

Prudential Overall Supply

P.O. Box 11210 Santa Ana, California 92711

Original Statement

Purchase Order No.		Terms		Plant	District	Special	Statement includes charges and payments through		Customer No.
SRA		NET 10 DAYS E.O.M.		17	1	6	04/02/2005		A9999-99
Date	Invoice No.	Amount	Date	Invoice No.	Amount	Date	Invoice No.	Amount	
---UNAPPLIED CASH---			12/01/04	1959975	000.00	03/16/05	2508960	00.00	
10/28/04	CASH PD	00.00-	12/08/04	1996937	000.00	03/23/05	2545251	000.00	
---PAST DUE CHARGES---			12/15/04	2033832	000.00	03/30/05	2581653	00.00	
09/15/04	1554662	000.00	12/22/04	2070673	000.00				
09/15/04	1554662	00.00-	12/29/04	2107272	000.00				
09/22/04	1591538	000.00	01/05/05	2143941	000.00				
09/29/04	1628554	000.00	01/12/05	2180628	000.00				
09/30/04	9015846	00.00	01/19/05	2217185	00.00				
10/06/04	1665375	000.00	01/26/05	2253679	000.00				
10/13/04	1702335	000.00	02/02/05	2290199	00.00				
10/20/04	1739132	000.00	02/09/05	2326655	000.00				
10/27/04	1776004	000.00	02/16/05	2363174	00.00				
11/03/04	1812754	000.00	02/23/05	2399536	000.00				
11/10/04	1849611	000.00	---CURRENT CHARGES---						
11/17/04	1886334	000.00	03/02/05	2436018	00.00				
11/24/04	1923186	000.00	03/09/05	2472475	000.00				
Balance Forward	Cash Received	Adjustments	Credit Issued	Current Charges	Please Pay This Amount		New Balance		
0,000.00	.00	.00	.00	000.00			0,000.00		

Prudential Overall Supply is excited to offer you on-line account management. Just point your browser to www.pos-clean.com, then click on the "My Account" link. Click on the "Enroll" link on the login page. Enter your customer number "A9999-99" and your password "Hhg0JmCa". Now, you can view and print copies of your invoice and statements at your convenience! The Prudential team thanks you for your business.

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE



P.O. BOX 11210
SANTA ANA, CA 92711
(949) 250-4855 or CALL LOCAL PLANT

Statement Date	Customer No.	Plant
04/02/2005	A9999-99	17

Amount Paid	New Balance
	0,000.00

JOHN DOE
123 MAIN ST
ANYTOWN US 00000

PRUDENTIAL OVERALL SUPPLY
PO BOX 11210
SANTA ANA CA 92711-1210