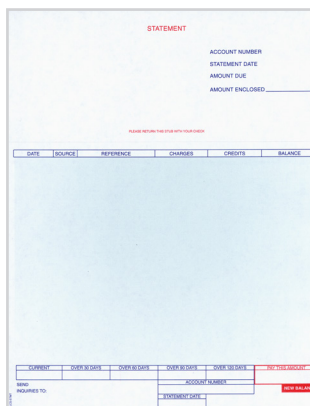


Laser Cut Sheet

Item Specs

- 8-1/2" x 11"
- 1-Part
- 20# White Laser Paper
- 2 Holes at bottom
- Prints one side standard, second side at additional charge
- 1, 2 or 4 color printing available



**Stock product is blank.
Add your custom imprint!**

Standard Stock Colors (All swatch colors are approximate representations.)



White

Standard Ink Colors (Including an Approximate Pantone Number)



Black



Reflex Blue C



Red
(PMS 032C)



Green
(PMS 349C)

Adobe Swatch Exchange Files for Stock & Ink Colors are available

Art Requirements

Fully editable vector artwork with all fonts converted to curves or high resolution (300 dpi) raster.
Copy and desired text layout.
Any graphics must be vector or at least high resolution (300 dpi) raster.
Typeset charges may apply.

Additional Information

Stock Color: White	Standard Ink Colors: Black, Blue, Red or Green	Non-Standard Ink Colors: Any Others (Addl Charge)
Proof Charge: Up to 3 Free	Plate Charge: No	Screens & Gradients: NA
PMS Match: NA	Bleed: NA	

Production Notes (For Internal Use)

Production: 010

- InDesign file created using pre-set templates.
- Convert imprint to black prior to production.

Production: 190 (Qty > 10,000)

- InDesign file created using pre-set templates.

Production: 030 - Non Standard Colors and 1-4 Color Process

- InDesign file created using pre-set templates.

STATEMENT

ACCOUNT NUMBER

STATEMENT DATE

AMOUNT DUE

AMOUNT ENCLOSED _____

PLEASE RETURN THIS STUB WITH YOUR CHECK

DATE	SOURCE	REFERENCE	CHARGES	CREDITS	BALANCE
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CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS	PAY THIS AMOUNT

SEND
INQUIRIES TO:

ACCOUNT NUMBER
STATEMENT DATE

NEW BALANCE

LZR-STMT-BF ITEM #8048

IDENTIFICATION OF SOURCE CODES

<u>SOURCE DESCRIPTION</u>	<u>NUMERIC CODE</u>
NEW VEHICLE SALES	1
USED VEHICLE SALES	2
REPAIR ORDER SALES	3
PARTS SALES	4
CASH RECEIVED	5
CASH DISBURSEMENTS	6
NEW VEHICLE PURCHASES	7
USED VEHICLE PURCHASES	8
GENERAL PURCHASES	9
DEALER TRADES	10
GENERAL JOURNAL	11
PRIOR YEAR ADJUSTMENTS	12
STANDARD ENTRIES	13
RENTAL SALES	14
WARRANTY CREDITS	16
PRIOR MONTH ADJUSTMENTS	17
PAYROLL	30

ERA - FCBA

STATEMENT OF FAIR CREDIT BILLING ACT RIGHTS

In Case of Errors or Inquiries About Your Bill

Send your inquiry in writing on a separate sheet so that the creditor receives it within 60 days after the bill was mailed to you. Your written inquiry must include:

1. Your name and account number (if any);
2. A description of the error and why (to the extent you can explain) you believe it is an error; and
3. The dollar amount of the suspected error.

If you have authorized your creditor to automatically pay your bill from your checking or savings account, you can stop or reverse payment on any amount you think is wrong by mailing your notice so that the creditor receives it within 16 days after the bill was sent to you.

You remain obligated to pay the parts of your bill not in dispute, but you do not have to pay any amount in dispute during the time the creditor is resolving the dispute. During that same time, the creditor may not take any action to collect disputed amounts or report disputed amounts as delinquent.

If you have a problem with property or services purchased with a credit card, you may have the right not to pay the remaining amount due on them if you first try in good faith to return them or give the merchant a chance to correct the problem. There are two limitations on this right:

1. You must have bought them in your home state or, if not within your home state, within 100 miles of your current mailing address; and
2. The purchase price must have been more than \$50.

However, these limitations do not apply if the merchant is owned or operated by the creditor, or if the creditor mailed you the advertisement for the property or services. This is a summary of your rights; a full statement of your rights and the creditor's responsibilities under the Federal Fair Credit Billing Act will be sent to you both upon request and in response to a billing error notice.

LEASING SOURCES AND CODES

DESCRIPTION	SOURCE	DESCRIPTION	CODE
LEASE MASTER	41	BASIC MONTHLY CHARGE	BMC
LEASE CHANGE	42	COMBINED MONTHLY CHARGE	CMC
LEASE TERMINATIONS	43		
LEASE LATE CHARGE	44		
LEASE EXCEPTIONS	45		
LEASE MISC. BILLINGS	46		
LEASE VEHICLE PURCHASE	47		
LEASE VEHICLE SALES	48		
LEASE DAILY RENTAL	49		

