



DATE		PAYMENT NO.
CHECK OR M.O. NO.		
PAYMENTS MADE BY MAIL SHOULD BE RECORDED ON THIS STUB. THOSE MADE AT OUR OFFICE WILL BE RECEIPTED BELOW.		
FROM	STORAGE PAYMENT \$	
TO		
ADDITIONAL CHARGES \$		
TOTAL \$		
RECEIVED PAYMENT		
CASHIER		

1	2	3	4	5	6	7	8	9	0	 <h2 style="margin: 0;">LOT NUMBER FOR IDENTIFICATION</h2> <p style="margin: 0;">TO ASSURE PROPER CREDIT TO YOUR ACCOUNT ALWAYS FILL IN COUPON AND SEND WITH YOUR REMITTANCE.</p>																														
1	2	3	4	5	6	7	8	9	0																															
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1	2	3	4	5	6	7	8	9	0																															
NAME										DATE																														
ADDRESS				CITY				STATE																																
THIS PAYMENT DUE										JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC																														
PAYMENT \$																																								
ADDITIONAL CHARGES \$										<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td> </tr> <tr> <td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td> </tr> <tr> <td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td> </tr> </table>	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
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TOTAL PAYMENT \$																																								