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SILVERFOX LLC
WOODSTOCK ECONOMIC DEV
PO BOX 154
BRIDGEWATER, VT 05034

STATEMENT



ACCOUNT NO
0402890
STATEMENT DATE
08/30/24

ACCOUNT NAME	
SILVERFOX LLC	
STATEMENT DATE	ACCOUNT NO
08/30/24	0402890

AMOUNT
REMITTED \$ _____

A SERVICE CHARGE OF 1.5% PER MONTH, AN ANNUAL RATE OF 18%, WILL BE ADDED TO ALL PAST DUE INVOICES.

Check those items being paid in the 'X' column

DATE	REFERENCE	DESCRIPTION	CODE	CHARGES	CREDITS	REFERENCE	CODE	AMOUNT	X
08/06/24	628393		I	155.04		628393	I	155.04	

Charge to EDC Expense Account #E-5093-062

PAST DUE	AMT. SUBJ. TO FIN. CHG	ACCOUNT BALANCE	FINANCE CHARGE	TOTAL AMOUNT DUE	TOTAL AMOUNT DUE	155.04
0.00	0.00	155.04		155.04		

CODES: I - INVOICE CR - CREDIT MEMO C - CONTRACT S - SERVICE

PLEASE DETACH AND RETURN
THIS REMITTANCE STUB WITH
YOUR PAYMENT.