



Statement

Customer #

101

Statement Date

04/28/15

Total Due

305878.06

Currency Code

Amount Paid

Remit To

Wholesale Distribution Company
5555 Tech Center Drive
Colorado Springs, CO 80919-2309

Grandview Manufacturing
401 Woodman Drive
Colorado Springs, CO 80918

Please Return This Portion With Your Remittance

Statement Date

04/28/15

Customer #

101

Inv Date	Due Date	Type	Status	Invoice #	Charge	Credit
02/19/98	03/21/98	IN	DUE	1000204-01	728.06	
02/07/98	03/09/98	IN	DUE	1000213-00	37.46	
02/19/98	03/21/98	IN	DUE	1000242-00	53.89	
02/19/98	03/21/98	IN	DUE	1000242-01	26.13	
02/08/98	03/10/98	IN	DUE	1000289-00	46319.05	
02/19/98	03/21/98	IN	DUE	1000289-01	142.50	
02/19/98	03/21/98	IN	DUE	1000299-01	394.58	
02/23/98	03/25/98	IN	DUE	1000301-00	44961.09	
02/23/98	03/25/98	IN	DUE	1000302-00	1453.86	
02/23/98	03/25/98	IN	DUE	1000311-00	809.06	
03/08/98	04/07/98	IN	DUE	1000314-00	44894.75	
03/19/98	04/18/98	IN	DUE	1000314-01	15.68	
03/08/98	04/07/98	IN	DUE	1000316-00	1421.76	
03/19/98	04/18/98	IN	DUE	1000316-01	26.08	
03/08/98	04/07/98	IN	DUE	1000321-00	421.47	
03/19/98	04/18/98	IN	DUE	1000321-01	199.50	
03/23/98	04/22/98	IN	DUE	1000326-00	44894.75	
04/03/98	05/03/98	IN	DUE	1000326-01	15.48	
03/23/98	04/22/98	IN	DUE	1000328-00	1432.46	
04/03/98	05/03/98	IN	DUE	1000328-01	15.48	
03/23/98	04/22/98	IN	DUE	1000333-00	615.46	
04/08/98	05/08/98	IN	DUE	1000355-00	43983.11	
04/19/98	05/19/98	IN	DUE	1000355-01	26.18	
04/08/98	05/08/98	IN	DUE	1000356-00	38225.98	
04/19/98	05/19/98	IN	DUE	1000356-01	15.58	

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02/19/98	03/21/98	IN	DUE	1000299-01	394.58	
02/23/98	03/25/98	IN	DUE	1000301-00	44961.09	
02/23/98	03/25/98	IN	DUE	1000302-00	1453.86	
02/23/98	03/25/98	IN	DUE	1000311-00	809.06	
03/08/98	04/07/98	IN	DUE	1000314-00	44894.75	
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03/08/98	04/07/98	IN	DUE	1000316-00	1421.76	
03/19/98	04/18/98	IN	DUE	1000316-01	26.08	
03/08/98	04/07/98	IN	DUE	1000321-00	421.47	
03/19/98	04/18/98	IN	DUE	1000321-01	199.50	
03/23/98	04/22/98	IN	DUE	1000326-00	44894.75	
04/03/98	05/03/98	IN	DUE	1000326-01	15.48	
03/23/98	04/22/98	IN	DUE	1000328-00	1432.46	
04/03/98	05/03/98	IN	DUE	1000328-01	15.48	
03/23/98	04/22/98	IN	DUE	1000333-00	615.46	
04/08/98	05/08/98	IN	DUE	1000355-00	43983.11	
04/19/98	05/19/98	IN	DUE	1000355-01	26.18	
04/08/98	05/08/98	IN	DUE	1000356-00	38225.98	
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04/19/98	05/19/98	IN	DUE	1000356-02	4892.95	
04/08/98	05/08/98	IN	DUE	1000357-00	1527.43	
04/19/98	05/19/98	IN	DUE	1000357-01	15.39	
04/19/98	05/19/98	IN	DUE	1000357-02	10.04	
04/08/98	05/08/98	IN	DUE	1000358-00	332.18	
04/19/98	05/19/98	IN	DUE	1000358-01	194.34	
03/20/98	04/19/98	IN	DUE	1000483-00	62.40	
04/10/98	05/10/98	IN	DUE	1000485-00	100.84	
04/19/98	05/19/98	IN	DUE	1000493-00	71.83	
06/12/98	07/12/98	IN	DUE	1000511-00	78.75	
06/12/98	07/12/98	IN	DUE	1000512-01	730.73	
06/12/98	07/12/98	IN	DUE	1000515-00	1451.46	
06/12/98	07/12/98	IN	DUE	1000516-00	679.57	
06/12/98	07/12/98	IN	DUE	1000517-00	798.87	
06/12/98	07/12/98	IN	DUE	1000518-00	8415.10	
06/12/98	07/12/98	IN	DUE	1000520-00	470.40	
06/13/98	07/13/98	IN	DUE	1000522-00	3998.72	
10/09/98	11/08/98	IN	DUE	1000547-00	3.10	
06/03/98	07/03/98	IN	DUE	1000613-00	93.94	
06/03/98	07/03/98	IN	DUE	1000614-00	74.16	
06/03/98	07/03/98	IN	DUE	1000615-00	74.16	
06/03/98	07/03/98	IN	DUE	1000616-00	87.63	
06/03/98	07/03/98	IN	DUE	1000619-00	274.12	
06/03/98	07/03/98	IN	DUE	1000627-00	98.88	
06/03/98	07/03/98	IN	DUE	1000628-00	98.88	

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04/19/98	05/19/98	IN	DUE	1000357-01	15.39	
04/19/98	05/19/98	IN	DUE	1000357-02	10.04	
04/08/98	05/08/98	IN	DUE	1000358-00	332.18	
04/19/98	05/19/98	IN	DUE	1000358-01	194.34	
03/20/98	04/19/98	IN	DUE	1000483-00	62.40	
04/10/98	05/10/98	IN	DUE	1000485-00	100.84	
04/19/98	05/19/98	IN	DUE	1000493-00	71.83	
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06/12/98	07/12/98	IN	DUE	1000512-01	730.73	
06/12/98	07/12/98	IN	DUE	1000515-00	1451.46	
06/12/98	07/12/98	IN	DUE	1000516-00	679.57	
06/12/98	07/12/98	IN	DUE	1000517-00	798.87	
06/12/98	07/12/98	IN	DUE	1000518-00	8415.10	
06/12/98	07/12/98	IN	DUE	1000520-00	470.40	
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06/03/98	07/03/98	IN	DUE	1000629-00	98.88	
06/03/98	07/03/98	IN	DUE	1000630-00	73.01	
06/03/98	07/03/98	IN	DUE	1000633-00	274.12	
06/03/98	07/03/98	IN	DUE	1000641-00	164.44	
07/09/98	08/08/98	IN	DUE	1000669-00	200.00	
07/15/98	08/14/98	IN	DUE	1000673-00	58.23	
07/16/98	08/15/98	IN	DUE	1000707-00	461.54	
07/19/98	08/18/98	IN	DUE	1000727-00	310.14	
07/19/98	08/18/98	IN	DUE	1000730-00	493.24	
07/19/98	08/18/98	IN	DUE	1000732-00	97.44	
05/04/98	06/03/98	IN	DUE	3000001-00	8094.68	
07/15/98	07/15/98	UC	ACTIVE	UNAPPLIED CASH		50000.00-
07/16/98	07/16/98	UC	ACTIVE	UNAPPLIED CASH		100.00-

Balance Due(): 305878.06

Statement

Current	Period 2	Period 3	Period 4	Period 5
33143.74	131103.39	95274.42	46356.51	0.00
Memo SV Chg	Memo Credits	Future Due	On Order	Svc Chg YTD
0.00	50312.93-	50100.00-	641024.66	0.00



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05/04/98	06/03/98	IN	DUE	3000001-00	8094.68	
07/15/98	07/15/98	UC	ACTIVE	UNAPPLIED CASH		50000.00-
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Balance Due(): 305878.06

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0.00	50312.93-	50100.00-	641024.66	0.00