

ARCO Business Solutions
1001 Service Road East, Highway 190 Ste 200
Covington, LA 70433

CUSTOMER STATEMENT



For All Customer Service and Billing Inquiries call: (800) 760-8870

1
ABC CORPORATION
123 MAIN ST
ANYTOWN, USA 12345

Account Number AB123
PERIOD STARTING 11/16/2008
PERIOD ENDING 11/30/2008
STATEMENT DATE 12/03/2008
DUE DATE 12/19/2008
PAGE 1 of 1

Credit Limit: \$100,000.00	Previous Balance: \$41,896.39	Payments/Credits: \$24,427.57	New Charges: \$1,550.38	New Balance: \$19,019.20
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Date	Reference #	Description	
		OPENING BALANCE	\$41,896.39
	F83361686	MasterCard Purchases - ARWMY	\$310.47
	F83361687	MasterCard Purchases - ARWN6	\$46.00
	F83361688	MasterCard Purchases - ARWN7	\$214.04
	F83361689	MasterCard Purchases - ARWN8	\$389.63
	F83361691	MasterCard Purchases - ARWOA	\$323.97
	F83361693	MasterCard Purchases - ARWOC	\$266.27
11/19/2008		PAYMENT/ADJUSTMENT	-\$24,226.83
11/17/2008	#83220680	CREDIT	- 200.74
Late Charges Rate	Late Charges (if applicable) based on this amount	3 To avoid additional Late Charges, payment must be received by	Late Charges
5.00%	\$41,896.39	12/19/2008	4 New Charges
			5 New Balance
			\$1,550.38
			\$19,019.20

FOR PROPER PAYMENT POSTING, PLEASE INCLUDE ONLY CHECK AND REMITTANCE COPY BELOW IN THE ENVELOPE PROVIDED.
ANY ADDITIONAL CORRESPONDENCE SHOULD BE DIRECTED TO THE ADDRESS IN THE TOP LEFT AREA OF THIS STATEMENT.

REMITTANCE COPY – RETURN THIS STUB WITH PAYMENT

Account AB123

PLEASE MAKE CHECKS PAYABLE TO
ARCO Business Solutions



ABC CORPORATION
123 MAIN ST
ANYTOWN, USA 12345

1 STATEMENT DATE 12/03/2008
3 DUE DATE 12/19/2008
5 NEW BALANCE \$19,019.20
PPAYMENT AMOUNT \$

REMIT TO:



ARCO Business Solutions
P. O. Box 70995
Charlotte NC 28272-0995

1 – Credit limit
2 – Transaction information
3 – Payment due date

4 – New charges
5 – New balance