



2010 Main Street Suite 1100  
Irvine, CA 92614-7203

Address Service Requested

## INVOICE

ACCURATE AIR ENGINEERING, INC.  
16207 CARMENITA RD  
Cerritos, CA 90703

## Remittance Section

Customer Number: 84165  
Agreement Number: 157891-000  
Invoice Number: 1705388  
Invoice Due Date: 7/01/13  
**Total Due:** \$589.10  
**Amount Remitted:** \$ \_\_\_\_\_

Use enclosed envelope and make check payable to:

BALBOA CAPITAL CORPORATION  
2010 Main Street, Suite 1100  
Irvine, CA 92614

**Keep lower portion for your records – Please return upper portion with your payment**

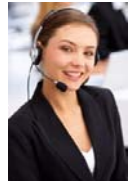


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Customer Name: ACCURATE AIR ENGINEERING, INC. Agreement Number: 157891-000  
Customer Number: 84165 Invoice Number: 1705388  
Invoice Date: 5/20/13 **Total Due:** \$589.10  
Invoice Due Date: 7/01/13 Last Payment Received:  
Previous Amount Due: \$0.00

### Important Messages

**Important Note:** Manage your account online - access your future invoices and get detailed account information by registering at [www.Balboacapital.com/customercenter](http://www.Balboacapital.com/customercenter)



| DESCRIPTION                 | CHARGES  | PAYMENT | AMOUNT DUE |
|-----------------------------|----------|---------|------------|
| Previous Amount Due/Payment | \$0.00   | \$0.00  | \$0.00     |
| Contract Termination Fee    | \$479.00 | \$0.00  | \$479.00   |
| Sales Price - Equipment     | \$101.00 | \$0.00  | \$101.00   |
| Sales Tax                   | \$9.10   | \$0.00  | \$9.10     |

**PLEASE PAY THIS AMOUNT**

**\$589.10**

| CURRENT  | 1-30 DAYS | 31-60 DAYS | 61-90 DAYS | OVER 90 DAYS |
|----------|-----------|------------|------------|--------------|
| \$589.10 | \$0.00    | \$0.00     | \$0.00     | \$0.00       |

If you have questions regarding your invoice, please register and log onto [www.balboacapital.com](http://www.balboacapital.com) or give us a call at (888) 272-1800.