

PHD Computers LLC.

1851 NE 2nd St
Bend, OR 97701
(541)317-0756

Account Statement

Account Number: EMPIRE
Balance: \$1,171.35

Amount Enclosed: _____

Teke Mohill
High Speed Communitons
920 SW Emkay Drive
Bend, OR 97702



Please detach and enclose top portion with payment.

Account Summary

Summary Information

Account Number:	EMPIRE	Closing Date:	2/25/2003
Name:	Teke Mohill	Credit Limit:	\$5,000.00
	High Speed Communitons	Credit Available:	\$3,828.65
	920 SW Emkay Drive		
	Bend, OR 97702	Previous Balance:	\$1,875.40
		New Charges:	\$469.45
		Credits / Payments:	\$1,173.50
		=====	=====
		New Balance:	\$1,171.35

Current	1 - 30 Days	31 - 60 Days	61 - 90 Days	Over 90 Days	Balance Due
(\$248.21)	\$808.14	\$41.16	\$0.00	\$570.26	\$1,171.35

Account Receivable Activity

Invoice #	Date	Due Date	Details	Debit	Credit	Balance
DC-32	8/31/2001	8/31/2001	Account adjustment	\$453.99		\$134.57
	9/9/2002		Balance Forward			
	9/16/2002		Payment received -- Thank You		\$101.09	
	10/7/2002		Payment received -- Thank You		\$194.94	
			Payment received -- Thank You		\$23.39	
TR-480	9/25/2002	10/21/2002	New Charge	\$41.37		\$41.37
			Item: CB10BT10RD 7 Foot Cat 5 Red			
			Item: NCHNS08 Switch 8P 10/100			
TR-623	10/2/2002	11/20/2002	New Charge	\$205.68		\$205.68
			Item: xNCLSWAP11 Linksys WAP11 Wireless AP			
			Item: NCLSWLPC Linksys Wireless PCMCIA 11 Meg			
TR-701	10/7/2002	11/20/2002	New Charge	\$21.37		\$21.37
			Item: KBMNATURAL Microsoft Natural MM Keyboard			
TR-862	10/15/2002	11/20/2002	New Charge	\$43.06		\$43.06
			Item: CDS16 Sony 16x DVD Drive			

Invoice #	Date	Due Date	Details	Debit	Credit	Balance
TR-1253	11/5/2002	11/15/2002	New Charge Item: NCHNS05 Switch 5P 10/100	\$31.95		\$31.95
TR-1398	11/12/2002	11/22/2002	New Charge Item: HDSIB60 Seagate 60 Gig IDE U100 7200	\$92.26		\$92.26
TR-2168	12/20/2002	12/30/2002	New Charge Item: MEDIM25633 256MB DIMM PC133	\$41.16		\$41.16
TR-2658	1/15/2003	1/25/2003	New Charge Item: ZCHPSX6000 Promise SX6000 PCI ATA Item: CASUMID Super Mid w/350w P4 USB Item: PS350P4AA Power Supply 350w P4/Ath Item: PS350PS2AX Enermax PS 350w PS2/P4/ATX	\$392.84		\$0.00
	2/10/2003		Payment received -- Thank You		\$392.84	
TR-2659	1/15/2003	1/25/2003	New Charge Item: HDWDU1740 WD 40 Gig IDE U100/7200 Item: HDWDU1740 WD 40 Gig IDE U100/7200 Item: HDWDU1740 WD 40 Gig IDE U100/7200 Item: HDWDU1740 WD 40 Gig IDE U100/7200 Item: HDWDU1740 WD 40 Gig IDE U100/7200 Item: HDWDU1740 WD 40 Gig IDE U100/7200	\$502.56		\$0.00
	2/10/2003		Payment received -- Thank You		\$502.56	
TR-2662	1/15/2003	1/25/2003	New Charge Item: ZMBASP4B266 ASUS P4B266 s478 DDR Item: MERD25666 256MB DDR 266MHz Item: CPUIP2R17D Intel Celeron 1.7 Soc478 256 B Item: CAX8FAN 80MM Fan 4 Pin Item: CBHDIU118R 18" U100 IDE Round Cable Item: VCATI8AX ATI 8M AGP Expert 98	\$261.38		\$0.00
	2/10/2003		Payment received -- Thank You		\$261.38	
TR-2673	1/15/2003	1/25/2003	New Charge Item: VCATI8AX ATI 8M AGP Expert 98 Item: VCATIR128 ATI Rage 128 32M AGP (Exp2000)	\$16.72		\$0.00
	2/10/2003		Payment received -- Thank You		\$16.72	
TR-2719	1/17/2003	1/27/2003	New Charge Item: MEDIM1283E 128MB DIMM PC133 ECC	\$36.36		\$36.36
TR-2731	1/17/2003	1/27/2003	Return Item: ZCHPSX6000 Promise SX6000 PCI ATA		\$294.66	(\$294.66)
TR-2810	1/21/2003	1/31/2003	New Charge Item: ZCHAD2400A Adaptec 2400A U100 IDE Raid5	\$327.76		\$327.76
FC-1814	1/26/2003	2/5/2003	Finance Charge	\$21.02		\$21.02
TR-3095	1/31/2003	2/10/2003	New Charge Item: CPFADP4478 CPU Fan Vantec P4 S478	\$12.02		\$12.02
TR-3222	2/5/2003	2/15/2003	New Charge	\$149.00		\$149.00

Invoice #	Date	Due Date	Details	Debit	Credit	Balance
TR-3363	2/10/2003	2/20/2003	Item: MEDIM51213 512MB DIMM PC133 Item: MEDIM51213 512MB DIMM PC133 New Charge	\$62.13		\$62.13
TR-3445	2/13/2003	2/23/2003	Item: ZME2400A128 Adaptec 2400A 128MB 222 Lat New Charge	\$97.04		\$97.04
TR-3451	2/13/2003	2/23/2003	Item: MEDIM25633 256MB DIMM PC133 Item: MEDIM25633 256MB DIMM PC133 New Charge	\$80.38		\$80.38
TR-3455	2/13/2003	2/23/2003	Item: CPUAXP180B AMD XP 1800+ BOX New Charge	\$22.43		\$22.43
TR-3624	2/21/2003	3/3/2003	Item: CAPPIDMIN ATX Mini Mid Case W/O PS New Charge	\$29.30		\$29.30
FC-2291	2/25/2003	3/7/2003	Item: NCHNS05 Switch 5P 10/100 Finance Charge	\$17.15		\$17.15
Total				\$2,958.93	\$1,787.58	\$1,171.35