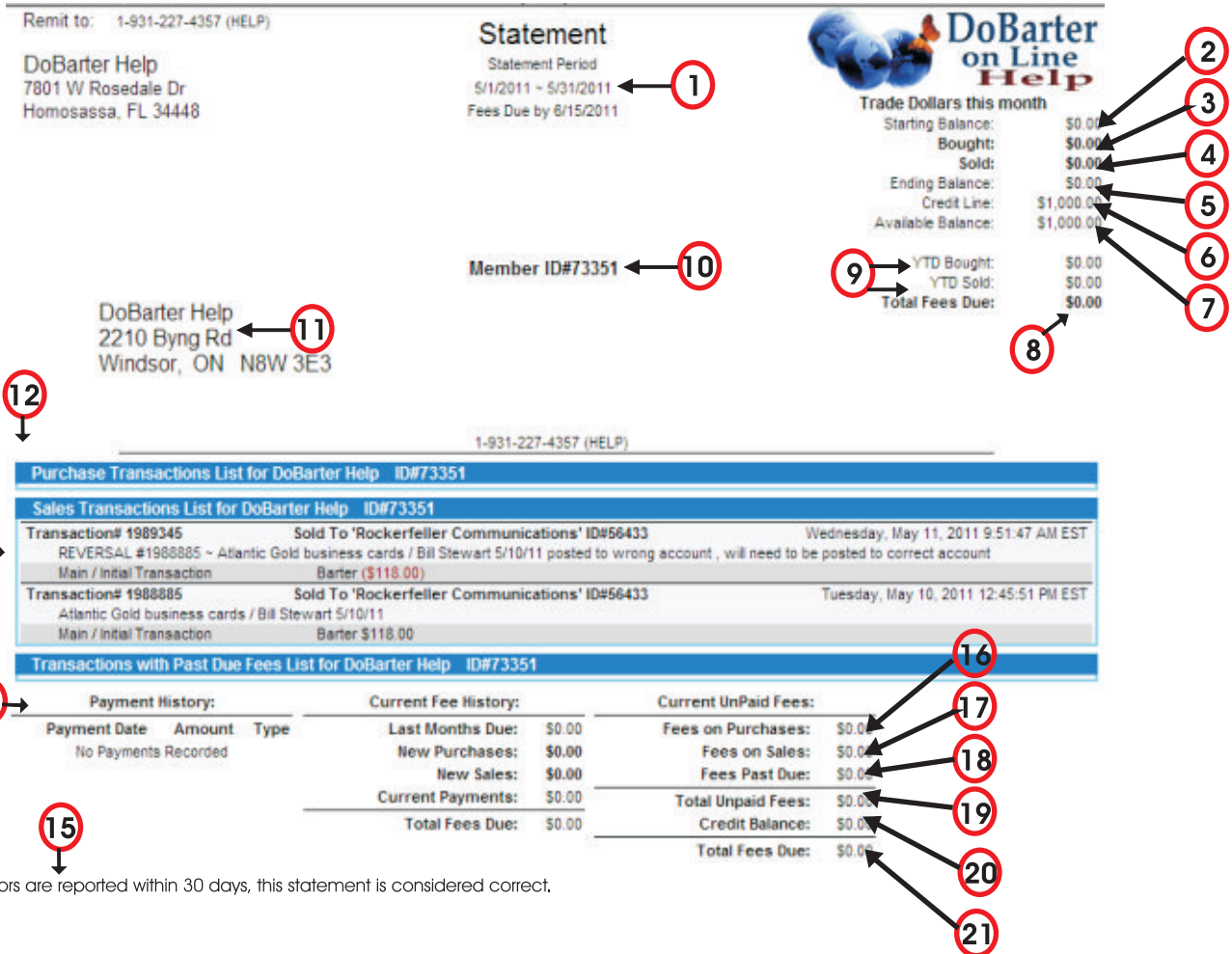


## Understanding Your Statement



Remit to: 1-931-227-4357 (HELP)

DoBarter Help  
7801 W Rosedale Dr  
Homosassa, FL 34448

**Statement**  
Statement Period: 5/1/2011 ~ 5/31/2011  
Fees Due by 6/15/2011

Member ID#73351

DoBarter Help  
2210 Byng Rd  
Windsor, ON N8W 3E3

Trade Dollars this month

Starting Balance:	\$0.00
Bought:	\$0.00
Sold:	\$0.00
Ending Balance:	\$0.00
Credit Line:	\$1,000.00
Available Balance:	\$1,000.00
YTD Bought:	\$0.00
YTD Sold:	\$0.00
Total Fees Due:	\$0.00

Purchase Transactions List for DoBarter Help ID#73351

Sales Transactions List for DoBarter Help ID#73351

Transaction# 1989345	Sold To 'Rockerfeller Communications' ID#56433	Wednesday, May 11, 2011 9:51:47 AM EST
REVERSAL #1988885 - Atlantic Gold business cards / Bill Stewart 5/10/11 posted to wrong account , will need to be posted to correct account		
Main / Initial Transaction	Barter (\$118.00)	
Transaction# 1988885	Sold To 'Rockerfeller Communications' ID#56433	Tuesday, May 10, 2011 12:45:51 PM EST
Atlantic Gold business cards / Bill Stewart 5/10/11		
Main / Initial Transaction	Barter \$118.00	

Transactions with Past Due Fees List for DoBarter Help ID#73351

Payment History:			Current Fee History:		Current UnPaid Fees:	
Payment Date	Amount	Type	Last Months Due:		Fees on Purchases:	
No Payments Recorded			New Purchases:	\$0.00	Fees on Sales:	\$0.00
			New Sales:	\$0.00	Fees Past Due:	\$0.00
			Current Payments:	\$0.00	Total Unpaid Fees:	\$0.00
			Total Fees Due:	\$0.00	Credit Balance:	\$0.00
					Total Fees Due:	\$0.00

1-931-227-4357 (HELP)

If no errors are reported within 30 days, this statement is considered correct.

1. Statement period dates.
2. Beginning balance for statement period.
3. Total purchases over statement period.
4. Total sales over statement period.
5. Ending balance for statement period.
6. Credit line available.
7. Total trade available with credit line.
8. Total commission due.
9. Year to date sale and purchase totals.
10. Member ID with Biz 2 Biz Commerce.
11. Member Contact information.
12. Purchase details for statement period.
13. Sales details for statement period.

14. Payment history for prior month.
15. Reminder that all transactions become nonreversible after 30 days from statement.
16. Fees generated for purchases during statement period.
17. Fees generated for sales during statement period.
18. Past due fees from prior statements.
19. Total unpaid fees from current and past statements.
20. Fee credit from prior or current statement periods.
21. Total fees due (unpaid fees minus credit balance).