

# Statement

Eagle East Aviation  
 PO Box 423  
 492 Sutton St  
 N. Andover, MA 01845

Date
4/2/2012

To:
James Carlson 25 Essex Street North Andover, MA 01845

		Amount Due	Amount Enc.		
		\$455.35			
Date	Transaction	Amount	Balance		
01/31/2012	Balance forward		257.41		
02/02/2012	PMT #6555.	-750.00	-492.59		
02/05/2012	INV #79883. Due 02/05/2012. --- Aeroshell 15/50 \$8.50 --- Tax: MA Sales Tax @ 6.25% = 0.00	8.50	-484.09		
02/19/2012	INV #80033. Due 02/19/2012. --- CFI Advanced, 3 @ \$60.00 = 180.00 --- 100LL, 24.6 @ \$6.30 = 154.98 --- Tax: MA Sales Tax @ 6.25% = 0.00	334.98	-149.11		
02/19/2012	INV #80027. Due 02/19/2012. --- 100LL, 6.8 @ \$6.30 = 42.84 --- Tax: MA Sales Tax @ 6.25% = 0.00	42.84	-106.27		
02/19/2012	INV #80043. Due 02/19/2012. --- 100LL, 10.3 @ \$6.30 = 64.89 --- Tax: MA Sales Tax @ 6.25% = 0.00	64.89	-41.38		
02/26/2012	INV #80085. Due 02/26/2012. --- 100LL, 9.3 @ \$6.30 = 58.59 --- Tax: MA Sales Tax @ 6.25% = 0.00	58.59	17.21		
03/01/2012	INV #80106. Due 03/01/2012. --- Miscellaneous \$30.00 --- Tax: MA Sales Tax @ 6.25% = 0.00	30.00	47.21		
03/11/2012	INV #80198. Due 03/11/2012. --- CFI Primary, 1.1 @ \$60.00 = 66.00 --- Tax: MA Sales Tax @ 6.25% = 0.00	66.00	113.21		
03/11/2012	INV #80195. Due 03/11/2012. --- 100LL, 23.7 @ \$6.30 = 149.31 --- Tax: MA Sales Tax @ 6.25% = 0.00	149.31	262.52		
04/01/2012	INV #80421. Due 04/01/2012. --- CFI Advanced, 1.5 @ \$60.00 = 90.00 --- Tax: MA Sales Tax @ 6.25% = 0.00	90.00	352.52		
04/01/2012	INV #80415. Due 04/01/2012. --- 100LL, 14.7 @ \$6.40 = 94.08 --- Aeroshell 15/50, 1 @ \$8.75 = 8.75 --- Tax: MA Sales Tax @ 6.25% = 0.00	102.83	455.35		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	(978) 683-3314 408.14	47.21	0.00	0.00	\$455.35

# Statement

Eagle East Aviation  
 PO Box 423  
 492 Sutton St  
 N. Andover, MA 01845

2/2  
 CK 6555  
 Eagle East  
 \$750

Date
4/2/2012

To:
James Carlson 25 Essex Street North Andover, MA 01845

		Amount Due	Amount Enc.		
		\$455.35			
Date	Transaction	Amount	Balance		
02/29/2012	Balance forward		17.21		
03/01/2012	INV #80106. Due 03/01/2012. --- Miscellaneous \$30.00 --- Tax: MA Sales Tax @ 6.25% = 0.00	30.00	47.21		
03/11/2012	INV #80198. Due 03/11/2012. --- CFI Primary, 1.1 @ \$60.00 = 66.00 --- Tax: MA Sales Tax @ 6.25% = 0.00	66.00	113.21		
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0.00	(978) 683-3314 408.14	47.21	0.00	0.00	\$455.35