

FLEET ACCOUNT STATEMENT

10-002367

eGenuity
123 N First St

08/20/2007
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Decatur, IN 46733

Moe's Rentals
P.O. Box 346

Monroe, IN 46772

<u>Date</u>	<u>Description</u>	<u>ExternalPONumber</u>	<u>Original Amount</u>	<u>Outstanding Amount</u>
03/28/2006	Ticket #10-0065989		43.50	12.51
2006	FORD TRUCK EXPEDITION	12234FDSE567KI89R8		
04/11/2006	Ticket #10-0066006		32.78	32.78
2000	PONTIAC GRAND PRIX	1G2WR5218YF312177		
04/18/2006	Ticket #10-0066022		9.44	9.44
2000	PONTIAC GRAND PRIX	1G2WR5218YF312177		

Current	1 to 30 Days Past Due	31 to 60 Days Past Due	61 to 90 Days Past Due	90 or More Days Past Due	Total Balance
5.27	0.00	0.00	0.00	54.73	60.00