# Accountants Lacerte

PO Box 52103 Phoenix, AZ 85072-2103

## **REP Account Statement**

#### Customer# 116036430

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

3/4/2024
\$510.56
3/20/2024
B1-941899464
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.
- 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.

T14 P1 \*AUTO\*\*MIXED AADC 480 P-1 5706 Charles Wiegand Pat's Portable Welding PO Box 448 Ephrata, WA 98823-0448

#### PLEASE DO NOT SEND CASH

Online Use CC or EFT on <u>intuitaccountants.com/reppayment</u>

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# Statement Date Amount Due Due Date
116036430 3/4/2024 \$510.56 3/20/2024 Accountants Lacerte\*

 Previous Statement Amount:
 \$0.00

 Payment(s):
 \$0.00

 Adjustment(s):
 \$0.00

 Refund(s):
 \$0.00

 Chargeback(s):
 \$0.00

 Subtotal:
 \$0.00

Reference Date Type Client Number Client Name ST YR Mod Amount Tax Total 2/16/2024 REP xxxxx0488 2-Jan Wiegand US 23 IND \$96.00 \$8.06 \$104.06 2/16/2024 xxxxx9544 REP **24A8CS** ABC Services Network LLC US 23 sco \$125.00 \$10.50 \$135.50 2/19/2024 xxxxx0677 REP 21HALES Hale's Farm and Feed LLC US 23 SCO \$10.50 \$125.00 \$135.50 2/20/2024 xxxxx2546 REP 17COREGR COREGROUP LLC US 23 PAR \$125.00 \$10.50 \$135.50

Statement transaction subtotal:

\$510.56

**TOTAL STATEMENT AMOUNT: \$510,56**