

**STATEMENT**

DATE:

Your Account Number is located Here--->

ACCT#:

BALANCE FORWARD:

LATE FEE:

BALANCE DUE:

**BILL TO:**

PLEASE RETURN TOP PORTION WITH PAYMENT

DATE	INVOICE #	DESCRIPTION	CHARGES	PAYMENTS	ADJUSTMENTS	BALANCE

**Please Remit This Amount Due:**

Special Notes:

THANK YOU!

PAGE #:

