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JK&K PRIME LENDING CORPORATION
STATE OF ACCOUNT

CYCLE:	TERMS:	CREDIT EF
REF. NO:	PRINCIPAL AMOUNT:	CURRENT EF: 0.00
ACCOUNT NO:	TOTAL INTEREST:	OFFSET EF: 0.00
BORROWER:	TOTAL SAVINGS:	<u>TOTAL REMAINING CREDIT EF</u> 0.00
CONTACT NO:	WEEKLY AMORTIZATION:	
CO-BORROWER:	WEEKLY BILL (P + I):	OUTSTANDING BALANCE: 0.00
CO-MAKER:	WEEKLY SAVINGS (CEF):	<u>TOTAL PAYMENT:</u> 0.00
RELEASE DATE:	DEDUCTIBLES	
START OF PAYMENT:	NOTARIAL FEE:	DOCS STAMP:
MATURITY DATE:	SERVICE FEE:	LOAN INSURANCE:
PAYMENT SCHEDULE:	TOTAL DEDUCTIBLES:	

DATE	P + I	CEF	AMORT	TYPE OF PAYMENT	PAYMENT	OVERDUE PAYMENT	PENALTIES	RECURRING PENALTIES	OUTSTANDING BALANCE	REFERENCE
	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	