



COUPON INVOICE STATEMENT

IF YOU HAVE ANY QUESTIONS, PLEASE CALL THE NCH HOTLINE AT 800-833-7096

INVOICE STATEMENT FOR:

RETAILER A
444 MIKE ST.
MIKE, IL 99999

REGARDING YOUR COUPON SHIPMENT TO: MANUFACTURER A

ICN	INVOICE #	CLAIMED AMOUNT	PAID AMOUNT	ADJUSTED AMOUNT
	021103	\$319.81	\$318.65	\$1.16-
	1	COUPONS, VALUED	\$.58-	EXPIRED COUPONS
	1	COUPONS, VALUED	\$.58-	NOT OUR CPNS - RTRND
			\$1.16-	TOTAL ADJUSTMENTS
CHECK #	123456789	FOR	\$318.65	CHECK IS ATTACHED



NEXT COUPON SHIPMENT INVOICE

PLEASE INCLUDE THIS INVOICE WITH YOUR NEXT COUPON SHIPMENT.
INVOICE IS ON BACK OF THIS FORM.

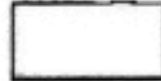
DON'T WANT TO CALL-HAVE QUESTIONS ABOUT ANY PAYMENTS? FOR
EASE AND CONVENIENCE, VISIT US AT NCHMARKETING.COM.SELECT
RETAILER RELATIONS

PLEASE NOTE ANY CHANGES IN YOUR STORE'S NAME AND ADDRESS.

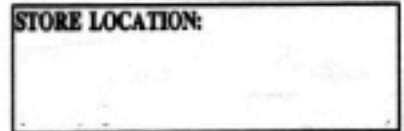
MAILING ADDRESS:

RETAILER A
444 MIKE ST.
MIKE, IL 99999

ACCT NO. 009999999



STORE LOCATION:



YOUR IRS TAX ID NUMBER
PROVIDE OR CORRECT WITH SIGNATURE

DETACH HERE PRIOR TO DEPOSIT

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND. THE REVERSE SIDE OF THIS DOCUMENT SHOWS A SECURITY FEATURE.

PAY TO THE ORDER OF

RETAILER A
444 MIKE ST.
MIKE, IL 99999

PAYMENT NO 123456789

PAYMENT DATE 9/1/03

PAY EXACTLY \$318.65