|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| {\_DATE\_OUTPUT=‘US’}{xxb\_total=0} | | | | | | |
| {DATE\_TO\_TEXT(rs\_reminder\_date,’STD\_C’)} | | | | | | |
| {rs\_cont\_name} | | | | | | |
| {IF NOT EMPTY(p\_addr\_override\_name)} {p\_addr\_override\_name}{ELSE}{p\_name}{END IF} | | | | | | |
| {p\_address1} | | | | | | |
| {p\_address2} | | | | | | |
| {p\_address3} | | | | | | |
| {p\_address4} | | | | | | |
| {p\_city}, {p\_state\_code} {p\_zip\_code} | | | | | | |
| **S T A T E M E N T** | | | | | | |
| FOR INVOICES RENDERED THROUGH {rs\_bill\_cutoff} | | | | | | |
| {xxb\_total=0} | | | | | | |
| INVOICE NO. | DATE | AMOUNT  BILLED | | AMOUNT  RECEIVED | AMOUNT  OUTSTANDING |  |
| {REPEAT BILLS WHERE b\_ar\_total > 0.00} | | | | | | |
| {paid=b\_bill\_total-b\_ar\_total} | | | | | | |
| {b\_bill\_number} | {b\_bill\_date} | ${comma (b\_bill\_total,2)} | | ${comma(paid,2)} | ${comma (b\_ar\_total,2)} |  |
| {xxb\_total=xxb\_total+b\_ar\_total} | | | | | | |
| {END REPEAT} | | | | | | |
| **TOTAL AMOUNT OUTSTANDING** | | | **${comma(xxb\_total,2)}** | | |  |
| **INTEREST DUE THIS STATEMENT** | | | **${comma(rs\_int\_amt,2)}** | | |  |
| **TOTAL DUE THIS STATEMENT** | | | **${comma(xxb\_total +rs\_int\_amt,2)}** | | |  |