

Service for
Account Number: **07876-634260-02-8**
THE GORMAN LAW FIRM
7 MACCULLOCH AVE STE 1A
MORRISTOWN NJ 07960

Your Monthly Statement

Billing Period	Due Date	Amount
04/22 - 05/21	May 06, 2017	\$70.60

Your Account Summary

Includes Payments Received By 04/19/17

Any payments and other activities after this date will be on the next bill.

Previous Balance and Payments

Balance Last Statement \$60.61
Payment(s) - Thank You -\$60.64 cr

Previous Balance -\$0.03 cr

New Bill Activity

Current Monthly Charges \$69.94
(Includes credits and adjustments since last statement)
Total Taxes & Fees \$0.69

Total Amount Due by May 06, 2017 \$70.60

020385 1/2



1111 STEWART AVENUE
BETHPAGE NY 11714-3581

CHANGE SERVICE REQUESTED

AV 02 020385 35365B124 A**5DGT
#BWNHGYM
#PGHGFFCDBFPPB6#



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