

Bottom Line Loans
P.O. Box 118826
Carrollton, TX 75011-8826

Statement of Loan Account

Customer No: 1368
 Loan No: 110143
 Servicing Officer:
 Statement Bal: 26,767.50
 Escrow Balance: 0.00
 Statement Date: 05/31/02
 Beginning Date: 01/01/01
 Ending Date: 05/31/02

Commander Perry
124264 Cartwright Rd.
Ennis, TX 75119

Date	Transaction	Comment	Amount	Balance
05/01/95	11P Adv	Original Setup	38,803.91	38,803.91
12/01/98	1P Pmt		249.80	38,554.11
12/01/98	21I Pmt		307.20	38,554.11
01/02/99	1P Pmt		251.78	38,302.33
01/02/99	21I Pmt		305.22	38,302.33
02/01/99	1P Pmt		253.77	38,048.56
02/01/99	21I Pmt		303.23	38,048.56
03/04/99	1P Pmt		255.79	37,792.77
03/04/99	21I Pmt		301.21	37,792.77
04/05/99	1P Pmt		257.80	37,534.97
04/05/99	21I Pmt		299.20	37,534.97
05/05/99	1P Pmt		259.85	37,275.12
05/05/99	21I Pmt		297.15	37,275.12
06/10/99	1P Pmt		261.91	37,013.21
06/10/99	21I Pmt		295.09	37,013.21
07/06/99	1P Pmt		263.98	36,749.23
07/06/99	21I Pmt		293.02	36,749.23
08/03/99	1P Pmt		266.07	36,483.16
08/03/99	21I Pmt		290.93	36,483.16
09/18/99	51L Acd	System Assessed LC	25.00	36,483.16
09/27/99	1P Pmt		243.17	36,239.99
09/27/99	21I Pmt		288.83	36,239.99
09/27/99	52LC Pmt		25.00	36,239.99
10/12/99	1P Pmt		270.10	35,969.89
10/12/99	21I Pmt		286.90	35,969.89
11/18/99	51L Acd	System Assessed LC	25.00	35,969.89
11/29/99	1P Pmt		272.24	35,697.65
11/29/99	21I Pmt		284.76	35,697.65
12/04/99	1P Pmt		274.39	35,423.26
12/04/99	21I Pmt		282.61	35,423.26
01/06/00	1P Pmt		276.57	35,146.69
01/06/00	21I Pmt		280.43	35,146.69
02/14/00	1P Pmt		278.75	34,867.94
02/14/00	21I Pmt		278.25	34,867.94
03/01/00	1P Pmt		280.96	34,586.98
03/01/00	21I Pmt		276.04	34,586.98

Date	Transaction	Comment	Amount	Balance
04/05/00	1P Pmt		283.19	34,303.79
04/05/00	21I Pmt		273.81	34,303.79
05/01/00	1P Pmt		285.43	34,018.36
05/01/00	21I Pmt		271.57	34,018.36
06/03/00	1P Pmt		287.69	33,730.67
06/03/00	21I Pmt		269.31	33,730.67
07/10/00	1P Pmt		289.96	33,440.71
07/10/00	21I Pmt		267.04	33,440.71
08/16/00	1P Pmt		292.27	33,148.44
08/16/00	21I Pmt		264.73	33,148.44
09/11/00	1P Pmt		294.57	32,853.87
09/11/00	21I Pmt		262.43	32,853.87
10/04/00	1P Pmt		296.91	32,556.96
10/04/00	21I Pmt		260.09	32,556.96
11/08/00	1P Pmt		299.25	32,257.71
11/08/00	21I Pmt		257.75	32,257.71
12/04/00	1P Pmt		301.63	31,956.08
12/04/00	21I Pmt		255.37	31,956.08
12/04/00	1120CostIncr		153.65	31,956.08
12/04/00	1131GainDecr		147.98	31,956.08
01/16/01	1P Pmt		304.01	31,652.07
01/16/01	21I Pmt		252.99	31,652.07
01/16/01	1131GainDecr		149.15	31,652.07
02/15/01	1P Pmt		306.42	31,345.65
02/15/01	21I Pmt		250.58	31,345.65
02/15/01	1131GainDecr		150.33	31,345.65
03/05/01	1P Pmt		308.85	31,036.80
03/05/01	21I Pmt		248.15	31,036.80
03/05/01	1131GainDecr		151.52	31,036.80
04/12/01	1P Pmt		311.29	30,725.51
04/12/01	21I Pmt		245.71	30,725.51
04/12/01	1131GainDecr		152.72	30,725.51
05/14/01	1P Pmt		313.76	30,411.75
05/14/01	21I Pmt		243.24	30,411.75
05/14/01	1131GainDecr		153.93	30,411.75
06/15/01	1P Pmt		316.24	30,095.51
06/15/01	21I Pmt		240.76	30,095.51
06/15/01	1131GainDecr		155.15	30,095.51
07/05/01	1P Pmt		318.74	29,776.77
07/05/01	21I Pmt		238.26	29,776.77
07/05/01	1131GainDecr		156.37	29,776.77
08/02/01	1P Pmt		321.27	29,455.50
08/02/01	21I Pmt		235.73	29,455.50
08/02/01	1131GainDecr		157.62	29,455.50
09/15/01	1P Pmt		323.81	29,131.69
09/15/01	21I Pmt		233.19	29,131.69
09/15/01	1131GainDecr		158.86	29,131.69
10/05/01	1P Pmt		326.37	28,805.32
10/05/01	21I Pmt		230.63	28,805.32
10/05/01	1131GainDecr		160.12	28,805.32
11/05/01	1P Pmt		328.96	28,476.36
11/05/01	21I Pmt		228.04	28,476.36
11/05/01	1131GainDecr		161.39	28,476.36
12/18/01	51L Acd	System Assessed LC	25.00	28,476.36

Date	Transaction	Comment	Amount	Balance
12/27/01	1P Pmt		306.56	28,169.80
12/27/01	12P Pmt	Reversal of 12/27/01	306.56	28,476.36
12/27/01	21I Pmt		225.44	28,476.36
12/27/01	22I Pmt	Reversal of 12/27/01	225.44	28,476.36
12/27/01	52LC Pmt		25.00	28,476.36
12/27/01	53LC Pmt	Reversal of 12/27/01	25.00	28,476.36
12/27/01	1130GainIncr	Reversal of 12/27/01	150.40	28,476.36
12/27/01	1131GainDecr		150.40	28,476.36
01/18/02	51L Acd	System Assessed LC	25.00	28,476.36
02/04/02	1P Pmt		306.56	28,169.80
02/04/02	1P Pmt		358.99	27,810.81
02/04/02	21I Pmt		225.44	27,810.81
02/04/02	21I Pmt		223.01	27,810.81
02/04/02	52LC Pmt		75.00	27,810.81
02/04/02	1131GainDecr		150.40	27,810.81
02/04/02	1131GainDecr		176.12	27,810.81
02/18/02	51L Acd	System Assessed LC	25.00	27,810.81
03/18/02	51L Acd	System Assessed LC	25.00	27,810.81
04/05/02	1P Pmt		311.83	27,498.98
04/05/02	1P Pmt		364.30	27,134.68
04/05/02	1P Pmt		367.18	26,767.50
04/05/02	21I Pmt		220.17	26,767.50
04/05/02	21I Pmt		217.70	26,767.50
04/05/02	21I Pmt		214.82	26,767.50
04/05/02	52LC Pmt		50.00	26,767.50
04/05/02	1131GainDecr		152.98	26,767.50
04/05/02	1131GainDecr		178.73	26,767.50
04/05/02	1131GainDecr		180.14	26,767.50
05/18/02	51L Acd	System Assessed LC	25.00	26,767.50