STATEMENT

Date:
Statement #:
Customer ID:

BILL TO

ACCOUNT SUMMARY

Previous Balance	
New Charges	
Payments / Credits	
Amount Due	

DATE	REFERENCE #	DESCRIPTION	AMOUNT	BALANCE

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