

GREAT PLAINS STEEL, INC.

P.O. Box 2916  
 LUBBOCK, TX 79408  
 Phone: (800) 530-4808  
 Fax: (806) 763-8942

Statement  
 10/22/12  
 Page 1  
 2395

Arrow Automatic Fire Prot, Inc.  
 P.O. BOX 774  
 WOLFFORTH, TX 79382

Phone: (806) 866-1071  
 Fax: (806) 866-2122

12/31/10

TRX DATE	DUE DATE	TYPE	DOCUMENT	DESCRIPTION	AMOUNT	APPLIED	BALANCE
08/20/12	08/20/12	Invoice	241578	SO# 241578	303.98	0.00	303.98
09/06/12	10/06/12	Invoice	242269	SO# 242269 - PO# mustang stati	950.05	0.00	950.05

*Please let us know when you intend to send a check.*

					TOTAL AMOUNT DUE	1,254.03
Days past due:	Current	1 - 30	31 - 60	61 - 90	91+	
	0.00	950.05	0.00	303.98	0.00	

Statement is for reference only.  
 Terms are applicable to individual invoice dates.