



Xhost Ltd
 Westloc, High Street
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Attn: Pat O'Neill

Dumbarton Harp Social Club
 141-143 High Street
 Dumbarton
 G82 1LE
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**Statement of Account
 May 2005**

Account Opened: 18-Nov-2000

| Date | Reference | Invoice Description | Total | Date Paid | Amount Paid |
|-----------|---------------|--|----------------|-----------|-------------|
| 18-Nov-01 | XH2598 [0111] | Silver Hosting Account - dumbartonharp.com [November 01] | £352.50 | | £0.00 |
| 18-Nov-02 | XH2598 [0211] | Silver Hosting Account - dumbartonharp.com [November 02] | £352.50 | | £0.00 |
| 18-Nov-03 | XH2598 [0311] | Silver Hosting Account - dumbartonharp.com [November 03] | £352.50 | | £0.00 |

Number of invoices: 3

Total Invoiced: £1,057.50 Total Paid: £0.00

Aged debt:

| 0 - 30 days | 31 - 60 days | Over 60 days |
|-------------|--------------|------------------|
| £0.00 | £0.00 | £1,057.50 |

Balance Overdue: £1,057.50
Due This Month: £0.00

Total (including due within 30 days): £1,057.50