

Fast Express Inc

P.O. Box 105282

Atlanta, GA 30348-5282, United States

ABC Corporation

75 5th Street NW

Atlanta, GA 30308, United States

Dear Customer,

Attached is a monthly statement indicating open invoices, credit memos, or unapplied payment with your company. Please verify that the information we have listed is correct. You may disregard the information for which payments have already been made to the address below.

If you find the information in this statement to be in error, please contact our accounts receivable management team at FTRANS Corp. at 1-877-829-1142 or email them at: support@ftrans.net. Please reference the customer number and item number from this statement.

Date	Item #	Transaction Type	Amount	Terms	Due Date
9/17/2008	18392-Rev	Invoice	\$1,908.00	Net 30	10/17/2008
10/21/2008	18634	Invoice	\$5,583.99	Net 30	11/20/2008
10/21/2008	18631	Invoice	\$6,503.70	Net 30	11/20/2008
10/21/2008	18630	Invoice	\$4,983.40	Net 30	11/20/2008
10/23/2008	18524	Invoice	\$585.00	Net 30	11/22/2008
10/23/2008	18525	Invoice	\$585.00	Net 30	11/22/2008
11/3/2008	18632	Invoice	\$4,376.06	Net 30	12/3/2008
11/3/2008	18391rev	Invoice	\$885.18	Net 30	12/3/2008
11/3/2008	18636	Invoice	\$4,063.00	Net 30	12/3/2008
11/4/2008	18761	Invoice	\$215.00	Net 30	12/4/2008
11/4/2008	18665	Invoice	\$5,888.34	Net 30	12/4/2008
12/15/2008	18939-r	Invoice	\$5,384.57	Net 45	1/29/2009
12/18/2008	18952	Invoice	\$1,655.00	Net 45	2/1/2009
12/18/2008	18931	Invoice	\$1,905.00	Net 45	2/1/2009
12/18/2008	18955	Invoice	\$7,151.08	Net 45	2/1/2009
12/29/2008	18960	Invoice	\$5,194.06	Net 45	2/12/2009
12/29/2008	18961	Invoice	\$5,224.17	Net 45	2/12/2009
12/29/2008	18962	Invoice	\$2,200.39	Net 45	2/12/2009
12/29/2008	18961-Re	Invoice	\$1,710.78	Net 30	1/28/2009
12/29/2008	18964	Invoice	\$4,117.00	Net 30	1/28/2009
12/29/2008	18965	Invoice	\$5,038.11	Net 30	1/28/2009
1/28/2009	1694	Unapplied Payment	(\$17,605.05)		

Date	Item #	Transaction Type	Amount	Terms	Due Date
1/28/2009	1695	Unapplied Payment	(\$9,202.54)		
		Total Due	\$48,349.24		

Definitions:

Invoice: An Invoice to your company for which there is an open (unpaid) balance

Credit Memo: A credit to your company's account

Unapplied Payment: A payment received from your company which has not been matched to an open invoice

Please remit all payments to:

Fast Express Inc

P.O. Box 105282

Atlanta, GA 30348-5282, United States

Payments to any other address do not constitute valid payment of these invoices.

If you would like to receive these statements by email, please email us your name, company name, customer number, and email address to: support@ftrans.net