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Forepoint Communications Limited
 91 Garstang Road
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Statement of Account
July 2008

Account Opened: 18-May-2001

Date	Reference	Invoice Description	Total	Date Paid	Amount Paid
18-May-07	XH2701DF [0705]	Domain Fees - moto-way.com [2007]	£11.75		£0.00
18-May-08	XH2701 [0805]	Gold Hosting - moto-way.com [2008]	£528.75		£0.00
18-May-08	XH2701DF [0805]	Domain Fees - moto-way.com [2008]	£11.75		£0.00

Number of invoices: 3

Total Invoiced: £552.25 Total Paid: £0.00

Aged debt:

0 - 30 days	31 - 60 days	Over 60 days
£0.00	£540.50	£11.75

Balance Brought Forward: £552.25

Balance This Month: £0.00

Total Due (including due within 30 days): £552.25