



Personal Property Inventory - Customer Worksheet

Claim Number: 01-21V5-056
Room: Choir Room

Insured's Name: Trinity Presbyterian Church

Date of Loss: 7/13/2013
Phone: (334) 745-4889

Item No.	1. Qty	2. Detailed Description of Item	3. Brand Name/ Model Number and/or Specifications	4. Where Purchased or Obtained	5. Age of Item	6. Today's Repair Cost/ Replacement Cost/ Amount of Loss (without tax)	7. Documentation Attached (Inv, Order #)	8. Insurance Category*
14	1	Music replacement			~3 years	\$ 30.90	J.W. Pepper 02B43813	B

TOTAL \$ 30.90

*A - Building
B - Contents
IM - Inland Marine

Any person who knowingly presents a false or fraudulent claim for the payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

The above information is true to the best of my knowledge.

Insure'd Signature:

Date:

01-29-14



Delivering music since 1876.

1-800-345-6296
Fax 1-800-260-1482
E-mail credit@jwpepper.com

Statement

ACCOUNT #	00302538
DATE	10/02/13
PAGE	1 of 1

Please Remit Payment In USD To:

J.W. Pepper & Son, Inc.
P.O. Box 642
Exton, PA 19341

BILL TO

TRINITY PRESBYTERIAN CHURCH
ATTN:TREASURER
1010 INDIA RD
PO BOX 311
OPELIKA AL 36801-2820



Total Payment Due	30.90
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INVOICE NUMBER	INVOICE DATE	DUE DATE	PURCHASE ORDER	BALANCE
02B28499	08/07/13	09/06/13		0.00
02B34415	08/29/13	09/28/13		0.00
02B34696	08/30/13	09/29/13		0.00
02B34984	09/03/13	10/03/13		0.00
02B39235	09/16/13	10/16/13		10.90
02B43813	09/30/13	10/30/13		20.00
PAYMENTS RECEIVED -- THANK YOU				

09/27/13	Check. No. 7665	Amount	549.77
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*Trinity Presbyterian
FIRE CLAIM
01-21V5-056*

*Choir Room
Contents*

Trinity Presbyterian
FIRE CLAIM
01-21V5-056

For invoice copies online visit www.jwpepper.com/sheet-music/accounts_menu.

*FOR FURTHER INQUIRIES ON CHECK APPLICATION, PLEASE CALL 1-800-345-6296

FUTURE	CURRENT	1-30	31-60	61-90	OVER 90	TOTAL DUE
	30.90					30.90

TRINITY PRESBYTERIAN CHURCH

1010 INDIA RD.
OPELIKA, AL 36801
(334) 745-4889

CHARTERBANK
OPELIKA, AL 36801
64-7087/2611

7765

10/30/2013

PAY TO THE ORDER OF J.W. Pepper & Son Inc.

\$ **30.90

Thirty and 90/100 ***** DOLLARS

▲ TAMPER RESISTANT TONER AREA ▲

J.W. Pepper & Son Inc.
P.O. Box 642
Exton, PA 19341

MEMO Acct #00302538

⑈007765⑈ ⑆261170876⑆ 20564274⑈

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TRINITY PRESBYTERIAN CHURCH

7765

J.W. Pepper & Son Inc.
Administration:Purchased Fire Equip. Inv. #02B39235; Inv. #02B43813
Fire-related music replacement

10/30/2013

30.90

Charter Bank Acct #00302538

30.90

TRINITY PRESBYTERIAN CHURCH

7765

J.W. Pepper & Son Inc.
Administration:Purchased Fire Equip. Inv. #02B39235; Inv. #02B43813
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10/30/2013

30.90

PAYMENT RECORD

Trinity Presbyterian
FIRE CLAIM
01-21V5-056

Charter Bank Acct #00302538

30.90

