

1744/1738
Statement *winv*

COOLIDGE TRUCKING SYSTEMS, INC
 829 W Central Avenue
 St Paul, MN 55104

Date
5/1/2013

ATT:
MS: MAI

651-293-9310

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

		Amount Due	Amount Enc.		
		\$280.50			
Date	Transaction	Amount	Balance		
10/04/2012	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 #CK 09955.	-187.00	93.50		
04/01/2013	INV #76861. Due 04/11/2013.	93.50	187.00		
04/01/2013	INV #77046. Due 04/01/2013. 1738/1744	178.50	365.50		
04/16/2013	PMT #CK 09959.	-178.50	187.00		
05/01/2013	INV #77212. Due 05/11/2013.	93.50	280.50		
TO AVOID CUT OFF PLEASE PAY PAST DUE AMOUNT IMMEDIATELY!					
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	93.50	0.00	0.00	\$280.50