

See reverse side for important contact information and payment instructions.

Special Messages for CAROL PROCESSING SERVICES **Invoice Number: 7367172**

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Lease Contract Summary Lease Contract: 003-0000000-006

a Lease Contract Number 003-0000000-006	b Due Date 09/13/10	c Current Charges \$200.80	d Past Due \$171.80	e Total Due \$372.60
Invoice Date August 21, 2010	Business Segment 010004	Invoice Number 7367172	Billing Period 07/13/10-09/12/10	Lease Contract Number 003-0000000-006
	Credits/Payments received(-) \$171.80		*since last invoice	

2

Credits/Payments Since Last Invoice

3

Lease Contract Number	Invoice #	Description	Amount
003-0000000-006		Credits/Payments	\$171.80

Summary of Current Charges

Lease Contract Number	Sales Order	Description	TRANSACTION		
			Amount	Tax	Total
003-0000000-006		LATE CHARGES	\$29.00	\$0.00	\$29.00
\$1.00 PURCHASE OPTION					
003-0000000-006		RENTAL	\$171.80	\$0.00	\$171.80
\$1.00 PURCHASE OPTION					
		Total for 003-0000000-006	\$200.80	\$0.00	\$200.80
		Invoice Total	\$200.80	\$0.00	\$200.80

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 Lease Contract Summary section, here you will find a quick overview of the most important info for your account:

1a. This is your contract number.

1b. This is the due date for the next scheduled payment.

1c. This is the current charges for the contract this will be shown in more detail in "Summary of Current Charges"

1d. This is the past due amount, if any.

1e. The is the total due, which will be made up of current charges and past due.

2. In this location, you will see the payments or credits that have been applied to your contract since the last Invoice was generated.

3. In this space, you will see more detail about the current charges from the contract summary above. This section will always total up to the amount of current charges you need to pay.

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.

4a. If you have moved your Leased Equipment, please check this box and fill out the address info on the back of the remittance slip.

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.

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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.

DELL Financial Services

Please make your check payable to: Dell Financial Services. Include your 8 digit invoice number on your check or check skirt. Ensure the 'Amount Enclosed' written on the payment coupon equals check amount. For multiple lease payments, please see reverse side for instructions. **Note:** Please DO NOT combine Lease payment with any other payment

Lease Contract Number 003-0000000-006	Invoice Number 7367172	Current Charges \$200.80	Past Due Charges \$171.80	Total Due \$372.60	Due Date 09/13/10
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a

Amount Enclosed: \$

Address Change of Equipment Location

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

DELL FINANCIAL SERVICES
 PAYMENT PROCESSING CENTER
 P.O. BOX 5292
 CAROL STREAM, IL 60197-5292

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