



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

STATEMENT

Website: www.aaaaaaaaaaaaaaaa.com
E-Mail: xxxx@aaaaaaaaaaaaaaaa.com

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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08/31/06	10

Invoice Date	Due Date	Type	Status	Invoice No.	Charge	Credit
11/30/05	12/30/05	IN	DUE	1000120-00	7.50	
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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Statement Date	Customer No.
08/31/06	10

Invoice Date	Due Date	Type	Status	Invoice No.	Charge	Credit
04/25/02	05/25/02	IN	DUE	2000004-00	273.80	
11/30/05	12/30/05	IN	DUE	2000004-01	30.00	
11/30/05	12/30/05	IN	DUE	2000007-00	200.60	
01/30/02	03/01/02	IN	DUE	3000000-00	180.00	
05/26/02	06/25/02	IN	DUE	3000004-00	303.80	
12/02/02	01/01/03	IN	DUE	4000004-00	303.80	
06/25/02	07/25/02	IN	DUE	4000007-00	0.60	
06/14/05	06/14/05	UC	ACTIVE	UNAPPLIED CASH		785.84

Current	Period 2	Period 3	Period 4	Period 5
0.00	1725.90	0.00	0.00	7223.15
Memo SV Chg	Memo Credits	Future Due	On Order	Svc Chg YTD
0.00	785.84-	0.00	10636011.68	0.00

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