

Report Title - Line 1
Report Title - Line 2
(Header and footer expand as needed)

This is a test report for use with FyTek's PDF Report Writer. The text in this area will appear just below the header on the first page. Following the text is a table which is indexed on the first row. By clicking on a bookmark to the left you can go directly to that page. This example also makes use of the shading attribute in the heading and table.

Disbursements					
Company Name	Date	Description	Amount		
ABC Corp.	2/1/01	Office supplies	\$56.25		
ABC Corp.	2/3/01	Office supplies	\$23.54		
ABC Corp.	2/8/01	Office supplies and postage	\$43.44		
Book Store	2/1/01	Technical books for the new development project in Germany	\$78.19		
Book Store	2/5/01	Newspaper and misc	\$8.52		
Coffee Shop	2/1/01	Coffee and snacks	\$12.14		
Coffee Shop	2/3/01	Coffee and snacks	\$11.15		
Coffee Shop	2/4/01	Coffee and lunch	\$21.87		
Computer Store	2/1/01	User	Sub Total	\$1,521.87	
		Bob	New Mouse		\$33.95
		Mike	New Pentium Computer		\$1,414.77
		Joe	Replacement keyboard and some memory chips		\$73.15
Computer Store	2/4/01	Software and magazines	\$93.23		
Dependable Computers	2/1/01	Monthly T1 line	\$193.41		
Dependable Computers	2/3/01	Monthly hosting fees	\$53.98		
Electric Company	2/2/01	Monthly electric bill	\$75.97		
Sample table footer					

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Disbursements			
Company Name	Date	Description	Amount
Grocery Store	2/3/01	Food and some miscellaneous items for the office including paper towels, paper plates, etc. Also picked up some cans of pop since they were on sale.	\$85.40
Grocery Store	2/4/01	Food items	\$85.40
Grocery Store	2/5/01	Snacks	\$25.03
Grocery Store	2/6/01	Food items	\$46.51
Misc Expenses	2/1/01	Various misc items	\$21.51
Misc Expenses	2/3/01	Various misc items	\$3.01
Office Furnishings	2/2/01	New desk	\$295.55
Office Furnishings	2/3/01	New cube	\$1,295.55
Phone Company	2/3/01	Monthly bill	\$187.31
Phone Equipment	2/1/01	3 new office phones	\$491.27
Pizza Place	2/1/01	Pizza and beer	\$45.32
Pizza Place	2/3/01	Pizza and beer	\$42.31
Pizza Place	2/4/01	Pizza and beer	\$31.55
Pizza Place	2/5/01	Pizza and beer	\$44.41
Pizza Place	2/6/01	Pizza and pop	\$44.41
Post Office	2/2/01	Stamps and recent mailing	\$72.39
Post Office	2/3/01	Refill on the postage meter	\$31.55
Printing Company	2/2/01	Copies of the new brochure	\$95.11
Sample table footer			

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Disbursements			
Company Name	Date	Description	Amount
Printing Company	2/3/01	Copies of the monthly financial statements as well as some overheads for the sales staff. There was an emergency meeting and some slides were needed right away. There was a premium charge for this service.	\$152.39
Rent	2/1/01	Monthly rent for the office	\$944.41
Vehicle Payment	2/3/01	Monthly payment for leased vehicles including the company cars as well as partial payment on vehicles used by the sales staff for their travels and personal use.	\$1,791.51
			Sample table footer

*** End of Report ***