

STATEMENT

Statement Date	
Account Number	
Due Date	

BILLING TO

SEND PAYMENT TO

PREVIOUS BALANCE	PAYMENTS / CREDITS	NEW CHARGES	TOTAL AMOUNT DUE

DATE	REFERENCE NO.	DESCRIPTION	AMOUNT

Total Charges This Period: _____

DETACH AND RETURN THIS STUB WITH YOUR PAYMENT

Due Date	
Amount Due	
Amount Enclosed	

Account Number:
Statement Date: