

CUSTOMER STATEMENT

Regions Interstate Billing Service, Inc. P.O. Box 2250 Decatur, AL 35609-2250 LOCAL 256-355-1750 • TOLL FREE 1-800-332-9140 • email: ibscustomerservice@rgbk.com

VENDOR			BALANCE	P.O. NUMBER/COMMENTS			
DATE	REFERENCE	AMOUNT					
***** PAST DUE HISTORY *****							
HERITAGE HYUNDAI, LLC							
062005	000CM25696	-140.27	-140.27	000000000SONATA			
060205	0000025667	64.68	64.68	000000000110475			
061305	0000025696	308.15	308.15	000SONATA110585			
		TOTAL:	232.56				
***** CURRENT MONTH *****							
072005	5329251	-49.40	-49.40	PMT BALANCE			
072005	*5352265	-34.92	.00	PMT BALANCE			
TOYOTA OF NEW ORLEANS							
070505	0000146612	49.40	49.40	000000000111039			
		TOTAL:	49.40				
PREMIER HONDA							
071505	0000022487	34.92	.00	000000000111645			
		TOTAL:	.00				
081205	5375928	-345.47	-232.56	PMT BALANCE			
PREMIER NISSAN, INC.							
081005	0000418551	101.27	101.27	0000000094MAXIMA			
081705	00418920-1	187.51	187.51	000000000112372			
		TOTAL:	288.78				
HERITAGE HYUNDAI, LLC							
080905	0000026050	9.50	9.51	000000000112238			
		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		

*SEE REVERSE SIDE FOR IMPORTANT INFORMATION CONCERNING YOUR STATEMENT

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

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.

REGIONS

Interstate Billing Service, Inc.

LOCAL 256-355-1750 • TOLL FREE 1-800-332-9140
email: ibscustomerservice.rgbk.com
IF UNABLE TO ACCESS WATS, PLEASE CALL COLLECT

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.

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

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 REGIONS INTERSTATE BILLING SERVICE. MAKE CHECKS PAYABLE TO REGIONS IBS OR THE VENDOR(S). PLEASE MAIL ALL PAYMENTS TO THE REMITTANCE ADDRESS SHOWN BELOW.

<p>REMIT TO: REGIONS INTERSTATE BILLING SVC DEPT 1265 PO BOX 2153 BIRMINGHAM ALABAMA 35287-1265</p>	<p>ANYTOWN BODY SHOP 4126 ANYTOWN STREET ANYTOWN USA 35601</p>
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PLEASE DO NOT WRITE BELOW THIS LINE
074471500000029829