



UBM Global Trade, Inc.
2 Penn Plaza East 12th Floor
975 Raymond Blvd
Newark, NJ 07105

STATEMENT

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STATEMENT DATE
04/04/2011

ACCOUNT NUMBER
5217

Attn: CLAUDE SIMON
Fairlane, Inc (aka Veratex)
1204 SPRINGWOOD AVENUE
GIBSONVILLE, NC 27249
UNITED STATES

TERMS: NET CASH DUE UPON RECEIPT OF THIS STATEMENT

Transaction Type	Transaction Number (Oracle # / Legacy #, if any)	Transaction Date	Product	Amount
Invoice	300012097	07/22/2010	PIERS	270.00

SUMMARY

Current	31-60 Days	61-90 Days	91-120 Days	Over 120 Days	Total Due
0.00	0.00	0.00	0.00	270.00	270.00

To ensure proper credit, please detach the coupon below and return it with the remittance.

For PIERS, contact Walter Pyl
Phone: 973-776-8534, Fax: 973-589-6596, Email: wpyl@joc.com

For Advertising, contact Richard Bade
Phone: 973-776-8533, Fax: 973-589-6596, Email: rbade@joc.com

Fairlane, Inc (aka Veratex)
1204 SPRINGWOOD AVENUE
GIBSONVILLE, NC 27249
UNITED STATES

ACCOUNT NO:	5217
STATEMENT DATE:	04/04/2011
TOTAL DUE:	270.00

UBM Global Trade
P.O.Box 30936
New York, NY 10087-0936
United States
ATTN: Accounts Receivable

AMOUNT ENCLOSED: _____