

Statement

COOLIDGE TRUCKING SYSTEMS, INC

829 W Central Avenue
St Paul, MN 55104

Date
4/1/2013

651-293-9310

To:
ROYAL MANAGEMENT 201 SNELLING AVE N. ST. PAUL, MN 55104

		Amount Due	Amount Enc.		
		\$187.00			
Date	Transaction	Amount	Balance		
03/31/2012	Balance forward		0.00		
10/05/2012	INV #73360. Due 10/05/2012.	187.00	187.00		
11/01/2012	INV #71288. Due 11/11/2012.	93.50	280.50		
11/08/2012	PMT #CK 9916.	-187.00	93.50		
12/01/2012	INV #75073. Due 12/11/2012.	93.50	187.00		
01/01/2013	INV #75074. Due 01/11/2013.	93.50	280.50		
01/10/2013	PMT #CK 9924.	-187.00	93.50		
02/01/2013	INV #75184. Due 02/11/2013.	93.50	187.00		
03/01/2013	INV #75295. Due 03/11/2013.	93.50	280.50		
03/19/2013	PMT #09955. JAN - FEB 2013	-187.00	93.50		
04/01/2013	INV #76861. Due 04/11/2013.	93.50	187.00		
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
93.50	93.50	0.00	0.00	0.00	\$187.00

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