

## **REP Account Statement**

## Customer# 116036430

Statement Close Date
Balance Due Amount
Amount Due Date
Bill Number
Account Status

4/4/2021
\$3,112.10
4/20/2021
BI-604284205
ACTIVE

## **Important Statement Information**

- To avoid service disruption and late fees please remit payment by due date.
- If you show a Past Due amount below it is due immediately.

Phone

Mail

- If you are on AutoPay your payment will be collected on the due date. There is no need to send an
  additional payment.
- If your REP/EF services are disabled, you will need to pay the current balance due to reactivate services.
- The fastest way to submit a payment is by using your secure login at: My Account > Billing > Lacerte REP

To avoid service disruption payment must be received by the due date.

\*\*\*\*\*\*\*\*\* AUTO\*\*MIXED AADC 900

CHARLES WIEGAND
PAT'S PORTABLE WELDING
PO BOX 448

EPHRATA, WA 98823-0448

PLEASE DO NOT SEND CASH

a intuit

e Use CC or EFT on intuitaccountants.com/reppayment

Use CC or EFT over the phone. (800) 933-9999

Make check payable to Intuit Inc. using envelope provided. Include your Customer # on your check. ALLOW 10-14 days for checks to apply to your account

Thank you for choosing Intuit Lacerte. We value you as a customer and appreciate your prompt

payment.

Options available for your REP account at proconnect.intuit.com/lacerte

- e-Statements -go paperless opt out of paper statements via mail
- Autopay no monthly action is necessary to make your REP payments

---- Please detach here and submit this payment coupon if paying this bill by check.----

3722

Customer#		Statement Date		Amount Due	Due Date		Accountants Lacerte				
116036430		4/4/2021		\$3,112.10 4/20/2021		Account					
Date	Reference	Туре	Client Number	Client Name		ST	YR	Mod	Amount	Tax	Total
				Past due or credit bal	ance from previous sta	atement:					\$0.00
3/10/2021	xxxxx1523	REP	21GADDYJ	Gaddy		US	19	IND	\$81.00	\$6.80	\$87.80
3/11/2021	xxxxx7360	REP	19HERNAD	HERNANDEZ		ND	20	IND	\$81.00	\$6.80	\$87.80
3/11/2021	xxxxx4275	REP	2018JAME	JAMES		us	20	IND	\$81.00	\$6.80	\$87.80
3/11/2021	xxxxx0677	REP	21HALES	Hale's Farm and Feed		US	20	PAR	\$105.00	\$8.82	\$113.82
3/14/2021	xxxxx4739	REP	21FLORES	FLORES		US	20	IND	\$81.00	\$6.80	\$87.80
3/14/2021	xxxxx8971	REP	19FARIAS	FARIAS		US	20	IND	\$81.00	\$6.80	\$87.80
3/14/2021	xxxxx1341	REP	18CHAMBE	EPHRATA CHAMBER O	F COMMERCE INC	US	20	EXM	\$105.00	\$8.82	\$113.82
3/14/2021	xxxxx1462	REP	30-8650	WEDDLE TRUCKING, IN	NC.	US	20	sco	\$105.00	\$8.82	\$113.82
3/14/2021	xxxxx3233	REP	18PATSPO	PATS PORTABLE WELD	ING INC	US	20	SCO	\$105.00	\$8.82	\$113.82
3/14/2021	xxxxx9597	REP	18WHYMAL	MICHAEL M WYMAN	ATTORNEY, INC.	US	20	sco	\$105.00	\$8.82	\$113.82
3/14/2021	xxxxx0681	REP	19LOSSIN	LOSSING INC		us	20	sco	\$105.00	\$8.82	\$113.82
3/14/2021	xxxxx1082	REP	19EPHRAT	EOCE		US	20	sco	\$105.00	\$8.82	\$113.82
3/14/2021	xxxxx7676	REP	20ELVALL	El Valle Markets		US	20	sco	\$105.00	\$8.82	\$113.82
3/14/2021	xxxxx7183	REP	20AMMANN	Ammann Auto Transp	ort Inc	US	20	sco	\$105.00	\$8.82	\$113.82
3/14/2021	xxxxx5484	REP	18KASCHI	KASH INC		US	20	sco	\$105.00	\$8.82	\$113.82
3/14/2021	xxxxx0429	REP	20RCRAWF	R Crawford Constructi	on Inc	US	20	COR	\$105.00	\$8.82	\$113.82
3/14/2021	xxxxx9544	REP	01-ABC	ABC Services Network	LLC	US	20	PAR	\$105.00	\$8.82	\$113.82
3/14/2021	xxxxx6755	REP	20LATHRO	Lathrop Brothers LLC		US	20	PAR	\$105.00	\$8.82	\$113.82
3/14/2021	xxxxx9289	REP	21UGGIEB	Uggie Boos Inc		US	20	sco	\$105.00	\$8.82	\$113.82
3/15/2021	xxxxx4796	REP	21STEELT	Steele Transport LLC		US	20	sco	\$105.00	\$8.82	\$113.82
3/16/2021	xxxxx7930	REP	21HERLUI	HERNANDEZ		US	20	IND	\$81.00	\$6.80	\$87.80
3/16/2021	xxxxx9317	REP	16WIXSON	WIXSON		US	20	IND	\$81.00	\$6.80	\$87.80
3/16/2021	xxxxx3742	REP	20BOSNAR	BOSNAR		US	20	IND	\$81.00	\$6.80	\$87.80
3/18/2021	xxxxx6228	REP	20MENDOZ	Mendoza Mendoza		US	20	IND	\$81.00	\$6.80	\$87.80
3/19/2021	xxxxx2188	REP	21-GRAVE	GRAVES		US	19	IND	\$81.00	\$6.80	\$87.80
3/22/2021	xxxxx5444	REP	10-1056	LYNCH		US	20	IND	\$81.00	\$6.80	\$87.80
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116036430	4/4/2021	\$3,112.10	4/20/2021	
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Date	Reference	Type	Client Numbe	r Client Name	ST	YR	Mod	Amount	Tax	Total
3/24/2021	xxxxx9093	REP	21THOMP	Thompson	US	20	IND	\$81.00	\$6.80	\$87.80
3/26/2021	xxxxx8242	REP	20HALE	HALE	us	20	IND	\$81.00	\$6.80	\$87.80
3/31/2021	xxxxx0500	REP	21-SCHUL	Schuler	US	20	IND	\$81.00	\$6.80	\$87.80
4/1/2021	xxxxx2032	REP	20HERNAN	Hernandez De Lara	ND	20	IND	\$81.00	\$6.80	\$87.80
4/1/2021	xxxxx7003	REP	21-BUCH	BUCHANAN	NC	19	IND	\$81.00	\$6.80	\$87.80