



STATEMENT

Statement Date	
Statement Number	
Account Number	

BILL TO

DIRECT INQUIRIES TO

PREVIOUS BALANCE

PAYMENTS / CREDITS

NEW CHARGES

TOTAL AMOUNT DUE

PAYMENT DUE DATE

DATE

REFERENCE

DESCRIPTION

AMOUNT

BALANCE

DATE	REFERENCE	DESCRIPTION	AMOUNT	BALANCE

IMPORTANT MESSAGES & PAYMENT TERMS

----- DETACH AND RETURN BOT TOM PORTION WITH PAYMENT -----

PAYMENT COUPON **Account Number:**

SENDER ADDRESS

REMIT TO

Statement Date	
Statement Number	
Amount Due	
Due Date	

Amount Enclosed	
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