



CUSTOMER NUMBER						

DATE	

## PLEASE RETURN THIS STUB WITH YOUR CHECK

TRANSACTION DATE	INVOICE #	TRANSACTION TYPE	REFERENCE	DUE DATE	TRANS AMOUNT	BALANCE DUE
				TOTAL D	UE →	
CUR	RENT	1 TO 30 DAYS PAST DUE	31 TO 60 DAYS PAST DUE	61 TO 90 DAYS PAS <sup>-</sup>	T DUE 61 To	O 90 DAYS PAST DUE