

# DELINQUENT STATEMENT

Company Name: \_\_\_\_\_

Statement Date: \_\_\_\_\_

Statement No: \_\_\_\_\_

FROM

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

TO (DEBTOR)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

INVOICE #	DUE DATE	ORIGINAL AMOUNT	DAYS LATE	PENALTY RATE	PENALTY AMOUNT
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

**Total Outstanding Principal:**

\_\_\_\_\_

**Total Accrued Penalty:** \_\_\_\_\_

**TOTAL AMOUNT DUE:**

\_\_\_\_\_

**Payment Instructions & Terms**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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Authorized Signature

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Date