



# STANDARD REPORT

INVOICE NUMBER: 1234567

ACCOUNT NAME: ABC Inc.

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ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
0400-00-123456-7	2,000.00	31	03-31-2007	04-26-2007	487.76

CARD NO.	LOCATION NO.	DATE	TIME	DRIVER	ODOMETER	PRODUCT	UNITS	COST/UNIT	TOTAL AMOUNT
0001	12 345 678	07-05-2006	09:15	T SMITH	75000	UNL OIL	15.500	2.90	44.95
0001	45 567 819	07-11-2006	07:35	F JONES	75350	UNL	20.000	2.85	57.00
0001	45 567 820	07-19-2006	08:15	F JONES	75700	UNL	17.000	2.85	48.45
0001	13 455 790	07-25-2006	10:15	F JONES	76050	UNL	19.000	2.89	54.91
<b>CARD SUBTOTALS</b>							<b>71.500</b>		<b>217.81</b>
0002	45 568 720	07-10-2006	07:45	S WHITE	85000	UNL OIL	25.000	2.85	71.75
0002	45 567 819	07-18-2006	08:38	S WHITE	85350	UNL	22.000	2.90	62.70
0002	12 345 678	07-24-2006	09:56	T SMITH	85700	UNL	25.000	2.85	72.50
0002	13 455 790	07-31-2006	10:57	S WHITE	86050	UNL	17.000	3.00	51.00
<b>CARD SUBTOTALS</b>							<b>64.000</b>		<b>265.95</b>
<b>TOTAL PURCHASES</b>							<b>135.500</b>		<b>483.76</b>
<b>Y-T-D PURCHASES</b>							<b>820.650</b>		<b>2,154.09</b>

**SITES USED THIS MONTH**

Location No.	Brand	Street	City	State	Zip	NO. PURCHASES	TOTAL AMOUNT
13 45 5790	GULF	SOUTH STREET	PORTLAND	ME	04101	2	105.91
45 56 7819	EXXON	MAIN STREET	PORTLAND	ME	04103	2	119.70
45 56 7820	EXXON	WESTERN AVE	SO PORTLAND	ME	04106	2	128.20
12 34 5678	SHELL	ROUTE 1	PORTLAND	ME	04104	2	129.95

\* Includes transaction fee(s). Fee detail is available online. To set up an online account, call Customer Service.