500	227.50	1.11	13.49	212.90	1.097	3.836	3.5
FIRE	17	1849	279.080	1,137.17	4.56	56.88	1,075.73	0.582	3.855	6.6
GARBAGE	4	640	129.090	529.11	2.59	31.37	495.15	0.774	3.836	5.0
LANDFILL	4	848	243.590	997.31	4.88	59.19	933.24	1.101	3.831	3.5
WWTP	2	111	63.550	260.49	1.27	15.44	243.78	2.196	3.836	1.7
	35	4965	1,212.170	4,969.84	14.41	283.61	4,671.82	1.174	3.854	0.0



**VOYAGER FLEET**

**VEHICLE REPORT**

Invoice Date: 09/30/12  
Account No: 112211

Department: LANDFILL  
Customer ID: CITY OF ALLENTOWN  
Vehicle: 9  
Vehicle Description:

Site	Card	Driver	Date	Time	Odometer	Product	Gallons	Cost/ Gal	Gross Cost	Discount Amount	Exempt Amount	Net Cost	Reported Taxes
Previous Odometer:					58285								
605719		9 CHAMBERS	09/04/12	2:58p	59533	DIESEL	56.430	3.8360	230.17	1.13	13.71	215.33	12.52
605719		9 CHAMBERS	09/11/12	10:33a	59772	DIESEL	51.990	3.8560	213.09	1.04	12.63	199.42	11.54
605719		9 CHAMBERS	09/18/12	4:13p	60090	DIESEL	71.850	3.8560	294.49	1.44	17.46	275.59	15.95
605719		9 CHAMBERS	09/25/12	9:10a	60381	DIESEL	63.320	3.8560	259.56	1.27	15.39	242.90	14.05
							243.590		997.31	4.88	59.19	933.24	