



Bates & Young Consulting Ltd.

Business Analysts

GST Number: R139086123

Suite 2500, 200 Burrard Street
Vancouver, BC

Canada V6C 3N5

Web: www.byconsulting.com

Tel: 604 602 4900 Fax: 604 602 4950

External Activity Reports Summary



	Code	Name
Client Owner:	RBA	Robert Bates
Clients:	All	Bell Canada Enterprises Inc., Nortel Networks Ltd., Royal Bank of Canada
Projects:	List	NTL - NTLSWOT, BEL - BelBiSys, RBC - RBCBSRW, RBC - RBCSysUp, RBC - RBCMktCpn

<i>Summary of the accounts in Canadian dollars from January 1, 2004 to December 31, 2004</i>	<i>Pre Tax</i>	<i>GST</i>	<i>PST</i>	<i>Billing</i>
All Timesheets - Billed and Unbilled (78)	330,460.40	23,132.23	0.00	353,592.63
- Unbilled Timesheets - Basic WIP (39)	174,548.40	12,218.39	0.00	186,766.79
All Statusreports - No accounting (9)	N/A	N/A	N/A	N/A
All Expensereports - Billed and Unbilled (18)	3,287.58	230.14	211.13	3,728.85
- Unbilled Expensereports - Basic WIP (11)	1,825.60	127.79	105.84	2,059.23
All Product Sales	153,175.00	10,722.25	0.00	163,897.25
All Bills(Sales) - Paid and Unpaid (11)	316,370.98	22,145.98	105.29	338,622.25
- Unpaid Bills - Basic A/R (1)	79,623.85	5,573.67	70.49	85,268.01
- Paid Bills (10)	236,747.13	16,572.31	34.80	253,354.24

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