



STATEMENT

Remit to:

ACOM Solutions, Inc.
 Attn: Accounting Dept.
 2850 East 29th Street
 Long Beach, CA 90806

John Hancock
 5432 Independence Way
 Philadelphia, PA 19103

PAGE 1
DATE 01/31/06
CUSTOMER NO. 25447423
STATEMENT NO. 395383

Order Type	Invoice No.	Due Date	Remarks	Open Amount	Discounts	Payments	Adjustments	Balance Due
RI	12163 000	02/28/06	00902770 (Sales Order)	12.50	.00	.00	.00	12.50
TOTAL BALANCE DUE								12.50

WE APPRECIATE YOUR BUSINESS. IF YOU HAVE ANY QUESTIONS CONCERNING THIS BILLING
 OR YOUR RECORDS DO NOT AGREE, PLEASE CONTACT US AT (800)603-6768

ACCOUNT SUMMARY

Open Amount as of 01/31/06	12.50
New Invoices	.00
Discounts Taken	.00
Payments Received - Thank You	.00
Adjustments	
Current Balance Due	12.50
Payment Terms: NET 30 DAYS	

ACCOUNT AGING

<u>Current</u>	<u>1-30</u>	<u>31-60</u>	<u>61-90</u>	<u>01-999</u>	<u>Over 999</u>
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ORIGINAL