

ACCOUNT STATEMENT

Building #1
Building 1
123 Nowhere Street
Pittsburg TX 75686

Dear Valued Customer,

Our records indicate that you have invoices that have not been paid and are overdue or you have credits that have not been applied. You are receiving this statement as a reminder of invoices or credits that haven't been resolved. If you have questions or comments concerning your statement please call 555-1212 and speak to someone in our billing department.

Thank you in advance for your cooperation in this matter.

Invoice #	Cust PO	Invoice Date	Current	31-60 Days	61-90 Days	91-120 Days	>120 Days	Total Due
00125102		04-16-2012	\$ 0.00	\$ 0.00	\$ 0.00	\$ 327.10	\$ 0.00	\$ 327.10
1			\$ 0.00	\$ 0.00	\$ 0.00	\$ 327.10	\$ 0.00	\$ 327.10

Thank You for Choosing us!

ACCOUNT STATEMENT

Building #2
345 Nowhere St

Coalgate OK 74538-2844

Dear John Smith,

Our records indicate that you have invoices that have not been paid and are overdue or you have credits that have not been applied. You are receiving this statement as a reminder of invoices or credits that haven't been resolved. If you have questions or comments concerning your statement please call 555-1212 and speak to someone in our billing department.

Thank you in advance for your cooperation in this matter.

Invoice #	Cust PO	Invoice Date	Current	31-60 Days	61-90 Days	91-120 Days	>120 Days	Total Due
00125464	1234	07-02-2012	\$ 4,746.05	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,746.05
00125463		07-02-2012	\$ 10,945.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 10,945.00
2			\$ 15,691.05	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 15,691.05

Thank You for Choosing us!

ACCOUNT STATEMENT

Building #3
567 Nowhere St

Coalgate OK 74538

Dear James Black,

Our records indicate that you have invoices that have not been paid and are overdue or you have credits that have not been applied. You are receiving this statement as a reminder of invoices or credits that haven't been resolved. If you have questions or comments concerning your statement please call 555-1212 and speak to someone in our billing department.

Thank you in advance for your cooperation in this matter.

Invoice #	Cust PO	Invoice Date	Current	31-60 Days	61-90 Days	91-120 Days	>120 Days	Total Due
00125465		07-02-2012	\$ 1,050.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,050.00
1			\$ 1,050.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,050.00

Thank You for Choosing us!