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**Parnes, Velano, Martinez & Co.**

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Wednesday, February 29, 2012

STATEMENT





Prototype Design  
9565 Placid Way  
Brighton, MI 48114

Date	Type	Reference	Debit	Credit	Balance
01/01/12	Beginning Balance				\$5,775.67
01/01/12	Service Charge		76.83		5,852.50
01/31/12	Invoice #122	2012-MICHIGAN-JPH	675.00		6,527.50
01/31/12	Amount Due				<b><u>\$6,527.50</u></b>

Aged Balances					
<u>01/31/2012</u>	<u>12/31/2011</u>	<u>11/30/2011</u>	<u>10/31/2011</u>	<u>09/30/2011+</u>	<u>Total</u>
751.83	709.77	2,700.61	690.29	1,675.00	\$6,527.50



Please include your Client ID on your check and return this portion of the statement with payment.

Date	02/29/2012	<b>Amount Due:</b> \$6,527.50	<b>ID: PROTO</b>
		<b>Payment Amount:</b> \$ _____	Prototype Design
		<b>Payment Type:</b> <input type="checkbox"/> Check <input type="checkbox"/> Credit Card	918-622-1564
Invoices are due upon receipt. Your prompt payment is appreciated. All balances over 30 days will be assessed a service charge of 18%.	Card Type: _____	   	Card #: _____ Exp Date: _____
	Signature: _____		

Please make checks payable to Parnes, Velano, Martinez & Co..