



Strain Credit Union

Date:	November 27, 2021
Statement No:	4428120759
Customer ID:	larryhaye09@gmail.com

Bill To:

LARRY HAYE
 6462 Camp Bowie Blvd,
 Fort Worth, TX 76116

Account Summary

Previous Balance	\$	3,000.00
Credits	\$	1,250.00
New Charges	\$	537.50
Account Balance	\$	6,765,253.00

Date	Invoice #	Description	Charges	Credits	Line Total
10/03/21		Previous Balance (Forwarded)			\$ 5,913,119.00
10/10/21	INV556611	New Charges for INV556611	\$ 82.00		\$ 5,913,089.00
10/11/21		INV556600 Payment overdue charge (5%)	\$ 37.50		\$ 5,913,089.00
10/14/21	INV556611	Payment Received		\$ 1,250.00	\$ 5,913,089.00
10/20/21		Previous Balance (Forwarded)			\$ 5,913,089.00
10/22/21	INV556611	New Charges for INV556611	\$ 400.00		\$ 5,513,089.00
10/25/21		INV556600 Payment overdue charge (5%)	\$ 37.50		\$ 5,513,069.00
10/27/21	INV556611	Payment Received		\$ 1,250.00	\$ 5,513,089.00
11/02/21		Previous Balance (Forwarded)			\$ 5,513,089.00
11/05/21	INV556611	New Charges for INV556611	\$ 500.00		\$ 5,513,089.00
11/06/21		INV556600 Payment overdue charge (5%)	\$ 37.50		\$ 5,513,089.00
11/08/21	INV556611	Payment Received		\$ 1,250.00	\$ 5,514,003.00
11/08/21		Previous Balance (Forwarded)			\$ 5,514,003.00
11/10/21	INV556611	New Charges for INV556611	\$ 500.00		\$ 5,514,003.00
11/11/21		INV556600 Payment overdue charge (5%)	\$ 37.50		\$ 5,515,253.00
12/08/21	INV556611	International Payment Pending		\$ 1,250,000.00	\$ 6,765,253.00

Account Current Balance \$ 6,765,253.00

Your account balance is 6,765,253.00 Please make your payment to cover the balance by the due date.

Make all checks payable to My Company name

Thank you for your business!

Should you have any enquiries concerning this statement, please contact on +1-541-539-3744

Tel: +1-541-539-3744 E-mail: info@straincreditunion.com Web: www.straincreditunion.com