



*Account Summary*

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**Plan Number: 0726BN**

**Bill Date: 12/13/2008**

Account Number	Bill Date	Company Name	City	State	Zip	Transaction	Billed Weight	Charges	% Spend
0Y228A	12/13/2008					99,247	213,359	\$242,977.46	84.01%
2ER051	12/13/2008					15,484	44,272	\$46,255.32	15.99%
<b>Sub Total:</b>						114,731	257,630	\$289,232.78	
<b>Grand Total</b>						114,731	257,630	\$289,232.78	