

.....
.....
.....
.....

STATEMENT

Date: _____
Statement No: _____
Customer ID: _____

BILL TO

.....
.....
.....

ACCOUNT SUMMARY

Previous Balance _____
New Charges _____
Payments / Credits _____
Total Amount Due _____

DATE	INVOICE NO.	DUE DATE	ORIGINAL AMT.	OPEN AMT.	STATUS / DAYS OVERDUE
------	-------------	----------	---------------	-----------	-----------------------

CURRENT	1 - 30 DAYS OVERDUE	31 - 60 DAYS OVERDUE	61 - 90 DAYS OVERDUE	OVER 90 DAYS

PAYMENT INSTRUCTIONS & TERMS

.....
.....
.....

