

STATEMENT

STATEMENT DATE	ACCOUNT NO.

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PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

DATE PAID _____ CHECK NO. _____ AMOUNT _____

AMOUNT ENCLOSED \$ _____

TRANSACTION DATE	INVOICE NO.	DESCRIPTION	AMOUNT	BALANCE
				TOTAL

INVOICE NO.	AMOUNT DUE	V
TOTAL AMOUNT DUE		

CHECK IN THE "v" COLUMN THOSE ITEMS BEING PAID