



3800 W. DORA
 WICHITA KS 67213-1211
 316-945-1313
 FAX 316-945-1333

STATEMENT

CUSTOMER NUMBER	STATEMENT DATE
4560	01/31/12
REMIT TO: KRIZ-DAVIS COMPANY PO BOX 13281 WICHITA KS 67213-3281	PAGE 1 of 1

BILL TO:
 3666 1 AB 0.374 E0039X I0041 D432481466 P982972 0001:0001



CITY OF UDALL
 PO BOX 410
 UDALL KS 67146-0410

DATE	INVOICE NUMBER	PURCHASE ORDER NUMBER	INVOICE AMOUNT	PAYMENTS/CREDITS	NET DUE																								
01/31/12	S100339072.001	dusk to da	664.73		664.73																								
<table border="1"> <thead> <tr> <th>PREV BALANCE</th> <th>PAYMENTS</th> <th>CREDITS</th> <th>PURCHASES</th> <th>SERVICE CHARGE</th> <th>NEW BALANCE</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>664.73</td> <td>0.00</td> <td>664.73</td> </tr> <tr> <th>FUTURE</th> <th>CURRENT</th> <th>31-60 DAYS</th> <th>61-90 DAYS</th> <th>91-120 DAYS</th> <th>OVER 120 DAYS</th> </tr> <tr> <td>0.00</td> <td>664.73</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>						PREV BALANCE	PAYMENTS	CREDITS	PURCHASES	SERVICE CHARGE	NEW BALANCE	0.00	0.00	0.00	664.73	0.00	664.73	FUTURE	CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS	0.00	664.73	0.00	0.00	0.00	0.00
PREV BALANCE	PAYMENTS	CREDITS	PURCHASES	SERVICE CHARGE	NEW BALANCE																								
0.00	0.00	0.00	664.73	0.00	664.73																								
FUTURE	CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS																								
0.00	664.73	0.00	0.00	0.00	0.00																								

All past due balances subject to SERVICE CHARGES of 1.50% per month.

Payments received after the statement date this month will appear on your next statement. Your finance charge is computed to be a single periodic rate of 1.5% which is an annual rate of 18%. To avoid additional finance charges, the amount due must be received before the next statement.