





(909) 307-0770

THIS IS A STATEMENT OF YOUR ACCOUNT ON THE BELOW DATE. ANY CHARGES OR PAYMENTS MADE AFTER THIS DATE WILL APPEAR ON NEXT MONTH'S STATEMENT.

PLEASE CHARGE <input type="checkbox"/>  <input type="checkbox"/> 		Account No. _____
\$ _____	Security Code _____	Exp. Date _____
	3-4 NUMBERS ON BACK OF CARD	
	Signature of Cardholder _____	

A FINANCE CHARGE _____ of _____ % PER MONTH	equal to an	ANNUAL PERCENTAGE RATE _____ of _____ % PER ANNUM
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will be added to the unpaid balance of _____ days or more past due
as the billing date appearing on this statement. Payments and other credits are deducted from
the Previous Balance before computing the FINANCE CHARGE.

TO INSURE PROMPT CREDIT TO YOUR ACCOUNT, PLEASE DETACH AND RETURN THIS TOP PORTION OF YOUR STATEMENT WITH YOUR PAYMENT

Please
Pay
This
Amount