

Responsibility of  
(RTSS)-THE DEMO COMPANY, LLC

Car Repair Billing Statement  
US Funds

<u>Car Number</u>	<u>Kind</u>	<u>Repaired</u>	<u>SPLC</u>	<u>Labor</u>	<u>Material</u>	<u>Total</u>
XYZ 7004	H	02/14/2009	123456	200.94	112.47	313.41
XYZ 7026	H	01/31/2009	123456	69.04	20.14	89.18
XYZ 7030	H	02/01/2009	123456	424.02	1,943.47	2,367.49
XYZ 7045	H	01/24/2009	123456	504.59	2,521.08	3,025.67
XYZ 7051	H	01/29/2009	123456	129.67	1,481.88	1,611.55
XYZ 7058	H	02/08/2009	123456	870.05	6,748.66	7,618.71
XYZ 7063	H	02/02/2009	123456	103.30	1,305.35	1,408.65
XYZ 7067	H	01/25/2009	123456	455.10	1,557.35	2,012.45
XYZ 7085	H	01/31/2009	123456	723.88	3,807.92	4,531.80
XYZ 7086	H	02/09/2009	123456	268.49	277.09	545.58
XYZ 7091	H	01/24/2009	123456	0.00	948.75	948.75
XYZ 7098	H	01/22/2009	123456	0.00	782.00	782.00
XYZ 7106	H	01/23/2009	123456	353.51	1,224.86	1,578.37
XYZ 7115	H	02/14/2009	123456	47.47	51.07	98.54
XYZ 7142	H	01/25/2009	123456	233.07	147.00	380.07
XYZ 7163	H	01/29/2009	123456	281.36	980.30	1,261.66
XYZ 7227	H	02/14/2009	123456	97.15	71.28	168.43
XYZ 7231	H	02/02/2009	123456	308.73	1,436.93	1,745.66
XYZ 7245	H	01/31/2009	123456	656.15	1,412.20	2,068.35
XYZ 7253	H	01/22/2009	123456	0.00	391.00	391.00
XYZ 7255	H	02/09/2009	123456	353.38	1,505.79	1,859.17
XYZ 7267	H	01/22/2009	123456	310.75	722.05	1,032.80
XYZ 7271	H	01/31/2009	123456	577.36	1,227.04	1,804.40
XYZ 7286	H	01/22/2009	123456	0.00	1,897.50	1,897.50
XYZ 7298	H	01/23/2009	123456	220.46	253.04	473.50

BR - Billing Repair Card 7,188.47 32,826.22 40,014.69

Non-Group Billing Totals 7,188.47 32,826.22 40,014.69