



P.O. BOX 9033  
Carlsbad, CA 92018

Local Office: ARCO GASPRO PLUS  
For billing questions call: (800) 326-3675

**Account # AB123456**

Please reference account # on all payments

ABC COMPANY  
123 MAIN STREET  
ANYTOWN ST 01234-0123

STATEMENT # NP1555555  
DATE 12/03/2008  
DUE DATE **5** 12/10/2008  
TOTAL BALANCE DUE \$378.11

The Due Date on your statement may change in future months. Please pay your bill on time to avoid penalties. You can pay your bill, hear account information and manage your account 24 hours a day using our automated phone system.

**DESCRIPTION OF CURRENT ACTIVITIES**  
Services and Fees as reported 12/2/2008

<b>1</b> Date	Description	Gallons	Amount Due
11/07/2008	PAYMENT: ACH DRAFT		\$10249.79 CR
12/03/2008	Fleet # 001234 Name: ABC COMPANY	155.13	\$378.11

Previous Statement Date	<b>2</b> Prior Balance	Payments and Adjustments	<b>3</b> Current Activity		<b>4</b> Total Balance Due
			Gallons	Charges	
11/03/2008	\$10,249.79	\$10,249.79 CR	155.13	\$378.11	\$378.11

FOR PROPER PAYMENT POSTING, PLEASE SUBMIT YOUR CHECK WITH ONLY THE REMITTANCE COPY BELOW.

REMITTANCE COPY - RETURN THIS STUB WITH PAYMENT

**Account # AB123456**



ABC COMPANY  
123 MAIN STREET  
ANYTOWN ST 01234-0123

STATEMENT DATE 12/03/2008

DUE DATE **5** 12/10/2008

TOTAL BALANCE DUE \$378.11

PAYMENT AMOUNT \$

REMIT TO:

ARCO GASPRO PLUS  
P.O. Box 70887  
Charlotte NC 28272-0887

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1 - Transaction date  
2 - Previous balance  
3 - New charges

4 - Balance due  
5 - Payment due date