CURRENT INVOICES AND STATEMENT OF ACCOUNT

SEND PAYMENT TO:

City of Kelso P.O. Box 819

Kelso, WA 98626 360-423-0900 Please Send TOP HALF OF INVOICE WITH PMT

COWLITZ TRANSIT AUTHORITY

254 OREGON WAY LONGVIEW

WA 98632

CUSTOMER ID STATEMENT DATE

BALANCE DUE

1,077.00

26049 2015/04/23

			CURRENT	TRANSACT	TIONS					
rans.	NUMBER	R DATE	DESCRIPTION					AMOUNT		
15075		2015/04/22	Charge	MAR/APR	RENT @	501	S 1	# 1	11	538.50
15034		2015/04/17	PAYMENT	FEB/MAR	RENT @	501	SIST	#	111	538.50

PREVIOUS BALANCE TOTAL DUE

1,077.00 1,077.00

PAST 90

PAST 120 .00

CURRENT 538.50

PAST 30 538.50 PAST 60 .00

.00