



P.O. BOX 1087  
 ARKANSAS CITY, KANSAS 67005

(620) 442-2360 • 1-800-262-0155

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ACCOUNT NUMBER  
 191500

NEW BALANCE . : 65.97

CITY OF UDALL  
 BOX 410  
 UDALL KS 67146

CLOSING DATE : 10/31/2008 AMOUNT PAID \$

TO INSURE PROPER CREDIT PLEASE DETACH AND RETURN TOP STUB WITH YOUR REMITTANCE, AND SAVE THE LOWER PORTION FOR YOUR RECORDS.

DATE	TICKET NO.	DESCRIPTION	QUANTITY	AMOUNT	PURCHASES		AMOUNT
					CASH	CHARGE	
9/30		BALANCE FORWARD		12.22			12.22
		BRANCH : 10 OFFICE					
0/15	3065	PAID ON ACCOUNT		12.22-			
		063358 INVOICE TOTAL		12.22-		12.22-	.00
		BRANCH : 50 TRC UDALL ELEVATOR					
0/07	6732	MERCHANDISE SALES	1.00	4.80			
		UDALL SALES TAX	1.00	.33			
		038436 INVOICE TOTAL		5.13		5.13	5.13
0/16	6961	MERCHANDISE SALES	1.00	10.00			
		UDALL SALES TAX	1.00	.68			
		038584 INVOICE TOTAL		10.68		10.68	15.81
0/30	7086	MERCHANDISE SALES	1.00	33.98			
		UDALL SALES TAX	1.00	2.31			
		038815 INVOICE TOTAL		36.29		36.29	52.10
0/30	7093	MERCHANDISE SALES	1.00	12.99			
		UDALL SALES TAX	1.00	.88			
		038816 INVOICE TOTAL		13.87		13.87	65.97
TOTAL PAYMENTS		- THIS STATEMENT					12.22

CLOSING DATE	CURRENT	30-60 DAYS	60-90 DAYS	OVER 90 DAYS	FINANCE CHARGE	PAY THIS AMOUNT	NEW BALANCE
0/31/08	65.97	.00	.00	.00	.00		65.97

FINANCE CHARGE CALCULATION							
.00 TO 1000.00		FROM 1000.01 TO 9999.99		FROM .00 TO .00		FROM .00 TO .00	
RATES		RATES		RATES		RATES	
PERIODIC	ANNUAL	PERIODIC	ANNUAL	PERIODIC	ANNUAL	PERIODIC	ANNUAL
1.500	18.000	1.200	14.400	.000	.000	.000	.000
AMOUNT SUBJECT TO FINANCE CHARGE \$ .00				MINIMUM FINANCE CHARGE AMOUNT \$ .50			

ALL PURCHASES MADE DURING THE MONTH ARE DUE AND PAYABLE BY THE 15TH OF THE FOLLOWING MONTH. ANY BALANCE NOT PAID BY THE END OF THE FOLLOWING MONTH SHALL BE SUBJECT TO A \*\*FINANCE CHARGE\*\*. NO ADDITIONAL CREDIT PURCHASES WILL BE ALLOWED IF ANY ACCOUNT IS SUBJECT TO A \*\*FINANCE CHARGE\*\*. A MINIMUM \*\*FINANCE CHARGE\*\* OF \$.50 WILL BE CHARGED TO ALL ACCOUNT BALANCE UNDER \$33.33.

**TWO RIVERS COOP**  
 P.O. BOX 1087  
 ARKANSAS CITY, KANSAS 67005