

# STATEMENT OF ACCOUNT

For use of this form, see AR 37-108; the proponent agency is USAFAC.

*MAKE CHECKS PAYABLE TO TREASURER OF US  
(Present or mail this portion of the bill with the payment.)*

FROM:	ACCOUNT NUMBER
	BILL NUMBER
	DATE DUE
	BILLING DATE
TO:	
<i>DETACH THIS PORTION OF BILL</i>	

DATE	DESCRIPTION OF CURRENT CHARGES						AMOUNT
	Balance Forward	Current Charges	Taxes	Interest	Penalty	Processing	<i>PAY THIS AMOUNT</i>

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