

Jolt for Cash  
 123 Anywhere Street  
 New Brunswick, MA 23669  
 456-789-4568

IM BORROWER  
 123 WHATSUP DRIVE  
 NEW BRUNSWICH, MA 32145-

ACCOUNT SUMMARY		PAYMENT SUMMARY		BALANCE SUMMARY	
ACCOUNT NUMBER	TL120	MINIMUM PAYMENT	\$145.10	PREVIOUS BALANCE	\$0.00
CREDIT LIMIT	\$300.00	PAYMENT DUE	\$145.10	CURRENT ACTIVITY	\$356.00
AVAILABLE	\$0.00	PAYMENT DUE DATE	1/15/2006	FINANCE CHARGE	\$74.10
STATEMENT DATE	1/5/2006	PAST DUE AMOUNT*	\$0.00	<b>NEW BALANCE</b>	<b>\$430.10</b>

\*MAIL PAST DUE AMOUNT IMMEDIATELY TO PREVENT DEFAULT ON YOUR LOAN. PLEASE MAIL THE MINIMUM PAYMENT WITHIN FIVE DAYS OF THE PAYMENT DUE DATE TO ALLOW TIMELY DELIVERY.

\*PLEASE CALL FOR PAYOFF AMOUNT.

TRANSACTION SUMMARY						
TRANS DATE	POST DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	AMOUNT		
				CHARGES	CREDITS	
12/5/2005	12/5/2005 10:31:59 AM	Title Loan	1433	\$300.00	\$0.00	
12/5/2005	12/5/2005 10:31:59 AM	Title Lien Fee	1434	\$6.00	\$0.00	
12/5/2005	12/5/2005 10:31:59 AM	Origination Fee	1435	\$50.00	\$0.00	
12/5/2005	12/5/2005 10:31:59 AM	Interest	1436	\$74.10	\$0.00	

**PERIODIC FINANCE CHARGE SUMMARY**

AVERAGE DAILY BALANCE	DAILY PERIODIC RATE	DAYS IN CYCLE	FINANCE CHARGE	ANNUAL PERCENTAGE RATE
\$300.00	0.0000%	30	\$74.10	

PLEASE DETACH THIS PORTION AND RETURN WITH PAYMENT

ACCOUNT NUMBER	TL120
*MAIL PAST DUE AMOUNT IMMEDIATELY TO PREVENT DEFAULT ON YOUR LOAN. PLEASE MAIL THE MINIMUM PAYMENT WITHIN FIVE DAYS OF THE PAYMENT DUE DATE TO ALLOW TIMELY DELIVERY.	
NEW BALANCE	\$430.10
PAYMENT DUE DATE	1/15/2006
CURRENT PAYMENT DUE	\$145.10

**Please call for payoff amount! Make money orders payable to Jolt for Cash. Do not send cash.**

Amount Enclosed

\$

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