

Brandi Petroleum
279 Cedarcrest
Lexington, SC 29072

Phone: 803-957-7367

Pitt Stop A/R Card Customer
 123 Street Address
 Lexington, SC 29072

Date Jun 23, 2009
 Period 2009-06-01 thru 2009-06-15
 Account# 263
 Load Date 2010-04-18 08:45

MT Statement

Invoice#	Date	Time	Typ	S#	Description	Odom	Qty	UnitPrc	InvTotal	Applied	Balance	
Card# 00551												
410316413T	2009-06-11	10:10	INV	41	Premium		11.999	2.700	32.39	0.00	32.39	
410316602T	2009-06-15	15:48	INV	41	Unleaded		21.320	2.440	52.00	0.00	52.00	
									Card Total	84.39	0.00	84.39
Card# 03571												
330315682T	2009-06-01	06:17	INV	33	Unleaded		23.929	2.300	55.01	0.00	55.01	
330316042T	2009-06-04	06:28	INV	33	Unleaded		27.439	2.370	65.00	0.00	65.00	
330316101T	2009-06-05	12:32	INV	33	Unleaded		11.818	2.370	28.00	0.00	28.00	
330316247T	2009-06-08	17:19	INV	33	Unleaded		29.550	2.370	70.00	0.00	70.00	
360316386T	2009-06-11	05:33	INV	36	Unleaded		24.405	2.460	60.01	0.00	60.01	
330316476T	2009-06-12	12:41	INV	33	Unleaded		13.515	2.460	33.23	0.00	33.23	
330316554T	2009-06-15	08:13	INV	33	Unleaded		27.175	2.460	66.82	0.00	66.82	
									Card Total	378.07	0.00	378.07
Card# 03609												
410315675T	2009-06-01	19:07	INV	41	Unleaded P		17.012	2.180	37.07	0.00	37.07	
410315718T	2009-06-01	19:07	INV	41	Miscellaneous		1.000	4.490	4.49	0.00	4.49	
410315734T	2009-06-01	19:07	INV	41	Tax		1.000	0.310	0.31	0.00	0.31	
280316093T	2009-06-05	08:08	INV	28	Unleaded		27.931	2.400	67.01	0.00	67.01	
410316100T	2009-06-06	22:32	INV	41	Unleaded		19.211	2.360	45.32	0.00	45.32	
140316153T	2009-06-07	10:33	INV	14	Ethanol		11.441	2.200	25.16	0.00	25.16	
280316438T	2009-06-11	11:33	INV	28	Ultra Low Su		27.362	2.200	60.17	0.00	60.17	
280316539T	2009-06-12	10:26	INV	28	Unleaded		10.066	2.460	24.75	0.00	24.75	
280316540T	2009-06-12	10:26	INV	28	Miscellaneous		1.000	1.000	1.00	0.00	1.00	
280316541T	2009-06-12	10:26	INV	28	Miscellaneous		1.000	4.490	4.49	0.00	4.49	
280316615T	2009-06-12	10:26	INV	28	Tax		1.000	0.310	0.31	0.00	0.31	
									Card Total	270.08	0.00	270.08
									Current Total	732.54	0.00	732.54

Past Due 0.00
Current 732.54

Pay This Amount =====> 732.54

TERMS ALL ACCOUNTS ARE DUE AND PAYABLE UPON RECEIPT. A 1 1/2% CHARGE ON UNPAID BALANCE WILL BE ADDED.

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