Statement Form Examples

STATEMENT-PLAIN PAPER-OVERLAY-LOGO RIGHT / Overlay = Yes

Balance Forward

BEST AUTO PARTS
PO BOX 565
83 SPRING STREET
NEWTON, NJ 07860
(973)300-0606

PARTS WATCH SOLUTIONS

PAY THIS AMOUNT 181.15

MILFORD AUTO PARTS
123 BROAD STREET

MILFORD, PA 18337

STATEMENT

STATEMENT DATE	CUST. NO.
4/13/2020	MILFORD

PAGE 1 OF 1

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE $ ____________ AMOUNT REMITTED

INVOICE DATE	INVOICE NO.	DUE DATE	DEFERRED	PO NUMBER	CHARGES	CREDITS	AMOUNT DUE
3/16/2020	PB-Statement				177.60		177.60
4/6/2020	PB-Statement				3.55		181.15

BE SURE TO REMIT BEFORE THE 10TH
TO TAKE YOUR DISCOUNT!
THANK YOU!

TOTAL PAYMENTS THIS PERIOD ->

PAY THIS AMOUNT ➡ 181.15

STATEMENT DATE	CUST. NO.	DEFERRED	CURRENT	1 - 7	8 - 14	15 & OVR	ACCT. TOTAL
4/13/2020	MILFORD		0.00	3.55	0.00	177.60	181.15
				PAST DUE			

FINANCE CHARGE 2.000%

ANNUAL PERCENTAGE RATE 24.000%

Open Item

BEST AUTO PARTS
PO BOX 565
83 SPRING STREET
NEWTON, NJ 07860
(973)300-0606

PARTS WATCH SOLUTIONS

PAY THIS AMOUNT 4,415.20

SAIA TRUCKING CO.
123 MAIN STREET
SUITE 303
MILFORD, PA 18337

STATEMENT

STATEMENT DATE	CUST. NO.
4/13/2020	SAIA

PAGE 1 OF 1

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE $ ____________ AMOUNT REMITTED

INVOICE DATE	INVOICE NO.	DUE DATE	DEFERRED	ORIG AMT	AMT APPLD	INV BAL	AMOUNT DUE
1/3/2020	DA-22743	02/03		58.65		58.65	58.65
1/3/2020	DA-22743	03/03		58.65		58.65	117.30
1/3/2020	DA-22743	04/03		58.65		58.65	175.95
1/3/2020	ID-22744			154.80	-1.17	153.63	329.58
4/13/2020	PC-Payment			-1,250.39	-1.17	0.00	329.58
1/20/2020	ID-22756			117.30		117.30	446.88
1/20/2020	ID-22757			77.40		77.40	524.28
1/20/2020	DC-Discount			-5.42		-5.42	518.86
PARTIAL PAY							
1/20/2020	PC-Payment			-770.42		-770.42	-251.56
PARTIAL PAY							
1/21/2020	ID-3038			1,886.62		1,886.62	1,635.06
1/21/2020	ID-3039			322.50		322.50	1,957.56
1/21/2020	ID-3040			1,572.19		1,572.19	3,529.75
1/21/2020	ID-3041			268.75		268.75	3,798.50
1/21/2020	ID-3042			319.28		319.28	4,117.78
1/31/2020	CAT699			9.50		9.50	4,127.28
1/31/2020	FC-Finance Ch			25.01		25.01	4,152.29
2/29/2020	CAT718			9.50		9.50	4,161.79
2/29/2020	FC-Finance Ch			120.07		120.07	4,281.86
3/31/2020	CAT740			9.50		9.50	4,291.36
3/31/2020	FC-Finance Ch			123.84		123.84	4,415.20

BE SURE TO REMIT BEFORE THE 10TH
TO TAKE YOUR DISCOUNT!
THANK YOU!

2.00% 15/NET 30, Available Discount $1.17
TOTAL PAYMENTS THIS PERIOD -> -1,250.39

PAY THIS AMOUNT ➡ 4,415.20

STATEMENT DATE	CUST. NO.	DEFERRED	CURRENT	30 DAYS	60 DAYS	90 DAYS	ACCT. TOTAL
4/13/2020	SAIA		58.65	191.99	188.22	3,976.34	4,415.20
				PAST DUE			

FINANCE CHARGE 2.000%

ANNUAL PERCENTAGE RATE 24.000%

STATEMENT-PLAIN PAPER-OVERLAY-LOGO RIGHT / Overlay = No

Balance Forward

BEST AUTO PARTS
PO BOX 565
83 SPRING STREET
NEWTON, NJ 07860
(973)300-0606

PAY THIS AMOUNT 181.15

MILFORD AUTO PARTS
123 BROAD STREET

MILFORD, PA 18337

4/13/2020 MILFORD

1 1

		PO NUMBER	CHARGES	CREDITS	
3/16/2020	PB-Statement		177.60		177.60
4/6/2020	PB-Statement		3.55		181.15

BE SURE TO REMIT BEFORE THE 10TH
TO TAKE YOUR DISCOUNT!
THANK YOU!

TOTAL PAYMENTS THIS PERIOD -> 181.15

		CURRENT	1 - 7	8 - 14	15 & OVR	
4/13/2020	MILFORD	0.00	3.55	0.00	177.60	181.15

2.000%

24.000%

Open Item

BEST AUTO PARTS
PO BOX 565
83 SPRING STREET
NEWTON, NJ 07860
(973)300-0606

PAY THIS AMOUNT 4,415.20

SAIA TRUCKING CO.
123 MAIN STREET
SUITE 303
MILFORD, PA 18337

4/13/2020 SAIA

1 1

			ORIG AMT	AMT APPLD	INV BAL	
1/3/2020	DA-22743	02/03	58.65		58.65	58.65
1/3/2020	DA-22743	03/03	58.65		58.65	117.30
1/3/2020	DA-22743	04/03	58.65		58.65	175.95
1/3/2020	ID-22744		154.80	-1.17	153.63	329.58
4/13/2020	PC-Payment		-1,250.39	-1.17	0.00	329.58
1/20/2020	ID-22756		117.30		117.30	446.88
1/20/2020	ID-22757		77.40		77.40	524.28
1/20/2020	DC-Discount		-5.42		-5.42	518.86
PARTIAL PAY						
1/20/2020	PC-Payment		-770.42		-770.42	-251.56
PARTIAL PAY						
1/21/2020	ID-3038		1,886.62		1,886.62	1,635.06
1/21/2020	ID-3039		322.50		322.50	1,957.56
1/21/2020	ID-3040		1,572.19		1,572.19	3,529.75
1/21/2020	ID-3041		268.75		268.75	3,798.50
1/21/2020	ID-3042		319.28		319.28	4,117.78
1/31/2020	CAT699		9.50		9.50	4,127.28
1/31/2020	FC-Finance Ch		25.01		25.01	4,152.29
2/29/2020	CAT718		9.50		9.50	4,161.79
2/29/2020	FC-Finance Ch		120.07		120.07	4,281.86
3/31/2020	CAT740		9.50		9.50	4,291.36
3/31/2020	FC-Finance Ch		123.84		123.84	4,415.20

BE SURE TO REMIT BEFORE THE 10TH
TO TAKE YOUR DISCOUNT!
THANK YOU!

2.00% 15/NET 30, Available Discount $1.17
TOTAL PAYMENTS THIS PERIOD -> -1,250.39 4,415.20

		CURRENT	30 DAYS	60 DAYS	90 DAYS	
4/13/2020	SAIA	58.65	191.99	188.22	3,976.34	4,415.20

2.000%

24.000%

STATEMENT-PLAIN PAPER-OVERLAY-LOGO LEFT / Overlay = Yes

Balance Forward

BEST AUTO PARTS
PO BOX 565
83 SPRING STREET
NEWTON, NJ 07860

MILFORD AUTO PARTS
123 BROAD STREET
MILFORD, PA 18337

PAY THIS AMOUNT 181.15

STATEMENT

STATEMENT DATE	CUST. NO.
4/13/2020	MILFORD

PAGE 1 OF 1

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE $ ________ AMOUNT REMITTED

INVOICE DATE	INVOICE NO.	DUE DATE	DEFERRED	PO NUMBER	CHARGES	CREDITS	AMOUNT DUE
3/16/2020	PB-Statement				177.60		177.60
4/6/2020	PB-Statement				3.55		181.15

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THANK YOU!

TOTAL PAYMENTS THIS PERIOD ->

PAY THIS AMOUNT ➡ **181.15**

STATEMENT DATE	CUST. NO.	DEFERRED	CURRENT	1 - 7	8 - 14	15 & OVR	ACCT. TOTAL
4/13/2020	MILFORD		0.00	3.55	0.00	177.60	181.15

PAST DUE

FINANCE CHARGE 2.000%
24.000% **ANNUAL PERCENTAGE RATE**

Open Item

BEST AUTO PARTS
PO BOX 565
83 SPRING STREET
NEWTON, NJ 07860

SAIA TRUCKING CO.
123 MAIN STREET
SUITE 303
MILFORD, PA 18337

PAY THIS AMOUNT 4,415.20

STATEMENT

STATEMENT DATE	CUST. NO.
4/13/2020	SAIA

PAGE 1 OF 1

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE $ ________ AMOUNT REMITTED

INVOICE DATE	INVOICE NO.	DUE DATE	DEFERRED	ORIG AMT	AMT APPLD	INV BAL	AMOUNT DUE
1/3/2020	DA-22743	02/03		58.65		58.65	58.65
1/3/2020	DA-22743	03/03		58.65		58.65	117.30
1/3/2020	DA-22743	04/03		58.65		58.65	175.95
1/3/2020	ID-22744			154.80	-1.17	153.63	329.58
4/13/2020	PC-Payment			-1,250.39	-1.17	0.00	329.58
1/20/2020	ID-22756			117.30		117.30	446.88
1/20/2020	ID-22757			77.40		77.40	524.28
1/20/2020	DC-Discount			-5.42		-5.42	518.86
PARTIAL PAY							
1/20/2020	PC-Payment			-770.42		-770.42	-251.56
PARTIAL PAY							
1/21/2020	ID-3038			1,886.62		1,886.62	1,635.06
1/21/2020	ID-3039			322.50		322.50	1,957.56
1/21/2020	ID-3040			1,572.19		1,572.19	3,529.75
1/21/2020	ID-3041			268.75		268.75	3,798.50
1/21/2020	ID-3042			319.28		319.28	4,117.78
1/31/2020	CAT699			9.50		9.50	4,127.28
1/31/2020	FC-Finance Ch			25.01		25.01	4,152.29
2/29/2020	CAT718			9.50		9.50	4,161.79
2/29/2020	FC-Finance Ch			120.07		120.07	4,281.86
3/31/2020	CAT740			9.50		9.50	4,291.36
3/31/2020	FC-Finance Ch			123.84		123.84	4,415.20

BE SURE TO REMIT BEFORE THE 10TH
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THANK YOU!

2.00% 15/NET 30, Available Discount $1.17
TOTAL PAYMENTS THIS PERIOD -> -1,250.39

PAY THIS AMOUNT ➡ **4,415.20**

STATEMENT DATE	CUST. NO.	DEFERRED	CURRENT	30 DAYS	60 DAYS	90 DAYS	ACCT. TOTAL
4/13/2020	SAIA		58.65	191.99	188.22	3,976.34	4,415.20

PAST DUE

FINANCE CHARGE 2.000%
24.000% **ANNUAL PERCENTAGE RATE**

STATEMENT-PLAIN PAPER-OVERLAY-LOGO LEFT / Overlay = No

Balance Forward

BEST AUTO PARTS
PO BOX 565
83 SPRING STREET
NEWTON, NJ 07860

PAY THIS AMOUNT 181.15

MILFORD AUTO PARTS
123 BROAD STREET

MILFORD, PA 18337

4/13/2020 MILFORD

1 1

		PO NUMBER	CHARGES	CREDITS	
3/16/2020	PB-Statement		177.60		177.60
4/6/2020	PB-Statement		3.55		181.15

BE SURE TO REMIT BEFORE THE 10TH
TO TAKE YOUR DISCOUNT!
THANK YOU!

TOTAL PAYMENTS THIS PERIOD -> 181.15

		CURRENT	1 - 7	8 - 14	15 & OVR	
4/13/2020	MILFORD	0.00	3.55	0.00	177.60	181.15

2.000%
24.000%

Open Item

BEST AUTO PARTS
PO BOX 565
83 SPRING STREET
NEWTON, NJ 07860

PAY THIS AMOUNT 4,415.20

SAIA TRUCKING CO.
123 MAIN STREET
SUITE 303
MILFORD, PA 18337

4/13/2020 SAIA

1 1

			ORIG AMT	AMT APPLD	INV BAL	
1/3/2020	DA-22743	02/03	58.65		58.65	58.65
1/3/2020	DA-22743	03/03	58.65		58.65	117.30
1/3/2020	DA-22743	04/03	58.65		58.65	175.95
1/3/2020	ID-22744		154.80	-1.17	153.63	329.58
4/13/2020	PC-Payment		-1,250.39	-1.17	0.00	329.58
1/20/2020	ID-22756		117.30		117.30	446.88
1/20/2020	ID-22757		77.40		77.40	524.28
1/20/2020	DC-Discount		-5.42		-5.42	518.86
PARTIAL PAY						
1/20/2020	PC-Payment		-770.42		-770.42	-251.56
PARTIAL PAY						
1/21/2020	ID-3038		1,886.62		1,886.62	1,635.06
1/21/2020	ID-3039		322.50		322.50	1,957.56
1/21/2020	ID-3040		1,572.19		1,572.19	3,529.75
1/21/2020	ID-3041		268.75		268.75	3,798.50
1/21/2020	ID-3042		319.28		319.28	4,117.78
1/31/2020	CAT699		9.50		9.50	4,127.28
1/31/2020	FC-Finance Ch		25.01		25.01	4,152.29
2/29/2020	CAT718		9.50		9.50	4,161.79
2/29/2020	FC-Finance Ch		120.07		120.07	4,281.86
3/31/2020	CAT740		9.50		9.50	4,291.36
3/31/2020	FC-Finance Ch		123.84		123.84	4,415.20

BE SURE TO REMIT BEFORE THE 10TH
TO TAKE YOUR DISCOUNT!
THANK YOU!

2.00% 15/NET 30, Available Discount $1.17
TOTAL PAYMENTS THIS PERIOD -> -1,250.39 4,415.20

		CURRENT	30 DAYS	60 DAYS	90 DAYS	
4/13/2020	SAIA	58.65	191.99	188.22	3,976.34	4,415.20

2.000%
24.000%

STATEMENT-LOGO RIGHT-W/PO / Overlay = Yes

Balance Forward

BEST AUTO PARTS
PO BOX 565
83 SPRING STREET
NEWTON, NJ 07860
(973)300-0606

MILFORD AUTO PARTS
123 BROAD STREET

MILFORD, PA 18337

PAY THIS AMOUNT 181.15

STATEMENT

STATEMENT DATE	CUST. NO.
4/13/2020	MILFORD

PAGE 1 **OF** 1

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE $ ______ AMOUNT REMITTED

INVOICE DATE	INVOICE NO.	DUE DATE	DEFERRED	PO NUMBER	CHARGES	CREDITS	AMOUNT DUE
3/16/2020	PB-Statement				177.60		177.60
4/6/2020	PB-Statement				3.55		181.15

BE SURE TO REMIT BEFORE THE 10TH
TO TAKE YOUR DISCOUNT!
THANK YOU!

TOTAL PAYMENTS THIS PERIOD ->

PAY THIS AMOUNT ➡ **181.15**

STATEMENT DATE	CUST. NO.	DEFERRED	CURRENT	1 - 7	8 - 14	15 & OVR	ACCT. TOTAL
4/13/2020	MILFORD		0.00	3.55	0.00	177.60	181.15
				PAST DUE			

FINANCE CHARGE 2.000%

ANNUAL PERCENTAGE RATE 24.000%

Open Item

BEST AUTO PARTS
PO BOX 565
83 SPRING STREET
NEWTON, NJ 07860
(973)300-0606

SAIA TRUCKING CO.
123 MAIN STREET
SUITE 303
MILFORD, PA 18337

PAY THIS AMOUNT 4,415.20

STATEMENT

STATEMENT DATE	CUST. NO.
4/13/2020	SAIA

PAGE 1 **OF** 1

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE $ ______ AMOUNT REMITTED

INVOICE DATE	INVOICE NO.	DUE DATE	DEFERRED	ORIG AMT	AMT APPLD	INV BAL	AMOUNT DUE
1/3/2020	DA-22743 PO-96859	02/03		58.65		58.65	58.65
1/3/2020	DA-22743 PO-96859	03/03		58.65		58.65	117.30
1/3/2020	DA-22743 PO-96859	04/03		58.65		58.65	175.95
1/3/2020	ID-22744 PO-96859			154.80	-1.17	153.63	329.58
4/13/2020	PC-Payment			-1,250.39	-1.17	0.00	329.58
1/20/2020	ID-22756 PO-PO990088			117.30		117.30	446.88
1/20/2020	ID-22757 PO-PO990088			77.40		77.40	524.28
1/20/2020 PARTIAL PAY	DC-Discount			-5.42		-5.42	518.86
1/20/2020	PC-Payment PO-31569			-770.42		-770.42	-251.56
PARTIAL PAY							
1/21/2020	ID-3038 PO-258			1,886.62		1,886.62	1,635.06
1/21/2020	ID-3039 PO-258			322.50		322.50	1,957.56
1/21/2020	ID-3040 PO-985			1,572.19		1,572.19	3,529.75
1/21/2020	ID-3041 PO-985			268.75		268.75	3,798.50
1/21/2020	ID-3042 PO-85			319.28		319.28	4,117.78
1/31/2020	CAT699			9.50		9.50	4,127.28
1/31/2020	FC-Finance Ch			25.01		25.01	4,152.29
2/29/2020	CAT718			9.50		9.50	4,161.79
2/29/2020	FC-Finance Ch			120.07		120.07	4,281.86
3/31/2020	CAT740			9.50		9.50	4,291.36
3/31/2020	FC-Finance Ch			123.84		123.84	4,415.20

BE SURE TO REMIT BEFORE THE 10TH
TO TAKE YOUR DISCOUNT!
THANK YOU!

2.00% 15/NET 30, Available Discount $1.17
TOTAL PAYMENTS THIS PERIOD -> -1,250.39

PAY THIS AMOUNT ➡ **4,415.20**

STATEMENT DATE	CUST. NO.	DEFERRED	CURRENT	30 DAYS	60 DAYS	90 DAYS	ACCT. TOTAL
4/13/2020	SAIA		58.65	191.99	188.22	3,976.34	4,415.20
				PAST DUE			

FINANCE CHARGE 2.000%

ANNUAL PERCENTAGE RATE 24.000%

STATEMENT-LOGO RIGHT-W/PO / Overlay = No

Balance Forward

BEST AUTO PARTS
PO BOX 565
83 SPRING STREET
NEWTON, NJ 07860
(973)300-0606

PAY THIS AMOUNT 181.15

MILFORD AUTO PARTS
123 BROAD STREET

MILFORD, PA 18337

4/13/2020 MILFORD

1 1

		PO NUMBER	CHARGES	CREDITS	
3/16/2020	PB-Statement		177.60		177.60
4/6/2020	PB-Statement		3.55		181.15

BE SURE TO REMIT BEFORE THE 10TH
TO TAKE YOUR DISCOUNT!
THANK YOU!

TOTAL PAYMENTS THIS PERIOD -> 181.15

		CURRENT	1 - 7	8 - 14	15 & OVR	
4/13/2020	MILFORD	0.00	3.55	0.00	177.60	181.15

2.000%

24.000%

Open Item

BEST AUTO PARTS
PO BOX 565
83 SPRING STREET
NEWTON, NJ 07860
(973)300-0606

PAY THIS AMOUNT 4,415.20

SAIA TRUCKING CO.
123 MAIN STREET
SUITE 303
MILFORD, PA 18337

4/13/2020 SAIA

1 1

			ORIG AMT	AMT APPLD	INV BAL	
1/3/2020	DA-22743	02/03	58.65		58.65	58.65
	PO-96859					
1/3/2020	DA-22743	03/03	58.65		58.65	117.30
	PO-96859					
1/3/2020	DA-22743	04/03	58.65		58.65	175.95
	PO-96859					
1/3/2020	ID-22744		154.80	-1.17	153.63	329.58
	PO-96859					
4/13/2020	PC-Payment		-1,250.39	-1.17	0.00	329.58
1/20/2020	ID-22756		117.30		117.30	446.88
	PO-PO990088					
1/20/2020	ID-22757		77.40		77.40	524.28
	PO-PO990088					
1/20/2020	DC-Discount		-5.42		-5.42	518.86
PARTIAL PAY						
1/20/2020	PC-Payment		-770.42		-770.42	-251.56
	PO-31569					
PARTIAL PAY						
1/21/2020	ID-3038		1,886.62		1,886.62	1,635.06
	PO-258					
1/21/2020	ID-3039		322.50		322.50	1,957.56
	PO-258					
1/21/2020	ID-3040		1,572.19		1,572.19	3,529.75
	PO-985					
1/21/2020	ID-3041		268.75		268.75	3,798.50
	PO-985					
1/21/2020	ID-3042		319.28		319.28	4,117.78
	PO-85					
1/31/2020	CAT699		9.50		9.50	4,127.28
1/31/2020	FC-Finance Ch		25.01		25.01	4,152.29
2/29/2020	CAT718		9.50		9.50	4,161.79
2/29/2020	FC-Finance Ch		120.07		120.07	4,281.86
3/31/2020	CAT740		9.50		9.50	4,291.36
3/31/2020	FC-Finance Ch		123.84		123.84	4,415.20

BE SURE TO REMIT BEFORE THE 10TH
TO TAKE YOUR DISCOUNT!
THANK YOU!

2.00% 15/NET 30, Available Discount $1.17
TOTAL PAYMENTS THIS PERIOD -> -1,250.39 4,415.20

		CURRENT	30 DAYS	60 DAYS	90 DAYS	
4/13/2020	SAIA	58.65	191.99	188.22	3,976.34	4,415.20

2.000%

24.000%

STATEMENT-LOGO LEFT-W/PO / Overlay = Yes

Balance Forward

BEST AUTO PARTS
PO BOX 565
83 SPRING STREET
NEWTON, NJ 07860

PAY THIS AMOUNT 181.15

MILFORD AUTO PARTS
123 BROAD STREET
MILFORD, PA 18337

STATEMENT

STATEMENT DATE	CUST. NO.
4/13/2020	MILFORD

PAGE 1 OF 1

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE $ ________ AMOUNT REMITTED

INVOICE DATE	INVOICE NO.	DUE DATE	DEFERRED	PO NUMBER	CHARGES	CREDITS	AMOUNT DUE
3/16/2020	PB-Statement				177.60		177.60
4/6/2020	PB-Statement				3.55		181.15

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THANK YOU!

TOTAL PAYMENTS THIS PERIOD ->

PAY THIS AMOUNT ➡ 181.15

STATEMENT DATE	CUST. NO.	DEFERRED	CURRENT	1 - 7	8 - 14	15 & OVR	ACCT. TOTAL
4/13/2020	MILFORD		0.00	3.55	0.00	177.60	181.15

PAST DUE

FINANCE CHARGE 2.000%
24.000% ANNUAL PERCENTAGE RATE

Open Item

BEST AUTO PARTS
PO BOX 565
83 SPRING STREET
NEWTON, NJ 07860

PAY THIS AMOUNT 4,415.20

SAIA TRUCKING CO.
123 MAIN STREET
SUITE 303
MILFORD, PA 18337

STATEMENT

STATEMENT DATE	CUST. NO.
4/13/2020	SAIA

PAGE 1 OF 1

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE $ ________ AMOUNT REMITTED

INVOICE DATE	INVOICE NO.	DUE DATE	DEFERRED	ORIG AMT	AMT APPLD	INV BAL	AMOUNT DUE
1/3/2020	DA-22743 PO-96859	02/03		58.65		58.65	58.65
1/3/2020	DA-22743 PO-96859	03/03		58.65		58.65	117.30
1/3/2020	DA-22743 PO-96859	04/03		58.65		58.65	175.95
1/3/2020	ID-22744 PO-96859			154.80	-1.17	153.63	329.58
4/13/2020	PC-Payment			-1,250.39	-1.17	0.00	329.58
1/20/2020	ID-22756 PO-PO990088			117.30		117.30	446.88
1/20/2020	ID-22757 PO-PO990088			77.40		77.40	524.28
1/20/2020	DC-Discount			-5.42		-5.42	518.86
PARTIAL PAY 1/20/2020	PC-Payment PO-31569			-770.42		-770.42	-251.56
PARTIAL PAY							
1/21/2020	ID-3038 PO-258			1,886.62		1,886.62	1,635.06
1/21/2020	ID-3039 PO-258			322.50		322.50	1,957.56
1/21/2020	ID-3040 PO-985			1,572.19		1,572.19	3,529.75
1/21/2020	ID-3041 PO-985			268.75		268.75	3,798.50
1/21/2020	ID-3042 PO-85			319.28		319.28	4,117.78
1/31/2020	CAT699			9.50		9.50	4,127.28
1/31/2020	FC-Finance Ch			25.01		25.01	4,152.29
2/29/2020	CAT718			9.50		9.50	4,161.79
2/29/2020	FC-Finance Ch			120.07		120.07	4,281.86
3/31/2020	CAT740			9.50		9.50	4,291.36
3/31/2020	FC-Finance Ch			123.84		123.84	4,415.20

BE SURE TO REMIT BEFORE THE 10TH
TO TAKE YOUR DISCOUNT!
THANK YOU!

2.00% 15/NET 30, Available Discount $1.17
TOTAL PAYMENTS THIS PERIOD -> -1,250.39

PAY THIS AMOUNT ➡ 4,415.20

STATEMENT DATE	CUST. NO.	DEFERRED	CURRENT	30 DAYS	60 DAYS	90 DAYS	ACCT. TOTAL
4/13/2020	SAIA		58.65	191.99	188.22	3,976.34	4,415.20

PAST DUE

FINANCE CHARGE 2.000%
24.000% ANNUAL PERCENTAGE RATE

STATEMENT-LOGO LEFT-W/PO / Overlay = No

Balance Forward

BEST AUTO PARTS
PO BOX 565
83 SPRING STREET
NEWTON, NJ 07860

PAY THIS AMOUNT 181.15

MILFORD AUTO PARTS
123 BROAD STREET

MILFORD, PA 18337

4/13/2020 MILFORD

1 1

		PO NUMBER	CHARGES	CREDITS	
3/16/2020	PB-Statement		177.60		177.60
4/6/2020	PB-Statement		3.55		181.15

BE SURE TO REMIT BEFORE THE 10TH
TO TAKE YOUR DISCOUNT!
THANK YOU!

TOTAL PAYMENTS THIS PERIOD -> 181.15

		CURRENT	1 - 7	8 - 14	15 & OVR	
4/13/2020	MILFORD	0.00	3.55	0.00	177.60	181.15

2.000%
24.000%

Open Item

BEST AUTO PARTS
PO BOX 565
83 SPRING STREET
NEWTON, NJ 07860

PAY THIS AMOUNT 181.15

MILFORD AUTO PARTS
123 BROAD STREET

MILFORD, PA 18337

4/13/2020 MILFORD

1 1

		PO NUMBER	CHARGES	CREDITS	
3/16/2020	PB-Statement		177.60		177.60
4/6/2020	PB-Statement		3.55		181.15

BE SURE TO REMIT BEFORE THE 10TH
TO TAKE YOUR DISCOUNT!
THANK YOU!

TOTAL PAYMENTS THIS PERIOD -> 181.15

		CURRENT	1 - 7	8 - 14	15 & OVR	
4/13/2020	MILFORD	0.00	3.55	0.00	177.60	181.15

2.000%
24.000%

JCON PLAIN PAPER STATEMENT / Overlay = Yes

Balance Forward

BEST AUTO PARTS
PO BOX 565
83 SPRING STREET
NEWTON, NJ 07860

SAIA TRUCKING CO.
123 MAIN STREET
SUITE 303
MILFORD, PA 18337

PAY THIS AMOUNT -> 5,666.76

STATEMENT

STATEMENT DATE	CUST. NO.
4/8/2020	SAIA

PAGE 1 OF 1

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE $ ________
AMOUNT REMITTED

INVOICE DATE	INVOICE NO.	DUE DATE	DEFERRED	PO NUMBER	CHARGES	CREDITS	AMOUNT DUE
12/31/2019	PB-Statement				1,250.39		1,250.39
1/31/2020	PB-Statement				3,977.51		5,227.90
2/29/2020	PB-Statement				188.22		5,416.12
3/31/2020	PB-Statement				191.99		5,608.11
1/3/2020	DA-22743	04/03		96859	58.65		5,666.76

TOTAL PAYMENTS THIS PERIOD -> PAY THIS AMOUNT 5,666.76

STATEMENT DATE	CUST. NO.	DEFERRED	ACCT. TOTAL	90 DAYS	60 DAYS	30 DAYS	CURRENT
4/8/2020	SAIA		5,666.76	5,227.90	188.22	191.99	58.65

PAST DUE

FINANCE CHARGE 2.000%
24.000% ANNUAL PERCENTAGE RATE

Open Item

BEST AUTO PARTS
PO BOX 565
83 SPRING STREET
NEWTON, NJ 07860

SAIA TRUCKING CO.
123 MAIN STREET
SUITE 303
MILFORD, PA 18337

PAY THIS AMOUNT -> 4,415.20

STATEMENT

STATEMENT DATE	CUST. NO.
4/13/2020	SAIA

PAGE 1 OF 1

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE $ ________
AMOUNT REMITTED

INVOICE DATE	INVOICE NO.	DUE DATE	DEFERRED	ORIG AMT	AMT APPLD	INV BAL	AMOUNT DUE
1/3/2020	DA-22743	02/03		58.65		58.65	58.65
1/3/2020	DA-22743	03/03		58.65		58.65	117.30
1/3/2020	DA-22743	04/03		58.65		58.65	175.95
1/3/2020	ID-22744			154.80	-1.17	153.63	329.58
4/13/2020	PC-Payment			-1,250.39	-1.17	0.00	329.58
1/20/2020	ID-22756			117.30		117.30	446.88
1/20/2020	ID-22757			77.40		77.40	524.28
1/20/2020	DC-Discount			-5.42		-5.42	518.86
PARTIAL PAY							
1/20/2020	PC-Payment			-770.42		-770.42	-251.56
PARTIAL PAY							
1/21/2020	ID-3038			1,886.62		1,886.62	1,635.06
1/21/2020	ID-3039			322.50		322.50	1,957.56
1/21/2020	ID-3040			1,572.19		1,572.19	3,529.75
1/21/2020	ID-3041			268.75		268.75	3,798.50
1/21/2020	ID-3042			319.28		319.28	4,117.78
1/31/2020	CAT699			9.50		9.50	4,127.28
1/31/2020	FC-Finance Ch			25.01		25.01	4,152.29
2/29/2020	CAT718			9.50		9.50	4,161.79
2/29/2020	FC-Finance Ch			120.07		120.07	4,281.86
3/31/2020	CAT740			9.50		9.50	4,291.36
3/31/2020	FC-Finance Ch			123.84		123.84	4,415.20

TOTAL PAYMENTS THIS PERIOD -> -1,250.39 PAY THIS AMOUNT 4,415.20

STATEMENT DATE	CUST. NO.	DEFERRED	ACCT. TOTAL	90 DAYS	60 DAYS	30 DAYS	CURRENT
4/13/2020	SAIA		4,415.20	3,976.34	188.22	191.99	58.65

PAST DUE

FINANCE CHARGE 2.000%
24.000% ANNUAL PERCENTAGE RATE

JCON PLAIN PAPER STATEMENT / Overlay = No

Balance Forward

BEST AUTO PARTS
PO BOX 565
83 SPRING STREET
NEWTON, NJ 07860

PAY THIS AMOUNT -> 14,058.30

ABC HARDWARE
918 N MAIN

BOZEMAN, MT 59715

4/13/2020 00270478

1 1

		PO NUMBER	CHARGES	CREDITS	
12/31/2019	PB-Statement		13,247.45		13,247.45
1/31/2020	PB-Statement		264.95		13,512.40
2/29/2020	PB-Statement		270.25		13,782.65
3/31/2020	PB-Statement		275.65		14,058.30

TOTAL PAYMENTS THIS PERIOD -> 14,058.30

			90 DAYS	60 DAYS	30 DAYS	CURRENT
4/13/2020	00270478	14,058.30	13,512.40	270.25	275.65	0.00

2.000%
24.000%

Open Item

BEST AUTO PARTS
PO BOX 565
83 SPRING STREET
NEWTON, NJ 07860

PAY THIS AMOUNT -> 4,415.20

SAIA TRUCKING CO.
123 MAIN STREET
SUITE 303
MILFORD, PA 18337

4/13/2020 SAIA

1 1

			ORIG AMT	AMT APPLD	INV BAL	
1/3/2020	DA-22743	02/03	58.65		58.65	58.65
1/3/2020	DA-22743	03/03	58.65		58.65	117.30
1/3/2020	DA-22743	04/03	58.65		58.65	175.95
1/3/2020	ID-22744		154.80	-1.17	153.63	329.58
4/13/2020	PC-Payment		-1,250.39	-1.17	0.00	329.58
1/20/2020	ID-22756		117.30		117.30	446.88
1/20/2020	ID-22757		77.40		77.40	524.28
1/20/2020	DC-Discount		-5.42		-5.42	518.86
PARTIAL PAY						
1/20/2020	PC-Payment		-770.42		-770.42	-251.56
PARTIAL PAY						
1/21/2020	ID-3038		1,886.62		1,886.62	1,635.06
1/21/2020	ID-3039		322.50		322.50	1,957.56
1/21/2020	ID-3040		1,572.19		1,572.19	3,529.75
1/21/2020	ID-3041		268.75		268.75	3,798.50
1/21/2020	ID-3042		319.28		319.28	4,117.78
1/31/2020	CAT699		9.50		9.50	4,127.28
1/31/2020	FC-Finance Ch		25.01		25.01	4,152.29
2/29/2020	CAT718		9.50		9.50	4,161.79
2/29/2020	FC-Finance Ch		120.07		120.07	4,281.86
3/31/2020	CAT740		9.50		9.50	4,291.36
3/31/2020	FC-Finance Ch		123.84		123.84	4,415.20

TOTAL PAYMENTS THIS PERIOD -> -1,250.39 4,415.20

			90 DAYS	60 DAYS	30 DAYS	CURRENT
4/13/2020	SAIA	4,415.20	3,976.34	188.22	191.99	58.65

2.000%
24.000%

ACCOUNT STATEMENT-BLANK FORM / Overlay = N/A

Balance Forward

PAGE 1 OF 1

BEST AUTO PARTS
PO BOX 565
83 SPRING STREET
NEWTON, NJ 07860

FINANCE CONTACT:

ABC HARDWARE
918 N MAIN
BOZEMAN, MT 59715

STATEMENT DATE : 4/13/2020
ACCOUNT NUMBER : 00270478

DATE	CODE	INVOICE	PO	ORIGINAL AMOUNT	ADJUSTED AMOUNT	INV BAL	ACCT BAL
12/31/2019	PB	OVER 90		13,247.45		13,247.45	13,247.45
1/31/2020	PB	61 - 90		264.95		264.95	13,512.40
2/29/2020	PB	31 - 60		270.25		270.25	13,782.65
3/31/2020	PB	1 - 30		275.65		275.65	14,058.30

TOTAL ACCOUNT VALUE (INCLUDES DEFERRED): 14,058.30

************* PAST DUE *************

CURRENT	1 - 30	31 - 60	61 - 90	OVER 90
0.00	275.65	270.25	264.95	13,247.45

CM = CREDIT MEMO
DC = DISCOUNT MEMO
DM = DEBIT MEMO
FC = FINANCE CHARGE
IA = INVOICE ADJUSTMENT

IC = INVOICE CREDIT
ID = INVOICE DEBIT
PC = POSTED CREDIT
PB = PREVIOUS BALANCE
TA = TAX ADJUSTMENT

PLEASE PAY THIS AMOUNT: 14,058.30

BE SURE TO REMIT BEFORE THE 10TH
TO TAKE YOUR DISCOUNT!
THANK YOU!

Open Item

PAGE 1 OF 1

BEST AUTO PARTS
PO BOX 565
83 SPRING STREET
NEWTON, NJ 07860

FINANCE CONTACT:

SAIA TRUCKING CO.
123 MAIN STREET
SUITE 303
MILFORD, PA 18337

STATEMENT DATE : 4/13/2020
ACCOUNT NUMBER : SAIA

DATE	CODE	INVOICE	PO	ORIGINAL AMOUNT	ADJUSTED AMOUNT	INV BAL	ACCT BAL
1/3/2020	DA	22743	96859	58.65		58.65	58.65
1/3/2020	DA	22743	96859	58.65		58.65	117.30
1/3/2020	DA	22743	96859	58.65		58.65	175.95
1/3/2020	ID	22744	96859	154.80	-1.17	153.63	329.58
4/13/2020	PC			-1,250.39	-1.17		329.58
1/20/2020	ID	22756	PO9900	117.30		117.30	446.88
1/20/2020	ID	22757	PO9900	77.40		77.40	524.28
1/20/2020	DC	6532		-5.42		-5.42	518.86
PARTIAL PAY							
1/20/2020	PC	6532	31569	-770.42		-770.42	-251.56
PARTIAL PAY							
1/21/2020	ID	3038	258	1,886.62		1,886.62	1,635.06
1/21/2020	ID	3039	258	322.50		322.50	1,957.56
1/21/2020	ID	3040	985	1,572.19		1,572.19	3,529.75
1/21/2020	ID	3041	985	268.75		268.75	3,798.50
1/21/2020	ID	3042	85	319.28		319.28	4,117.78
1/31/2020	RC	CAT699		9.50		9.50	4,127.28
1/31/2020	FC			25.01		25.01	4,152.29
2/29/2020	RC	CAT718		9.50		9.50	4,161.79
2/29/2020	FC			120.07		120.07	4,281.86
3/31/2020	RC	CAT740		9.50		9.50	4,291.36
3/31/2020	FC			123.84		123.84	4,415.20

CREDITS PENDING: -775.84
Pending credits are included in balances.

TOTAL ACCOUNT VALUE (INCLUDES DEFERRED): 4,415.20
TERMS 2.00% - 15/NET 30 $1.17

************* PAST DUE *************

CURRENT	1 - 30	31 - 60	61 - 90	OVER 90
58.65	191.99	188.22	3,976.34	0.00

CM = CREDIT MEMO
DC = DISCOUNT MEMO
DM = DEBIT MEMO
FC = FINANCE CHARGE
IA = INVOICE ADJUSTMENT

IC = INVOICE CREDIT
ID = INVOICE DEBIT
PC = POSTED CREDIT
PB = PREVIOUS BALANCE
TA = TAX ADJUSTMENT

PLEASE PAY THIS AMOUNT: 4,415.20

BE SURE TO REMIT BEFORE THE 10TH
TO TAKE YOUR DISCOUNT!
THANK YOU!

STATEMENT TEAR-OFF RIGHT / Overlay = N/A

Balance Forward

4/13/2020 | 4/13/2020

BRIAN CARTER
263 MT. OLIVET RD.

OXFORD, PA 19363

-X | -X

1 1 | 1 1

PAY THIS AMOUNT 791.18

INVOICE DATE	DUE DATE	INVOICE	PO NUMBER	CHARGES	ACCT BAL	INVOICE	CREDITS
12/31/2019		PB-Statement		238.83	238.83	PB-Statement	
1/31/2020		PB-Statement		529.14	767.97	PB-Statement	
2/29/2020		PB-Statement		11.52	779.49	PB-Statement	
3/31/2020		PB-Statement		11.69	791.18	PB-Statement	

TOTAL PAYMENTS THIS PERIOD -> 791.18

			30 DAYS	60 DAYS	90 DAYS	
4/13/2020	-X	0.00	11.69	11.52	767.97	791.18

1.500%

18.000%

Open Item

4/13/2020 | 4/13/2020

SAIA TRUCKING
123 DILLER AVENUE

NEWTON, NJ 07860

4005 | 4005

1 1 | 1 1

PAY THIS AMOUNT 12.89

INVOICE DATE	DUE DATE	INVOICE	ORIG AMT	AMT APPLD	ACCT BAL	INVOICE	INV BAL
2/4/2020		*ID-4067636*	58.42		58.42	ID-4067636	58.42
2/5/2020		*ID-4067640*	109.14		167.56	ID-4067640	109.14
2/5/2020		*ID-5064282*	61.93		229.49	ID-5064282	61.93
2/5/2020		*PC-Payment*	-100.00		129.49	PC-Payment	-100.00
2/9/2020		*ID-4067681*	348.53		478.02	ID-4067681	348.53
2/20/2020		*IC-2028444*	-116.60		361.42	IC-2028444	-116.60
3/25/2020		*IC-4067682*	-175.52		185.90	IC-4067682	-175.52
3/25/2020		*IC-4067683*	-173.01		12.89	IC-4067683	-173.01

TOTAL PAYMENTS THIS PERIOD -> 12.89

			30 DAYS	60 DAYS	90 DAYS	
4/13/2020	4005	0.00	0.00	12.89	0.00	12.89