

# STATEMENT

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|                         |  |                         |  |
|-------------------------|--|-------------------------|--|
| <b>Statement Date</b>   |  | <b>Account Number</b>   |  |
| <b>Statement Period</b> |  | <b>Payment Due Date</b> |  |

**BILL TO**

\_\_\_\_\_

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**ACCOUNT SUMMARY**

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Previous Balance

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Payments / Credits

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New Charges

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**Total Amount Due**

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| Date | Reference No. | Description | Amount | Balance |
|------|---------------|-------------|--------|---------|
|      |               |             |        |         |
|      |               |             |        |         |
|      |               |             |        |         |
|      |               |             |        |         |
|      |               |             |        |         |
|      |               |             |        |         |
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|      |               |             |        |         |
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PLEASE DETACH AND RETURN WITH YOUR PAYMENT

**Customer Name:**  
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**Statement Date:**  
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**Account Number:**  
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**Amount Enclosed:**  
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