

Customer# 116036430

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.
- 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

Statement Close Date **4/4/2024**
Balance Due Amount **\$2,001.06**
Amount Due Date **4/20/2024**
Bill Number **B1-952468381**
Account Status **ACTIVE**

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

PLEASE DO NOT SEND CASH

T13 P1 *****AUTO**MIXED AADC 480 P-1 5196
Charles Wiegand
Pat's Portable Welding
PO Box 448
Ephrata, WA 98823-0448

Online Use CC or EFT on intuitaccountants.com/reppayment
Phone Use CC or EFT over the phone. (800) 933-9999
Mail 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. ---

Customer# 116036430
Statement Date 4/4/2024
Amount Due \$2,001.06
Due Date 4/20/2024



Previous Statement Amount: \$510.56
Payment(s): (\$510.56)
Adjustment(s): \$0.00
Refund(s): \$0.00
Chargeback(s): \$0.00
Subtotal: \$0.00

| Date | Reference | Type | Client Number | Client Name | ST | YR | Mod | Amount | Tax | Total |
|-----------|-----------|------|---------------|--------------------------------------|----|----|-----|----------|---------|----------|
| 3/6/2024 | xxxxx5484 | REP | 18KASCHI | KASH INC | US | 23 | SCO | \$125.00 | \$10.50 | \$135.50 |
| 3/6/2024 | xxxxx8902 | REP | 19HUNTWO | HUNTWORK ENTERPRISES LLC | US | 23 | PAR | \$125.00 | \$10.50 | \$135.50 |
| 3/15/2024 | xxxxx9597 | REP | 18WHYMAL | MICHAEL M WYMAN ATTORNEY, INC. | US | 23 | SCO | \$125.00 | \$10.50 | \$135.50 |
| 3/15/2024 | xxxxx0599 | REP | 22HISPAN | Hispanic Media & Events Incorporated | US | 23 | SCO | \$125.00 | \$10.50 | \$135.50 |
| 3/15/2024 | xxxxx7676 | REP | 20ELVALL | El Valle Markets | US | 23 | SCO | \$125.00 | \$10.50 | \$135.50 |
| 3/15/2024 | xxxxx7183 | REP | 20AMMANN | Ammann Auto Transport Inc | US | 23 | SCO | \$125.00 | \$10.50 | \$135.50 |
| 3/15/2024 | xxxxx1082 | REP | 19EPHRAT | EOCE | US | 23 | SCO | \$125.00 | \$10.50 | \$135.50 |
| 3/15/2024 | xxxxx7837 | REP | 21CARNIC | Carniceria La Nueva Market Inc | US | 23 | SCO | \$125.00 | \$10.50 | \$135.50 |
| 3/15/2024 | xxxxx3836 | REP | BBMANCAV | B&B Man Caves NW LLC | US | 23 | PAR | \$125.00 | \$10.50 | \$135.50 |
| 3/15/2024 | xxxxx2333 | REP | 22YBTRUC | YB Trucking, Inc | US | 23 | SCO | \$125.00 | \$10.50 | \$135.50 |
| 3/15/2024 | xxxxx3233 | REP | 18PATSP0 | Pat's Portable Welding, Inc | US | 23 | SCO | \$125.00 | \$10.50 | \$135.50 |
| 3/15/2024 | xxxxx2812 | REP | 22REDSTA | Red State Blue Resources | US | 23 | SCO | \$125.00 | \$10.50 | \$135.50 |
| 3/15/2024 | xxxxx9544 | REP | 01-ABC | ABC Services Network LLC | US | 23 | PAR | \$125.00 | \$10.50 | \$135.50 |
| 3/15/2024 | xxxxx0471 | REP | 23WDADES | Wade's Hauling LLC | US | 23 | SCO | \$125.00 | \$10.50 | \$135.50 |
| 3/21/2024 | xxxxx8507 | REP | 24METCAL | Metcalfe | US | 23 | IND | \$96.00 | \$8.06 | \$104.06 |

Statement transaction subtotal: \$2,001.06

TOTAL STATEMENT AMOUNT: \$2,001.06

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