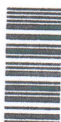


Exhibit AA



MR S KIRK

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STATEMENT OF MORTGAGE

From 01 06 1999 to 31 05 2000

Mortgage Account No :

Mortgaged Property

Page 1 OF 2

Date	Description	Debits	Credits	Balance
27/06/1999	INTEREST	310.06		55,057.51
28/06/1999	PAYMENT RECEIVED		310.06	54,747.45
27/07/1999	INTEREST	310.06		55,057.51
27/07/1999	PAYMENT RECEIVED		310.06	54,747.45
27/08/1999	INTEREST	310.06		55,057.51
27/08/1999	PAYMENT RECEIVED		310.06	54,747.45
27/09/1999	INTEREST	310.06		55,057.51
27/09/1999	PAYMENT RECEIVED		310.06	54,747.45
27/10/1999	INTEREST	308.53		55,055.98
27/10/1999	PAYMENT RECEIVED		308.53	54,747.45
27/11/1999	INTEREST	316.95		55,064.40
29/11/1999	PAYMENT RECEIVED		316.95	54,747.45
27/12/1999	INTEREST	321.47		55,068.92
27/01/2000	PAYMENT RECEIVED		321.47	54,747.45
27/01/2000	INTEREST	327.74		55,075.19
27/01/2000	PAYMENT RECEIVED		327.74	54,747.45
27/02/2000	INTEREST	342.53		55,089.98
28/02/2000	PAYMENT RECEIVED		342.53	54,747.45
27/03/2000	INTEREST	338.52		55,085.97
27/03/2000	PAYMENT RECEIVED		338.52	54,747.45
27/03/2000	PAYMENT NOT HONoured	338.52		55,085.97
27/03/2000	UNPAID ITEM FEE	25.00		55,110.97
05/04/2000	PAYMENT RECEIVED		371.83	54,739.14
27/04/2000	INTEREST	378.06		55,117.20
27/04/2000	PAYMENT RECEIVED		369.75	54,747.45

Continued on next page

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