

210 TEN ROD ROAD
BAXTER LAKE RECREATION AREA ASSN.
 c/o ALLEN M. RYEA, CPA
 210 TEN ROD ROAD
 ROCHESTER, NH 03867

Statement

DATE

2/1/2019

TO:

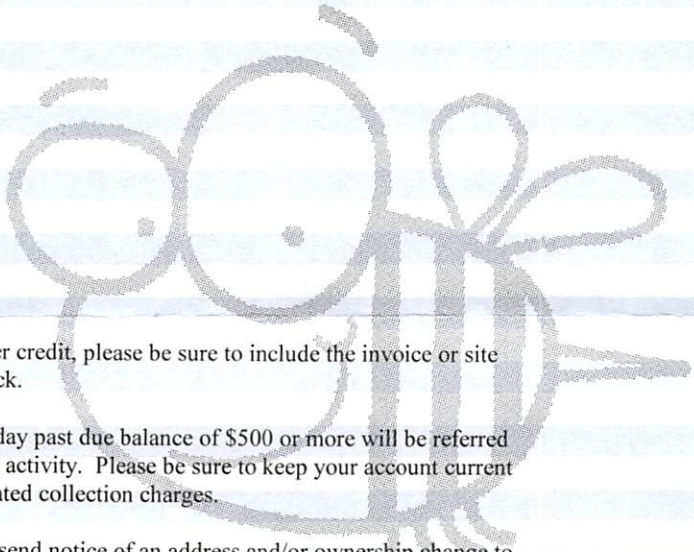
B131/026

US Marshals Service
 c/o First Allegiance
 473 Broadway, Suite #5
 Bayonne, NJ 07002

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

AMOUNT DUE	AMOUNT ENC.
\$6,795.32	

DATE	TRANSACTION	AMOUNT	BALANCE
01/01/2019	Balance forward		6,489.83
01/15/2019	INV #9387.	197.00	6,686.83
02/01/2019	INV #FC 11688. Finance Charge	98.49	6,785.32
02/01/2019	Statement Fee	10.00	6,795.32



To help insure proper credit, please be sure to include the invoice or site number on your check.

Accounts with a 90 day past due balance of \$500 or more will be referred for formal collection activity. Please be sure to keep your account current in order to avoid related collection charges.

Be sure to promptly send notice of an address and/or ownership change to Allen M. Ryea, CPA via regular mail or e-mail (amryea@metrocast.net).

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
305.49	43.75	116.70	93.08	6,236.30	\$6,795.32

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