[Company Name]

[Company Address] [City, ST ZIP Code] [Phone]

Statement Date: 16-03-2024

STATEMENT OF ACCOUNT

Date Due: [DATE DUE] [Customer Name]

[Address]

[City, State ZIP Code]

DATE	DESCRIPTION	CHARGES	CREDIT	ACCOUNT BALANCE
		Balance	Balance brought forward	
05-12-04	The Phone Company	\$500.00	\$400.00	\$156.00
05-13-04	Woodgrove Bank	\$250.00	\$250.00	\$156.00
05-14-04	City Power & Light	\$125.00	\$250.00	\$31.00
05-12-04	The Phone Company	\$500.00	\$250.00	\$281.00
05-13-04	Woodgrove Bank	\$250.00	\$250.00	\$281.00
05-14-04	City Power & Light	\$125.00	\$250.00	\$156.00
05-12-04	The Phone Company	\$500.00	\$250.00	\$406.00
05-13-04	Woodgrove Bank	\$250.00	\$250.00	\$406.00
05-14-04	City Power & Light	\$125.00	\$250.00	\$281.00
05-12-04	The Phone Company	\$500.00	\$250.00	\$531.00
05-13-04	Woodgrove Bank	\$250.00	\$250.00	\$531.00
05-14-04	City Power & Light	\$125.00	\$250.00	\$406.00

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