

Special Messages for [REDACTED] Invoice Number: 81210592

Understand the financial strategies available to help you preserve capital and manage cash flow. Learn more about Dell Financial Services' Payment Flexibility Program at DellTechnologies.com/DFS or contact your Dell Technologies Advisor.

Contract Summary Contract [REDACTED]

Contract Number	Due Date	Current Charges	Past Due	Total Due
[REDACTED]	04/01/22	\$620.50	\$0.00	\$620.50

Invoice Date	March 02, 2022	Business Segment	030066
Invoice Number	81210592	Billing Period	04/01/22-04/30/22
Contract Number	[REDACTED]	Credits/Payments received (-) *since last invoice	\$620.50

Credits/Payments Since Last Invoice

Contract Number	Invoice #	Description	Amount
001-9016745-001		Credits/Payments	\$620.50

Summary of Current Charges

Contract Number	Sales Order	Description	TRANSACTION		
			Amount	Tax	Total
[REDACTED]	[REDACTED]	PROPERTY TAX MGMT FEE	\$55.55	\$0.00	\$55.55
\$1.00 PURCHASE OPTION	[REDACTED]	RENTAL	\$564.95	\$0.00	\$564.95
\$1.00 PURCHASE OPTION	[REDACTED]				
Total for [REDACTED]			\$620.50	\$0.00	\$620.50
Invoice Total			\$620.50	\$0.00	\$620.50

Detail Information

Equipment Information	Equipment Location	Transaction Description	TRANSACTION		
			Amount	Tax	Total
[REDACTED]	[REDACTED]	PROPERTY TAX MGMT FEE	\$6.86	\$0.00	\$6.86
[REDACTED]	[REDACTED]	RENTAL 04/01/22-04/30/22	\$69.67	\$0.00	\$69.67

continued on next page

Please Detach Here

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' equals check amount. For multiple lease payments, see reverse side for instructions. Do Not combine Lease payment with any other payment

Contract Number	Invoice Number	Current Charges	Past Due Charges	Total Due	Due Date
[REDACTED]	81210592	\$620.50	\$0.00	\$620.50	04/01/22

New Address or Phone Number? Visit us at www.dell.com/dfs or check box and complete reverse side.

Address Change of Equipment Location

Amount Enclosed:



Payment amount input field with grid

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Looking for a more convenient way to pay your bill? To learn more, visit www.dell.com/payLEASE



DELL FINANCIAL SERVICES LLC
PAYMENT PROCESSING CENTER
P.O. BOX 6547
CAROL STREAM, IL 60197-6547

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Dell Financial Services

Payment Instructions

Outlined below are different ways you can pay the amount due on your Lease account. Please visit www.dell.com/payLEASE for detailed payment instructions.

- Pay Online:** It's quick and easy. You can schedule recurring payments. Please visit us at www.dell.com/dfs to register and/or pay
- Auto Pay:** A free, convenient way to have your payments automatically deducted from your checking account. Please visit us at www.dell.com/payLEASE to obtain a copy of autopay form. Complete the form and fax it back to us at 512-283-1854
- Pay by Phone:** Call us toll free at 877-663-3355 for Small and Medium Business (SMB)
- Pay by Check:** Make check payable to: DELL FINANCIAL SERVICES. Mail your payments to PO Box address on payment coupon. Please allow 5 business days for the Post Office to deliver your check for processing.

For single lease payments:

- Include 8 digit invoice number on check or check skirt
- Fill in 'Amount Enclosed' on the payment coupon for accurate posting
- Ensure 'Amount Enclosed' written on the payment coupon equals check amount
- Enclose payment coupon with your check in the return envelope

For multiple lease payments with check skirt:

- Include 8 digit invoice numbers and amount paid for each invoice on check skirt
- Ensure the total amount paid for all invoices on check skirt equals check amount
- Enclose check skirt with your check

For multiple lease payments without check skirt (utilizing coupons):

- Fill in 'Amount Enclosed' on each payment coupon
- Ensure 'Amount Enclosed' written on all coupons equals check amount
- Enclose all lease payment coupons with your check in the return envelope

Note: To ensure payments post accurately and timely, Please DO NOT combine Lease payments with Dell Business Credit, Dell Preferred Account, Dell Marketing or any other payment.

Contact Information	Dell Financial Services		Dell	
For Written Inquiries: Dell Financial Services PO Box 81577 Austin, TX 78708-1577 (Please do not send payments to this address)	Online at www.dell.com/dfs for SMB*	By Phone at 877-663-3355	Online at www.support.dell.com for SMB* and PLE**	By Phone at 800-456-3355 for SMB*
Review your account information	x	x		
View copies of current and past invoices	x			
Make a payment	x	x ***		
Review your last payment details	x	x		
Review your next payment details	x	x		
Change your statement/ invoice address	x	x		
Change your billing and/or equipment location address	x	x		
End of Lease options	x	x		
Name changes		x		
Get answers to Frequently Asked Questions	x			
Assumption of lease, transfer of assets etc.		x		
Contact customer service via email	x		x	
Dell sales, order status, returns, exchanges, rebates, warranties etc			x	x
Dell Tech support for hardware/software issues			x	x

* SMB stands for Small and Medium Business

** PLE stands for Public and Large Enterprise

*** Phone payment is available for SMB only

Address Change Form - For faster service, visit our website at www.dell.com/dfs

Billing Address Change

Equipment Location Address Change

Street _____ Lease Contract Number (s) _____

Ste/Apt _____ Service Tag/Service Number(s) _____

City _____ State _____ Zip Code _____

Telephone#1 (_____) _____ - _____

Telephone#2 (_____) _____ - _____

[REDACTED]
[REDACTED]
[REDACTED]

Invoice Date	March 02, 2022
Invoice Number	81210592
Account Number	[REDACTED]
Billing Period	04/01/22-04/30/22
Current Charges Due	\$620.50

[REDACTED] MOD# 210-AJRS TAG# F7TNG92 REF# T46716	[REDACTED]	PROPERTY TAX MGMT FEE RENTAL 04/01/22-04/30/22	\$6.85 \$69.68	\$0.00 \$0.00	\$6.85 \$69.68
[REDACTED] MOD# 210-AJRS TAG# 48TNG92 REF# T46716	[REDACTED]	PROPERTY TAX MGMT FEE RENTAL 04/01/22-04/30/22	\$6.85 \$69.68	\$0.00 \$0.00	\$6.85 \$69.68
[REDACTED] MOD# 210-AJRS TAG# J7TNG92 REF# T46716	[REDACTED]	PROPERTY TAX MGMT FEE RENTAL 04/01/22-04/30/22	\$6.85 \$69.68	\$0.00 \$0.00	\$6.85 \$69.68
[REDACTED] MOD# 210-AJRS TAG# H7TNG92 REF# T46716	[REDACTED]	PROPERTY TAX MGMT FEE RENTAL 04/01/22-04/30/22	\$6.85 \$69.68	\$0.00 \$0.00	\$6.85 \$69.68
[REDACTED] MOD# 210-AJRS TAG# D7TNG92 REF# T46716	[REDACTED]	PROPERTY TAX MGMT FEE RENTAL 04/01/22-04/30/22	\$6.85 \$69.68	\$0.00 \$0.00	\$6.85 \$69.68
[REDACTED] MOD# A7804431 TAG# NA REF# T46716	[REDACTED]	PROPERTY TAX MGMT FEE RENTAL 04/01/22-04/30/22	\$7.19 \$73.14	\$0.00 \$0.00	\$7.19 \$73.14
[REDACTED] MOD# A3985825 TAG# NA REF# T46716	[REDACTED]	PROPERTY TAX MGMT FEE RENTAL 04/01/22-04/30/22	\$0.64 \$6.47	\$0.00 \$0.00	\$0.64 \$6.47
[REDACTED] MOD# A7033726 TAG# NA REF# T46716	[REDACTED]	PROPERTY TAX MGMT FEE RENTAL 04/01/22-04/30/22	\$1.14 \$11.59	\$0.00 \$0.00	\$1.14 \$11.59
[REDACTED] MOD# A8785152: TAG# NA REF# T46716	[REDACTED]	PROPERTY TAX MGMT FEE RENTAL 04/01/22-04/30/22	\$2.13 \$21.71	\$0.00 \$0.00	\$2.13 \$21.71
[REDACTED] MOD# SERVICES TAG# NA REF# T46716	[REDACTED]	PROPERTY TAX MGMT FEE RENTAL 04/01/22-04/30/22	\$3.34 \$33.97	\$0.00 \$0.00	\$3.34 \$33.97
		Total for [REDACTED]	\$620.50	\$0.00	\$620.50
		Invoice Total	\$620.50	\$0.00	\$620.50

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