

Invoice Number 1
invoice Date April 21, 2007
Payment Terms 30 Days

Lessor:

RailTech Software Systems

C/O The Good Guys Leasing Company
 Lease Management
 1234 Any Street
 SomeWhere, California 94511-0001

Lessee:

testing 123

1886 Lynwood Drive
 Concord, CA 94519

INVOICE **Advanced Billing for the month of May 2007**

The lease payments are based on a Monthly rental

This lease contains a provision for rent abatement on cars in contract shops.
 Abatements are based on date of Notification Plus 2 day(s) Plus 1 day(s) after released.

Number of days in May is 31

Remit To:

RailTech Software Systems

C/O The Good Guys Leasing Company
 Lease Management
 1234 Any Street
 SomeWhere, California 94511-0001

<u>Car Number</u>	<u>On Rent</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days</u>	<u>Monthly Rent</u>	<u>Daily Rent</u>	<u>Month of April 2007</u>		<u>Total Rent Amount</u>	
							<u>Days</u>	<u>Adjustments</u>		
ABC	1	07/18/2005	05/01/2007	05/31/2007	31	\$350.00	\$11.290	0	\$0.00	\$350.00
* ABC	222	04/12/2007	05/01/2007	05/31/2007 (3)	31	\$350.00	\$11.290	0	\$0.00	\$350.00
* ABC	223	06/25/2005	05/01/2007	05/31/2007	31	\$350.00	\$11.290	29	\$327.41 (b)	\$22.59
* ABC	224	06/25/2005	05/01/2007	05/31/2007 (1)	0	\$350.00	\$0.000	0	\$0.00	\$0.00
ABC	225	06/25/2005	05/01/2007	05/31/2007	31	\$350.00	\$11.290	0	\$0.00	\$350.00
* ABC	226		05/01/2007	05/31/2007 (2)	0	\$350.00	\$0.000	0	\$0.00	\$0.00
ABC	227	08/26/2005	05/01/2007	05/31/2007	31	\$350.00	\$11.290	0	\$0.00	\$350.00
ABC	228	09/02/2005	05/01/2007	05/31/2007	31	\$350.00	\$11.290	0	\$0.00	\$350.00
ABC	229	08/26/2005	05/01/2007	05/31/2007	31	\$350.00	\$11.290	4	\$45.16	\$304.84
* ABC	230	04/07/2007	05/01/2007	05/31/2007 (3)	31	\$350.00	\$11.290	0	\$0.00	\$350.00
ABC	231	08/26/2005	05/01/2007	05/31/2007	31	\$350.00	\$11.290	0	\$0.00	\$350.00
Total ABC = 11						\$3,850.00			\$372.57	\$2,777.43

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		<u>Start Date</u>	<u>End Date</u>				<u>Rent</u>	<u>Abatements</u>		
RTSS	232	08/26/2005	05/01/2007	05/31/2007	31	\$350.00	\$11.290	0	\$0.00	\$350.00
RTSS	233	08/26/2005	05/01/2007	05/31/2007	31	\$350.00	\$11.290	0	\$0.00	\$350.00
RTSS	234	06/20/2005	05/01/2007	05/31/2007	31	\$350.00	\$11.290	0	\$0.00	\$350.00
RTSS	235	09/02/2005	05/01/2007	05/31/2007	31	\$350.00	\$11.290	0	\$0.00	\$350.00
RTSS	236	09/02/2005	05/01/2007	05/31/2007	31	\$350.00	\$11.290	0	\$0.00	\$350.00
RTSS	237	07/18/2005	05/01/2007	05/31/2007	31	\$350.00	\$11.290	0	\$0.00	\$350.00
RTSS	238	07/18/2005	05/01/2007	05/31/2007	31	\$350.00	\$11.290	0	\$0.00	\$350.00
RTSS	239	09/02/2005	05/01/2007	05/31/2007	31	\$350.00	\$11.290	0	\$0.00	\$350.00
RTSS	240	08/26/2005	05/01/2007	05/31/2007	31	\$350.00	\$11.290	0	\$0.00	\$350.00
RTSS	241	07/18/2005	05/01/2007	05/31/2007	31	\$350.00	\$11.290	0	\$0.00	\$350.00
Total RTSS = 10						\$3,500.00			\$0.00	\$3,500.00
* XYZ	215	04/11/2007	05/01/2007	05/31/2007 (3)	31	\$350.00	\$11.290	0	\$0.00	\$350.00
XYZ	216	08/26/2005	05/01/2007	05/31/2007	31	\$350.00	\$11.290	0	\$0.00	\$350.00
XYZ	217	07/18/2005	05/01/2007	05/31/2007	31	\$350.00	\$11.290	0	\$0.00	\$350.00
XYZ	218	06/25/2005	05/01/2007	05/31/2007	31	\$350.00	\$11.290	0	\$0.00	\$350.00
XYZ	219	06/25/2005	05/01/2007	05/31/2007	31	\$350.00	\$11.290	0	\$0.00	\$350.00
XYZ	220	06/25/2005	05/01/2007	05/31/2007	31	\$350.00	\$11.290	0	\$0.00	\$350.00
XYZ	300	09/01/2005	05/01/2007	05/31/2007	31	\$360.00	\$11.613	0	\$0.00	\$360.00
XYZ	301	09/16/2005	05/01/2007	05/31/2007	31	\$360.00	\$11.613	0	\$0.00	\$360.00
XYZ	302	07/26/2005	05/01/2007	05/31/2007	31	\$360.00	\$11.613	0	\$0.00	\$360.00
XYZ	303	09/01/2005	05/01/2007	05/31/2007	31	\$360.00	\$11.613	0	\$0.00	\$360.00
XYZ	304	09/26/2005	05/01/2007	05/31/2007	31	\$360.00	\$11.613	0	\$0.00	\$360.00
XYZ	305	09/26/2005	05/01/2007	05/31/2007	31	\$360.00	\$11.613	0	\$0.00	\$360.00
XYZ	306	09/01/2005	05/01/2007	05/31/2007	31	\$360.00	\$11.613	0	\$0.00	\$360.00
XYZ	307	07/16/2005	05/01/2007	05/31/2007	31	\$360.00	\$11.613	0	\$0.00	\$360.00
XYZ	308	07/16/2005	05/01/2007	05/31/2007	31	\$360.00	\$11.613	0	\$0.00	\$360.00
XYZ	309	10/10/2005	05/01/2007	05/31/2007	31	\$360.00	\$11.613	0	\$0.00	\$360.00
XYZ	310	10/10/2005	05/01/2007	05/31/2007	31	\$360.00	\$11.613	0	\$0.00	\$360.00

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		<u>Start Date</u>	<u>End Date</u>				<u>Rent</u>	<u>Abatements</u>		
XYZ	311	09/01/2005	05/01/2007	05/31/2007	31	\$360.00	\$11.613	0	\$0.00	\$360.00
XYZ	312	07/16/2005	05/01/2007	05/31/2007	31	\$360.00	\$11.613	0	\$0.00	\$360.00
XYZ	313	07/26/2005	05/01/2007	05/31/2007	31	\$360.00	\$11.613	0	\$0.00	\$360.00
XYZ	314	07/16/2005	05/01/2007	05/31/2007	31	\$360.00	\$11.613	0	\$0.00	\$360.00
XYZ	456	02/22/2006	05/01/2007	05/31/2007	31	\$350.00	\$11.290	0	\$0.00	\$350.00
XYZ	457	02/22/2006	05/01/2007	05/31/2007	31	\$350.00	\$11.290	0	\$0.00	\$350.00
XYZ	458	02/22/2006	05/01/2007	05/31/2007	31	\$350.00	\$11.290	0	\$0.00	\$350.00
XYZ	459	02/22/2006	05/01/2007	05/31/2007	31	\$350.00	\$11.290	0	\$0.00	\$350.00
XYZ	460	02/22/2006	05/01/2007	05/31/2007	31	\$350.00	\$11.290	0	\$0.00	\$350.00
XYZ	461	02/22/2006	05/01/2007	05/31/2007	31	\$350.00	\$11.290	0	\$0.00	\$350.00
XYZ	462	02/22/2006	05/01/2007	05/31/2007	31	\$350.00	\$11.290	0	\$0.00	\$350.00
XYZ	463	02/22/2006	05/01/2007	05/31/2007	31	\$350.00	\$11.290	0	\$0.00	\$350.00
Total XYZ = 29						\$10,300.00			\$0.00	\$10,300.00
Total Cars in Lease = 50						\$17,650.00			\$372.57	\$16,577.43
One time adjustment for such a great company, Thanks!										(\$350.00)
								Total Amount Due:		\$16,227.43

- (1): The car has been removed from service
- (2): The car does not show as on rent during this time period.
- (3): The car went on rent after the starting date, but before the end date.
- (a): The car is currently in the shop. Added Days to release date for abatement do not apply until car is released.
- (b): The car is not in shop yet, but notification has been sent. Added Days to release date for abatement do not apply until car is released.