



It Pays to be Fast.

DMC's Guide
to
Online Billing
and Payment



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Most companies today are searching for ways to cut costs especially from operations. That's because it's a fix cost and each month they can count on those expenses. It is our responsibility to educate and prove to our customers and prospects that electronic billing will save them considerable dollars and electronic payment will expedite revenue.

Speed is of the Essence, But so is Accuracy

Billing is an important part of a company's revenue stream. It's money they count on in order to keep themselves profitable.

The process of manually sending out bills can be time consuming, redundant and costly both in soft and hard dollars.

The team of people will need each month to:

- Manually balance the hundreds to thousands of printed invoices
- Fold and stuff each envelope and ensure the names match
- The employees are taken away from mission critical work to do 'busy' work

And that's just the start.

Perfect Mail Bar Code

20% off Mens Outerwear Valid on all White River and Ten Rivers Winter Gear

Two Roads Outfitters
537 Pacific Drive
Seattle, WA 98104

Member Services 1 888 455 6255
or online at www.tworoadsoutfitters.com

Mr. Jake Turner
171 Aspen Heights
Boulder, CO 80302

ACCOUNT INFORMATION
Account Number: 4235 1214 0054 9850
Statement Date: 1/1/07
New Balance: \$1,485.00
Minimum Payment: \$38.62
Payment Due: 2/1/07

ACCOUNT SUMMARY
Previous Balance: \$424.38
Payments & Credit: \$424.38
Net Financial Charge: \$0.00
New Charge: \$1,060.60
New Balance: \$1,485.00
Minimum Payment: \$38.62

Date	Ref. Number	Description	Amount
01Dec	42688	Payment - Mail your	\$424.38
07Dec	38261	PFD,boating svcs, legal accessories	\$111.05
09Dec	39981	Mens repair, books and magazines	\$119.00
14Dec	41108	Kygo paddles, kayak accessories	\$101.23
18Dec	43555	Mens spring shoes, camping tents, camping shoes	\$266.60
27Dec	47622	Kayaking DVD's, books and magazines, gloves and mats	\$107.73

TRANSACTIONS

Make payment to:
Two Roads Outfitters
537 Pacific Drive
Seattle, WA 98104

Amount Enclosed: \$

Due date: February 1, 2007

SAS 70 and SSAE 16 Verify Certified for Sarbanes Oxley & HIPAA
PCI Compliant, NACHA, Visa Card, FFIEC

All invoices have the flexibility to be sent in black and white to four color processing. Include cross selling of services, summary boxes and any other information you'd like to add. Invoices can be grouped into different batches when cross selling services for targeted marketing.



With electronic billing the customer will have ultimate control of the invoicing process by gaining access online in a highly secure setting. Each customer will experience:

- 100% accuracy, meaning the information on the invoice, and balancing the amounts is precise
- Secure transfer of data 24/7
- Constant quality control tests and verifications
- Reduce internal expenses on average by 30%

We know that no company can completely go electronic overnight. DMC can help with the transition by delivering the invoices via mail, email, and fax. We will work with the customer to create educational and exciting campaigns to help migrate the customers to electronic billing.

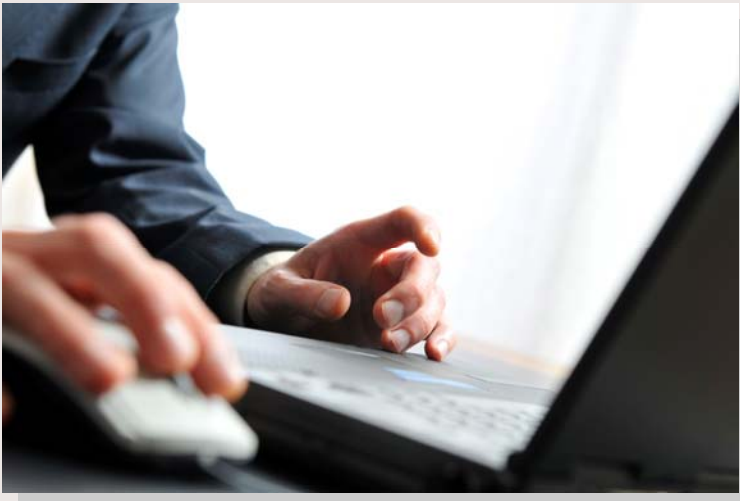
As the electronic billing begins and progresses over time they will begin to save money by:

- Reducing DSO
- Reducing the cost of processing each document
- Gaining process efficiency

DMC is here to help you explain the services and help you sell it to your customers. Take advantage of our knowledge for your selling gain. Contact us about our eBill solution.



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Knowing What's Going On Around You is Critical

Payments made from outstanding invoices are a company's lifeblood. Keeping your focus at all times is critical to success and profitability.

Being able to collect on open invoices faster is the goal of every organization. The most efficient way to collect payment is through an online payment system: ePay.

The key part? Making it easy and convenient for customers to pay.

Begin at an easy to navigate Administrative page making use of the 'search' feature getting to the information you need ...how you need it.

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Maintenance Profile Return to Main Take a Tour Contact Hello, Administrator Logout

Documents

view/print the document.
If a submission has not been approved and needs to be, click on the Approve button.

Current Submission

Submission Type	File Name	ID	Receive Date	# Docs	# Pages	Status
DMC Demo Statements	dmcf00dys	30533	06/09/2010	24	36	Ready to Print

Search by From To

Document Date: [] [] [] Max to display: 25

Account #*: []

Account Name*: []

Select Document to view

Account #	Account Name	Doc ID	Document Date	Amount	Amount Due	Pay PDF
222222	CORLEONE CATERING	1	06/09/2010	3020.83	3020.83	<input type="checkbox"/>
777777	ATTN: ACCOUNTS PAYABLE	2	06/09/2010	2126.72	2126.72	<input type="checkbox"/>
313634	COLD ROCK CREAMERY	3	06/09/2010	2138.60	2138.60	<input type="checkbox"/>
529732	DE JI TIME MACHINE CO.	4	06/09/2010	146349.33	146349.33	<input type="checkbox"/>

By simply clicking on the pay button, payment can be easily made in a secure setting. Comments can be made keeping in constant communication when needed.

DMC is here to help you explain the services and help you sell it to your customers. Take advantage of our knowledge for your selling gain. Contact us about our ePay solution.

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Administrator Account Home

Search by From To

Receive Date: [] [] [] Max to display: 25

Submission Type: []

File Name: []

Status: []

Select Submission to view documents

Submission Type	File Name	ID	Receive Date	# Docs	# Pages	Status
DMC Demo Statements	dmcf00dys	30533	06/09/2010	24	36	Ready to Print
DMC Demo Statements	dmcf00dys	30284	06/11/2010	24	36	Ready to Print
DMC Demo Statements	dmcf00dys	30258	06/09/2010	24	36	Ready to Print

Click on the account ID or other searchable fields to pull up all of the open accounts and view the information ready for payment or saved as a pdf. It's as easy as a click of the button.

Statements to Pay

Account #	Account Name	Doc ID	Document Date	Amount Due	Pay Amount	Comment	Other
222222	CORLEONE CATERING	1	06/09/2010	3020.83	3020.83		

Billing Address

Contact Name*: []

Address 1*: []

Address 2*: []

City*: []

State*: [] Zip*: []

Phone*: []

Email: []

Save Information:

Payment Method ACH

Pay Date 08/31/2010

Pay Amount

Account #: [] Total: 3,020.83

Routing #: []

Submit Payment

Cancel Payment

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