



**AURORA  
COOPERATIVE**

P.O. Box 209  
605 12th Street  
Aurora, NE 68818  
(402) 694-2106  
(800) 642-6795  
[www.auroracoop.com](http://www.auroracoop.com)

|                 |          |
|-----------------|----------|
| Account Code    | 19020993 |
| Account Balance |          |
| Prepay Balance  | \$0.00   |

| Aged Account Balance |         |        |        |        |        |
|----------------------|---------|--------|--------|--------|--------|
| Future               | Current | 1-30   | 31-60  | 61-90  | 91+    |
| \$0.00               | \$0.00  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

| Statement from 02/01/2016 to 02/29/2016 |             |
|---|-------------|
| Due Date                                | Balance Due |
| Total                                   |             |
| Amount Enclosed                         | \$          |

**PAYMENT DUE DATE JUNE25, 2015**

Account Code



19020993

**INTEGRATECH LLC**  
C/O SERGE PASHEEV  
5824 S 142ND ST STE A  
OMAHA, NE 68137

| Summary of Current Statement |        |
|------------------------------|--------|
| PREVIOUS BALANCE             | \$0.00 |
| Sales Tax                    | \$0.00 |
| Payment Applied              | \$0.00 |
| Prepaid Applied              | \$0.00 |
| Statement Balance            | \$0.00 |

| Year to Date Summary of Purchases |  |
|-----------------------------------|--|
| Total YTD Purchases               |  |

| BALANCE FORWARD:           |          | Invoice Date: | Due Date: (Past Due) 11/25/2015 | Location:     |                                |
|----------------------------|----------|---------------|---------------------------------|---------------|--------------------------------|
| Description                | Quantity | Price         | Credits/Payments                | Item Subtotal | Account Balance                |
| PREVIOUS STATEMENT BALANCE |          |               |                                 | \$0.00        | \$0.00                         |
|                            |          |               |                                 |               | <b>Account Balance: \$0.00</b> |

(No New Prepays between 2/1/2016 and 2/29/2016)