

PAYMENT DUE BY 15TH OF THE COVERAGE MONTH
 MAKE CHECKS PAYABLE AND REMIT TO:
 EPC, DEPT 2017, PO BOX 30516, LANSING, MI 48909-8016

TO

EPC DEPT 2017 PO BOX 30516 LANSING, MI 48909-8016

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	AMOUNT DUE

FOR

CHURCH NAME

ADDRESS

CITY, STATE ZIP CODE

GROUP IDENTIFICATION	DIV

ENTER AMOUNT OF PAYMENT
\$ _____