



**Special Messages for** CAROL PROCESSING SERVICES **Account: 6879 4502 1200 0000 000**

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**Dell Business Credit Revolving Account Summary**

<b>a</b> Previous Balance	<b>b</b> Payments & Credits	<b>c</b> Purchases/Other Charges	<b>d</b> Finance Charges	<b>e</b> New Balance
\$5,574.41	\$5,574.41	\$736.29	\$0.00	\$736.29
<b>f</b> Statement Date	August 20, 2010	<b>g</b> Payment Due Date:	September 14, 2010	
Dell Business Credit Limit	\$20,000.00	Current Month Minimum Payment	\$19.00	
Available Dell Business Credit Limit	\$19,263.71	Past Due Amount	\$0.00	
Amount Over Dell Business Credit Limit	\$0.00	<b>h</b> Total Minimum Payment Due	\$19.00	

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**Finance Charge Summary** (Please see reverse side for important information)

PLEASE NOTE: TO AVOID ADDITIONAL FINANCE CHARGES, PAY THE NEW BALANCE BY THE PAYMENT DUE DATE .

Plan Type	Promotion Expiration Date	Balance Subject to Finance Charge	Daily Periodic Rate	Corresponding Interest Rate	Days in Cycle	FINANCE CHARGES	Promotion Plan Deferred Finance Charges	New Plan Balance	Minimum Amount Due Per Plan
REGULAR PLAN		\$0.00	0.02736%	9.99%	31	\$0.00		\$736.29	\$19.00
PRECISION SB AND MB		\$0.00	0.0089%	3.25%	31	\$0.00		\$0.00	\$0.00

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**Transaction Detail**

Transaction Date	Description	Detail	Amount
08-13-10	PAYMENT - THANK YOU		- 5,574.41
08-14-10	DELL PURCHASE - THANK YOU!	DELL #420000004	52.58
08-14-10	DELL PURCHASE - THANK YOU!	DELL #420000001	108.36
08-16-10	DELL PURCHASE - THANK YOU!	DELL #420000002	474.41
08-17-10	DELL PURCHASE - THANK YOU!	DELL #420000003	100.94

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Please fill in the 'Amount Enclosed' and return the payment coupon with your check in the enclosed return envelope. Do not staple, paper clip, fold or tape the contents.

Offered by WebBank

Please make your check payable to: Dell Business Credit. Include your 19 digit account number on your check or money order. Ensure the 'Amount Enclosed' written on the coupon equals the check amount. **Note:** Please DO NOT combine Dell Business Credit payment with any other payments.

Your Account Number	New Balance	Payment Due Date	Amount Past Due	Total Minimum Payment Due
6879 4502 1200 0000 000	\$736.29	September 14, 2010	\$0.00	\$19.00

New Address or Phone Number?  
 Please visit us at [www.dell.com/dfs](http://www.dell.com/dfs) or  
 check box and complete reverse side

Amount Enclosed: \$



Looking for an easier, greener way to receive your statements and/or pay your bills?  
 To learn more about paperless statements enrollment and online payments, visit  
[www.dell.com/payDBC](http://www.dell.com/payDBC)



CAROL PROCESSING SERVICES  
 P.O. BOX 52  
 STREAM CENTER, IL 60197-5292



DELL BUSINESS CREDIT  
 PAYMENT PROCESSING CENTER  
 P.O. BOX 5275  
 CAROL STREAM, IL 60197-5275

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At Dell Financial Services, our commitment to providing you, our valued customers, with impeccable service and support is something we take very seriously. To that end, we would like to further explain the types of information we present to make it easier for you understand and read your monthly statement.

1. This is the Dell Business Credit Revolving Account Summary section, here you will find a quick overview of the most important info for your account:

1a. This is your previous balance.

1b. This is the total of Payments and Credits from the "Transaction Detail" section below.

1c. This is the total of Purchases and Other Charges from the "Transaction Detail" section below.

1d. This is the total of finance charges for the plans, this will be shown in more detail in "Finance Charge Summary."

1e. Adding a, b, c, and d together, This is the "New Balance" for the account.

1f. This is the statement date for this statement.

1g. This is the payment due date, the date that the payment must be received to avoid late charges.

1h. This is the total minimum payment due, which will be made up of current due and past due.

2. In this location, you will see more details about the plans on your account, including type, interest rate, and balance for each.

3. In this space, you will see more detail about the payments, credits, purchases, and other charges.

4. This is the Remittance Slip, that you will need to detach and return with your check if you are paying by mail. It also has a lot of the same information that you saw above.

As always, you can find definitions and explanations for terms you don't understand on the back of your statement or by contacting us using the information provided on your statement.