



(403) 536 - 4509 Voice / Messages



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STATEMENT OF ACCOUNT

FOR TIME PERIOD (Year / Month / Day)

Commencing Date 2006 / 09 / 01 to Concluding Date 2006 / 09 / 15

For International Clients. All amounts in United States Dollars (USD).

Confirmation Number **YOU - 0106 - 0915**

For SEPTEMBER (15 Days)

CLIENT INFORMATION:

Full-Name Your Name
 Position/Title Your Title
 Organization Your Company
 Industry your international goods & services class and a brief description
 Website www.yourwebsite.com
 Project Your Marketing Project Title

Client Code YOU Time Zone Your Time Zone
 Street Your Street Address
 City Your Town or City
 State Your State, Province, or Territory State YS
 Country Your Country Postcode 00 00 00
 E-Mail youremail@yourwebsite.com main
yourbillingemail@yourwebsite.com legal
 Phone your phone #s main your phone #s cell.
your phone #s other your phone #s fax.

PREVIOUS BALANCE \$0.00

PAYMENT INFORMATION:

PREVIOUS DUE DATE

Code	Year/ Mth./ Day	Description of Payment	Code	Status of Payment	Amount (\$)
PPA	2006 / 09 / 04	PayPal Account	PC	Payment has been processed.	\$1,000.00
MBA	2006 / 09 / 11	Moneybookers Account	PC	Payment has been processed.	\$1,000.00
BCP	2006 / 09 / 15	Personal Bank Cheque	PP	Payment processing pending.	\$1,000.00

(Codes - Description: APC, BCC, BCP, BDC, CAE, CDC, CMC, CVC, MBA, MGC, NAP, PPA, RMO - Status: PC, PF, PP, PV)

TOTAL PAYMENT \$3,000.00

OUTSTANDING PRINCIPLE BALANCE:

There is no (zero) Outstanding Principle Balance for this 'Statement Of Account'.

\$0.00

INTEREST CHARGES ON OUTSTANDING BALANCE:

Interest Free Period 7.0 DAYS 16-22

Code	Commencing Year/ Mth./ Day	Concluding Year/ Mth./ Day	Days Due	Amount Owing	Interest Rate (%)			Amount (\$)
					Daily	Monthly	Yearly	
					0.049315	1.5000	18.00	

There is no (zero) Interest Charges for this 'Statement Of Account'.

TOTAL INTEREST \$0.00

MARKETING SERVICES RENDERED:**MARKETING SERVICES
2007 STANDARD RATE****\$100.00 / Hour**

Any % or \$ adjustments are shown in the 'Discount' column. The 'Hour Rate' column shows actual rate billed.

Code	Marketing Services Rendered: Description	Hours	Discount	Hour Rate	Item / Row Total
MP	Marketing Proposal: initial marketing consultation	N 1.000	N/A	\$100.00	\$100.00
MP	Marketing Proposal: initial consultation REFUND	N -1.000	N/A	\$100.00	-\$100.00
MR	Marketing Research: investigate your main competitors	P 8.000	20.00%	\$80.00	\$640.00
MR	Marketing Research: study your target customers	P 8.000	20.00%	\$80.00	\$640.00
MS	Marketing Strategy: formulate a new product positioning	P 8.000	20.00%	\$80.00	\$640.00
MM	Marketing Materials: design tradeshow booth display	P 24.750	20.00%	\$80.00	\$1,980.00
MM	Marketing Materials: design brochure & sales handouts	p 28.500	20.00%	\$80.00	\$2,280.00
MC	Marketing Campaign: arrange for booth at tradeshow	P 0.500	20.00%	\$80.00	\$40.00
MC	Marketing Campaign: have promo. materials printed	P 1.250	20.00%	\$80.00	\$100.00
PM	Project Management: e-mail correspondence & reporting	P 1.000	20.00%	\$80.00	\$80.00
XP	Project Expenses: none for this time period				
Total Hours	80.000	Column Averages	8.000	16.00%	\$84.00

(Codes - Description: AD, CM, DD, DP, IP, MC, MM, MP, MR, MS, MT, OM, OS, PC, PM, SP, XD, XP - Discount: D, N, P)

SERVICES SUB-TOTAL**\$6,400.00****ADDITIONAL CHARGES OR ADJUSTMENTS:**

(Codes: ANG, ANP, ANT, PNG, PNP, PNT, \$Amt, %Amt)

	No Additional Charges or Adjustments are applicable to this 'Statement Of Account'.	\$0.00
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CANADIAN SALES TAXES:

For the time period of this Statement Of Account, the rate for Canada's Goods & Services Tax (G.S.T.) for services purchased by permanent residences or businesses outside of Canada is 0.00%. Accordingly, no Canadian Sales Taxes have been added.

Federal G.S.T. 0.00% **\$0.00****\$0.00****TOTAL TAXES 0.00%** **\$0.00****MARKETING SERVICES
AND TOTAL TAXES** **\$6,400.00****TOTAL AMOUNT OWING AND PAYMENT DETAILS:**

If the 'Payment Amount' is not paid in-full by the 'Payment Due Date' shown below using agreed upon payment methods and currencies, then interest will be charged on the 'Outstanding Principle Balance' as described in the 'Service Purchase Order'. Feel free to contact us if you have any questions or concerns.

**PAYMENT
DUE DATE****September 22, 2006****PAYMENT
AMOUNT****\$3,400.00 (USD)****MESSAGES:** If there are any messages relevant to this Statement of Account they will be displayed here.**THANK YOU FOR YOUR CONTINUED BUSINESS !****WE LOOK FORWARD TO SERVING YOU AGAIN !**

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