



P.O. Box 18128 • Huntsville, AL 35804-8128  
 256-535-2916 • 256-535-2910 Fax  
 800-633-2910 ext.16

DATE DUE	12/25/05	PAGE NO.	1
INVOICE NO.	001147-121505	PAY THIS AMOUNT	\$784.04
		ACCOUNT NO.	001147
BILLING PERIOD	12/01/05 - 12/15/05	AMOUNT PAID	\$

IF YOUR PAYMENT IS RECEIVED IN 10 DAYS DEDUCT 3.55

THANK YOU!

ADDRESSEE:

SPENCO FUEL SERVICES  
 The Spencer Companies, Inc  
 PO Box 18128  
 Huntsville, AL 35804-8128



Please check this box if any of your information is incorrect and indicate change(s) where needed

**INVOICE**

Make checks payable to: THE SPENCER COMPANIES, INC  
 Please include account number on check.

FOLD & DETACH HERE - RETURN TOP PORTION WITH PAYMENT - KEEP THIS PORTION FOR YOUR RECORDS

ACCOUNT NO.	BILLING PERIOD	DUE DATE	PAY THIS AMOUNT ‡
001147	12/01/05 - 12/15/05	12/25/05	\$784.04

Card: 3011306 : 01 FORD VAN Prev Odom: 122631

Card #	Veh	Date	Time	Site #	Prod	Man #	Odom	Dist	Qty	MPG	CPM	Price	Amt	
3011306	0000	12/2	10:03	2368-HUNTSVI	UNL		123333	702	27.700	25.3	.08	2.0592	57.04	
3011306	0000	12/5	15:17	2366-HUNTSVI	UNL		132222	0	27.300	0.0	.00	2.0593	56.22	
3011306	0000	12/8	10:41	2377-MADISON	UNL		123367	0	27.600	0.0	.00	2.1094	58.22	
3011306	0000	12/10	14:39	2377-MADISON	UNL		123456	89	27.400	3.2	.66	2.1588	59.15	
3011306	0000	12/13	08:49	2367-HUNTSVI	UNL		124556	1100	28.700	38.3	.06	2.1791	62.54	
									Unleaded Regular				138.700	293.17
***** Card 3011306 Total *****									138.700				293.17	

Card: 3011307 : 97 FORD PU Prev Odom: 131301

Card #	Veh	Date	Time	Site #	Prod	Man #	Odom	Dist	Qty	MPG	CPM	Price	Amt	
3011307	0000	12/2	07:27	2368-HUNTSVI	UNL		131587	286	22.000	13.0	.16	2.0591	45.30	
3011307	0000	12/7	10:04	2366-HUNTSVI	UNL		1118	0	19.000	0.0	.00	2.1095	40.08	
3011307	0000	12/12	11:00	2366-HUNTSVI	UNL		132070	0	21.000	0.0	.00	2.1590	45.34	
									Unleaded Regular				62.000	130.72
***** Card 3011307 Total *****									62.000				130.72	

Card: 3011607 : 99 FORD BOX TRUCK Prev Odom: 142800

**We wish you a Merry Christmas and a Prosperous New Year**

‡ 'PAY THIS AMOUNT' includes all unpaid invoices and finance charges.