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

Statement Date: 12/16/2013

Date Due: [DATE DUE]

STATEMENT OF ACCOUNT

[Customer Name]
[Address]
[City, State ZIP Code]

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DATE	DESCRIPTION	CHARGES	CREDITS	ACCOUNT BALANCE
		Balance brought forward		\$56.00
05/12/04	The Phone Company	\$500.00		\$556.00
05/13/04	Woodgrove Bank		\$250.00	\$306.00
05/14/04	City Power & Light	\$125.00		\$431.00
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