



# INVENTORY FINANCING STATEMENT

## 4 SCHEDULED PRINCIPAL PAYMENTS DUE

1 Remit to: POLARIS ACCEPTANCE  
75 REMITTANCE DRIVE  
SUITE 1040  
CHICAGO, IL 60675-1040

Billing Period: 02/16/98-02/28/98      Statement Date: 02/05/1998

2 Customer No.: 12345  
Location No.: 1  
3 Credit Line: 80,000

5 STATEMENT INQUIRIES:  
Please call: REPRESENTATIVE  
(999) 999-9999  
Business Center No.: 999

Current Principal	1,975.36
Past Due Principal	11,338.42
Current Late Charges	48.02
Past Due Late Charges	45.94
16 TOTAL AMOUNT DUE	13,407.74

6 CUSTOMER NAME  
THE CUSTOMER ADDRESS 1  
THE CUSTOMER ADDRESS 2  
CITY, ST/PROV ZIP/POSTAL

### 22 23 24 Payments Received Summary

17 Invoice # Description	18 Manufacturer Name	19 Note Date	20 Original Balance	21 Current Balance	22 Ref. No.	23 Amount	24 Date Received	25 Due Date	26 Payment Number	27 Principal Due	28 Late Charges	29 Daily Rate	30 Days Late		
14406	POLARIS	12/12/98	11732.07	10673.49	4063	1058.58	02/04/98	01/23/98*	1 OF 1	10673.49	45.07	0.100000	14		
15865	POLARIS	01/09/99	1975.36	1975.36				02/23/98	1 OF 1	1975.36					
8909	POLARIS	10/03/97	3910.69	664.93				11/08/97*	1 OF 1	664.93	2.95	0.100000	16		
DIST 2102	POLARIS					1058.58				13313.78	48.02				
12345	CUSTOMER NAME					1058.58				13313.78	48.02				

PA MUST RECEIVE WRITTEN NOTICE OF ANY OBJECTION OF THE TERMS OF THIS STATEMENT WITHIN 30 DAYS OF THE DATE OF THIS STATEMENT OR THESE TERMS SHALL BE DEEMED ACCEPTED.

PAYABLE IN U.S. DOLLARS

\* Indicates Payment Past Due

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31

### Unapplied Credit Memos

Credit Memo No.					Amount	Date Received					
9910003211					222.59-	07/07/99					
9910003213					43.89-	07/07/99					
9920000955					120.70-	07/08/99					
9920000159					1297.89-	07/23/99					
Total unapplied credit memos					1685.07-						

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 \* Indicates Payment Past Due

Customer No. 3471  
 Customer Name: