

Customer Statement

Customer:

A & S Realty Co.
271 Newbury St.
Boston, MA 02116

Statement Date: 05/31/2008

<u>Transaction Date</u>	<u>Transaction Type</u>	<u>Document Number</u>	<u>Open Value</u>
12/6/2007	Invoice	1005	\$2,200.00
2/1/2008	Receipt		\$10.00
2/1/2008	Invoice	1068	\$775.00
2/5/2008	Invoice	1071	\$350.00
4/4/2008	Receipt		\$575.00
4/16/2008	Invoice	3236	\$73.61
4/17/2008	Invoice	1128	\$450.00
4/17/2008	Invoice	3135	\$2,200.00

<u>Over 120 Days</u>	<u>91 to 120 Days</u>	<u>61 to 90 Days</u>	<u>31 to 60 Days</u>	<u>0 to 30 Days</u>	<u>Balance Due</u>
\$2,200.00	\$0.00	\$1,115.00	\$0.00	\$2,148.61	\$5,463.61

Remittance Slip

**We appreciate your business and we hope to continue our relationship
of continuing to serve all of your printing needs in the future.**

Statement Date: 05/31/2008**Customer Account:** 125**Balance Due:** \$ 5,463.61**Amount Paid:** _____