



BILLS ...

Bill-01: EHP Insurance Companies, Auto Personal, Policy Number 801286-101-EE

BILL-01

Do you need content or colors changed for a hero prop? Let us know! COPY THE CODE!

Bill-02: Activation, 426 Edison Drive, Annex 2, Account Number 020635183955

BILL-02

Bill-03: Market Security Bank & Trust, Gold Card, Account Number: 6242-8880-2724-2204

BILL-03

Bill-04: quantum mobile, Account Number: 8004 103 72266, 07/16/24

BILL-04

Bill-05: EHP Cable and Internet, Account Number: 00546534512

BILL-05

Bill-06: LIBERTY Your LIBERTY Card Account, BEAU BOWMAN, 542-662-1644

BILL-06

Bill-07: ACCESS Platinum Bank, LUKA KOVAC, 1855 N COURTLAND AVENUE, CHICAGO IL 60648

BILL-07

Bill-08: Municipal Gas Company, EARL HAYS, 10707 SHERMAN WAY, LOS ANGELES, CA 91352

BILL-08



10707 Sherman Way, Sun Valley, CA 91352  
(818) 765-0700 • theearlhayspress.com

BILLS & INVOICES

... BILLS

**GAS & ELECTRIC CO.**  
8451 MARATHON ST.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Hugo's Camera  
316 Malibu Ave,  
Los Angeles, CA 91601

**PLEASE KEEP THIS PORTION FOR YOUR RECORDS**

**YOUR ENERGY SERVICES** - 1000155-1397 PWR 9000  
YOUR WATER SERVICES - 1000155-1397 PWR 9000

**CONSERVATION INFORMATION**

**BILL-09**

BILL-09

**City of Chicago Municipal Electric Co.**

LIKA ERNIC  
102 S. CLEVELAND AVE.  
CHICAGO, IL 60645

**YOUR ENERGY SERVICES** - 1000155-1397 PWR 9000  
**YOUR WATER SERVICES** - 1000155-1397 PWR 9000

**YOUR CITY MUNICIPAL SERVICES**

**BILL-10**

BILL-10

**GAS CORPORATION**

Account Number: 0036405045-12  
Security Code: 8104  
Service #: 1234 Main Street  
Greenfield, CA 96230

**PLEASE PAY BY**  
04/09/2024

**PLEASE PAY AMOUNT**  
\$102.87

**Annual Number**  
230000-20405-03084-02040

**PLEASE PAY BY**  
04/09/2024

**PLEASE PAY AMOUNT**  
\$102.87

**Highlights From This Month's Billing Period**

**Amount of Your Last Bill** \$38.38  
**Payment - Thank you** -\$38.38  
**Previous Balance** \$0.00  
**Delivery Charges Total** \$0.00  
**Supply Charges Total** \$66.44  
**Total Charges for Gas** \$66.44  
**Supply Pay Amount** \$66.82

**Year Use By Month At A Glance**

**BILL-11**

BILL-11

**METROPOLITAN CABLE**

Address Number: 8004 103 72266  
Date Due: 07/15  
Statement Date: 06/22  
Amount Due: \$49.77

BENJAMIN BISHOP, M.D.  
3726 CAROLINE AVE.  
MANHASSETT, NY 11030

8004 103 72266

**PREVIOUS BILL** 28.77  
**PAYMENT - THANK YOU** -29.77  
**CURRENT CHARGE** 29.77  
**TOTAL AMOUNT DUE** 28.77

**IF YOU HAVE ANY QUESTIONS ABOUT YOUR MONTHLY STATEMENT OF YOUR CABLE SERVICE, PLEASE CALL US AT (212) 555-0700**

**BILL-12**

BILL-12

**MUSCLE & FITNESS**

**BILL**  
MAGAZINE RENEWAL

ACCOUNT NUMBER: 2902448  
PRICE: \$26.90  
AMOUNT PAID NONE  
BALANCE DUE: \$26.90  
TOTAL DUE: \$26.90

ISSUANCE: MAR 1995

**MUSCLE & FITNESS**  
THIS NOTICE REQUESTS PAYMENT BEHELD UP TO AND INCLUDES: **PAST DUE**

EARL HAYS  
10707 SHERMAN WAY  
SUN VALLEY, CA 91352

**IMPORTANT - YOU SHOULD READ THIS CAREFULLY**

By failing to pay the sum of \$15.99 now actively overdue in regard to several issues of a magazine subscription mailed to the above address, we must assume that there is no doubt that you owe the amount shown on our attached bill. It is our responsibility to collect.

Your notice, we are giving you this last opportunity to make payment to us. Do not let our best credit recovery expense, we strongly urge you to MAIL YOUR PAYMENT TODAY in the enclosed reply envelope.

**BILLING DEPARTMENT**

**Choose Any Magazine from our Magazine Catalogue.**

**BILL-13**

BILL-13

**INVOICE** INVOICE NO. 34495

DATE 4-08  
DATE SHIPPED 4-10  
SHIPPED BY PHOENIX COLLECT  
RL NUMBER

CUSTOMER NAME: Earl Hays  
SHIP TO: Earl Hays Press, 10707 Sherman Way, Sun Valley, CA 91352

WE ACCEPT CASH ONLY PLEASE

ITEM	QUANTITY	UNIT PRICE	TOTAL PRICE
4599	1	1,099.99	1,099.99
3499	1	999.99	999.99
01	1	999.99	999.99

**TOTAL** 2,999.97  
SALES TAX 133.99  
TOTAL 3,133.96

**INVOICE-01**

INVOICE-01

**INVOICE** INVOICE NO. 08345

SHIP TO: [ ]  
ADDRESS: [ ]  
CITY: [ ] STATE: [ ] ZIP: [ ]

CUSTOMER ORDER NO.	QUANTITY	TOTAL	NOTES	USED

**INVOICE-02**

INVOICE-02

**INVOICES**

The "BEST" Landscape Service in Los Angeles  
**Landscape & Lawn Care**  
Los Angeles, CA 555-3408

Customer: [ ]  
Bill To: [ ]  
Address: [ ]  
City: [ ]  
State: [ ] ZIP: [ ]

**TRIANE, YEE!** Please keep this copy for reference.

**No. 02733**

**INVOICE-03**

INVOICE-03

INVOICES