



## DEBT INFO VERSION

### Version 1

See example below:

YOU OWE: *CREDITOR NAME*  
ACCT#: *CLIENT REFERENCE 1 / CLIENT REFERENCE 3*  
BALANCE: *TOTAL DUE*  
E.D.P#: *CLIENT REFERENCE 2*  
DEBT #: *DB000001*

### Version 2

This version is used for parking tickets. It displays the exact same info but with different headings. See example below:

RE: *CREDITOR NAME*  
TICKET#: *CLIENT REFERENCE 1 / CLIENT REFERENCE 3*  
OUTSTANDING: *TOTAL DUE*  
PLATE #: *CLIENT REFERENCE 2*  
FILE #: *DB000001*

## MULTIPLE VERSION

### Version 1

This is the standard version. The bottom of a multiple notice will print out a report similar to the following:

\*\*\*\*\*The Following are Due and Payable\*\*\*\*\*

Creditor	Principal	Interest	Legal	Costs	Balance
ABC FUELS	\$1999.00	\$682.51	\$150.00	\$0.00	\$2831.51
ABC ELECTRIC	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00
					<u>\$2951.51</u>

### Version 2

This version is used for parking tickets. See example below:

\*\*\*\*\*The Following are Due and Payable\*\*\*\*\*

Creditor	Ticket #	License Plate #	Balance
CITY PARKING	123456	ABC123	\$23.00
CITY PARKING	123123	ABC123	\$16.00
			<u>\$39.00</u>