

OP GRAND

EXHIBIT No. 62
 Clerk

QUADRANT

STATEMENT

From 01/03/2004 thru 01/04/2004

client: Lionel Barden Trust Account
 R. Scott
 C/- Hickey Lawyers
 6th Floor, Corporate Centre
 Bundall Qld 4217
 ATTN: Lionel Barden

Phone: (07) 5561 1111 466
 E-mail: info@quadrant.com.au DATE: 14-Apr-04
 Web: www.quadrant.com.au
 ABN 25 056 754 100

AGING

Current	1 MONTH	2 MONTHS	3 MONTHS	Balance Due
985.30	(985.30)	0.00	0.00	(0.00)

Date	Description	Amount
	Previous Balance	8,672.69
04/03/2004	Inv # C00372	(8,000.00), cash overpayment - not in total
19/03/2004	Inv # 817316, job # TEE10256	2,679.42
19/03/2004	Inv # 817317, job # TEE10476	286.00
19/03/2004	Inv # 817318, job # TEE10533	1,279.65
19/03/2004	Inv # 817319, job # TEE10650	339.63
19/03/2004	Inv # 817320, job # TEE10651	1,885.13
19/03/2004	Inv # 817331, job # TEE10678	6,646.21
19/03/2004	Inv # 817336, job # TEE10252	1,370.88
19/03/2004	Inv # 817337, job # TEE10585	88.00
19/03/2004	Inv # 817338, job # TEE10668	1,234.75
19/03/2004	Inv # 817341, job # TEE10683	559.90
23/03/2004	Inv # 817346, job #	0.57
23/03/2004	Inv # 817347, media est# TEE00814	1,630.99
31/03/2004	Inv # 817467	(1,279.65)
31/03/2004	Inv # 817469, job # TEE10697	294.25
31/03/2004	Inv # 817482	(0.57)
31/03/2004	Inv # 817483	(1,630.99)
31/03/2004	Inv # Q403006, prod recon	1,631.56
01/04/2004	Inv # 817487, prod recon	985.30
04/03/2004	Payment - Thank you	8,000.00CR
19/03/2004	Payment - Thank you	672.69CR
31/03/2004	Payment - Thank you	18,001.03CR

Current Balance Due 0.00

8,000.00CR
 672.69CR
 18,001.03CR
 ROYAL SCOTT
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