

Statement

Statement Date:
Feb 3, 2012

Voice:
Fax:

Customer Account ID:

1

Account Of: The Korean Sohmyung Church
160 Madison Avenue
2nd Fl.
New York, NY 10016

Amount Enclosed

\$ _____

Date	Due Date	Reference	Paid	Description	Amount	Balance
11/1/10	11/1/10	2021	Part		5,203.54	5,203.54
12/1/10	12/1/10	2028			6,091.66	11,295.20
1/1/11	1/1/11	2032			6,091.66	17,386.86
2/1/11	2/1/11	2036			6,091.66	23,478.52
3/1/11	3/1/11	2044			6,091.66	29,570.18
4/1/11	4/1/11	2050			6,091.66	35,661.84
5/1/11	5/1/11	2051			6,091.66	41,753.50
6/1/11	6/1/11	2056			6,091.66	47,845.16
7/1/11	7/1/11	2061			6,091.66	53,936.82
7/31/11	7/31/11	Security			-6,589.00	47,347.82
2/1/12	2/1/12	2077			450.00	47,797.82
					Total	47,797.82

0-30	31-60	61-90	Over 90 days
450.00	0.00	0.00	47,347.82