Statement

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

Date
7/4/2012

To:

James Carlson
25 Essex Street
North Andover, MA 01845

Amount Due	Amount Enc.
$1,420.21	

Date	Transaction	Amount	Balance
06/04/2012	Balance forward		888.58
06/14/2012	INV #81405. Due 06/14/2012. --- CFI Primary, 1.4 @ $60.00 = 84.00 --- Miscellaneous $7.00 --- Tax: MA Sales Tax @ 6.25% = 0.44	91.44	980.02
06/16/2012	INV #81449. Due 06/16/2012. --- 100LL, 18.1 @ $6.40 = 115.84 --- Tax: MA Sales Tax @ 6.25% = 0.00	115.84	1,095.86
06/17/2012	INV #81479. Due 06/17/2012. --- Aeroshell 15/50, 1 @ $8.75 = 8.75 --- Tax: MA Sales Tax @ 6.25% = 0.00	8.75	1,104.61
06/17/2012	INV #81485. Due 06/17/2012. --- CFI Primary, 1.2 @ $60.00 = 72.00 --- Tax: MA Sales Tax @ 6.25% = 0.00	72.00	1,176.61
06/30/2012	INV #81663. Due 06/30/2012. --- 100LL, 24 @ $6.40 = 153.60 --- Tax: MA Sales Tax @ 6.25% = 0.00	153.60	1,330.21
06/30/2012	INV #81660. Due 06/30/2012. --- CFI Primary, 1.5 @ $60.00 = 90.00 --- Tax: MA Sales Tax @ 6.25% = 0.00	90.00	1,420.21

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	531.63	888.58	0.00	0.00	$1,420.21

Phone # (978) 683-3314