

Your new easy-to-read statement.

Please take a moment to familiarize yourself with the layout that we designed to make it easy for you to view your important account information.



1927 Avenida Plaza Real, Oceanside, CA 92056
800.640.9485 • www.vweye.com

1. **STATUS:** i-Rewards status based on purchase volume from previous year.

2. Use your Vision West Membership Number when ordering products or services and when you have questions about your account.

3. Payments are due on, or before, the due date shown here.

4. The amount due, including any past due balances, credits and adjustments.

8. An analysis of your monthly activity for the current year compared to the previous year.

9. Your last statement balance and payments received through the end of the month.

10. **PRIOR MONTH DEFERRED:** Deferred Billing total from last months statement.

11. **PAST DUE:** Any unpaid balance from the previous statement total amount due.

12. Current monthly transactions including all adjustments and fees.

13. **STATEMENT BALANCE:** Total balance due. This includes prior month deferred balances, past due and current monthly activity.

14. The total amount due by the 17th of the month. This is your statement balance less any deferred billing.

5. Calculated savings for the month and year based on estimated product discounts from vendors. Your current and previous quarterly return rates are also included.

6. A monthly and quarterly product purchase analysis.

7. All deferred billing with dates due. This amount has not been calculated into the Total Amount Due this month but is part of the Statement Balance and will be due in the month indicated.

1927 Avenida Plaza Real • Oceanside, CA 92056 • (800) 640-9485
(760) 940-9399 • FAX (760) 639-1517 • www.vweye.com

STATEMENT DETAILS

SAVINGS AND PROGRAMS

Savings This Month	\$1,210.44
Savings This Year	\$9,987.38
Current Quarter's Return Rate	6.51%
Prior Quarter's Return Rate	24.29%

PRODUCT PURCHASES THIS MONTH

■ Frames 100%

PRODUCT PURCHASES THIS YEAR

■ Business Services 1%
■ Contacts 1%
■ Egmt./Supplies 3%
■ Frames 95%

DEFERRED BILLINGS \$3,558.88

Due January 2009	\$2,470.28
Due February 2009	\$544.31
Additional Months	\$544.29

Deferred Billing amounts are included in Statement Balance.

NOV 2008 Statement
STATUS: SILVER

MEMBER NUMBER	10-1234567
DUE DATE	12/17/2008
AMOUNT DUE	\$12,709.03

MEMBER STATEMENT SUMMARY

MONTHLY ACTIVITY

■ 2008 ■ 2007

MEMBER ACTIVITY

Amount of Last Statement	\$15,400.87
Payments Received Through 11/30/2008 :	
11/17/2008 Check # 7746	-\$3,000.00
11/18/2008 7746A	-\$3,000.00
11/19/2008 7746B	-\$3,000.00
11/20/2008 7746C	-\$1,168.11
Prior Month Deferred	\$5,232.76
Past Due	\$0.00
Current Monthly Activity	\$11,035.15
Statement Balance	\$16,267.91

TOTAL AMOUNT DUE BY 12/17/2008 **\$12,709.03**

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

JANE Q. DOE OD
1234 MAIN STREET STE 100
GREEN HILLS, USA 12345-6789

November 2008 Statement

MEMBER NUMBER	10-1234567
AMOUNT DUE BY THE 17TH	\$12,709.03

MAKE CHECKS PAYABLE TO:
Vision West
1927 Avenida Plaza Real
Oceanside, CA 92056

For information on alternative
payment methods, please call
(800) 640-9485

Easy-to-read statement page 2.



17. **DUE DATE:** The due date of an invoice; either due now or due in the future.

15. The Purchase Register gives details of your purchases and is separated according to product type. Each invoice number, date, and due date is listed. The Net Amount is determined by applying the full product discount savings to the Gross Amount.

16. For your convenience, each invoice has a box to check for easy reconciliation.

20. An administration fee is added to the net amount of your invoice. Your administrative fee rate is calculated based on your purchase volume each month. The greater your purchase volume, the lower your administrative fee rate. Vision West multiplies the rate you achieve back to your monthly purchase volume to determine your fee. Your administrative fee rate can be as low as 1.5%!

21. Refer to this chart and your total purchase volume to see how your administrative fee rate is determined. The < indicates your relevant purchase volume and effective rate.

22. These codes explain any special handling of an invoice.

18. *Net billing means the vendor has already applied the Vision West negotiated discount to the invoice in advance and the product discount savings may be based on the average discount rate offered by the vendor.

19. Gross billing means the vendor provides the gross invoice amount and Vision West or the vendor applies the negotiated discount to arrive at the net amount.

23. The Purchase Register Summary section is the activity for this month only. Your product discount savings shows how much money you saved this month.

NOV 2008 Statement

STATUS: SILVER Page 2

Purchase Register for Member 10-1234567

Reconcile	Invoice Date	Due Date	Invoice Number	Gross Amount	VWI Product Discount Savings	Invoice / Net Amount	Code														
Frames																					
<i>Clariti Eyewear (*Net Billing @ 20%)</i>																					
<input type="checkbox"/>	11/12/08	12/17/08	2205345	261.61	47.97	213.64															
<input type="checkbox"/>	11/17/08	12/17/08	2205798	47.12	8.00	39.12															
<input type="checkbox"/>	11/26/08	12/17/08	2206969	-47.12	-8.00	-39.12															
Total for Clariti Eyewear				261.61	47.97	213.64															
<i>Luxottica Group (Gross Billing @ Up to 20%)</i>																					
<input type="checkbox"/>	6/12/08	12/17/08	89750440-F	19.67	1.85	17.82	M														
<input type="checkbox"/>	10/9/08	2/17/09	90386096-A	441.44	20.17	421.27	M														
<input type="checkbox"/>	10/24/08	1/17/09	90449225-A	538.32	24.67	513.65	M														
<input type="checkbox"/>	11/7/08	12/17/08	90515711	43.17	1.80	41.37															
<input type="checkbox"/>	11/7/08	12/17/08	90519805	941.16	86.00	855.16															
<input type="checkbox"/>	11/8/08	12/17/08	90522351	118.17	11.00	107.17															
<input type="checkbox"/>	11/11/08	12/17/08	90534359	104.76	9.30	95.46															
<input type="checkbox"/>	11/12/08	12/17/08	90538384	43.67	1.80	41.87															
<input type="checkbox"/>	11/12/08	12/17/08	90540392	356.66	33.20	323.46															
<input type="checkbox"/>	11/12/08	12/17/08	90541317	114.94	10.70	104.24															
<input type="checkbox"/>	11/13/08	12/17/08	90543342	139.65	6.25	133.40															
<input type="checkbox"/>	11/13/08	12/17/08	90545558	104.76	9.30	95.46															
<input type="checkbox"/>	11/28/08	12/17/08	90601319	128.86	5.75	123.11															
Total for Luxottica Group				3,350.61	237.74	3,112.87															
Total for Frames				\$ 11,872.42	\$ 1210.44	\$10,661.98															
Administrative Fee/Adjustments																					
<i>Vision West</i>																					
<input type="checkbox"/>	11/30/08	12/17/08	0009429683	administrative Fee		\$373.17	Z														
Total for Vision West						\$373.17															
Total for Administrative						\$373.17															
Purchase Register Summary				VWI Product Discount Savings	\$1,210.44	*															
Admin Fee Volume-Based Chart				<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>MONTHLY PURCHASE VOLUME</th> <th>RATE</th> </tr> </thead> <tbody> <tr> <td>\$ 0 - 1,749.99</td> <td>5.00 %</td> </tr> <tr> <td>1,750.00 - 4,999.99</td> <td>4.50 %</td> </tr> <tr> <td>5,000.00 - 9,999.99</td> <td>4.00 %</td> </tr> <tr> <td>10,000.00 - 15,999.99</td> <td>3.50 %</td> </tr> <tr> <td>16,000.00 - 22,999.99</td> <td>2.50 %</td> </tr> <tr> <td>\$23,000.00 & up</td> <td>1.50 %</td> </tr> </tbody> </table>				MONTHLY PURCHASE VOLUME	RATE	\$ 0 - 1,749.99	5.00 %	1,750.00 - 4,999.99	4.50 %	5,000.00 - 9,999.99	4.00 %	10,000.00 - 15,999.99	3.50 %	16,000.00 - 22,999.99	2.50 %	\$23,000.00 & up	1.50 %
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\$23,000.00 & up	1.50 %																				
				Current Charges	\$10,661.98																
				Credits & Returns	(\$ 0.00)																
				Subtotal	\$10,661.98	<															
				Admin. Fee (3.5%)	\$373.17																
				Other Adjustments	\$0.00																
				Vendor Adjustments	\$0.00																
				Admin-Free Purchases	\$0.00																
				Activity This Month	\$11,035.15																
				TOTAL AMOUNT DUE	\$12,709.03																

* Please note that for vendors labeled 'Net Billing', VWI has estimated the discount savings based on the average discount rate offered by that vendor.

CODE LEGEND	A - Adjustment	D - Deferred	M - Multi Period	N - No Activity	R - Discount Reversal	S - Service Charge
	V - Volume Discount	X - Restocking Fee	Z - Administrative Fee	? - Unknown Terms	(blank) - Normal Invoice	

"Your Comprehensive Practice Management Resource for Independent Practice."