LAW OFFICES OF HART J. LEVIN

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100 WILSHIRE BLVD., SUITE 950

310-935-3100
hart.levin@gmail.com

Statement

Date	Statement No.
01/27/2014	1104

To
Olga Andrei-Lazin

Amount Due	Enclosed
$3,100.00	

Please detach top portion and return with your payment.

Date	Activity	Amount	Balance
12/26/2012	Balance Forward		0.00
07/24/2013	Invoice No.1714	4,500.00	4,500.00
07/24/2013	Payment	-200.00	4,300.00
08/14/2013	Payment	-200.00	4,100.00
09/10/2013	Payment	-200.00	3,900.00
10/18/2013	Payment	-200.00	3,700.00
11/07/2013	Payment	-200.00	3,500.00
12/05/2013	Payment	-200.00	3,300.00
01/08/2014	Payment	-200.00	3,100.00

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
$0.00	$0.00	$0.00	$0.00	$3,100.00	$3,100.00