

PAYMENT DOCUMENT



CRC Services, LLC
 Corporate Accounts Payables
 PO Box 280820
 Northridge.CA-91328-0820
 Questions (855) 272-4732

DATE	CHECK NO.
01/01/2018	6000000

JANE HARVEY
 12345 BLANK ST
 BAKERSFIELD, CA 93300

Payment Due Date
 Payments are typically made one month in advance.

Agreement Number or QLS Number

Vendor No. 123456

DATE	INVOICE CREDIT MEMO	DESCRIPTION	DISCOUNT	NET AMOUNT
01/01/2018	LIS-241513-23856600	Annual Rental Payment Due 27-FEB-18 QLS 23856600 JANE HARVEY Eff 27-FEB-2017 20 Ac in Kern, CA BNA: 4044801 LIS RENTAL	0.00	50.00
TOTAL>			0.00	50.00

Agreement Effective Date

Owner Number or Business Associate Number (BNA)

THE ATTACHED CHECKS IS IN PAYMENT FOR ITEMS DESCRIBED ABOVE