



INVENTORY FINANCING STATEMENT

SCHEDULED PRINCIPAL PAYMENTS DUE

2 Statement Date: 02/05/1998 **3** Customer No.: 12345
4 Billing Period: 02/16/98-02/28/98 Location No.: 1
Credit Line: 80,000

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

6 CUSTOMER NAME
THE CUSTOMER ADDRESS 1
THE CUSTOMER ADDRESS 2
CITY, ST, ZIP

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

	Amount Due	15 Amount Enclosed
7 PRINCIPAL DUE ON 02/23/98	1,975.36	
TOTAL CURRENT PRINCIPAL DUE	1,975.36	
8 PRINCIPAL PAST DUE	11,338.42	
9 CURRENT LATE CHARGES	48.02	
10 PAST DUE LATE CHARGES	45.94	
11 TOTAL PAST DUE PRINCIPAL & LATE CHARGES PAYABLE UPON RECEIPT	11,432.38	
12 TOTAL AMOUNT DUE	13,407.74	
13 UNAPPLIED CREDIT MEMOS	-1,685.07	
14 NET AMOUNT DUE	11,722.67	

SAMPLE BILL, DO NOT REMIT!

PAYABLE IN U.S. DOLLARS
PLEASE RETURN ONE COPY OF THIS PAGE WITH YOUR PAYMENT AND KEEP ONE COPY FOR YOUR RECORDS.