



NxTrend Partial Divisional Com
 5555 Tech Center Dr.
 Suite 300
 Colorado Springs, CO 80919

STATEMENT

Customer Copy

Customer No.	101
Date	06/29/06
Total Due	48585.28

<i>Customer</i>	Grandview Manufacturing 2342 Edinborough Drive Colorado Springs, CO 80920	Amount Paid \$ _____
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<i>Statement Date</i>	<i>Customer No.</i>
06/29/06	101

<i>Invoice Date</i>	<i>Due Date</i>	<i>Type</i>	<i>Status</i>	<i>Invoice No.</i>		<i>Charge</i>	<i>Credit</i>
05/02/06	06/01/06	IN	DUE	355-99		45686.00	
02/21/06	03/23/06	IN	DUE	100023-00		3874.28	
02/28/06	02/28/06	IN	DUE	100023-99		3120.00	
05/18/06	06/17/06	IN	FUTURE	400011-00		25.00	
06/15/06	06/15/06	UC	ACTIVE			UNAPPLIED CASH	4120.00 -

STATEMENT

<i>Current</i>	<i>Period 2</i>	<i>Period 3</i>	<i>Period 4</i>	<i>Period 5</i>
52680.28	0.00	0.00	0.00	0.00
<i>Service Chg</i>	<i>Memo Credits</i>	<i>Future Due</i>	<i>On Order</i>	<i>Svc Chg YTD</i>
0.00	4120.00-	4095.00-	72000.72	0.00



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Remittance Copy

Customer No.	101
Date	06/29/06
Total Due	48585.28

<i>Customer</i>	Grandview Manufacturing 2342 Edinborough Drive Colorado Springs, CO 80920	Amount Paid \$ _____
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<i>Statement Date</i>	<i>Customer No.</i>
06/29/06	101

Invoice Date	Due Date	Type	Status	Invoice No.	Charge	Credit
05/02/06	06/01/06	IN	DUE	355-99	45686.00	
02/21/06	03/23/06	IN	DUE	100023-00	3874.28	
02/28/06	02/28/06	IN	DUE	100023-99	3120.00	
05/18/06	06/17/06	IN	FUTURE	400011-00	25.00	
06/15/06	06/15/06	UC	ACTIVE		UNAPPLIED CASH	4120.00 -

STATEMENT

<i>Current</i>	<i>Period 2</i>	<i>Period 3</i>	<i>Period 4</i>	<i>Period 5</i>
52680.28	0.00	0.00	0.00	0.00
<i>Service Chg</i>	<i>Memo Credits</i>	<i>Future Due</i>	<i>On Order</i>	<i>Svc Chg YTD</i>
0.00	4120.00-	4095.00-	72000.72	0.00



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<i>Statement Date</i>	<i>Customer No.</i>
06/29/06	101

<i>Invoice Date</i>	<i>Due Date</i>	<i>Type</i>	<i>Status</i>	<i>Invoice No.</i>		<i>Charge</i>	<i>Credit</i>
05/02/06	06/01/06	IN	DUE	355-99		45686.00	
02/21/06	03/23/06	IN	DUE	1000023-00		3874.28	
02/28/06	02/28/06	IN	DUE	1000023-99		3120.00	
05/18/06	06/17/06	IN	FUTURE	4000011-00		25.00	
06/15/06	06/15/06	UC	ACTIVE			UNAPPLIED CASH	4120.00 -

<i>Current</i>	<i>Period 2</i>	<i>Period 3</i>	<i>Period 4</i>	<i>Period 5</i>
52680.28	0.00	0.00	0.00	0.00
<i>Service Chg</i>	<i>Memo Credits</i>	<i>Future Due</i>	<i>On Order</i>	<i>Svc Chg YTD</i>
0.00	4120.00-	4095.00-	72000.72	0.00

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Please do not write in this area.

STM	101-2006JUN29

 Accepted By



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STATEMENT

Office Copy

Customer No.	101
Date	06/29/06
Total Due	48585.28

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<i>Statement Date</i>	<i>Customer No.</i>
06/29/06	101

<i>Invoice Date</i>	<i>Due Date</i>	<i>Type</i>	<i>Status</i>	<i>Invoice No.</i>		<i>Charge</i>	<i>Credit</i>
05/02/06	06/01/06	IN	DUE	355-99		45686.00	
02/21/06	03/23/06	IN	DUE	100023-00		3874.28	
02/28/06	02/28/06	IN	DUE	100023-99		3120.00	
05/18/06	06/17/06	IN	FUTURE	400011-00		25.00	
06/15/06	06/15/06	UC	ACTIVE			UNAPPLIED CASH	4120.00 -

STATEMENT

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52680.28	0.00	0.00	0.00	0.00
<i>Service Chg</i>	<i>Memo Credits</i>	<i>Future Due</i>	<i>On Order</i>	<i>Svc Chg YTD</i>
0.00	4120.00-	4095.00-	72000.72	0.00