




Date Paid	Amount Paid	Check Number	<b>HAPPY LABOR DAY</b>			
			PAYMENT NO.	ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
			001	100	09-01-00	500.00
			<b>MR. &amp; MRS. JOHN DOE</b>		<b>AFTER</b>	<b>PAY</b>
			<b>MAKE CHECK PAYABLE TO: PLAZA 20</b>		09-15-00	\$550.00
			<b>IMPORTANT</b> - Please include this coupon with your payment to:			The "AMOUNT DUE" includes:
				<b>PLAZA 20</b>	<b>MAINTENANCE FEE</b>	<b>380.00</b>
				<b>% ABC MANAGEMENT</b>	<b>CABLE FEE</b>	<b>30.00</b>
				<b>217 PROSPECT ST</b>	<b>RESERVE FEE</b>	<b>90.00</b>
				<b>YOUR TOWN USA 12345</b>		
			0067057449000000001000000500007			

**Breakout Coupon Format**

*These fields pertain to the Imprint Specifications form on the reverse side*

- 2) Name and Address of Payee
- 3) Stock Picture
- 4) Name and Address for detachable return label
- 5) Descriptive Heading
- 6) Breakout Area (Provide descriptions)
- 7) Late Fees
- 8) Monthly Messages
- 9) Scan Line