

PURCHASING CARD PROGRAM M00016
 PO BOX 6343
 FARGO ND 58125-6343

ACCOUNT NUMBER 4715432143214321
 STATEMENT DATE 07-16-2004
 AMOUNT DUE \$8,578.00
 NEW BALANCE \$9,182.90

PAYMENT DUE ON RECEIPT

ACME AIR
 ATTN BARB LOUIS
 9401 85TH AVE
 BROOKLYN MO 63179-0428

AMOUNT ENCLOSED
 \$

Please make check payable to "U.S. Bank"

P. O. BOX 790428
 ST. LOUIS, MO 63179-0428

4715432143214321 000918290 000857800

Please tear payment coupon at perforation.

ACCOUNT MESSAGES

** Attention ** Your account is in dispute for \$604.90. This amount has not been included in the finance charge or minimum payment calculation.

CORPORATE ACCOUNT SUMMARY									
4715432143214321	Previous Balance	Purchases And Other + Charges	Cash Advances +	Cash Advance Fees +	Late Payment Charges	- Credits	- Payments	= New Balance	
Company Total	\$7,135.07	\$9,307.54	\$0.00	\$0.00	\$0.00	\$124.64	\$7,135.07	\$9,182.90	

CORPORATE ACCOUNT ACTIVITY

TOTAL CORPORATE ACTIVITY				
4715432143214321				\$7,135.07 CR
Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-05	07-05	74798264187000000000016	PAYMENT - THANK YOU 00000 C	7,135.07 PY

NEW ACTIVITY

DENICE C JONS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
4715432143214321	\$0.00	\$223.14	\$0.00	\$223.14

CUSTOMER SERVICE CALL 1-800-111-2222	ACCOUNT NUMBER		ACCOUNT SUMMARY	
		4715432143214321		PREVIOUS BALANCE
	STATEMENT DATE	DISPUTED AMOUNT	PURCHASES & OTHER CHARGES	9,307.54
	07/16/04	604.90	CASH ADVANCES	.00
			CASH ADVANCE FEES	.00
			LATE PAYMENT CHARGES	.00
SEND BILLING INQUIRIES TO: P.O. Box 6343 Fargo, ND 58125-6343	AMOUNT DUE		CREDITS	124.64
	8,578.00		PAYMENTS	7,135.07
			ACCOUNT BALANCE	9,182.90