STATEMENT

Date:

Statement No:

Customer ID:

BILL TO

ACCOUNT SUMMARY

Previous Balance	
Payments / Credits	
New Charges	
Total Amount Due	

DATE	REFERENCE NO.	DESCRIPTION	AMOUNT	BALANCE

AGING SUMMARY

Current	1 - 30 Days Overdue	31 - 60 Days Overdue	61 - 90 Days Overdue	Over 90 Days

PLEASE DETACH AND RETURN WITH YOUR PAYMENT REMITTANCE COUPON

Customer Name: _____

Account Number: _____

Statement No: _____

Amount Due: _____

Amount Enclosed: _____

Make all checks payable to the sender listed above.
Thank you for your business.