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Bethel A.M.E. Church

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KEYBANK
 COMMERCIAL LOAN DEPARTMENT
 P.O. BOX 94525
 CLEVELAND, OHIO 44101-4525

COMMERCIAL MORTGAGE STATEMENT

Page 1 of 2
 90



BETHEL A M E CHURCH
 1525 MICHIGAN AVE
 BUFFALO NY 14209

To avoid additional charges, please detach and return
 bottom portion with payment by 12/15/02 to:
 KEYBANK
 PO BOX 94831
 CLEVELAND OH 44101-4831

For inquiries about your statement,
 please call 888-539-4249 between 8:00
 a.m. and 5:00 p.m. Monday through
 Friday. Please refer to your Customer,
 Loan and Invoice numbers listed at the
 right.

Statement Date 11/19/02
 Amount Due .00
 Bank # 90
 Customer # 0006287909
 Loan # 0000000003
 Invoice # 0210231152

BETHEL A M E CHURCH

This statement is for informational purposes only. It is not a bill.

PAID YEAR TO DATE Customer # 0006287909 Invoice # 0210231152 Obligation # 0000000003

(For Informational Purposes Only)

	Principal	Interest
Current Year	145,765.25	11,327.21

PRINCIPAL/INT/ESCROW HISTORY Customer # 0006287909 Invoice # 0210231152 Obligation # 0000000003

Effective Dates	Current	Principal	Interest	Interest
From/On To	Transaction Activity	Balance	Rate	Calculated
10/21/02	Beginning Balance	140,391.50	5.5 %	
11/01/02	INTEREST CREDIT			341.73-
11/01/02 11/07/02	INTEREST	140,391.50	5.5 %	128.69

BETHEL A M E CHURCH
 1525 MICHIGAN AVE
 BUFFALO NY 14209

Additional Principal _____

AMOUNT ENCLOSED _____



KEYBANK
 PO BOX 94831
 CLEVELAND OH 44101-4831

KEYBANK COMMERCIAL REMITTANCE

COMMERCIAL MORTGAGE STATEMENT

Page 2 of 2
90

PRINCIPAL/INT/ESCROW HISTORY Customer # 0006287909 Invoice # 0210231152 Obligation # 0000000002

Effective Dates		Current	Principal	Interest	Interest
From/On	To	Transaction Activity	Balance	Rate	Calculated
11/07/02		Interest Payment			
					665.35
11/07/02		Principal Payment			
			139,441.13		950.37
11/07/02	11/18/02	INTEREST	139,441.13	5 %	213.04
11/18/02		Interest Payment			
					341.73
11/18/02		Principal Payment			
			139,441.13		
11/19/02		Ending Balance	.00		

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