

GCARD1 – Company Statement – Deposit Slip

STATEMENT

Message 1 Message 2 Message 3					
Name 1 Name 2 Address 1 Address 2 Address 3 <div style="text-align: right;">Telephone1</div>	Statement Period <hr/> Statement Period <hr/> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Account No</td> <td style="width: 50%;">A/c Number</td> </tr> <tr> <td>Page Number</td> <td>Page Info</td> </tr> </table>	Account No	A/c Number	Page Number	Page Info
Account No	A/c Number				
Page Number	Page Info				
Telephone2					

Date	Type	Details	Reference	Debit	Credit	Balance
Date	Type	Details	Reference	Debit	Credit	Balance
Date	Type	Details	Reference	Debit	Credit	Balance
Date	Type	Details	Reference	Debit	Credit	Balance
Date	Type	Details	Reference	Debit	Credit	Balance
Date	Type	Details	Reference	Debit	Credit	Balance
Date	Type	Details	Reference	Debit	Credit	Balance
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Date	Type	Details	Reference	Debit	Credit	Balance
Date	Type	Details	Reference	Debit	Credit	Balance
Date	Type	Details	Reference	Debit	Credit	Balance
Date	Type	Details	Reference	Debit	Credit	Balance
				Total Credits	Total Debits	Column Total

Over 90 Days	90 Days	60 Days	30 Days	Current	BALANCE DUE: Account Balance	
Over 90 Days	90 Days	60 Days	30 Days	Current	<small>Date Paid</small>	<small>Amount Paid</small>

Company Title

SubGroup

STATEMENT

	Message 1 Message 2 Message 3
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Name 1 Name 2 Address 1 Address 2 Address 3	Telephone1
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Statement Period			
Statement Period			
A/c No	A/c Number	Lot No	Lot Number
Page Number		Page Info	

Legal Action-Legal Action Agent		Telephone2		Last Certificate Issued		Last Transfer Date	
Date	Type	Details	Reference	Debit	Credit	Balance	
Date	Type	Details	Reference	Debit	Credit	Balance	
Date	Type	Details	Reference	Debit	Credit	Balance	
Date	Type	Details	Reference	Debit	Credit	Balance	
Date	Type	Details	Reference	Debit	Credit	Balance	
Date	Type	Details	Reference	Debit	Credit	Balance	
Date	Type	Details	Reference	Debit	Credit	Balance	
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Date	Type	Details	Reference	Debit	Credit	Balance	
Date	Type	Details	Reference	Debit	Credit	Balance	
Date	Type	Details	Reference	Debit	Credit	Balance	
Date	Type	Details	Reference	Debit	Credit	Balance	
				Total Credits	Total Debits	Column Total	
Over 90 Days	90 Days	60 Days	30 Days	Current	BALANCE DUE: Account Balance		
Over 90 Days	90 Days	60 Days	30 Days	Current	Date Paid	Amount Paid	

***** PLEASE RETURN THIS SECTION WITH YOUR PAYMENT *****

For office use

Statement Period	Statement Period		
Account No	A/c Number	Reference Name	
Balance Name 1	Balance 1	Balance Name 8	Balance 8
Balance Name 2	Balance 2	Balance Name 9	Balance 9
Balance Name 3	Balance 3	Balance Name 10	Balance 10
Balance Name 4	Balance 4		
Balance Name 5	Balance 5		
Balance Name 6	Balance 6		
Balance Name 7	Balance 7		

Please notify change of address

Signature of Proprietor(s)

Send payment to:-

Return Address 1 Return Address 2 Return Address 3	<h2>Account Balance</h2>
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<h2>BALANCE DUE</h2>

LCARD1 – Statement/Ledger Card – Deposit Slip

Company Title

SubGroup

STATEMENT

Legal Action

Name 1
Name 2
Address 1
Address 2
Address 3
Telephone1

Statement Period			
Statement Period			
A/c No	A/c Number	Lot No	Lot Number
Page Number	Page Info	Unit No	Unit Number

Legal Action-Legal Action Agent

Telephone2

Last Certificate Issued

Last Transfer Date

Date	Type	Details	Reference	Debit	Credit	Balance
Date	Type	Details	Reference	Debit	Credit	Balance
Date	Type	Details	Reference	Debit	Credit	Balance
Date	Type	Details	Reference	Debit	Credit	Balance
Date	Type	Details	Reference	Debit	Credit	Balance
Date	Type	Details	Reference	Debit	Credit	Balance
Date	Type	Details	Reference	Debit	Credit	Balance
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Date	Type	Details	Reference	Debit	Credit	Balance
Date	Type	Details	Reference	Debit	Credit	Balance
Date	Type	Details	Reference	Debit	Credit	Balance
More Details Next Page				Total Credits	Total Debits	Column Total
Over 90 Days	90 Days	60 Days	30 Days	Current	BALANCE DUE: Account Balance	
Over 90 Days	90 Days	60 Days	30 Days	Current	Date Paid	Amount Paid

LCARD3 – Statement/Ledger Card – Deposit Slip – Address Barcode

Company Title

SubGroup

STATEMENT

Legal Action

Name 1
Name 2
Address 1
Address 2
Telephone1

Statement Period			
Statement Period			
A/c No	A/c Number	Lot No	Lot Number
Page Number	Page Info	Unit No	Unit Number

Legal Action-Legal Action Address 3 Telephone2 Last Certificate Issued Last Transfer Date

Date	Type	Details	Reference	Debit	Credit	Balance
Date	Type	Details	Reference	Debit	Credit	Balance
Date	Type	Details	Reference	Debit	Credit	Balance
Date	Type	Details	Reference	Debit	Credit	Balance
Date	Type	Details	Reference	Debit	Credit	Balance
Date	Type	Details	Reference	Debit	Credit	Balance
Date	Type	Details	Reference	Debit	Credit	Balance
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Date	Type	Details	Reference	Debit	Credit	Balance
Date	Type	Details	Reference	Debit	Credit	Balance
Date	Type	Details	Reference	Debit	Credit	Balance
Date	Type	Details	Reference	Debit	Credit	Balance
More Details Next Page				Total Credits	Total Debits	Column Total
Over 90 Days	90 Days	60 Days	30 Days	Current	BALANCE DUE: Account Balance	
Over 90 Days	90 Days	60 Days	30 Days	Current	Date Paid	Amount Paid

LCARDA1 – Statement/Ledger Card – Building Address

I

Company Title
CompanyAddress1CompanyAddress2CompanyAddress3
 SubGroup
STATEMENT

				Message 1
				Message 2
				Message 3
Name 1			Statement Period	
Name 2			Statement Period	
Address 1			A/c No	A/c Number
Address 2			Lot No	Lot Number
Address 3			Page Info	
Telephone1			Page Number	Page Info

Date	Type	Details	Reference	Debit	Credit	Balance
Date	Type	Details	Reference	Debit	Credit	Balance
Date	Type	Details	Reference	Debit	Credit	Balance
Date	Type	Details	Reference	Debit	Credit	Balance
Date	Type	Details	Reference	Debit	Credit	Balance
Date	Type	Details	Reference	Debit	Credit	Balance
Date	Type	Details	Reference	Debit	Credit	Balance
Date	Type	Details	Reference	Debit	Credit	Balance
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Date	Type	Details	Reference	Debit	Credit	Balance
Date	Type	Details	Reference	Debit	Credit	Balance
Date	Type	Details	Reference	Debit	Credit	Balance
More Details Next Page				Total Credits	Total Debits	Column Total
Over 90 Days	90 Days	60 Days	30 Days	Current	BALANCE DUE: Account Balance	
Over 90 Days	90 Days	60 Days	30 Days	Current	Date Paid	Amount Paid

Company Title

SubGroup

STATEMENT

Legal Action

Name 1
Name 2
Address 1
Address 2
Address 3

Statement Period			
Statement Period			
A/c No	A/c Number	Lot No	Lot Number
Page Number		Page Info	

Message 1			
Message 2			

Legal Action-Legal Action Agent		Telephone1	Telephone2	Last Certificate Issued	Last Transfer Date	
Date	Type	Details	Reference	Debit	Credit	Balance
Date	Type	Details	Reference	Debit	Credit	Balance
Date	Type	Details	Reference	Debit	Credit	Balance
Date	Type	Details	Reference	Debit	Credit	Balance
Date	Type	Details	Reference	Debit	Credit	Balance
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Date	Type	Details	Reference	Debit	Credit	Balance
Date	Type	Details	Reference	Debit	Credit	Balance
Date	Type	Details	Reference	Debit	Credit	Balance
More Details Next Page				Total Credits	Total Debits	Column Total
Over 90 Days	90 Days	60 Days	30 Days	Current	BALANCE DUE: Account Balance	
Over 90 Days	90 Days	60 Days	30 Days	Current	Date Paid	Amount Paid

CompanyTitle

CompanyAddress1
 CompanyAddress2
 CompanyAddress3

SubG

!STATEMENT!

!Statement Period! Statement Period
 !Lot Number! Lot Number !Unit NumberUnit Number
 !Account Number! A/c Number
 !Page Number! Page Info

Name 1
 Name 2
 Address 1
 Address 2
 Address 3

!Amount Payable!Account Balance

Telephone1
 Legal Action-Legal Action Agent
 Last Certificate Issued
 Telephone2
 Last Transfer Date

!STATEMENT DETAILS!

!Date!	!Type!	!Details!	!Reference!	!Debit!	!Credit!	!Balance!			
Date	Type	Details	Reference	Debit	Credit	Balance			
Date	Type	Details	Reference	Debit	Credit	Balance			
Date	Type	Details	Reference	Debit	Credit	Balance			
Date	Type	Details	Reference	Debit	Credit	Balance			
Date	Type	Details	Reference	Debit	Credit	Balance			
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Date	Type	Details	Reference	Debit	Credit	Balance			
Date	Type	Details	Reference	Debit	Credit	Balance			
Date	Type	Details	Reference	Debit	Credit	Balance			
More Details Next Page				Total Credits	Total Debits	Column Total			
!Over 90 Days!	Over 90 Days	!90 Days!	90 Days	!60 Days!	60 Days	!30 Days!	30 Days	!Current!	Current

!NOTES!

Message 1
 Message 2
 Message 3
 Message 4

CompanyTitle

CompanyAddress1CompanyAddress2CompanyAddress3
SubGroup

!STATEMENT!

I

Name 1
Name 2
Address 1
Address 2
Address 3

!Statement Period! Statement Period
!Lot Number! Lot Number !Unit NumberUnit Number
!Account Number! A/c Number
!Page Number! Page Info

!Amount Paid! ~~Account~~ Balance

Telephone1 Telephone2
Legal Action-Legal Action Agent Last Transfer Date
Last Certificate Issued

!STATEMENT DETAILS!

!Date!	!Type!	!Details!	!Reference!	!Debit!	!Credit!	!Balance!
Date	Type	Details	Reference	Debit	Credit	Balance
Date	Type	Details	Reference	Debit	Credit	Balance
Date	Type	Details	Reference	Debit	Credit	Balance
Date	Type	Details	Reference	Debit	Credit	Balance
Date	Type	Details	Reference	Debit	Credit	Balance
Date	Type	Details	Reference	Debit	Credit	Balance
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Date	Type	Details	Reference	Debit	Credit	Balance
Date	Type	Details	Reference	Debit	Credit	Balance
Date	Type	Details	Reference	Debit	Credit	Balance
More Details Next Page				Total Credits	Total Debits	Column Total

!Over 90 Days! Over 90 Days !90 Days! 90 Days !60 Days! 60 Days !30 Days! 30 Days !Current! Current

!NOTES!

Message 1
Message 2
Message 3
Message 4

CompanyTitle
 CompanyAddress1CompanyAddress2CompanyAddress3
SubGroup

I

STATEMENT

Legal Action

	Message 1 Message 2 Message 3 Message 4
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Name 1 Name 2 Address 1 Address 2 Address 3 Telephone1	Statement Period <hr/> Statement Period <hr/> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; border: 1px solid black;">A/c No</td> <td style="width: 25%; border: 1px solid black;">A/c Number</td> <td style="width: 25%; border: 1px solid black;">Lot No</td> <td style="width: 25%; border: 1px solid black;">Lot Number</td> </tr> <tr> <td colspan="2" style="border: 1px solid black;">Page Number</td> <td colspan="2" style="border: 1px solid black;">Page Info</td> </tr> </table>	A/c No	A/c Number	Lot No	Lot Number	Page Number		Page Info	
A/c No	A/c Number	Lot No	Lot Number						
Page Number		Page Info							

	<small>Legal Action-Legal Action Agent</small>		<small>Telephone2</small>	<small>Last Certificate Issued</small>	<small>Last Transfer Date</small>	
Date	Type	Details	Reference	Debit	Credit	Balance
Date	Type	Details	Reference	Debit	Credit	Balance
Date	Type	Details	Reference	Debit	Credit	Balance
Date	Type	Details	Reference	Debit	Credit	Balance
Date	Type	Details	Reference	Debit	Credit	Balance
Date	Type	Details	Reference	Debit	Credit	Balance
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Date	Type	Details	Reference	Debit	Credit	Balance
Date	Type	Details	Reference	Debit	Credit	Balance
Date	Type	Details	Reference	Debit	Credit	Balance
More Details Next Page				Total Credits	Total Debits	Column Total

Over 90 Days	90 Days	60 Days	30 Days	Current	BALANCE DUE: Account Balance	
Over 90 Days	90 Days	60 Days	30 Days	Current		<small>Date Paid</small>

CompanyTitle

CompanyAddress1 CompanyAddress2 CompanyAddress3
SubGroup

I

STATEMENT

Legal Action

Name 1
Name 2
Address 1
Address 2
Address 3

Statement Period			
Statement Period			
A/c No	A/c Number	Lot No	Lot Number
Page Number		Page Info	

Message 1
Message 2

Legal Action-Legal Action Agent		Telephone1	Telephone2	Last Certificate Issued	Last Transfer Date	
Date	Type	Details	Reference	Debit	Credit	Balance
Date	Type	Details	Reference	Debit	Credit	Balance
Date	Type	Details	Reference	Debit	Credit	Balance
Date	Type	Details	Reference	Debit	Credit	Balance
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Date	Type	Details	Reference	Debit	Credit	Balance
Date	Type	Details	Reference	Debit	Credit	Balance
Date	Type	Details	Reference	Debit	Credit	Balance
More Details Next Page				Total Credits	Total Debits	Column Total
Over 90 Days	90 Days	60 Days	30 Days	Current	BALANCE DUE: Account Balance	
Over 90 Days	90 Days	60 Days	30 Days	Current	Date Paid	Amount Paid

LCARDZ1 – Ledger Card – Name Only – Deposit Slip

Company Title

SubGroup

STATEMENT

Legal Action

Message 1 Message 2 Message 3

Name 1 Name 2 Address 1 Address 2 Address 3 Telephone1

Statement Period			
Statement Period			
A/c No	A/c Number	Lot No	Lot Number
Page Number		Page Info	

Date	Type	Details	Reference	Debit	Credit	Balance
Date	Type	Details	Reference	Debit	Credit	Balance
Date	Type	Details	Reference	Debit	Credit	Balance
Date	Type	Details	Reference	Debit	Credit	Balance
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Date	Type	Details	Reference	Debit	Credit	Balance
Date	Type	Details	Reference	Debit	Credit	Balance
More Details Next Page				Total Credits	Total Debits	Column Total
Over 90 Days	90 Days	60 Days	30 Days	Current	BALANCE DUE: Account Balance	
Over 90 Days	90 Days	60 Days	30 Days	Current	Date Paid	Amount Paid

LCRDX1 – Ledger Card + Balances – Deposit Slip

Company Title

SubGroup

STATEMENT

Legal Action

I

Message 1 Message 2 Message 3			
Name 1 Name 2 Address 1 Address 2 Address 3		Telephone1	
Statement Period			
Statement Period			
A/c No	A/c Number	Lot No	Lot Number
Page Number		Page Info	
Legal Action-Legal Action Agent		Last Certificate Issued	
Telephone2		Last Transfer Date	

Date	Type	Details	Debit	Credit	Fund	Balance
Date	Type	Details	Debit	Credit	Balance Name	Balance 1
Date	Type	Details	Debit	Credit	Balance Name	Balance 2
Date	Type	Details	Debit	Credit	Balance Name	Balance 3
Date	Type	Details	Debit	Credit	Balance Name	Balance 4
Date	Type	Details	Debit	Credit	Balance Name	Balance 5
Date	Type	Details	Debit	Credit	Balance Name	Balance 6
Date	Type	Details	Debit	Credit	Balance Name	Balance 7
Date	Type	Details	Debit	Credit	Balance Name	Balance 8
Date	Type	Details	Debit	Credit	Balance Name	Balance 9
Date	Type	Details	Debit	Credit	Balance Name	Balance 10
Date	Type	Details	Debit	Credit		
Date	Type	Details	Debit	Credit		
Date	Type	Details	Debit	Credit		
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Date	Type	Details	Debit	Credit		
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Date	Type	Details	Debit	Credit		
Date	Type	Details	Debit	Credit		
More Details Next Page				Total Credits	Total Debits	Account Balance
Over 90 Days	90 Days	60 Days	30 Days	Current	BALANCE DUE: Account Balance	
Over 90 Days	90 Days	60 Days	30 Days	Current	Date Paid	Amount Paid

