



XhostTelnnet Ltd
 PO Box 72
 Hayle, CORNWALL
 TR27 5WW

Phone: 08700 464 714
 email: accounts@xhost.co.uk

Attn: A Barnes

BT (GSI)

Finance Payables Unit
 Pp302f Telecomms House
 91 London Road
 MANCHESTER
 M60 1HQ
 UNITED KINGDOM

**Statement of Account
 May 2006**

Account Opened: 22-Jan-2001

Date	Reference	Invoice Description	Total	Date Paid	Amount Paid
19-Mar-01	XWGSI001	eWeb Custom enhancements for Government Customer. Order Number 565172/ Ref: WEB286780	£8,930.00		£0.00
20-Nov-01	EWEBBT-20001120 [0111]	eWeb Server Licence including 100 client pack - requisition R00851926 [November 01]	£3,290.00		£0.00

Number of invoices: 2

Total Invoiced: £12,220.00 Total Paid: £0.00

Aged debt:

0 - 30 days
 £0.00

31 - 60 days
 £0.00

Over 60 days
 £12,220.00

Balance Brought Forward: £12,220.00

Balance This Month: £0.00

Total Due (including due within 30 days) £12,220.00