



Fuel Bill Template

Items from Fuel Import listed by Transaction Date and Grouped by Card Number

Transaction Dates from: 5/23/20XX to 5/30/20XX

Customer ID	Transaction Date	Transaction Number	Truck Stop Name	Truck Stop City Name	Tractor Gallons	Tractor Cost Per Gallon	Tractor ID	Advance Amount	Advance Charge	Oil Quarts	Oil Cost	Total Due
Card Number: ,												
12345678900	4/27/XX	18117252	CAMBRIDGE	CAMBRIDGE	352.20	\$0.38	342	\$0.00	\$0.00	0.00	\$0.00	\$210.31
12345678900	4/27/XX	18117252	FLYING J	LAKE STATN	110.00	\$1.40	555	\$0.00	\$0.00	0.00	\$0.00	\$154.70
12345678900	4/27/XX	18117252	PETRO #21	EFFINGHAM	130.70	\$1.60	529	\$0.00	\$0.00	0.00	\$0.00	\$209.78
12345678900	4/27/XX	18117252	FLYING J	NEW MILFRD	40.20	\$1.60	540	\$0.00	\$0.00	0.00	\$0.00	\$65.03
12345678900	4/27/XX	18117252	BOSSELMAN	SALINA	136.00	\$1.44	560	\$0.00	\$0.00	0.00	\$0.00	\$196.54
12345678900	4/27/XX	18117252	FLYING J	FRANKLIN	183.00	\$1.34	563	\$0.00	\$0.00	0.00	\$0.00	\$245.87
12345678900	4/27/XX	18117252	CAMBRIDGE	CAMBRIDGE	200.20	\$0.36	536	\$0.00	\$0.00	0.00	\$0.00	\$116.51
12345678900	4/27/XX	18117252	FLYING J	HOUSTON	189.70	\$1.36	558	\$0.00	\$0.00	0.00	\$0.00	\$258.65
12345678900	4/27/XX	18117252	U SAVE TP	MT NEBO	60.40	\$1.64	537	\$0.00	\$0.00	0.00	\$0.00	\$99.74
12345678900	4/27/XX	18117252	FLYING J	FT CHISWELL	55.00	\$1.23	338	\$0.00	\$0.00	0.00	\$0.00	\$68.40
12345678900	4/27/XX	18117252	FLYING J	JOPLIN	154.60	\$1.23	314	\$0.00	\$0.00	0.00	\$0.00	\$190.76
12345678900	4/27/XX	18117252	FLYING J	DAVENPORT	100.00	\$1.47	531	\$0.00	\$0.00	0.00	\$0.00	\$147.70
12345678900	4/27/XX	18117252	FLYING J	BIRMINGHAM	175.00	\$1.44	550	\$0.00	\$0.00	0.00	\$0.00	\$252.64
12345678900	4/27/XX	18117252	FLYING J	WACO	182.30	\$1.27	529	\$0.00	\$0.00	0.00	\$0.00	\$232.15
12345678900	4/27/XX	18117252	FLYING J	GARY	149.00	\$1.38	325	\$0.00	\$0.00	0.00	\$0.00	\$206.33
12345678900	4/27/XX	18117252	FLYING J	BENTON HARB	100.00	\$1.42	560	\$0.00	\$0.00	0.00	\$0.00	\$142.73
12345678900	4/27/XX	18117252	FLYING J	NEW MILFRD	31.30	\$1.57	540	\$0.00	\$0.00	0.00	\$0.00	\$49.88
12345678900	4/27/XX	18117252	FLYING J	HAW RIVER	107.00	\$1.22	338	\$0.00	\$0.00	0.00	\$0.00	\$131.23
12345678900	4/27/XX	18117252	FLYING J	CHECOTAH	125.10	\$1.22	555	\$0.00	\$0.00	0.00	\$0.00	\$153.23
12345678900	4/27/XX	18117252	FLYING J	GARY	100.00	\$1.38	342	\$0.00	\$0.00	0.00	\$0.00	\$138.70
12345678900	4/27/XX	18117252	FLYING J	CARMEL CHR	80.00	\$1.37	528	\$0.00	\$0.00	0.00	\$0.00	\$110.32
12345678900	4/27/XX	18117252	RIP GRIFFIN	NEW BRANFL	100.30	\$1.32	314	\$0.00	\$0.00	0.00	\$0.00	\$133.09
12345678900	4/27/XX	18117252	FLYING J	CARMEL CHR	135.10	\$1.37	537	\$0.00	\$0.00	0.00	\$0.00	\$185.68
12345678900	4/27/XX	18117252	FLYING J	CARMEL CHR	61.00	\$1.36	338	\$0.00	\$0.00	0.00	\$0.00	\$83.69
12345678900	4/27/XX	18117252	PILOT #297	TERRE HAUTE	87.80	\$1.40	558	\$0.00	\$0.00	0.00	\$0.00	\$123.56
12345678900	4/27/XX	18117252	FLYING J	WYTHEVILLE	129.60	\$1.21	530	\$0.00	\$0.00	0.00	\$0.00	\$157.50
12345678900	4/27/XX	18117252	CLARK FERRY	DUNCANNON	91.90	\$1.58	527	\$0.00	\$0.00	0.00	\$0.00	\$145.93
12345678900	4/27/XX	18117252	FLYING J	FT CHISWELL	155.80	\$1.21	534	\$0.00	\$0.00	0.00	\$0.00	\$189.11
12345678900	4/27/XX	18117252	BY LO	PORT HURON	60.00	\$1.50	536	\$0.00	\$0.00	0.00	\$0.00	\$90.74
12345678900	4/27/XX	18117252	FLYING J	BENTON HARB	78.90	\$1.41	560	\$0.00	\$0.00	0.00	\$0.00	\$111.92
12345678900	4/27/XX	18117252	FLYING J	INDIANAPLS	100.00	\$1.34	555	\$0.00	\$0.00	0.00	\$0.00	\$134.71
12345678900	4/27/XX	18117252	FULTONVILLE	FULTONVILLE	100.00	\$1.63	532	\$0.00	\$0.00	0.00	\$0.00	\$163.71
12345678900	4/27/XX	18117252	PETRO #05	SAN ANTONIO	162.70	\$1.34	529	\$0.00	\$0.00	0.00	\$0.00	\$218.70
12345678900	4/27/XX	18117252	FLYING J	GARY	55.00	\$1.36	562	\$0.00	\$0.00	0.00	\$0.00	\$75.55
12345678900	4/27/XX	18117252	PILOT #293	BELLEVIEW	125.10	\$1.60	317	\$0.00	\$0.00	0.00	\$0.00	\$200.80
12345678900	4/27/XX	18117252	TILBURY	TILBURY	201.40	\$0.35	556	\$0.00	\$0.00	0.00	\$0.00	\$115.51
Total for Card Number :					5,445.10	\$56.72		\$0.00	\$0.00	0.00	\$0.00	\$6,913.10
Card Number: 1111111, SMIJAS												
Total for Card Number 1111111:					482.50	\$5.11		\$0.00	\$0.00	0.00	\$0.00	\$618.91
Grand Total:					5,927.60	\$61.83		\$0.00	\$0.00	0.00	\$0.00	\$7,532.01