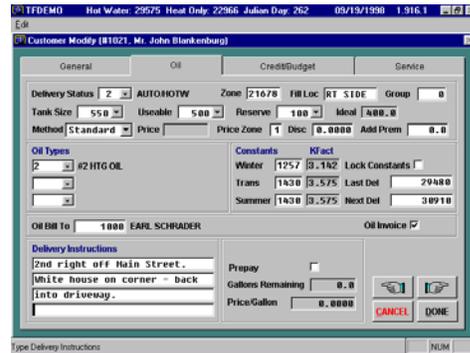
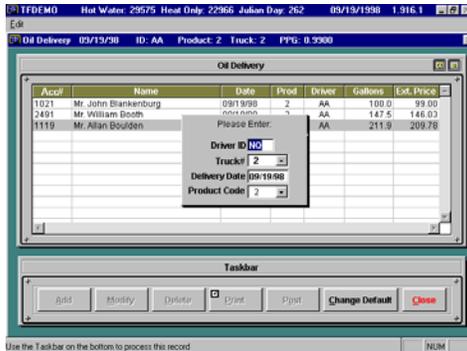


# TOTAL FUEL® 2000

## for WINDOWS® 98/NT/ME

Fuel Oil Management Software

**NEW VERSION  
FOR 2001**



# PRESENTATION KIT

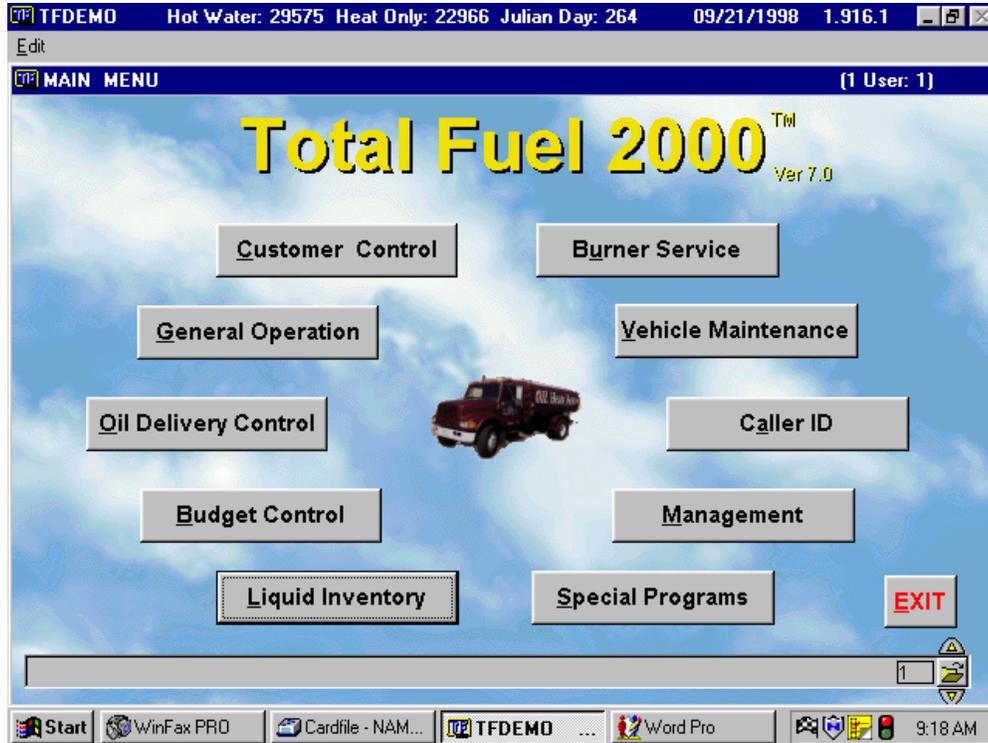
**MARKET LINE COMPUTERS**

317 Harrington Ave., Closter, NJ 07624

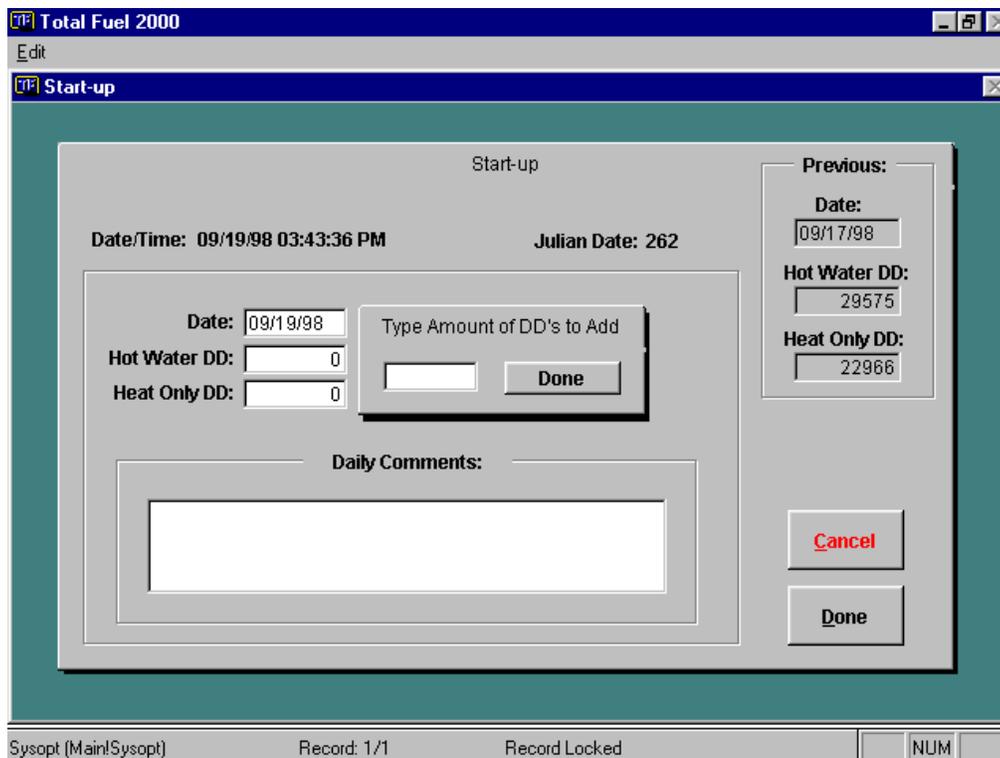
**800-284-4877**

SAMPLE  
SCREENS  
&  
REPORTS

# MAIN MENU



# DAILY START-UP



# CUSTOMER INQUIRY

## Selection

Total Fuel 2000 Hot Water: 3600 Heat Only: 3158 Julian Day: 58 02/27/1998 1.223.15

Customer Control (#83, JERRY BAKER)

Acc.#	Last Name	First Name	Street #	Street
323	ANICETTES	VICTOR	407	JOSE AVENUE
209	APICE	THOMAS	499	MONEST STREET
302	AQUINEST	SAMUEL	17	DEVON ROAD
130	ARENEST	JENNIFER	146	OLSON STREET
51	ARLMONT	CHARLES	754	BROAD STREET
83	BAKER	JERRY	15	ADELE STREET
239	BAKER	PETER	195	PARKER AVENUE
293	BALSA	ROSE	21	HEYMAN DRIVE
298	BANTER	MARGE	39	EDISON STREET
109	BAUKEY	HERBERT	93	OAK AVENUE

Search in Last Name: BAK

Add Modify Select Search Delete Report Close

Type the search key and press <ENTER>

## History

Total Fuel 2000 Hot Water: 3600 Heat Only: 3158 Julian Day: 58 02/27/1998 1.223.15

Customer History (#209, THOMAS APICE)

499 MONEST STREET Balance: 695.21 973-655-0680 GOOD  
 PASSAIC NJ 07889 ACME PETER'S BROTHER

Date	Code	Descr.	Ref.	Gallons	Disc/PPG	Tax	Amount	Total	Balance
10/14/97	56	OPEN BA		0.0	0.00	0.00	-210.18	-210.18	-210.18
11/20/97	2	FUEL OIL	10063	330.0	1.059	0.00	349.47	349.47	139.29
12/09/97	80	PAYMEN		0.0	0.00	0.00	-139.29	-139.29	0.00
12/23/97	2	FUEL OIL	2098	300.1	1.059	0.00	317.61	317.61	317.61
01/20/98	2	FUEL OIL	2982	300.0	1.039	0.00	311.70	311.70	629.51
02/18/98	80	PAYMEN		0.0	0.00	0.00	-240.00	-240.00	389.51
02/23/98	2	FUEL OIL	3444	300.0	1.019	0.00	305.70	305.70	695.21

Use toolbar on the bottom to switch to other screens

## Delivery

Total Fuel 2000 Hot Water: 3600 Heat Only: 3158 Julian Day: 58 02/27/1998 1.223.15

Delivery (#205, JOHN BAKER)

24 WASHINGTON BLVD. Balance: 581.44# 973-785-5543 GOOD  
 PARAMUS NJ 07180 ACME MARK'S BROTHER

General	Delivery	Tank Information
Lock Constants <input type="checkbox"/>	Last DD 2816	Tank Size 550.0
Product 2, 0, 0	Next DD 4030	Usable Gals 500.0
DL Zone 1457 Satl 78	Ticket 0	Reserve Gals 50.0
YTD 790 LYTD 1246	Gal Left 373.2	Ideal Gals 450.0
Price Zone 1 PPG 1.0190	Avl Del 127.0	Locate REAR
Delivery Instructions	Jul Date Gals	DD Const KFAC
RIGHT TURN OFF MAIN STREET, 2ND LEFT IS WASHINGTON. 1/2 MI DOWN ON RIGHT. WHITE HOUSE. BACK INTO DRIVEWAY.	44 02/13/98 276.0	Wntr 1214 2.697
	17 01/17/98 208.0	Sumr 1300 2.888
	353 12/19/97 306.0	Trans 1300 2.888
	324 11/20/97 231.7	After 0

Use these buttons to switch to other screens

## Credit

Total Fuel 2000 Hot Water: 3600 Heat Only: 3158 Julian Day: 58 02/27/1998 1.223.15

Credit (#209, THOMAS APICE)

499 MONEST STREET Balance: 695.21 973-655-0680 GOOD  
 PASSAIC NJ 07889 ACME PETER'S BROTHER

General	Aged Balances	Budget
Credit Limit 500	Current 305.70	Bud Amt 240
Gal Discount 0.0000	Over 30 311.70	Bud Due 0.00
Add'l Premium 0.0	Over 60 77.81	Non Due 210.18
Tax R Prd 2, 0, 0	Over 90 0.00	
Prepay	Credit History	Start Jan End Dec
Gals 160.0		Covered 0, 0
Price 0.799		
Bill-to		
JAMES APICE		
2ND FLOOR		
300 BROAD AVENUE		
PARAMUS, NJ 06701		

Use these buttons to switch to other screens

# CUSTOMER INQUIRY

## Notes

Total Fuel 2000 Hot Water: 3600 Heat Only: 3158 Julian Day: 58 02/27/1998 1.223.15

Notes (#205, JOHN BAKER)

24 WASHINGTON BLVD. Balance: 581.44# 973-785-5543 GOOD  
 PARAMUS NJ 07180 ACME MARK'S BROTHER

HOLD NOTES PREPAY CR LIMIT FUEL ASSIST BUDGET AUTOHEAT

Date	Text
12/20/97	Received 1/2 of the \$\$\$
12/09/97	Follow up call - no check yet
12/01/97	Promised payment by Friday

Called John after receiving only 1/2 the \$\$\$ and he said the other half would be sent after the holidays.

NUM

## Service History

Total Fuel 2000 Hot Water: 3600 Heat Only: 3158 Julian Day: 58 02/27/1998 1.223.15

Service History (#209, THOMAS APICE)

Date	Code	Inv Num	Total
01/17/98	16	1458	58.50
11/15/97	13	1345	51.35
10/07/97	14	1122	308.60

Num	Description
134	CLEAN & SERVICE HEATING UNIT
9999	REPLACE NOZZLE
9999	REPLACE FILTER CARTRIDGE
9999	BALANCE SYSTEM

Num	Description	Qty	Price	Total
9999	NOZZLE - .75 x 80" H	1	6.00	6.00
9999	GENERAL FUEL FILT	1	4.75	4.75

NUM CAPS

## Delivery History

Total Fuel 2000 Hot Water: 3600 Heat Only: 3158 Julian Day: 58 02/27/1998 1.223.15

Delivery History (#205, JOHN BAKER)

24 WASHINGTON BLVD. Balance: 581.44# 973-785-5543 GOOD  
 PARAMUS NJ 07180 ACME MARK'S BROTHER

HOLD NOTES PREPAY CR LIMIT FUEL ASSIST BUDGET AUTOHEAT

Date	Gallons	Price	Fill	DD	Diff	K-Fact
12/19/97	306.0	1.059	Y	1480	731	2.39
01/17/98	208.0	1.039	Y	2027	547	2.63
02/13/98	276.0	1.019	Y	2816	789	2.86

NUM

## Ticket Pricing

Total Fuel 2000 Hot Water: 3600 Heat Only: 3158 Julian Day: 58 02/27/1998 1.223.15

Pricing (#205, JOHN BAKER)

24 WASHINGTON BLVD. Balance: 581.44# 973-785-5543 GOOD  
 PARAMUS NJ 07180 ACME MARK'S BROTHER

HOLD NOTES PREPAY CR LIMIT FUEL ASSIST BUDGET AUTOHEAT

Product: 9 ON ROAD DIESEL

Price	Tax	Amount
0.759		
Gallons: 200.0	0.2440 FEDERAL DIESEL EXCISE	48.80
	0.1385 NY STATE PBT	27.70
Sub-total: 151.80	7.75% NY STATE SALES TAX	17.69
Tax: 110.19	0.0000 NY STATE EXCISE	16.00
Total: 261.99		0.00
		0.00
		0.00

Quote Print Reset

PREV. QUOTE: // BY: PPG: 0.000 GALS: 0.0 TOTAL: 0.00

NUM

# CUSTOMER INFORMATION FOLDERS

## Oil

**Customer Modify (Mr. Jon Smith)**

General | **Oil** | Credit/Budget | Service

Delivery Status: 2 AUTO/HOTW Zone: 450 Fill Loc: FL5 R2 Group: 28  
Tank Size: 275 Useable: 250 Reserve: 50 Ideal: 200.0  
Price Zone: 3 Discount: 0.1500 Add Premium: 1.0 Oil Invoice:

**Oil Types**  
2 #2 FUEL OIL  
1 KERO K1  
KERO K1

**Constants KFact**  
Winter: 1000 5.000 Lock Constants:   
Trans: 1000 5.000 Last Delivery: 48137  
Summer: 1000 5.000 Next Delivery: 50500

Oil Bill To: 101 Michael Elmert

**Delivery Instructions**  
Right turn off Rt 47, 2nd left is Miller. 1/2 mile down on right. White house - back in driveway. Fill slowly.

Prepay:   
Gallons Remaining: 948.5  
Price/Gallon: 0.899

CANCEL DONE

Go to Previous Page NUM

## Credit/Budget

**Total Fuel 2000** Hot Water: 51590 Heat Only: 49349 Julian Day: 58 02/27/97 04:27 AM

**Customer Modify (Mr. Jon Smith)**

General | Oil | **Credit/Budget** | Service

**Credit**  
Credit Limit: 5.00  
Interest Rate: 1.50  
Tax Code: B

**Budget**  
Budget:   
Starting Month: June  
End Month: April  
Budget Amount: 107  
Budget Due: 214.00  
Non-Budget Due: 83.00  
Product 1: 15 Product 2:

NJ SALES & GROSS RECEIPTS TAX  
Dunning by-pass:  Master Account:   
EOM Statement: Omit Fuel Assistance:

Bill-to:   
Acme Chemical Corp.  
Attn: Accounts Payable  
322 S. Main Street  
Fair Lawn, NJ 07410

CANCEL DONE

Enter Credit Limit NUM

## General

**Total Fuel 2000** Hot Water: 51590 Heat Only: 49349 Julian Day: 58 02/27/97 05:01 PM

**Customer Modify (Mr. Jon Smith)**

General | Oil | Credit/Budget | Service

Last Name: Smith First Name: Jon Title: 1 Mr.

Street #: 100 Street Name: Westbrook Avenue  
City: Paramus State: NJ Zip: 07652

Phone #: 201-261-5555 Work: 212-948-1000 Ext: x1407 Fax: - -  
Contact: Comment: Friend of Owner

Salesman: 1 COMPANY ACCOUNT  
Acct. Status: 3 LOAD/LOAD  
Company: 1 Bergen County Fuel Oil  
Source of Lead: 60 YELLOW BOOK

CANCEL DONE

Enter Last Name NUM

## Service

**Total Fuel 2000** Hot Water: 51590 Heat Only: 49394 Julian Day: 74 03/15/97 02:07 PM

**Customer Modify (Mr. Jon Smith)**

General | Oil | Credit/Budget | **Service**

**Service Plan**  
Plan Code: 13 PLAN "A" SERVICE  
Renewal Date: 02/01/97  
Plan Price: 99.00

Last Burner Cleaning: 01/26/96  
Service Bill To: 107 Armont Lumber Company, Inc.  
Type of System: 21 H/W - HEAT ONLY

**Tank Protection**  
Renewal Date: 05/01/97  
Protection Price: 49.00

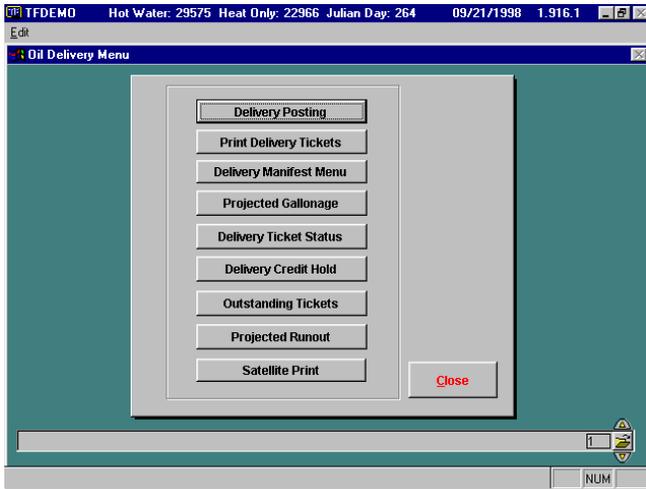
CANCEL DONE

Go to Next Page NUM

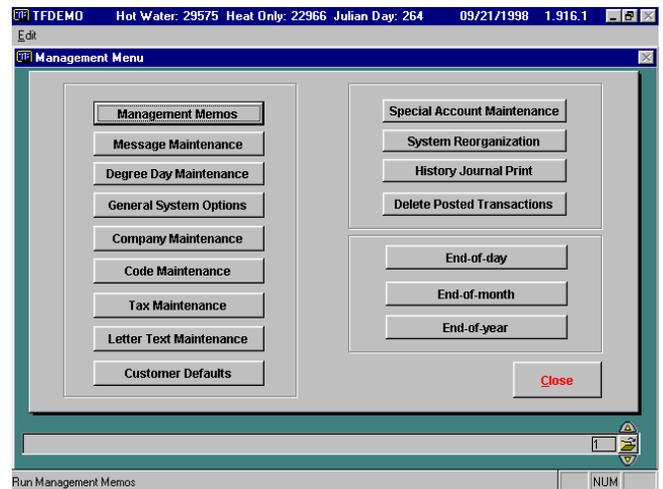
# SELECTION GROUPS

Here are samples of some of the selection groups available.

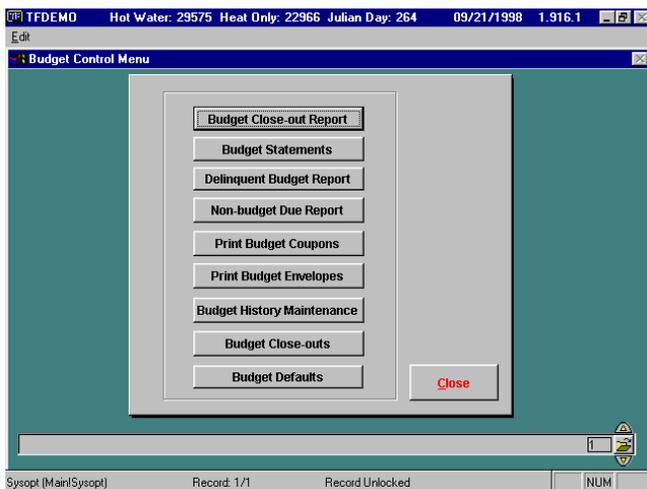
## Oil Delivery



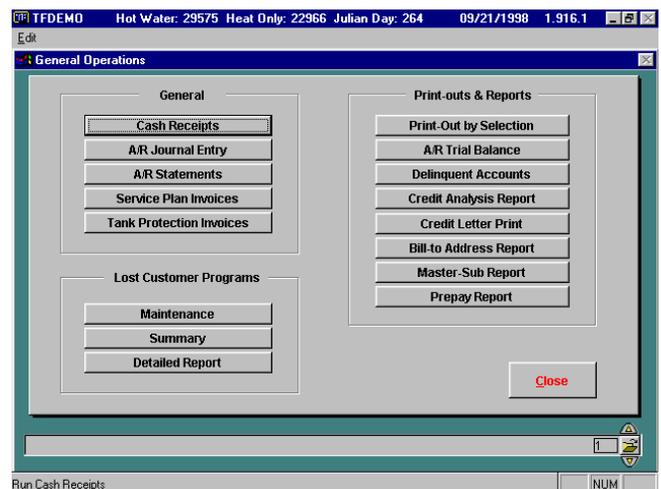
## Management



## Budget Control



## General Operations



# TRANSACTION ENTRY

## Oil Entry

Total Fuel 2000 Hot Water: 3600 Heat Only: 3158 Julian Day: 58 02/27/1998 1.223.15

Oil Delivery 02/27/98 ID: AA Product: 2 PPG: 1.0190 Truck: 10

Acc#	Name	Date	Prod	Driver	Gallons	Ext. Price
5	HERBERT GIORDANO	02/27/98	2	AA	100.0	101.90
14	JACKIE WILLIAMS			AA	137.3	139.91
17	JIMMY SERVINO			AA	243.0	247.62
20	BERGEN BAKERY			AA	112.5	114.64
16	ROBERTA HUGHES			AA	150.0	152.85

Please Enter:  
 Driver ID: AA  
 Truck#: 10  
 Delivery Date: 02/27/98  
 Product Code: 2 (FUEL OIL)  
 9 (ON ROAD DIESEL)

Taskbar: Add, Modify, Delete, Print, Post, Change Default, Close

Use the Taskbar on the bottom to process this record

TFDEMO Hot Water: 29575 Heat Only: 22966 Julian Day: 264 09/21/1998 1.916.1

Oil Delivery 09/21/98 ID: AA Product: 2 Truck: 2 STANDARD PRICING PPG: 0.9900

Acc# 1189 Mrs. Marion Adelson  
 152 Bloomfield Avenue

Gallons 153.5  
 Ext. Amount 151.97 (F2 or right-click to change PPG)  
 Discount 0.00  
 Del. Chrg. 0.00

Net Price 151.97 Calculated Price 151.97  
 Tax 4.56  
 Inv. Total 156.53

Tank Filled V  
 Invoice# 0 Oil Invoice V  
 Pay Reference

Driver AA  
 Truck 2  
 Date 09/21/98  
 Product 2

Add Another Done Display Taxes Cancel

Done

## Cash Receipts

Total Fuel 2000 Hot Water: 3600 Heat Only: 3158 Julian Day: 58 02/27/1998 1.223.15

Cash Entry 02/27/98 ID: BT

Acc#	Name	Amount	Date	Operator
3	THOMAS JULIAS	147.50	02/27/98	BT
14	JACKIE WILLIAMS	100.00	02/27/98	BT
17	JIMMY SERVINO	125.00	02/27/98	BT
16	ROBERTA HUGHES	211.94	02/27/98	BT
5	HERBERT GIORDANO	125.00	02/27/98	BT
20	BERGEN BAKERY	197.50	02/27/98	BT

Taskbar: Add, Modify, Delete, Print, Post, Change Default, Close

Use the Taskbar on the bottom to process this record

TFDEMO Hot Water: 29575 Heat Only: 22966 Julian Day: 264 09/21/1998 1.916.1

Cash Entry 09/21/98 ID: AA

Acc# 1189 Mrs. Marion Adelson  
 152 Bloomfield Avenue

Pay Code 80  
 Payment Amt. 245.29  
 Disc. Amount 10.74  
 Reference 13445  
 Budget Payment N

TOTAL AMOUNT 256.03

AR Balance  
 Current: 256.03  
 Over 30: 0.00  
 Over 60: 0.00  
 Over 90: 0.00  
 TOTAL A/R: 256.03

Last Delv. 09/21/98  
 Last Gals. 153.50  
 Calc. Disc. 10.74

Add Another Done Cancel

Done

# TRANSACTION ENTRY

## Service Billing

Total Fuel 2000 Hot Water: 3600 Heat Only: 3158 Julian Day: 58 02/27/1998 1.223.15

Service Billing 02/27/98 ID: AA

Num	Name	Date	Inv. Num.	Amount
3	THOMAS JULIAS	02/26/98	13344	115.85
20	BERGEN BAKERY	02/27/98	13345	75.50
17	JIMMY SERVINO	02/27/98	13346	63.75
14	JACKIE WILLIAMS	02/27/98	13347	35.65
16	ROBERTA HUGHES	02/27/98	13348	166.87
5	HERBERT GIORDANO	02/27/98	13349	199.90

Taskbar: Add, Modify, Delete, Print, Post, Change Default, Close

Use the Taskbar on the bottom to process this record

Total Fuel 2000 Hot Water: 3600 Heat Only: 3158 Julian Day: 57 02/26/1998 1.223.15

Service Billing

Service: THOMAS JULIAS

Account# 3

Service Date 02/26/98 Billing Code 13 CLEAN & SERVICE

Invoice Number 13344 Serviceman 1 BELCO

Hold  Print Invoice  Truck# 1

Flat Rate

Billable Hours 2.00 @ 48.50 = 97.00

Misc. Amount 0.00 Misc. Description

Total Parts 17.59 Parts Tax Rate 0.0600

Total Labor 97.00 Labor Tax Rate 0.0000

Total Misc 0.00 Misc Tax Rate 0.0000

Sales Tax 1.06

Invoice Total 115.65

Add Another Change Tax Rates DONE CANCEL

Enter Last Name

## Journal Entry

Total Fuel 2000 Hot Water: 3600 Heat Only: 3158 Julian Day: 58 02/27/1998 1.223.15

A/R Journal Entry 02/27/98 ID: AA

Acc#	Name	Amount	Date	Operator
3	THOMAS JULIAS	13.00	02/27/98	AA
14	JACKIE WILLIAMS	12.78	02/27/98	AA
17	JIMMY SERVINO	7.57	02/27/98	AA
20	BERGEN BAKERY	33.00	02/27/98	AA
5	HERBERT GIORDANO	25.00	02/27/98	AA
16	ROBERTA HUGHES	3.23	02/27/98	AA

Taskbar: Add, Modify, Delete, Print, Post, Change Default, Close

Use the Taskbar on the bottom to process this record

TF97 Hot Water: 32253 Heat Only: 28546 Julian Day: 264 09/21/1998 Foxpro

A/R Journal Entry 09/21/98 ID: AA

Acc# 1123 Mr. Jerry Engel  
811 East Main Street

Code 38 BANK CHARGES (DEBIT)

Reference Bounced Check # 1457

Transaction Amt. 25.00

Net Total 25.00

Add Another Done Cancel

Done

# MISCELLANEOUS SCREENS

## Statement Extraction

Total Fuel 2000 Hot Water: 3600 Heat Only: 3158 Julian Day: 57 02/26/1998 1.223.15

File Edit Window Help

Statement Extraction (#28, ANGELA BELLO)

Select

Statement Extraction

Acc#	Name	Balance	Over Due	Charge	YN
28	ANGELA BELLO	508.54	0.00	0.00	YN
41	VINCEN CANTEN			0.77	YN
12	THOMAS HERMANN			2.57	YN
16	ROBERTA HUGHES			3.30	YN
39	LOUIS LOBERSON			9.41	YN
29	HAROLD MOWERS			1.56	YN
32	ANTHONY NARBISCO			0.00	YN
315	RICHARD NICHOLS			0.00	YN

Total Statements: 11  
Total Finance Charges: 43.79

Print 11 statement(s)

Print

Update Only

Close

Print Statements & Update

Close

Extract Check All UnCheck All

Print NUM CAPS

## Liquid Taxes

MLC2000 Hot Water: 100 Heat Only: 100 Julian Day: 264 09/21/1998 1.902.1

Edit

Liquid Taxes Modify

Tax Code: ZZ Description: COMMERCIAL  
Product: 4 Description: ON ROAD DIESEL

Line	Type	Amount	Tax ID
Line 1:	Excise	.2440	870 FEDERAL DIESEL EXCISE
Line 2:	Excise	.1385	871 NY STATE PBT
Line 3:	Percent	7.75%	872 NY STATE SALES TAX
Line 4:	Excise	.0800	873 NY STATE EXCISE
Line 5:	None	.0000	
Line 6:	None	.0000	
Line 7:	None	.0000	
Line 8:	None	.0000	

Done Cancel

Done NUM CAPS

Total Fuel 2000 Hot Water: 3600 Heat Only: 3158 Julian Day: 57 02/26/1998 1.223.15

File Edit Window Help

Ticket Extraction (#339, Mr. MICHAEL MARTONE)

Select

Ticket Extraction

Acc#	Name	Zone	DL Stat	Sat Group	Avail.	
3	THOMAS JULIAS	148	AUTO/HOTW	0	374.0	<input checked="" type="checkbox"/>
18	JERRY VENETIAN	148	AUTO/HEAT	0	315.0	<input checked="" type="checkbox"/>
20	BERGEN BAKERY	148			463.0	<input checked="" type="checkbox"/>
27	JOHNNY'S DELI	148			500.0	<input checked="" type="checkbox"/>
32	ANTHONY NARBISCO	148			700.0	<input checked="" type="checkbox"/>
5	HERBERT GIORDANO	149			379.0	<input checked="" type="checkbox"/>
14	JACKIE WILLIAMS	149			380.0	<input checked="" type="checkbox"/>
17	JIMMY SERVINO	150			132.0	<input checked="" type="checkbox"/>
21	ROBERT CATANZA	150			500.0	<input checked="" type="checkbox"/>
31	DONALD DUNN	150			250.0	<input checked="" type="checkbox"/>

Gallons to be delivered: 34654.0

Print 77 ticket(s)

Print

Update Only

Close

Print Tickets & Update

Close

Extract Check All UnCheck All Reset

Print NUM CAPS

TF97 Hot Water: 32253 Heat Only: 28546 Julian Day: 264 09/21/1998 Foxpro

File Edit View Tools Program Window Help

Transaction Code Maintenance

Transaction Codes

Code	Description	GL Num.	Type	Liquid
1	KERO K1		DB CR C	<input checked="" type="checkbox"/>
2	#2 FUEL OIL		DB CR C	<input checked="" type="checkbox"/>
3	DIESEL		DB CR C	<input checked="" type="checkbox"/>
4	#4 FUEL OIL		DB CR C	<input checked="" type="checkbox"/>
5	REGULAR GAS		DB CR C	<input checked="" type="checkbox"/>
6	UNLEADED GAS		DB CR C	<input checked="" type="checkbox"/>
8	PREMIUM GAS		DB CR C	<input checked="" type="checkbox"/>
9	DIESEL EXEMPT		DB CR C	<input checked="" type="checkbox"/>

Taskbar

Add Modify Search Delete Print Pricing IRS Msg Close

Add Product Code NUM CAPS

# MISCELLANEOUS SCREENS

## Service Options

Options

Credit Posting Statements/Invoices Oil Tickets Degree Days Premium Billing Budgets

Service Miscellaneous Printing Support Passwords General Ledger Estimated DD

1. Service Cost Module

2. Next Work Order# 19069

3. Full Form Work Order

4. Delivery Instructions on Work Order

5. Service Info on Work Order

6. Show Previous Balance

7. Flat Rate Pricing

Close

Exit NUM CAPS

## Liquid Inventory

Transaction Entry

Tank # 8 BAYSIDE FUEL DEPOT

Product # 2 #2 FUEL OIL

Trans Type 51

Gallons

Date

Comments

50 TRANSFER - OUT

51 COMPANY TRUCK - OUT

52 OTHER COMPANY - OUT

53 CUSTOMER SALES - OUT

54 ADJUSTMENT - OUT

55 COMPANY VEHICLE - OUT

56 TRANSPORTER - OUT

Add Another Done Cancel

Specify Transaction Type NUM CAPS

## Inventory Adjustment

Burner Service Menu

Inventory Adjustments

Part # 6 Description OIL NOZZLE - 1.25 GPH

Truck # 2 On hand 5

Quantity to add or remove -1

New Total 4

Adjust Another Done Cancel

Parts (Main/Parts) Record: 4/312 Record Unlocked NUM CAPS

## Statement Messages

Message Maintenance

Statements Invoices Oil Tickets Daily Comments

Current 1 THANK YOU FOR YOUR CONTINUED PATRONAGE

2 WE GREATLY APPRECIATE YOUR BUSINESS.

3

30 Day 1 PLEASE FAVOR US WITH YOUR

2 REMITTANCE BY RETURN MAIL.

3 THANK YOU.

60 Day 1 YOUR ACCOUNT IS NOW \*\* PAST DUE \*\* !

2 PLEASE FAVOR US WITH YOUR REMITTANCE

3 BY RETURN MAIL. THANK YOU.

90 Day 1 YOUR ACCOUNT HAS BEEN PLACED ON C.O.D.

2 FOR FUEL & SERVICE UNTIL BALANCE IS PAID

3 AUTOMATIC FUEL DELIVERIES ARE SUSPENDED.

Budget BUDGET PAYMENTS ARE DUE BY THE 10TH OF THE MONTH.

Close

Enter information NUM CAPS

# SAMPLE PRINT PREVIEWS

Total Fuel 2000 Hot Water: 3600 Heat Only: 3158 Julian Day: 58 02/27/1998 1.223.15

File Edit Window Help

Print Preview

Monthly Posting Journal Detail Company All Code All

Account #	Date	Trans CD	Description	Ref No	Gals Amt	Amount	Discount
56	12/31/97	42	FIN CHRGE			16.25	
57	11/02/97	26	OPEN BAL DEBIT			0.00	
57	12/09/97	2	FUEL OIL	10726	169.0	178.97	
57	12/23/97	80	PAYMENT			-175.59	-3.3
57	01/26/98	2	FUEL OIL	2763	249.0	258.71	
57	02/03/98	80	PAYMENT			-253.73	-4.9
58	11/02/97	26	OPEN BAL DEBIT			260.62	
58	12/10/97	2	FUEL OIL	2057	209.2	221.54	
58	12/26/97	80	PAYMENT			-200.00	
58	01/05/98	2	FUEL OIL	2735	143.9	152.39	

Journal (Main:Journal) Record: 59/2296 Record Unlocked NUM

Total Fuel 2000 Hot Water: 3600 Heat Only: 3158 Julian Day: 58 02/27/1998 1.223.15

File Edit Window Help

Print Preview

Monthly Posting Journal Summary Company All Code All

Code	Description	Debit Gallons	Credit Gallons	Debits (\$)	Credits (\$)
2	FUEL OIL	203,970.1	0.0	212,840.82	
11	MISC DEBIT	0.0	0.0	705.20	
13	CLEAN & SERVICE	0.0	0.0	666.45	
14	REGULAR SERVICE	0.0	0.0	3,492.47	
15	SERVICE CONTRACT	0.0	0.0	956.00	
16	OVERTIME SERVICE	0.0	0.0	58.50	
17	INSTALLATION	0.0	0.0	4,328.79	
20	TANK INSURANCE	0.0	0.0	240.00	
26	OPEN BAL DEBIT	0.0	0.0	35,909.35	
31	DELY CHRGE	0.0	0.0	126.92	
80	TAX DEDUCT	0.0	0.0	0.00	

Print Close

Product (Main:Product) Record: EOF/68 Record Unlocked NUM

# INVOICE

Acme Oil Company  
 (201) 768 - 8887  
 100 Elm Street  
 Paramus, NJ 07336-4607

DATE      INVOICE#  
 10/31/01      14459

**PAYABLE UPON RECEIPT**

**PLEASE INSERT AMOUNT PAID**

\$ \_\_\_\_\_

**BILL TO ACCOUNT #:**      10372

David Giordano  
 42 Beach Avenue  
 Arcadia, NJ 08779

Deliver to:  
 SAME

**TEAR ON DOTTED LINE AND RETURN TOP PORTION WITH YOUR PAYMENT.**

Date      Invoice #  
 10/31/01      14459

DATE	DESCRIPTION	AMOUNT
10/31/01	237.5 GALLONS #2 FUEL OIL @ \$ 1.699  IF ACCOUNT IS CURRENT, PLEASE DEDUCT \$23.75 IF PAID BY 11/15/01 DISCOUNTED TOTAL: \$379.76 (1.5990)  ** WE NOW ACCEPT VISA & MASTERCARD	403.51
Acme Oil Company      10372		<b>INVOICE TOTAL      403.51</b>
On balances of <sup>30</sup> days or over we will compute a <b>FINANCE CHARGE OF 1.50 % PER MONTH, WHICH IS</b> <b>18.0 % ANNUAL PERCENTAGE RATE.</b>		PREVIOUS BAL      77.36
		<b>PAY THIS AMOUNT ►      480.87</b>

Payments received after this date  
will appear on next month's billing.

04/30/01

# STATEMENT

Acme Oil Company  
(201) 768 - 8887  
100 Elm Street  
Paramus, NJ 07336-4607

PLEASE INSERT AMOUNT PAID

\$ \_\_\_\_\_

**BILL TO ACCOUNT #:** 10372

This statement due when rendered.

Jensen Properties, Inc.  
Attn: Jim Jensen  
311 Buckland Road  
Princeton, NJ 08540

Reference  
Mr. Marcus Busey  
45 West Lake Drive  
Wakefield, NJ 07532

**TEAR ON DOTTED LINE AND RETURN TOP PORTION WITH YOUR PAYMENT**

CURRENT		OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	TOTAL DUE	Previous Balance
199.85		0.00	75.00	0.00	274.85	250.71
DATE	REFERENCE	QUANTITY	DESCRIPTION	CHARGES	CREDITS	AMOUNT
04/02/01	584		PAYMENT		-175.71	75.00
04/10/01	344897	139.2	#2 FUEL OIL	152.35		227.35
04/28/01	647831		SERVICE CALL	47.50		274.85
<p>YOUR ACCOUNT IS NOW ** PAST DUE **!</p> <p>PLEASE FAVOR US WITH YOUR REMITTANCE</p> <p>BY RETURN MAIL. THANK YOU.</p>						
Acme Oil Company			10372			
On balances of 30 days or over we will compute a						
FINANCE CHARGE OF 1.50 % PER MONTH, WHICH IS						
18.0 % ANNUAL PERCENTAGE RATE.						
					PAY THIS AMOUNT ►	
					\$ 274.85	



# INVOICE

**ACME OIL COMPANY**  
 (201) 768 - 8887  
 100 ELM STREET  
 PARAMUS, NJ 07336-4607

**DATE** 04/18/00 **INVOICE#** 36812

**PAYABLE UPON RECEIPT**

**PLEASE INSERT AMOUNT PAID**  
 \$ \_\_\_\_\_

**BILL TO ACCOUNT #:** 52641

**Best of All Construction, Inc.**  
 32 Elmer Street  
 Belleville, NJ 07109

**Deliver To:**  
 SAME

**TEAR ON DOTTED LINE AND RETURN TOP PORTION WITH YOUR PAYMENT**

**Date** 04/18/00 **Invoice #** 36812

DATE	DESCRIPTION	AMOUNT
04/18/00	247.5 GALLONS ON ROAD DIESEL @ \$ 0.759	187.85
	FEDERAL DIESEL EXCISE	60.39
	STATE GROSS RECEIPTS TAX	9.90
	STATE DIESEL EXCISE TAX	33.41
	STATE SALES TAX - FUEL	11.66
** WE NOW ACCEPT VISA & MASTERCARD		
<b>ACME OIL COMPANY 52641</b>		<b>INVOICE TOTAL 303.21</b>
On balances of 30 days or over we will compute a		<b>PREVIOUS BAL 132.76</b>
<b>FINANCE CHARGE OF 1.50 % PER MONTH, WHICH IS</b>		<b>PAY THIS AMOUNT ► \$ 435.97</b>
<b>18.0 % ANNUAL PERCENTAGE RATE.</b>		

Payments received after this date  
will appear on next month's billing.

03/31/01

# MONTHLY BUDGET SUMMARY

ACME OIL COMPANY  
(201) 768 - 8887  
100 ELM STREET  
PARAMUS, NJ 07336-4607

PLEASE INSERT AMOUNT PAID

\$ \_\_\_\_\_

BILL TO ACCOUNT #: 10372

Reference:

Jensen Properties, Inc.  
Attn: Jim Jensen  
311 Buckland Road  
Princeton, NJ 08540

Mr. Marcus Busey  
45 West Lake Drive  
Wakefield, NJ 07532

\*\* WE NOW ACCEPT VISA & MASTERCARD \*\*

MONTHLY BUDGET AMOUNT ... 129.00

TEAR ON DOTTED LINE AND RETURN TOP PORTION WITH YOUR PAYMENT

CURRENT		PAST DUE	NON-BUDGET		TOTAL DUE	PREVIOUS BALANCE
129.00		129.00	0.00		258.00	69.60
DATE	REFERENCE	QUANTITY	DESCRIPTION	CHARGES	CREDITS	AMOUNT
03/17/01	344897	139.2	#2 FUEL OIL	175.25		244.85
ACME OIL COMPANY 10372						
<input type="checkbox"/> RUNNING ACCOUNT BALANCE					<b>RUNNING ACCOUNT BALANCE</b>	
<input type="checkbox"/> BUDGET AMOUNTS					<b>PAY THIS AMOUNT ► 258.00</b>	

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**METER READING** LAST DIGIT DENOTES 1/10th GALLONS

**METER READING** LAST DIGIT DENOTES 1/10th GALLONS

LIC #: 134-5678		ACCOUNT NO.	DATE	GALLONS
127103		11/10/00	175.0	
PRODUCT	PRICE/GAL	AMOUNT		
DIESEL	.904	158.20		
NY GRT	.1484	25.97		
NY SLSTX	7.00%	12.89		
ST EXCIS	.1000	17.50		
TRUCK	DRIVER	TOTAL	214.56	
0000				

SAVE...PAY WITHIN  
10 DAYS AND DEDUCT  
5.0 CENTS/GALLON  
IN TANK AFTER PAYMENT REC'D

CUSTOMER SIGNATURE

Acme Turbine Company  
19 Miller Avenue  
Prospectown, NY 10476  
201-768-8887

RIGHT TURN OFF RT 47, END LEFT  
15 MILLER, 1/2 MILE DOWN ON  
RIGHT, WHITE HOUSE - BACK IN  
DRIVEWAY, FILL SLOWLY.

DD NEXT TANK SIZE TAX FILL LOCATION DLV. ZONE  
6868 550 C REAR 407  
DLV ST ACCT. ST PRG PZ

WHT 3 0 B

MARKET LINE COMPUTERS  
(800) 284 - 4877  
317 HARRINGTON AVENUE  
CLOSTER, NJ 07624

BILL TO:

DELIVER TO TANK IN REAR OF BUILDING  
CHECK WILL BE IN FRONT OFFICE

008923

FROM: 000103-3  
Mr. Victor Samsonite  
27 Washington Avenue  
Prospectown, NJ 07407

FIRST CLASS MAIL  
TO

MARKET LINE COMPUTERS  
(800) 284-4877  
317 HARRINGTON AVENUE  
CLOSTER, NJ 07624

PLEASE PAY THIS AMOUNT  
92.00

PLEASE PAY THIS AMOUNT  
92.00

PAYMENT DUE  
06/01/01

PAYMENT DUE  
06/01/01

PLEASE REMOVE THIS STUB BEFORE MAILING



# Total Fuel

## System Requirements

### **Computer System:**

Minimum: 800 MHz Computer w/ 20 Gig HD, 128MB Ram

### **Operating System:**

Windows 98\_SE, Windows 2000, Windows NT or Windows XP

### **Video:**

High Color (16 Bit) w/greater than 256 colors for best results (640 x 480)

### **Printer Ports:**

Single User: 2 LPT ports

Multi User: 2 LPT ports available anywhere on the network

### **Modem:**

Minimum: Any 56K standard modem.

Recommend: Any 56K standard EXTERNAL modem.

### **Backup Device:**

Any reliable backup device with a capacity of at least 250MB / day will work. Customers must be well versed in the operation of this device.

### **Laser Printer:**

Minimum: Any laser printer with a multiple sheet paper bin.

Recommend: (Speed) 14 pages / minute or faster. Paper bin: 200 sheets or larger.

### **Dot Matrix Printer:**

A Wide Carriage, high-speed impact printer with a user definable form length, such as the Lexmark 2481 or the Okidata 321 / 521, is required to print Tickets. (The hardware vendor should set the form-length.) A Narrow Carriage version of these printers can be used when Short Tickets are used.

### **Communications Software:**

Required: PcAnywhere by Symantec (latest version supported by Symantec)

### **Electrical:**

Dedicated circuits and Uninterruptible Power Supplies w/surge protection are strongly suggested.

### **Network:**

Must be installed by qualified networking specialists using 100 BT NIC(s) or faster w/CAT 5 cable & a 100 BT Hub or Switch.

# Total Fuel Technical Notes

&

## Installation Guidelines

### General Printer Notes:

Printers should be installed using the latest drivers from the manufacturer. Printer names and share names must be a single word (no spaces). The Generic / Text Only driver must be installed on the Ticket printer. Print a windows test page to each printer installed (both locally and over the network where applicable).

### Network Notes:

The hard drive on the application server must be shared with FULL ACCESS and contain no spaces in the "Shared as" drive name. Workstations must have a permanent drive mapped to the root of that drive. Users must also have full access to these drives.

### System Response Time / Speed:

Aside from having the fastest processors and drives available and adequate memory there are some issues that can help ensure good system response time. For starters purchase only business class machines. Avoid computers that are pre-loaded with software and drivers that will not be used. Sometimes the best way to get around this is to format the drive and install the operating system clean (not from a recovery disk). Then install all the latest drivers, updates and patches from Microsoft and other manufacturers (such as video and network card companies) that are appropriate for your system. Network response times can be improved by installing a high-speed Switch as opposed to a Hub.

### Backup Device:

Customers must be well versed in the operation of the chosen device. Full backups of all appropriate application directories should be completed daily and backup media should be rotated at least every other day. To provide for "disaster recovery" at least one backup should be stored off-site and updated frequently. We recommend a seven backup rotation consisting of Monday thru Saturday and the seventh being a month end backup that is stored off-site.

### If You Have Problems:

1. Rem out all unnecessary lines in the config.sys and autoexec.bat.
2. Remove any items in the startup folder that are not required.
3. Un-check any items in the Startup Tab of MSCONFIG that are not necessary.
4. Display settings should not contain background patterns, wallpaper or animations.
5. Disable any automatic anti-virus programs and run them on a schedule instead.
6. Disable all power management in your system (including the System BIOS)
7. Verify there is at least 1 Gig of free HD space.
8. Perform a thorough Scandisk on the application hard drive and on all workstation c: drives.
9. Only run scheduled tasks (such as Scandisk, Defrag and anti-virus programs) during non-business hours.