



# Line of Credit Statement

**DiscipleData, Inc.**

130 East Washington  
Indianapolis, Indiana 46204-3465  
(555) 555-5555

O'Brien Bay Outlet  
884 Highland Ave  
Little Rock, AR 72219

Dear Borrower:

We are providing you with information concerning the line of credit you have with us. If you should find any discrepancies between your records and what we have provided, please let us know. We are dedicated to providing you with accurate information. If you have any questions concerning your line of credit account, please do not hesitate to contact us.

Line Number.....	10	Date This Statement .....	08/31/11
Registration .....	990010932	Credit Balance .....	\$74,965.36
Interest Rate.....	4.7500%	Interest Due .....	\$610.51
Credit Limit .....	\$79,000.00	Available Credit.....	\$4,034.64
Current Investments.....	0	Total Invested .....	\$0.00

Tran	Date	Principal	Interest	Adv Fees	Maint Fees	Refund	Balance
803	01/10/11	0.00	-466.82	0.00	0.00	0.00	78,002.03
803	01/11/11	0.00	-229.33	0.00	0.00	0.00	78,002.03
803	01/11/11	0.00	-623.29	0.00	0.00	0.00	78,002.03
803	01/20/11	-253.11	-252.33	0.00	0.00	0.00	77,748.92
803	02/01/11	-24.16	0.00	0.00	0.00	0.00	77,724.76
803	02/01/11	-62.23	0.00	0.00	0.00	0.00	77,662.53
803	02/01/11	-642.38	0.00	0.00	0.00	0.00	77,020.15
803	02/18/11	0.00	-117.16	0.00	0.00	0.00	77,020.15
803	03/24/11	-635.31	0.00	0.00	0.00	0.00	76,384.84
803	04/01/11	-62.23	0.00	0.00	0.00	0.00	76,322.61
803	04/01/11	-23.80	0.00	0.00	0.00	0.00	76,298.81
803	04/01/11	-632.45	0.00	0.00	0.00	0.00	75,666.36
803	04/01/11	-0.98	0.00	0.00	0.00	0.00	75,665.38
803	04/19/11	0.00	-295.52	0.00	0.00	0.00	75,665.38
803	05/10/11	0.00	-637.52	0.00	0.00	0.00	75,665.38
803	07/06/11	0.00	-321.32	0.00	0.00	0.00	75,665.38
803	08/01/11	-23.05	0.00	0.00	0.00	0.00	75,642.33
803	08/01/11	-62.23	0.00	0.00	0.00	0.00	75,580.10
803	08/01/11	-614.74	0.00	0.00	0.00	0.00	74,965.36

803 Line of credit payment

We appreciate having the opportunity to serve you.

Very truly yours,