

THE REAL ESTATE GROUP LTD
JOSEPH P ST JOHN
THOMAS M ST JOHN
261 W MAIN ST
ANYWHERE CT 06044-2796

COMBINED BILLING SUMMARY

<u>ACCOUNT DESCRIPTION</u>	<u>LOAN/LIMIT</u>	<u>PRINCIPAL BAL</u>	<u>TOTAL DUE</u>
9999999 CUSTOMER LIABILITY	641,750.00	65,078.43	38,339.47
Total Relationship		65,078.43	38,339.47

MASTER LOAN SUMMARY

<u>ACCOUNT</u>	<u>LOAN/LIMIT</u>	<u>PRINCIPAL BALANCE</u>	<u>RELATIONSHIP FUNDED</u>	<u>RELATIONSHIP AVAILABLE</u>
3043215	641,750.00	65,078.43	641,750.00	.00

Please detach and return this portion with your payment.

STATEMENT

CUSTOMER: THE REAL ESTATE GROUP LTD
JOSEPH P ST JOHN
THOMAS M ST JOHN
261 W MAIN ST
ANYWHERE CT 06044-2796

Remit payments to:
PO Box 700
Anytown, CT 06077
(800) 222-3000

ACCOUNT INFORMATION	
ACCOUNT NUMBER	9999999
STATEMENT CLOSING DATE	3/01/2019
PAYMENT DUE DATE	3/16/2019
PAYMENT AMOUNT DUE	38,339.47

Please Enter
Payment Amount

\$