YOUR SERVICING COMPANY NAME

1234 Main St

San Juan Capistrano, CA 92675

Line of Credit John

My Street, 45 Schenectady, NY 12345

PAYMENT INFO	RMATION
STATEMENT DATE	11/07/2019
LOAN NUMBER	L10000180
DUE DATE	12/01/2019
PAYMENT DUE	\$ 9,583.33
LAST MONTH PAYMENTS	
PRINCIPAL	\$ 25,000.00
INTEREST	\$ 0.00
FEES	\$ 0.00
TOTAL PAYMENT RECEIVED	\$ 40,900.50

\$ 15,900.50

LOAN DETAILS AS OF DATE 11/07/2019							
Loan No	Interest Rate	Principal Balance	Principal Due	Interest Due	Fees Due	Past Due	
L10000180	15.80%	\$ 180,416.67	\$ 7,207.84	\$ 2,375.49	\$ 0.00	\$ 0.00	

UNAPPLIED BALANCE

IMPORTANT ACCOUNT INFORMATION

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PAYMENT COUPON Return this portion with your check or money order. Do not staple or fold.

Loan Number: L10000180 Minimum Payment Due: \$ 9,583.33

Line of Credit John

My Street, 45

Schenectady, NY 12345

ADDITIONAL AMOUNT(S) ENCLOSED
PRINCIPAL
OTHER
TOTAL ENCLOSED

YOUR SERVICING COMPANY NAME

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