

SWINK-QUALITY OIL COMPANY
 203 WEST BROAD AVENUE
 ROCKINGHAM, N.C. 28379
 (910)997-3101

date:01/31/08

acct# 009999

invoice#: 5555

Terms: NET 30 DAYS

ASAP CONTRACTING
 123 FURMAN AVE.
 ROCKINGHAM, N.C. 28379

All prices are shown with all
 applicable taxes included

date	time	site	card	driver	mpg	odom	prod	units	price	amount
- Vehicle: 002222-99GMC 2222						392098				
10/02	12:10	EXPRESS	001405	99GMC 2222	6.3	392800	DIESE	112.25	3.2990	370.31
10/10	16:03	EXPRESS	001405	99GMC 2222	6.8	393756	DIESE	140.00	3.2990	461.86
10/15	13:32	EXPRESS	001405	99GMC 2222	6.0	394341	DIESE	98.00	3.2590	319.38
10/19	14:49	EXPRESS	001405	99GMC 2222	6.9	394940	DIESE	86.80	3.2590	282.88
10/23	16:24	EXPRESS	001405	99GMC 2222	6.9	395600	DIESE	95.50	3.2890	314.10
10/28	14:06	EXPRESS	001405	99GMC 2222	8.1	396388	DIESE	97.46	2.3190	226.01
10/31	12:51	EXPRESS	001405	99GMC 2222	5.6	397021	DIESE	112.80	3.3190	374.38
- Vehicle Summary:				CPM .155	6.7	4923.0		742.81		2348.93
- Vehicle: 002223-04FORDPU 2223						461852				
10/03	12:10	EXPRESS	001406	04FORD2223	12.5	462180	PREMI	26.15	3.3490	87.58
10/09	16:03	EXPRESS	001406	04FORD2223	10.4	462400	PREMI	21.10	3.3490	70.66
10/12	13:32	EXPRESS	001406	04FORD2223	13.2	462725	PREMI	24.55	3.3490	82.22
10/17	13:56	EXPRESS	001406	04FORD2223	11.6	462998	PREMI	23.60	3.3890	79.98
10/20	14:16	EXPRESS	001406	04FORD2223	11.3	463305	PREMI	27.28	3.3890	92.45
10/23	15:49	EXPRESS	001406	04FORD2223	14.6	463635	PREMI	22.60	3.3590	75.91
10/29	14:00	EXPRESS	001406	04FORD2223	10.4	463911	PREMI	26.50	3.3590	89.01
10/31	13:06	EXPRESS	001406	04FORD2223	13.1	464167	PREMI	19.50	3.3590	65.50
10/31	12:51	EXPRESS	001406	04FORD2223	10.9	464407	PREMI	22.00	3.3590	73.90
- Vehicle Summary:				CPM .103	15.4	2555.0		213.28		717.22
- Vehicle: 002224-06ORDPU 2224						25358				
10/03	11:25	EXPRESS	001407	06FORD2224	15.2	25729	PREMI	24.39	3.3490	81.68
10/09	13:15	EXPRESS	001407	06FORD2224	14.2	26015	PREMI	20.11	3.3490	67.35
10/12	10:00	EXPRESS	001407	06FORD2224	15.5	26314	N/L R	19.24	3.1290	60.20
10/17	13:46	EXPRESS	001407	06FORD2224	13.7	26603	N/L R	21.10	3.1290	66.02
10/20	15:05	EXPRESS	001407	06FORD2224	14.7	26981	N/L R	25.67	3.1490	80.83
10/23	14:49	EXPRESS	001407	06FORD2224	12.9	27336	N/L R	27.50	3.1590	86.87
10/29	19:24	EXPRESS	001407	06FORD2224	12.7	27585	PREMI	19.62	3.3590	65.90
10/31	13:06	EXPRESS	001407	06FORD2224	13.5	27872	PREMI	21.25	3.3590	71.38
10/31	12:51	EXPRESS	001407	06FORD2224	13.5	28198	N/L R	24.15	3.1590	76.29
- Vehicle Summary:				CPM .088	18.0	2840.0		203.03		656.53

INVOICE SUMMARY

PRODUCT	TOTAL UNITS	AVERAGE PRICE	AMOUNT	FEDERAL ETAX	STATE ETAX	MISC. ETAX	TOTAL
NORTH CARO							
DIESEL	742.81	2.6851	1940.75	181.25	222.47	4.46	2348.93
N/L REG	117.66	2.7401	312.62	21.65	35.24	0.71	370.22
PREMIUM	298.65	2.9619	857.34	54.95	89.45	1.79	1003.53
INVOICE TOTAL							3722.68