STATEMENT

Statement Date	
Account Number	
Statement Period	

CUSTOMER ACCOUNT INFO

SEND INQUIRY TO

PREVIOUS BALANCE	PAYMENTS / CREDITS	NEW CHARGES	AMOUNT DUE

DATE	REFERENCE / INVOICE	DESCRIPTION	AMOUNT	BALANCE
Current Balance Due				

Current	1 - 30 Days Past Due	31 - 60 Days Past Due	61 - 90 Days Past Due	Over 90 Days

REMITTANCE ADVICE

PAYMENT INSTRUCTIONS

Customer Name
Account Number
Statement Date
Amount Enclosed