ACCOUNT STATEMENT

From: Commissioner Gordon
1234 Main St.
Gotham City, NY 10010

Date:2/25/2008

To: Bruce Wayne
127 Wayne Manor Dr.
Gotham, NY,10010

Account Reference:ST/BW/8122011/141612

Dear Bruce Wayne,

The next payment of your loan will become due on **Saturday, March 1, 2008**

The amount due is

Regular payment $1,000.00
Unpaid Charges $0.00
Total Due $1,000.00

After 3/11/2008 add a late fee of $100.00
Total Due after 3/11/2008 :$1,100.00

Below is a summary of your most recent account activity:

Activity Date	Description	Amount	Principal	Interest	Loan Balance	Charges	Charges Paid	Charges Balance	Total Balance
10/7/2007	Starting Balance				100,000.00			0.00	100,000.00
11/7/2007	Payment received	1,100.00	80.82	1,019.18	99,919.18	0.00	0.00	0.00	99,919.18
12/13/2007	Payment received	1,100.00	-182.61	1,182.61	100,101.79	100.00	100.00	0.00	100,101.79
1/5/2008	Payment received	1,100.00	343.07	756.93	99,758.72	0.00	0.00	0.00	99,758.72
2/6/2008	Payment received	1,100.00	50.48	1,049.52	99,708.24	0.00	0.00	0.00	99,708.24

The account activity shown above may not include any amounts that have become due or payments posted after the statement date. In such a case, you may owe more or less than the amount indicated. If you have any questions regarding this statement, please contact me right away.

Telephone No:805-509-3784

Sincerely,

Commissioner Gordon

Borrower Name	Lender Name	Account Reference
Bruce Wayne	Sample Tour	ST/BW/8122011/141612
Payment Due Saturday, March 01, 2008	Payment	$1,000.00
	Unpaid Charges	$0.00
	Total Due	$1,000.00

After 3/11/2008 add a late fee of $100.00
Total Due after 3/11/2008 :$1,100.00

Print Email Statement Finish