

# CUSTOMER STATEMENT

Interstate Billing Service, Inc.

P.O. Box 2250 Decatur, AL 35609-2250

LOCAL 256-355-1750 • TOLL FREE 1-800-332-9140 • email: ibscustomerservice@bibank.com

VENDOR			BALANCE	P.O. NUMBER/COMMENTS
DATE	REFERENCE	AMOUNT		
*****				PAST DUE HISTORY *****
<b>Company 1</b>				
062005	000CM25696	-140.27	-140.27	0000000000SONATA
060205	0000025667	64.68	64.68	0000000000110475
061305	0000025696	308.15	308.15	0000SONATA110585
	TOTAL:		232.56	
*****				CURRENT MONTH *****
072005	5329251	-49.40	-49.40	PMT BALANCE
072005	*5352265	-34.92	.00	PMT BALANCE
<b>Company 2</b>				
070505	0000146612	49.40	49.40	0000000000111039
	TOTAL:		49.40	
<b>Company 3</b>				
071505	0000022487	34.92	.00	0000000000111645
	TOTAL:		.00	
081205	5375928	-345.47	-232.56	PMT BALANCE
<b>Company 4</b>				
081005	0000418551	101.27	101.27	0000000094MAXIMA
081705	00418920-1	187.51	187.51	0000000000112372
	TOTAL:		288.78	
<b>Company 5</b>				
080905	0000026050	9.50	9.51	0000000000112238
	TOTAL:		9.51	

PREVIOUS BALANCE	PAYMENTS*	LATE CHARGE	CHARGES (LESS CREDIT MEMOS)*	BALANCE DUE	ACCOUNT NO.
345.47	359.35-		312.17	298.29	074471

ACCOUNT BALANCE HISTORY			
CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS
	232.56		

BALANCE DUE ON RECEIPT OF STATEMENT\*. BALANCES NOT PAID BY THE 10th ARE CONSIDERED PAST DUE AND MAY RESULT IN THE CLOSING OF YOUR ACCOUNT WITH ALL VENDORS.

\*FREIGHT, LEASE, RENTAL, AND OTHER DUE ACCORDING TO INVOICE TERMS

\*SEE REVERSE SIDE FOR IMPORTANT INFORMATION CONCERNING YOUR STATEMENT

TO INSURE PROPER CREDIT, PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT IN THE ENVELOPE PROVIDED OR INCLUDE THE ACCOUNT NUMBER SHOWN BELOW ON ALL REMITTANCES.



**Interstate Billing Service, Inc.**

LOCAL 256-355-1750 • TOLL FREE 1-800-332-9140  
email: ibscustomerservice@bibank.com

PLEASE NOTE ANY ADJUSTMENTS TO YOUR PAYMENT IN THIS AREA IF ANY INVOICE COPY IS NEEDED, PLEASE CONTACT US IMMEDIATELY. IF CREDITS ARE DUE, PLEASE CONTACT YOUR VENDOR.

STATEMENT DATE	PAGE	ACCOUNT NO.	BALANCE DUE	AMOUNT PAID \$	CHECK NO.
7/29/05	1	074471	298.29	\$	

ALL INVOICES HAVE BEEN PURCHASED BY AND ASSIGNED TO INTERSTATE BILLING SERVICE. MAKE CHECKS PAYABLE TO IBS OR THE VENDOR(S). PLEASE MAIL ALL PAYMENTS TO THE REMITTANCE ADDRESS SHOWN BELOW.

(IF MORE ROOM IS NEEDED, PLEASE SEND ATTACHMENT WITH YOUR CHECK)

**REMIT TO:**  
INTERSTATE BILLING SVC  
DEPT 1265  
PO BOX 2153  
BIRMINGHAM ALABAMA 35287-1265

ANYTOWN BODY SHOP  
4126 ANYTOWN STREET  
ANYTOWN USA 35601

PLEASE DO NOT WRITE BELOW THIS LINE

074471500000029829