

Bank Count Corp.

1) Distribution

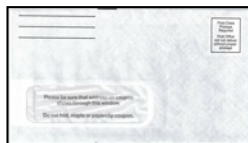
- ☐ Mail books directly to the end user of the book *
- ☐ Mail "books only" to our office
- ☐ Mail books bulk to our office

* These are additional charge items, refer to your pricing under Mailing Services for costs

Optional Products

Reply Envelopes

- ☐ Yes, Provide 12 reply envelopes when mailing books.



2) Name and Address of Payee

(Name & Address to which remittances should be addressed)

State 9 Digit Zip -

State

9 Digit Zip

☐ **3) Custom Logo/Picture**

(email service@bank-a-count.com for pricing and details.

123456789 BILL BORROWER		PAIDED NUMBER 001							
REMITTANCE ADDRESS 123 MAIN ST PO BOX 555 RUDDOLPH WI 55555-0123		<table border="1"> <thead> <tr> <th>DUE DATE</th> <th>AMOUNT DUE</th> </tr> </thead> <tbody> <tr> <td>01-01-22</td> <td>\$1,268.85</td> </tr> <tr> <td>01-11-22</td> <td>\$1,278.85</td> </tr> </tbody> </table>		DUE DATE	AMOUNT DUE	01-01-22	\$1,268.85	01-11-22	\$1,278.85
DUE DATE	AMOUNT DUE								
01-01-22	\$1,268.85								
01-11-22	\$1,278.85								
REMIT TO COMPANY NAME 123 MAIN ST PO BOX 555 RUDDOLPH WI 55555-0123		PAY TO 123456789							

4) Name and address for detachable return label

Diagram illustrating a 100-column grid structure. The grid is divided into three main sections: a 100-column section on the left, a 10-column section in the middle, and a 10-column section on the right. The 100-column section is further divided into four 25-column sub-sections. The 10-column section is divided into two 5-column sub-sections. The 10-column section on the right is divided into two 5-column sub-sections. The 100-column section is labeled 'State' at the bottom. The 10-column section is labeled '9 Digit Zip' at the bottom. The 10-column section on the right is labeled '-' at the bottom.

State

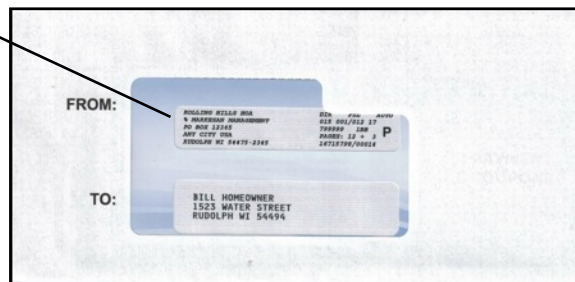
9 Digit Zip

5) Return Address (to be used in case of undeliverable mail) if different from Name and Address of Payee to print on the coupons #2

State - 9 Digit

State

9 Digit



10 11 8

CONTACT US FOR FINAL PAYMENT

Acct No. 2333333331

BILL HOMEOWNER
RE: 1523 WATER STREET
Make Checks Payable to:
ROLLING HILLS HOA

IMPORTANT - PLEASE INCLUDE THIS COUPON WITH YOUR PAYMENT TO:
ROLLING HILLS HOA
PO BOX 98765
LOCKBOX USA
RUDOLPH WI 54475-0123

DUE DATE	AMOUNT DUE
01-01-22	\$350.00

AMOUNT ENCLOSED	\$
CHECK #	

AFTER	PAYMENT
01-30-22	\$360.00

1234 678901 0000023333333331 HOMEOWNER000 035000 1

9 12 7

[illegible][illegible]

C.	AMOUNT ENCLOSED	\$
	CHECK #	

[illegible]☐ Use this message for all coupons[illegible][illegible]☐ zero fill account