



<i>Customer No.</i>
<b>10220000</b>
<i>Date</i>
<b>11/30/07</b>
<i>Total Due</i>
<b>157.07</b>

**\$**

*Please return this portion  
with your remittance*

<i>Statement Date</i>	<i>Customer No.</i>
<b>11/30/07</b>	<b>10220000</b>

Invoice Date	Due Date	Type	Status	Invoice No.	PO Number	Charge	Credit
11/09/07	12/09/07	IN	DUE	831733-00		157.07	
						Balance Due:	157.07

Current	Period 2	Period 3	Period 4	Period 5
157.07	0.00	0.00	0.00	0.00
Service Charge	Miscellaneous Credits	Future Due	On Order	Service Charge Ytd
0.00	0.00	0.00	0.97	0.00

**Customer Copy**