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[illegible]

On Jan 10	Original Payable Amount	Amount Received From Customers	Cashier's Check Status
August 2008, \$100,000,000	100,000	\$0.00	Issued - 0%
August 2009, \$100,000,000	100,000	\$0.00	Issued - 0%
Total Value	200,000	\$0.00	

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Project	Estimated Budget (\$)	Actual Cost (\$)	Actual Budget (\$)	Remarks
Project A: New Product Development	1,200,000	1,150,000	1,200,000	Completed ahead of schedule, within budget.
Project B: Marketing Campaign	800,000	820,000	800,000	Minor budget overrun due to additional advertising costs.
Project C: IT System Upgrade	2,500,000	2,600,000	2,500,000	Completed on time, slight budget increase.

[illegible]

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Boite	Starting Balance	Credit / Debit	Ending Balance	Reason
Boite A, 2000, 200A & 10	0.0000	0.00	000.00	Transfer from Bank

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