STATEMENT

Statement Date	
Account Number	
Statement Period	

BILL TO

SEND INQUIRIES TO

Previous Balance	Payments / Credits	New Charges	Finance Charges	Total Amount Due

DATE	REFERENCE #	DESCRIPTION	AMOUNT	BALANCE

DATE	REFERENCE #	DESCRIPTION	AMOUNT	BALANCE

CURRENT	1 - 30 DAYS DUE	31 - 60 DAYS DUE	61 - 90 DAYS DUE	OVER 90 DAYS DUE	AMOUNT DUE

TEAR OFF AND RETURN WITH PAYMENT REMITTANCE SLIP

Customer Name:

Account Number:

Statement Date:

Total Amount Due:

Amount Enclosed: