

Millennium Software, LLC
 PO Box 2209
 Dublin, CA 94568
 925-828-5892 Fax: 925-829-1851
<http://www.atrex.com>

| | |
|---------------------|------------|
| Statement #: | 1 |
| Date: | 01/11/2005 |
| Page: | 1 |
| Customer #: | 1 |

| |
|--------------------------------|
| Bill To: |
| Last Name, First Name |
| Mail Add 1 |
| Mail Add 2 |
| Mail City, Mail State MAIL ZIP |
| Mail Country |

| Date | Transaction | Terms/Reference | Total | Paid | Balance |
|--------------------------|-------------------|-----------------|--------|--------|---------------|
| Previous Balance: | | | | | 0.00 |
| 10/22/2004 | Invoice - 1 | TERMS/Reference | 652.50 | 652.50 | 0.00 |
| 11/17/2004 | Order - 1 | TERMS/Reference | 0.00 | 652.50 | -652.50 |
| 01/11/2005 | Service Order - 1 | TERMS/Reference | 695.00 | 695.00 | -652.50 |
| 01/11/2005 | Invoice - 2 | TERMS | 999.00 | 0.00 | 346.50 |
| 01/11/2005 | Statement - 1 | | 0.00 | 0.00 | 346.50 |
| New Balance: | | | | | 346.50 |

| | | | |
|---------|------|------|------|
| Current | 30+ | 60+ | 90+ |
| 999.00 | 0.00 | 0.00 | 0.00 |

*Transaction balance does not reflect prepaid amounts.