


Blue Grass Mailing  
Data & Fulfillment Services

833 Nandino Blvd.  
Lexington, KY 40511-1202

Lexington: 859-231-7272  
Louisville: 502-451-7272  
Cincinnati: 513-451-7273

Fax: 859-259-1214  
www.bgmailing.com

# BlueGrass

mailing, data and fulfillment services 



Some Name  
Some address  
PO Box X  
Some City, State Zip

**If paying by credit card, please complete this section**

<input type="checkbox"/> VISA <input type="checkbox"/>	CARD NUMBER	AMOUNT
<input type="checkbox"/>	SIGNATURE	EXP DATE
CARDHOLDER NAME (Please Print)		<input type="checkbox"/> EVERY MONTH <input type="checkbox"/> THIS STMT ONLY

ACCT #		CUSTOMER NAME
Account #	Some Name	
STATEMENT DATE	DUE DATE	PAY THIS AMOUNT
05/31/2009	X/XX/20XX	\$33.10

MAKE CHECKS PAYABLE TO: Blue Grass Mailing

0000073310

AMOUNT ENCLOSED	\$
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## MONTHLY


DATE	INVOICE	INVOICE AMT	PAYMENTS	UNPAID	BALANCE
Some Name					
04/23/2009	268647	16.55	0.00	16.55	16.55
05/21/2009	282481	16.55	0.00	16.55	33.10
PAST AMOUNTS					
DUE					
1-60 Days	61-90 Days	91-120 Days	121-149 Days	150+ Days	AMOUNT DUE
33.10	0.00	0.00	0.00	0.00	33.10

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05/31/2009	Account #	Some Name

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
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<b>ACCT #</b>		<b>CUSTOMER NAME</b>
Account #	Some Name	
<b>STATEMENT DATE</b>	<b>DUE DATE</b>	<b>PAY THIS AMOUNT</b>
05/31/2009	X/XX/20XX	\$13.78

MAKE CHECKS PAYABLE TO: Blue Grass Mailing

0000191378

AMOUNT ENCLOSED	\$
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## MONTHLY


DATE	INVOICE	INVOICE AMT	PAYMENTS	UNPAID	BALANCE
Some Name					
05/29/2009	287611	13.78	0.00	13.78	13.78
PAST AMOUNTS					
DUE					
1-60 Days	61-90 Days	91-120 Days	121-149 Days	150+ Days	
13.78	0.00	0.00	0.00	0.00	
					PAYMENTS
					0.00
					AMOUNT DUE
					13.78

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
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<input type="checkbox"/> VISA <input type="checkbox"/> MasterCard	CARD NUMBER	AMOUNT
<input type="checkbox"/> Discover <input type="checkbox"/> American Express	SIGNATURE	EXP DATE
CARDHOLDER NAME (Please Print)		<input type="checkbox"/> EVERY MONTH <input type="checkbox"/> THIS STMT ONLY
<b>ACCT #</b>	<b>CUSTOMER NAME</b>	
Account #	Some Name	
<b>STATEMENT DATE</b>	<b>DUE DATE</b>	<b>PAY THIS AMOUNT</b>
05/31/2009	X/XX/20XX	\$40.50

MAKE CHECKS PAYABLE TO: Blue Grass Mailing

0000214050

AMOUNT ENCLOSED \$



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## MONTHLY

DATE	INVOICE	INVOICE AMT	PAYMENTS	UNPAID	BALANCE	
Some Name						
03/11/2009	246742	29.50	0.00	29.50	29.50	
04/08/2009	260698	-2.50	0.00	-2.50	27.00	
05/06/2009	275019	13.50	0.00	13.50	40.50	
PAST AMOUNTS						
DUE						
1-60 Days	61-90 Days	91-120 Days	121-149 Days	150+ Days	PAYMENTS	AMOUNT DUE
11.00	29.50	0.00	0.00	0.00	0.00	40.50


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Account #	Some Name	
<b>STATEMENT DATE</b>	<b>DUE DATE</b>	<b>PAY THIS AMOUNT</b>
05/31/2009	X/XX/20XX	\$13.78

MAKE CHECKS PAYABLE TO: Blue Grass Mailing

0000231378

AMOUNT ENCLOSED	\$
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## MONTHLY

DATE	INVOICE	INVOICE AMT	PAYMENTS	UNPAID	BALANCE
Some Name					
05/20/2009	281516	13.78	0.00	13.78	13.78
<b>PAST AMOUNTS</b>					
<b>DUE</b>					
<b>1-60 Days</b>	<b>61-90 Days</b>	<b>91-120 Days</b>	<b>121-149 Days</b>	<b>150+ Days</b>	
13.78	0.00	0.00	0.00	0.00	
					<b>PAYMENTS</b>
					0.00
					<b>AMOUNT DUE</b>
					13.78


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<input type="checkbox"/>	SIGNATURE	EXP DATE
CARDHOLDER NAME (Please Print)		<input type="checkbox"/> EVERY MONTH <input type="checkbox"/> THIS STMT ONLY
<b>ACCT #</b>		<b>CUSTOMER NAME</b>
Account #	Some Name	
<b>STATEMENT DATE</b>	<b>DUE DATE</b>	<b>PAY THIS AMOUNT</b>
05/31/2009	X/XX/20XX	\$10.60

MAKE CHECKS PAYABLE TO: Blue Grass Mailing

0000261060

AMOUNT ENCLOSED	\$
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DATE	INVOICE	INVOICE AMT	PAYMENTS	UNPAID	BALANCE
Some Name					
05/07/2009	275636	10.60	0.00	10.60	10.60
PAST AMOUNTS					
DUE					
1-60 Days	61-90 Days	91-120 Days	121-149 Days	150+ Days	PAYMENTS
10.60	0.00	0.00	0.00	0.00	0.00
					AMOUNT DUE
					10.60

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