



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

Website: www.xyz.com  
E-Mail: xxx@yyy.com

# STATEMENT

Customer No.	10
Date	08/31/06
Total Due	8949.05

Customer 10	Colorado Springs Power 1290 Nevada1 Colorado Springs, CO 80920  
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Amount Paid

\$ \_\_\_\_\_

Statement Date	Customer No.
08/31/06	10

Invoice Date	Due Date	Type	Status	Invoice No.	Charge	Credit
02/26/02	03/28/02	IN	DUE	1000735-00	47.50	
03/26/02	04/25/02	IN	DUE	1000735-00	248.43	
11/30/05	12/30/05	IN	DUE	831733-00	25.00	
03/26/02	04/25/02	IN	DUE	831733-00	50.00	
11/30/05	12/30/05	IN	DUE	863312-00	13.00	
04/25/02	05/25/02	IN	DUE	863312-00	1337.90	
11/30/05	12/30/05	IN	DUE	1000005-01	75.00	
07/20/06	08/19/06	IN	DUE	1000006-00	28.62	
06/25/02	07/25/02	IN	DUE	1000007-00	321.25	
05/26/02	06/25/02	IN	DUE	1000008-00	254.28	
09/25/02	10/25/02	IN	DUE	1000013-00	25.00	
07/20/06	08/19/06	IN	DUE	1000014-00	75.00	
11/30/05	12/30/05	IN	DUE	1000016-00	55.00	
11/30/05	12/30/05	IN	DUE	1000024-00	4000.00	
11/30/05	11/30/05	IN	DUE	1000038-00	5.00	
07/21/06	08/20/06	IN	DUE	1000039-00	5.00	
07/21/06	08/20/06	IN	DUE	1000043-00	6.30	
11/30/05	11/30/05	IN	DUE	1000087-00	5.00	
11/30/05	12/30/05	IN	DUE	1000111-00	5.00	
11/30/05	12/30/05	IN	DUE	1000115-00	5.00	
11/30/05	11/30/05	IN	DUE	1000116-00	5.00	
11/30/05	12/30/05	IN	DUE	1000118-00	15.00	
11/30/05	12/30/05	IN	DUE	1000119-00	15.00	



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11/30/05	12/30/05	IN	DUE	1000123-00	7.50	
11/30/05	12/30/05	IN	DUE	1000125-00	7.50	
11/30/05	12/30/05	IN	DUE	1000132-00	7.50	
11/30/05	12/30/05	IN	DUE	1000133-00	7.50	
11/30/05	11/30/05	IN	DUE	1000141-00	7.50	
11/30/05	11/30/05	IN	DUE	1000142-00	25.46	
11/30/05	12/30/05	IN	DUE	1000143-00	8.00	
11/30/05	01/30/06	IN	DUE	1000143-00	8.00	
11/30/05	12/30/05	IN	DUE	1000147-00	7.50	
11/30/05	12/30/05	IN	DUE	1000149-00	12.50	
11/30/05	12/30/05	IN	DUE	1000149-01	2.50	
11/30/05	12/30/05	IN	DUE	1000150-00	12.50	
11/30/05	12/30/05	IN	DUE	1000150-01	2.50	
07/20/06	08/19/06	IN	DUE	1000152-00	10.98	
11/30/05	11/30/05	IN	DUE	1000155-00	48.92	
11/30/05	11/30/05	IN	DUE	1000156-00	3.00	
12/02/05	01/01/06	IN	DUE	1000302-00	15.00	
12/02/05	01/01/06	IN	DUE	1000303-00	8.15	
07/21/06	08/20/06	IN	DUE	1000515-01	800.00	
07/20/06	08/19/06	IN	DUE	1000524-01	800.00	
03/01/06	03/31/06	IN	DUE	1000540-00	2.50	
12/01/02	12/31/02	IN	DUE	1000601-00	7.50	



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04/25/02	05/25/02	IN	DUE	863312-00	1337.90	
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07/21/06	08/20/06	IN	DUE	1000043-00	6.30	
11/30/05	11/30/05	IN	DUE	1000087-00	5.00	
11/30/05	12/30/05	IN	DUE	1000111-00	5.00	
11/30/05	12/30/05	IN	DUE	1000115-00	5.00	
11/30/05	11/30/05	IN	DUE	1000116-00	5.00	
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11/30/05	11/30/05	IN	DUE	1000142-00	25.46	
11/30/05	12/30/05	IN	DUE	1000143-00	8.00	
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11/30/05	12/30/05	IN	DUE	1000147-00	7.50	
11/30/05	12/30/05	IN	DUE	1000149-00	12.50	
11/30/05	12/30/05	IN	DUE	1000149-01	2.50	
11/30/05	12/30/05	IN	DUE	1000150-00	12.50	
11/30/05	12/30/05	IN	DUE	1000150-01	2.50	
07/20/06	08/19/06	IN	DUE	1000152-00	10.98	
11/30/05	11/30/05	IN	DUE	1000155-00	48.92	
11/30/05	11/30/05	IN	DUE	1000156-00	3.00	
12/02/05	01/01/06	IN	DUE	1000302-00	15.00	
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