DATE		PAYMENT
CHECK OR M.O. NO.		
		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
1	2	3	4	5	6	7	8	9	0
1	2	3	4	5	6	7	8	9	0
1	2	3	4	5	6	7	8	9	0
1	2	3	4	5	6	7	8	9	0
1	2	3	4	5	6	7	8	9	0

◄ **LOT NUMBER FOR IDENTIFICATION**

TO ASSURE PROPER CREDIT TO YOUR ACCOUNT ALWAYS FILL IN COUPON AND SEND WITH YOUR REMITTANCE.

DATE

NAME

ADDRESS   CITY   STATE

THIS PAYMENT DUE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
PAYMENT $	●	●	●	●	●	●	●	●	●	●	●	●
ADDITIONAL CHARGES $	1	2	3	4	5	6	7	8	9	10		
	11	12	13	14	15	16	17	18	19	20		
TOTAL PAYMENT $	21	22	23	24	25	26	27	28	29	30		