

ABC Corp.

**COST ANALYSIS BY
REFERENCE NUMBER
REPORT**



Shipper Number

R88W99

Invoice Date

January 22, 2005

Invoice Number

00000R88W99045

<u>Reference Number 1</u>	<u>Num Transactions</u>	<u>Adjusted Net Due</u>
ACCT Total	68	\$816.63
ACTPAY Total	2	\$54.20
AUTO Total	85	\$985.08
CUSTM Total	4	\$120.35
CUSTSVC Total	7	\$47.75
CSTSVC2 Total	122	\$1,592.16
FINANCE Total	2	\$43.06
FINOUT Total	3	\$23.01
GROUPS Total	3	\$43.61
GROUPS Total	32	\$576.42
GRNOPS Total	14	\$206.50
INFOSVC Total	1	\$21.95
INFODEVLTot	27	\$286.82
NATSAL Total	4	\$72.54
PURCHS Total	6	\$195.14
WWOPS Total	1	\$1,742.03
XXBUSN Total	7	\$271.56
XXCNTL Total	3	\$24.07
Grand Total	391	\$7,122.88