



**Demo Company**  
 69 South Peachtree Street  
 Atlanta, GA 30030  
 Phone: ###-###-#### Fax: ###-###-####

**STATEMENT**

**File Copy**

E-Mail: xxxx@xxxxxxxxxxxxxxxx.com  
 Website: www.xxxxxxxxxxxxxxxxx.com

Date	11/17/00
Page	1

To: C100	Southeastern Industrial Supply 12490 South Peachtree Street Atlanta, GA 30348
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DATE	INVOICE	DUE DATE	AMOUNT	PYMT DTE	PYMT AMOUNT	TP	BALANCE	Mark for Payment
07/27/00	001646	08/26/00	1847.27				1847.27	
09/29/00	001665	10/29/00	1767.47				1767.47	
08/28/00	001696	09/27/00	3676.15				3676.15	
09/28/00	001724	10/28/00	2277.15				2277.15	
09/28/00	001777	10/28/00	1809.99				1809.99	
09/27/00	001791	10/27/00	1210.72				1210.72	
09/28/00	001835	10/28/00	635.74				635.74	
09/28/00	001841	10/28/00	-468.75				-468.75	
08/05/00	001842	09/04/00	161.07				161.07	
08/27/00	001852	09/26/00	921.60				921.60	
09/09/00	001861	10/09/00	541.20				541.20	
09/09/00	001863	10/09/00	892.80				892.80	
09/10/00	001865	10/10/00	5810.77				5810.77	
09/27/00	001881	10/27/00	-183.54				-183.54	
09/12/00	001888	10/12/00	342.52				342.52	
09/16/00	001889	10/16/00	24.98				24.98	
10/10/00	001892	11/09/00	515.09				515.09	
09/05/00	002001	10/05/00	50.00				50.00	
09/02/00	002003	10/02/00	99.66				99.66	
09/30/00	SC0764	09/30/00	30.13				30.13	

Your account is now PAST DUE.  
 Please pay the full amount promptly or face the consequences

CURRENT	1-30	31-60	61-90	OVER 90	TOTAL DUE
.00	8216.16	12389.81	1356.05	.00	21962.02



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09/16/00	001889	10/16/00	24.98				24.98	
10/10/00	001892	11/09/00	515.09				515.09	
09/05/00	002001	10/05/00	50.00				50.00	
09/02/00	002003	10/02/00	99.66				99.66	
09/30/00	SC0764	09/30/00	30.13				30.13	

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