



3326 160th Ave SE, Suite 100
 Bellevue, WA 98008
 www.itex.com

STATEMENT

RETAIN THIS STATEMENT FOR TAX PURPOSES
 Billing Cycle 11 4/3/2015 - 4/30/2015

ACCOUNT NUMBER 2181111001840	STATEMENT DATE 4/30/2015
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Contact: Preston Odenbrett
 31 5th Street
 Newington, CT 06111

Your Trade Director is: Unassigned Phone: 218.624.4431
 Payment is due upon receipt of this statement. Cash Due for Members on AutoPay will be processed on May 06, 2015 (Credit Card) or May 08, 2015 (Electronic Funds Transfer). Finance/late fees may assess on May 28, 2015 as a result of nonpayment. Statement is deemed accurate unless ITEX Corporation is notified, in writing, of any discrepancy within four weeks of statement date.

CASH DUE \$0.00

SUMMARY OF TRANSACTIONS	
Opening Balance:	\$0.00
Sales:	\$0.00
Purchases:	\$0.00
Closing Balance:	\$0.00

ITEX DOLLARS AVAILABLE	
Closing Balance:	\$0.00
Credit Limit:	\$0.00
Authorized Purchases:	\$0.00
ITEX Dollars Available:	\$0.00

DATE	TRANS #	CODE	DESCRIPTION	SALES	PURCHASES	ITEX FEES	CASH FEES
OPENING CASH BALANCE							\$0.00
CURRENT TRANSACTIONS							

*** CASH DUE WILL BE BILLED DIRECTLY TO YOUR CREDIT CARD**

PAYMENT COUPON

If paying by check please write account number on check; by credit card complete the information below.
 Process Cash Due and future payments with card below Process Cash Due as a one time payment

MAIL PAYMENT TO:
 ITEX Corporation
 3326 160th Avenue SE
 Suite 100
 Bellevue, WA 98008

Account Number _____ CVV _____ Expiration _____

Cardholder's Name _____

Signature _____

ACCOUNT NUMBER 2181111001840	ACCOUNT NAME 1 Kings 17 Consulting	STATEMENT DATE 4/30/2015
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CASH DUE \$0.00