

JK&K PRIME LENDING CORPORATION

STATEMENT 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:	TOTAL REMAINING CREDIT EF0.00
CONTACT NO:	WEEKLY AMORTIZATION:	
CO-BORROWER:	WEEKLY BILL (P + I):	
CO-MAKER:	WEEKLY SAVINGS (CEF):	TOTAL PAYMENT:0.00
RELEASE DATE:		
START OF PAYMENT:		
MATURITY DATE:		
PAYMENT SCHEDULE:		

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