

Statement

Statement Date:
May 25, 2011

Customer Account ID:

25

Voice:
Fax:

Account Of: Seven Olive Inc.
160 Madison Ave.
3rd Floor
New York, NY 10016

Amount Enclosed
\$ _____

Date	Due Date	Reference	Paid	Description	Amount	Balance
5/15/10	5/15/10	1817	Part		2,137.50	2,137.50
7/1/10	7/1/10	1834	Part		400.00	2,537.50
8/15/10	8/15/10	2007	Part		250.00	2,787.50
1/15/11	1/15/11	2031	Part		1,028.73	3,816.23
2/1/11	2/1/11	2037	Part		240.00	4,056.23
4/15/11	4/15/11	2046	Part		50.00	4,106.23
5/1/11	5/1/11	2053	Part		50.00	4,156.23
					Total	4,156.23

0-30	31-60	61-90	Over 90 days
50.00	50.00	0.00	4,056.23