

D

Name					Account Number		Date Billed		Date Due	
Date Last Payment		Principal Amt Last Payment		Interest Amt Last Payment		Late Fee Amt Last Payment		Total Amount Last Payment		
Bill Type		Amount Past Due		Current Due		Total Principal And Interest Due		Outstanding Late Fees To Date		
Loan Seq	First Disb	Loan Program	Status	Owner	Monthly Installment Amount	Int Rate	Balance	Amount Past Due	Current Amount Due	Total Amount Due

Detach here and return lower portion with your check or money order. Do not staple or fold.

Customer Statement

☐ Check to indicate change of address on reverse

Account Number		Date Due		Amount Paid		Total Amount Due	
				<div></div>			

D

XXXXXXXXXX  
 XXXXX XXXX XXXX XXXXX  
 XXXXXXXX X XXXXXXXX  
 XX X XXXX XX XXX X  
 XXX XXXX XX XXXXXXXXXX

X

XXXXXXXXXXXXXXXXXXXX  
 XXXXXXXXXXXXXXXX  
 XXXXXXXXXXXXXXXXXXXXXXXX

<b>Name</b> XXXXXXXX X XXXXXXXX	<b>Account Number</b> XX XXXX XXXX	<b>Date Billed</b> XXXXXXXXXX	<b>Date Due</b> XXXXXXXXXX
------------------------------------	---------------------------------------	----------------------------------	-------------------------------

<b>Date Last Payment</b> XXXXXXXXXX	<b>Principal Amt Last Payment</b> XXXXXX	<b>Interest Amt Last Payment</b> XXXXXX	<b>Late Fee Amt Last Payment</b> XXXXX	<b>Total Amount Last Payment</b> XXXXXXXXXX
--	---	--	---	--

<b>Bill Type</b> XXXXXXXXXX	<b>Amount Past Due</b> XXXXX	<b>Current Due</b> XXXXXXXXXX	<b>Total Principal And Interest Due</b> XXXXXXXXXX	<b>Outstanding Late Fees To Date</b> XXXXX
--------------------------------	---------------------------------	----------------------------------	---	---

<b>Loan Seq</b>	<b>First Disb</b>	<b>Loan Program</b>	<b>Status</b>	<b>Owner</b>	<b>Monthly Installment Amount</b>	<b>Int Rate</b>	<b>Balance</b>	<b>Amount Past Due</b>	<b>Current Amount Due</b>	<b>Total Amount Due</b>
-----------------	-------------------	---------------------	---------------	--------------	-----------------------------------	-----------------	----------------	------------------------	---------------------------	-------------------------

Detach here and return lower portion with your check or money order. Do not staple or fold.

**Customer Statement**

☐ Check to indicate change of address on reverse

<b>Account Number</b> XX XXXX XXXX	<b>Date Due</b> XXXXXXXXXX	<b>Amount Paid</b> <div style="border: 1px solid black; width: 100px; height: 20px;"></div>	<b>Total Amount Due</b> XXXXXXXXXX
---------------------------------------	-------------------------------	--	---------------------------------------

XXXXXXXX X XXXXXXXX  
 XX X XXXX XX XXX X  
 XXX XXXX XX XXXXXXXXXX

XXXXXXXXXXXXXXXXXXXX  
 XXXXXXXXXXXXXXXX  
 XXXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXX  
 XXXXX XXXX XXXX XXXXX  
 XXXXXXXXXXXX X XXXXXXX  
 XXXXX XXXX XXX  
 XXXXXXXXXXXX XX XXXXXXXXXXXX

X

XXXXXXXXXXXXXXXXXXXX  
 XXXXXXXXXXXXXXX  
 XXXXXXXXXXXXXXXXXXXXXXX

<b>Name</b> XXXXXXXXXXXX X XXXXXXX	<b>Account Number</b> XX XXXX XXXX	<b>Date Billed</b> XXXXXXXXXX	<b>Date Due</b> XXXXXXXXXX
---------------------------------------	---------------------------------------	----------------------------------	-------------------------------

<b>Date Last Payment</b> XXXXXXXXXX	<b>Principal Amt Last Payment</b> XXXXXX	<b>Interest Amt Last Payment</b> XXXXXXXXXX	<b>Late Fee Amt Last Payment</b> XXXXXX	<b>Total Amount Last Payment</b> XXXXXXXXXX
--	---	--	--	--

<b>Bill Type</b> XXXXXXXXXX	<b>Amount Past Due</b> XXXXXX	<b>Current Due</b> XXXXXXXXXX	<b>Total Principal And Interest Due</b> XXXXXXXXXX	<b>Outstanding Late Fees To Date</b> XXXXXX
--------------------------------	----------------------------------	----------------------------------	---	--

<b>Loan Seq</b>	<b>First Disb</b>	<b>Loan Program</b>	<b>Status</b>	<b>Owner</b>	<b>Monthly Installment Amount</b>	<b>Int Rate</b>	<b>Balance</b>	<b>Amount Past Due</b>	<b>Current Amount Due</b>	<b>Total Amount Due</b>
-----------------	-------------------	---------------------	---------------	--------------	-----------------------------------	-----------------	----------------	------------------------	---------------------------	-------------------------

Detach here and return lower portion with your check or money order. Do not staple or fold.

**Customer Statement**

☐ Check to indicate change of address on reverse

<b>Account Number</b> XX XXXX XXXX	<b>Date Due</b> XXXXXXXXXX	<b>Amount Paid</b> <div style="border: 1px solid black; width: 100px; height: 20px;"></div>	<b>Total Amount Due</b> XXXXXXXXXX
---------------------------------------	-------------------------------	--	---------------------------------------

XXXXXXXXXXXX X XXXXXXX  
 XXXXX XXXX XXX  
 XXXXXXXXXXXX XX XXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXX  
 XXXXXXXXXXXXXXX  
 XXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXX  
 XXXXX XXXX XXXX XXXXX  
 XXXX X XXXXXXX  
 XXXX XXXXXXXX XX  
 XXXXX XX XXXXXXXXXX

X

XXXXXXXXXXXXXXXXXXXX  
 XXXXXXXXXXXXXXX  
 XXXXXXXXXXXXXXXXXXXXXXX

Name  
 XXXX X XXXXXXX

Account Number  
 XX XXXX XXXX

Date Billed  
 XXXXXXXX

Date Due  
 XXXXXXXX

Date Last  
 Payment  
 XXXXXXXX

Principal Amt  
 Last Payment  
 XXXXX

Interest Amt  
 Last Payment  
 XXXXXXXX

Late Fee Amt  
 Last Payment  
 XXXXX

Total Amount  
 Last Payment  
 XXXXXXXX

Bill Type  
 XXXXXXXX

Amount Past Due  
 XXXXX

Current Due  
 XXXXXXXX

Total Principal  
 And Interest Due  
 XXXXXXXX

Outstanding Late  
 Fees To Date  
 XXXXX

Loan Seq	First Disb	Loan Program	Status	Owner	Monthly Installment Amount	Int Rate	Balance	Amount Past Due	Current Amount Due	Total Amount Due
-------------	---------------	-----------------	--------	-------	----------------------------------	-------------	---------	--------------------	-----------------------	---------------------

Detach here and return lower portion with your check or money order. Do not staple or fold.

**Customer Statement**

☐ Check to indicate change of address on reverse

Account Number  
 XX XXXX XXXX

Date Due  
 XXXXXXXX

Amount Paid

Total Amount Due  
 XXXXXXXX

XXXX X XXXXXXX  
 XXXX XXXXXXXX XX  
 XXXXX XX XXXXXXXXXX

XXXXXXXXXXXXXXXXXXXX  
 XXXXXXXXXXXXXXX  
 XXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXX  
 XXXXX XXXX XXXX XXXXX  
 XXXXXXX X XXXXXXX  
 XXXX XXXX X  
 XXXXXXX XX XXXXXXXXXX

X

XXXXXXXXXXXXXXXXXXXX  
 XXXXXXXXXXXXXXX  
 XXXXXXXXXXXXXXXXXXXXXXX

Name  
 XXXXXX X XXXXXX

Account Number  
 XX XXXX XXXX

Date Billed  
 XXXXXXXX

Date Due  
 XXXXXXXX

Date Last  
 Payment  
 XXXXXXXX

Principal Amt  
 Last Payment  
 XXXXX

Interest Amt  
 Last Payment  
 XXXXX

Late Fee Amt  
 Last Payment  
 XXXXX

Total Amount  
 Last Payment  
 XXXXX

Bill Type  
 XXXXXXXX

Amount Past Due  
 XXXXX

Current Due  
 XXXXX

Total Principal  
 And Interest Due  
 XXXXX

Outstanding Late  
 Fees To Date  
 XXXXX

Loan Seq	First Disb	Loan Program	Status	Owner	Monthly Installment Amount	Int Rate	Balance	Amount Past Due	Current Amount Due	Total Amount Due
-------------	---------------	-----------------	--------	-------	----------------------------------	-------------	---------	--------------------	-----------------------	---------------------

Detach here and return lower portion with your check or money order. Do not staple or fold.

**Customer Statement**

☐ Check to indicate change of address on reverse

Account Number

Date Due

Amount Paid

Total Amount Due

XX XXXX XXXX

XXXXXXXXXX

XXXXX

XXXXXX X XXXXXX  
 XXXX XXXX X  
 XXXXXXX XX XXXXXXXXXX

XXXXXXXXXXXXXXXXXXXX  
 XXXXXXXXXXXXXXX  
 XXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXX  
 XXXXX XXXX XXXX XXXXX  
 XXXXXXXXXXX X X XXXXX  
 XXXX XXXXXXXXXXX XX  
 XXXXXX XX XXXXXXXXXXXX

X

XXXXXXXXXXXXXXXXXXXX  
 XXXXXXXXXXXXXXX  
 XXXXXXXXXXXXXXXXXXXXXXX

Name  
 XXXXXXXXXXX X X XXXXX

Account Number  
 XX XXXX XXXX

Date Billed  
 XXXXXXXX

Date Due  
 XXXXXXXX

Date Last  
 Payment  
 XXXXXXXX

Principal Amt  
 Last Payment  
 XXXXXXX

Interest Amt  
 Last Payment  
 XXXXXXX

Late Fee Amt  
 Last Payment  
 XXXXX

Total Amount  
 Last Payment  
 XXXXXXXX

Bill Type  
 XXXXXXXX

Amount Past Due  
 XXXXX

Current Due  
 XXXXXXXX

Total Principal  
 And Interest Due  
 XXXXXXXX

Outstanding Late  
 Fees To Date  
 XXXXX

Loan Seq	First Disb	Loan Program	Status	Owner	Monthly Installment Amount	Int Rate	Balance	Amount Past Due	Current Amount Due	Total Amount Due
-------------	---------------	-----------------	--------	-------	----------------------------------	-------------	---------	--------------------	-----------------------	---------------------

Detach here and return lower portion with your check or money order. Do not staple or fold.

**Customer Statement**

☐ Check to indicate change of address on reverse

Account Number

Date Due

Amount Paid

Total Amount Due

XX XXXX XXXX

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX X X XXXXX  
 XXXX XXXXXXXXXXX XX  
 XXXXXX XX XXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXX  
 XXXXXXXXXXXXXXX  
 XXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXX  
 XXXXX XXXX XXXX XXXXX  
 XXXX X XXXXXXXXXXX XX  
 XXX XXXXXXX XX  
 XXXXXX XX XXXXXXXXXXX

X

XXXXXXXXXXXXXXXXXXXX  
 XXXXXXXXXXXXXXX  
 XXXXXXXXXXXXXXXXXXXXXXX

Name  
 XXXX X XXXXXXXX XX

Account Number  
 XX XXXX XXXX

Date Billed  
 XXXXXXXX

Date Due  
 XXXXXXXX

Date Last Payment	Principal Amt Last Payment XXXXXX	Interest Amt Last Payment XXXXXX	Late Fee Amt Last Payment XXXXXX	Total Amount Last Payment XXXXXX
Bill Type XXXXXXX	Amount Past Due XXXXXXX	Current Due XXXXXXX	Total Principal And Interest Due XXXXXXX	Outstanding Late Fees To Date XXXXXX

Loan Seq	First Disb	Loan Program	Status	Owner	Monthly Installment Amount	Int Rate	Balance	Amount Past Due	Current Amount Due	Total Amount Due
----------	------------	--------------	--------	-------	----------------------------	----------	---------	-----------------	--------------------	------------------

Detach here and return lower portion with your check or money order. Do not staple or fold.

**Customer Statement**

☐ Check to indicate change of address on reverse

Account Number	Date Due	Amount Paid	Total Amount Due
XX XXXX XXXX	XXXXXXXXXX	<div></div>	XXXXXXXXXX

XXXX X XXXXXXXXXXX XX  
 XXX XXXXXXX XX  
 XXXXXX XX XXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXX  
 XXXXXXXXXXXXXXX  
 XXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXX  
 XXXXX XXXX XXXX XXXXX  
 XXXXXXXXXX X XXXXX  
 XXX X XXXXXXXX XX  
 XXXXXX XX XXXXXXXXXX

X

XXXXXXXXXXXXXXXXXXXX  
 XXXXXXXXXXXXXXX  
 XXXXXXXXXXXXXXXXXXXXXXX

<b>Name</b> XXXXXXXXXX X XXXXX	<b>Account Number</b> XX XXXX XXXX	<b>Date Billed</b> XXXXXXXXXX	<b>Date Due</b> XXXXXXXXXX
-----------------------------------	---------------------------------------	----------------------------------	-------------------------------

<b>Date Last Payment</b> XXXXXXXXXX	<b>Principal Amt Last Payment</b> XXXXXX	<b>Interest Amt Last Payment</b> XXXXXXXXXX	<b>Late Fee Amt Last Payment</b> XXXXXX	<b>Total Amount Last Payment</b> XXXXXXXXXX
--	---	--	--	--

<b>Bill Type</b> XXXXXXXXXX	<b>Amount Past Due</b> XXXXXX	<b>Current Due</b> XXXXXXXXXX	<b>Total Principal And Interest Due</b> XXXXXXXXXX	<b>Outstanding Late Fees To Date</b> XXXXXX
--------------------------------	----------------------------------	----------------------------------	---	--

<b>Loan Seq</b>	<b>First Disb</b>	<b>Loan Program</b>	<b>Status</b>	<b>Owner</b>	<b>Monthly Installment Amount</b>	<b>Int Rate</b>	<b>Balance</b>	<b>Amount Past Due</b>	<b>Current Amount Due</b>	<b>Total Amount Due</b>
-----------------	-------------------	---------------------	---------------	--------------	-----------------------------------	-----------------	----------------	------------------------	---------------------------	-------------------------

Detach here and return lower portion with your check or money order. Do not staple or fold.

**Customer Statement**

☐ Check to indicate change of address on reverse

<b>Account Number</b> XX XXXX XXXX	<b>Date Due</b> XXXXXXXXXX	<b>Amount Paid</b> <div style="border: 1px solid black; width: 100px; height: 20px;"></div>	<b>Total Amount Due</b> XXXXXXXXXX
---------------------------------------	-------------------------------	--	---------------------------------------

XXXXXXXXXX X XXXXX  
 XXX X XXXXXXXX XX  
 XXXXXX XX XXXXXXXXXX

XXXXXXXXXXXXXXXXXXXX  
 XXXXXXXXXXXXXXX  
 XXXXXXXXXXXXXXXXXXXXXXX



XXXXXXXXXX  
 XXXXX XXXX XXXX XXXXX  
 XXXXX X XXXXXXXXXXXXX  
 XXXX X XXXXX XX  
 XXXXXX XX XXXXXXXXXXXXX

X

XXXXXXXXXXXXXXXXXX  
 XXXXXXXXXXXXXXXX  
 XXXXXXXXXXXXXXXXXXXXXXXX

<b>Name</b> XXXXX X XXXXXXXXXXXXX	<b>Account Number</b> XX XXXX XXXX	<b>Date Billed</b> XXXXXXXXXX	<b>Date Due</b> XXXXXXXXXX
--------------------------------------	---------------------------------------	----------------------------------	-------------------------------

<b>Date Last Payment</b> XXXXXXXXXX	<b>Principal Amt Last Payment</b> XXXXXX	<b>Interest Amt Last Payment</b> XXXXXXXXXX	<b>Late Fee Amt Last Payment</b> XXXXXX	<b>Total Amount Last Payment</b> XXXXXXXXXX
--	---	--	--	--

<b>Bill Type</b> XXXXXXXXXX	<b>Amount Past Due</b> XXXXXX	<b>Current Due</b> XXXXXXXXXX	<b>Total Principal And Interest Due</b> XXXXXXXXXX	<b>Outstanding Late Fees To Date</b> XXXXXX
--------------------------------	----------------------------------	----------------------------------	---	--

<b>Loan Seq</b>	<b>First Disb</b>	<b>Loan Program</b>	<b>Status</b>	<b>Owner</b>	<b>Monthly Installment Amount</b>	<b>Int Rate</b>	<b>Balance</b>	<b>Amount Past Due</b>	<b>Current Amount Due</b>	<b>Total Amount Due</b>
-----------------	-------------------	---------------------	---------------	--------------	-----------------------------------	-----------------	----------------	------------------------	---------------------------	-------------------------

Detach here and return lower portion with your check or money order. Do not staple or fold.

**Customer Statement**

☐ Check to indicate change of address on reverse

<b>Account Number</b> XX XXXX XXXX	<b>Date Due</b> XXXXXXXXXX	<b>Amount Paid</b> <div style="border: 1px solid black; width: 100px; height: 20px;"></div>	<b>Total Amount Due</b> XXXXXXXXXX
---------------------------------------	-------------------------------	--	---------------------------------------

XXXXX X XXXXXXXXXXXXX  
 XXXX X XXXXX XX  
 XXXXXX XX XXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXX  
 XXXXXXXXXXXXXXXX  
 XXXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXX  
 XXXXX XXXX XXXX XXXXX  
 XXXXX X XXXXXXXXXXXXX  
 XXXX X XXXXX XX  
 XXXXXX XX XXXXXXXXXXXXX

X

XXXXXXXXXXXXXXXXXX  
 XXXXXXXXXXXXXXXX  
 XXXXXXXXXXXXXXXXXXXXXXXX

<b>Name</b> XXXXX X XXXXXXXXXXXXX	<b>Account Number</b> XX XXXX XXXX	<b>Date Billed</b> XXXXXXXXXX	<b>Date Due</b> XXXXXXXXXX
--------------------------------------	---------------------------------------	----------------------------------	-------------------------------

<b>Date Last Payment</b> XXXXXXXXXX	<b>Principal Amt Last Payment</b> XXXXXX	<b>Interest Amt Last Payment</b> XXXXXXXXXX	<b>Late Fee Amt Last Payment</b> XXXXXX	<b>Total Amount Last Payment</b> XXXXXXXXXX
--	---	--	--	--

<b>Bill Type</b> XXXXXXXXXX	<b>Amount Past Due</b> XXXXXX	<b>Current Due</b> XXXXXXXXXX	<b>Total Principal And Interest Due</b> XXXXXXXXXX	<b>Outstanding Late Fees To Date</b> XXXXXX
--------------------------------	----------------------------------	----------------------------------	---	--

<b>Loan Seq</b>	<b>First Disb</b>	<b>Loan Program</b>	<b>Status</b>	<b>Owner</b>	<b>Monthly Installment Amount</b>	<b>Int Rate</b>	<b>Balance</b>	<b>Amount Past Due</b>	<b>Current Amount Due</b>	<b>Total Amount Due</b>
-----------------	-------------------	---------------------	---------------	--------------	-----------------------------------	-----------------	----------------	------------------------	---------------------------	-------------------------

Detach here and return lower portion with your check or money order. Do not staple or fold.

**Customer Statement**

☐ Check to indicate change of address on reverse

<b>Account Number</b> XX XXXX XXXX	<b>Date Due</b> XXXXXXXXXX	<b>Amount Paid</b> <div style="border: 1px solid black; width: 100px; height: 20px;"></div>	<b>Total Amount Due</b> XXXXXXXXXX
---------------------------------------	-------------------------------	--	---------------------------------------

XXXXX X XXXXXXXXXXXXX  
 XXXX X XXXXX XX  
 XXXXXX XX XXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXX  
 XXXXXXXXXXXXXXXX  
 XXXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXX  
XXXXXX XXXX XXXX XXXXX  
XXXXXXX X XXXXXXXX  
XXXXX X XXXXXXXX XXX  
XXXXXXXXXXXX XX XXXXXXXXXX

XX

XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX

Name XXXXXX X XXXXXX Account Number XX XXXX XXXX Date Billed XXXXXXXX Date Due XXXXXXXX

Date Last Payment		Principal Amt Last Payment XXXXXX			Interest Amt Last Payment XXXXXX		Late Fee Amt Last Payment XXXXXX		Total Amount Last Payment XXXXXX	
Bill Type XXXXXXXX		Amount Past Due XXXXXX			Current Due XXXXXXXX		Total Principal And Interest Due XXXXXXXX		Outstanding Late Fees To Date XXXXXX	
Loan Seq	First Disb	Loan Program	Status	Owner	Monthly Installment Amount	Int Rate	Balance	Amount Past Due	Current Amount Due	Total Amount Due

Detach here and return lower portion with your check or money order. Do not staple or fold.

Customer Statement

☐ Check to indicate change of address on reverse

Account Number	Date Due	Amount Paid	Total Amount Due
XX XXXX XXXX	XXXXXXXXXX	<div></div>	XXXXXXX

XXXXXX X XXXXXXXX  
XXXXX X XXXXXXXX XXX  
XXXXXXXXXXXX XX XXXXXXXXXX

XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX

XXXXXXXXXX  
XXXXX XXXX XXXX XXXXX  
XXXXXXXXXX X XXXXXXX  
XXXXX X XXXXXXXX XX  
XXXXXXXXXXXX XX XXXXXXXXXX

XX

XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Name XXXXXXXX X XXXXXXX Account Number XX XXXX XXXX Date Billed XXXXXXXX Date Due XXXXXXXX

Date Last Payment XXXXXXXXXX	Principal Amt Last Payment XXXXXX	Interest Amt Last Payment XXXXXX	Late Fee Amt Last Payment XXXXXX	Total Amount Last Payment XXXXXX
---------------------------------	--------------------------------------	-------------------------------------	-------------------------------------	-------------------------------------

Bill Type XXXXXXXXXX	Amount Past Due XXXXXX	Current Due XXXXXX	Total Principal And Interest Due XXXXXX	Outstanding Late Fees To Date XXXXXX
-------------------------	---------------------------	-----------------------	--	---

Loan Seq	First Disb	Loan Program	Status	Owner	Monthly Installment Amount	Int Rate	Balance	Amount Past Due	Current Amount Due	Total Amount Due
----------	------------	--------------	--------	-------	----------------------------	----------	---------	-----------------	--------------------	------------------

Detach here and return lower portion with your check or money order. Do not staple or fold.

Customer Statement

☐ Check to indicate change of address on reverse

Account Number XX XXXX XXXX	Date Due XXXXXXXXXX	Amount Paid <div></div>	Total Amount Due XXXXXX
--------------------------------	------------------------	----------------------------	----------------------------

XXXXXXXXXX X XXXXXXX  
XXXXX X XXXXXXXX XX  
XXXXXXXXXXXX XX XXXXXXXXXX

XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXX  
XXXXXX XXXX XXXX XXXXX  
XXXXXX X XXXXXXXXXXXXXXX  
XXXXX XXXXXX XX XXX XX  
XXXXXXX XX XXXXXXXXXXXXXXX

XX

XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Name	Account Number	Date Billed	Date Due
XXXXXX X XXXXXXXXXXXXXXX	XX XXXX XXXX	XXXXXXXXXX	XXXXXXXXXX

Date Last Payment	Principal Amt Last Payment	Interest Amt Last Payment	Late Fee Amt Last Payment	Total Amount Last Payment
XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXX	XXXXXXXXXX

Bill Type	Amount Past Due	Current Due	Total Principal And Interest Due	Outstanding Late Fees To Date
XXXXXXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX

Loan Seq	First Disb	Loan Program	Status	Owner	Monthly Installment Amount	Int Rate	Balance	Amount Past Due	Current Amount Due	Total Amount Due
----------	------------	--------------	--------	-------	----------------------------	----------	---------	-----------------	--------------------	------------------

Detach here and return lower portion with your check or money order. Do not staple or fold.

Customer Statement

☐ Check to indicate change of address on reverse

Account Number	Date Due	Amount Paid	Total Amount Due
XX XXXX XXXX	XXXXXXXXXX	<div></div>	XXXXXX

XXXXXX X XXXXXXXXXXXXXXX  
XXXXX XXXXXX XX XXX XX  
XXXXXXX XX XXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXX  
XXXXXX XXXX XXXX XXXXX  
XXXXXXXXXX X XXXXXXXXXXXXX  
XXX X XXXXXXXX XX  
XXXXXXXX XX XXXXXXXXXXXXX

XX

XXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Name XXXXXXXX X XXXXXXXXXXXX  
Account Number XX XXXX XXXX  
Date Billed XXXXXXXX  
Date Due XXXXXXXX

Date Last Payment	Principal Amt Last Payment XXXXXX	Interest Amt Last Payment XXXXXX	Late Fee Amt Last Payment XXXXXX	Total Amount Last Payment XXXXXX
Bill Type XXXXXXX	Amount Past Due XXXXXX	Current Due XXXXXXX	Total Principal And Interest Due XXXXXXX	Outstanding Late Fees To Date XXXXXX

Loan Seq	First Disb	Loan Program	Status	Owner	Monthly Installment Amount	Int Rate	Balance	Amount Past Due	Current Amount Due	Total Amount Due
----------	------------	--------------	--------	-------	----------------------------	----------	---------	-----------------	--------------------	------------------

Detach here and return lower portion with your check or money order. Do not staple or fold.

Customer Statement

☐ Check to indicate change of address on reverse

Account Number	Date Due	Amount Paid	Total Amount Due
XX XXXX XXXX	XXXXXXXXXX	<div></div>	XXXXXXX

XXXXXXXXXX X XXXXXXXXXXXXX  
XXX X XXXXXXXX XX  
XXXXXXXX XX XXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXX  
XXXXXX XXXX XXXX XXXXX  
XXXXXX X XXXXXXXXXXX  
XXXXX XXXXXXXX XX  
XXXXXXX XX XXXXXXXXXXXX

XX

XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Name XXXXXX X XXXXXXXXXXX	Account Number XX XXXX XXXX	Date Billed XXXXXXXXXX	Date Due XXXXXXXXXX
------------------------------	--------------------------------	---------------------------	------------------------

Date Last Payment	Principal Amt Last Payment XXXXXX	Interest Amt Last Payment XXXXXX	Late Fee Amt Last Payment XXXXXX	Total Amount Last Payment XXXXXX
-------------------	--------------------------------------	-------------------------------------	-------------------------------------	-------------------------------------

Bill Type XXXXXXXX	Amount Past Due XXXXXX	Current Due XXXXXX	Total Principal And Interest Due XXXXXX	Outstanding Late Fees To Date XXXXXX
-----------------------	---------------------------	-----------------------	--	---

Loan Seq	First Disb	Loan Program	Status	Owner	Monthly Installment Amount	Int Rate	Balance	Amount Past Due	Current Amount Due	Total Amount Due
----------	------------	--------------	--------	-------	----------------------------	----------	---------	-----------------	--------------------	------------------

Detach here and return lower portion with your check or money order. Do not staple or fold.

Customer Statement

☐ Check to indicate change of address on reverse

Account Number	Date Due	Amount Paid	Total Amount Due
XX XXXX XXXX	XXXXXXXXXX	<div></div>	XXXXXX

XXXXXX X XXXXXXXXXXX  
XXXXX XXXXXXXX XX  
XXXXXXX XX XXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXX  
XXXXX XXXX XXXX XXXXX  
XXXX X XXXXXXX  
XXXX XXXXX XX  
XXXXXX XX XXXXXXXXXXXX

XX

XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Name  
XXXX X XXXXXXX

Account Number  
XX XXXX XXXX

Date Billed  
XXXXXXXXXX

Date Due  
XXXXXXXXXX

Date Last Payment  
XXXXXXXXXX

Principal Amt Last Payment  
XXXXXX

Interest Amt Last Payment  
XXXXXX

Late Fee Amt Last Payment  
XXXXX

Total Amount Last Payment  
XXXXXX

Bill Type  
XXXXXXXX

Amount Past Due  
XXXXX

Current Due  
XXXXXX

Total Principal And Interest Due  
XXXXXX

Outstanding Late Fees To Date  
XXXXX

Loan Seq	First Disb	Loan Program	Status	Owner	Monthly Installment Amount	Int Rate	Balance	Amount Past Due	Current Amount Due	Total Amount Due
----------	------------	--------------	--------	-------	----------------------------	----------	---------	-----------------	--------------------	------------------

Detach here and return lower portion with your check or money order. Do not staple or fold.

Customer Statement

☐ Check to indicate change of address on reverse

Account Number	Date Due	Amount Paid	Total Amount Due
XX XXXX XXXX	XXXXXXXXXX	<div></div>	XXXXXX

XXXX X XXXXXXX  
XXXX XXXXX XX  
XXXXXX XX XXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXXXXX



XXXXXXXXXX  
XXXXXX XXXX XXXX XXXXX  
XXX X XXXXXXX  
XX XXXXXXX XX XXXX XXX  
XXXXXXXX XX XXXXXXXXXXXX

XX

XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Name XXX X XXXXXXX	Account Number XX XXXX XXXX	Date Billed XXXXXXXXXX	Date Due XXXXXXXXXX
-----------------------	--------------------------------	---------------------------	------------------------

Date Last Payment XXXXXXXXXX	Principal Amt Last Payment XXXXXX	Interest Amt Last Payment XXXXXXXX	Late Fee Amt Last Payment XXXXXX	Total Amount Last Payment XXXXXXXX
---------------------------------	--------------------------------------	---------------------------------------	-------------------------------------	---------------------------------------

Bill Type XXXXXXXX	Amount Past Due XXXXXX	Current Due XXXXXXXX	Total Principal And Interest Due XXXXXX	Outstanding Late Fees To Date XXXXXX
-----------------------	---------------------------	-------------------------	--	---

Loan Seq	First Disb	Loan Program	Status	Owner	Monthly Installment Amount	Int Rate	Balance	Amount Past Due	Current Amount Due	Total Amount Due
----------	------------	--------------	--------	-------	----------------------------	----------	---------	-----------------	--------------------	------------------

Detach here and return lower portion with your check or money order. Do not staple or fold.

Customer Statement

☐ Check to indicate change of address on reverse

Account Number XX XXXX XXXX	Date Due XXXXXXXXXX	Amount Paid <div></div>	Total Amount Due XXXXXX
--------------------------------	------------------------	----------------------------	----------------------------

XXX X XXXXXXX  
XX XXXXXXX XX XXXX XXX  
XXXXXXXX XX XXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXX  
XXXXXX XXXX XXXX XXXXX  
XXXXXXXXXX X XXXXX  
XXXXXX X XXXXX XX  
XXXXXXXXXX XX XXXXXXXXXXXX

XX

XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Name XXXXXXXXXX X XXXXX	Account Number XX XXXX XXXX	Date Billed XXXXXXXXXX	Date Due XXXXXXXXXX
----------------------------	--------------------------------	---------------------------	------------------------

Date Last Payment XXXXXXXXXX	Principal Amt Last Payment XXXXXX	Interest Amt Last Payment XXXXXXXXXX	Late Fee Amt Last Payment XXXXXX	Total Amount Last Payment XXXXXXXXXX
---------------------------------	--------------------------------------	---	-------------------------------------	---

Bill Type XXXXXXXXXX	Amount Past Due XXXXXX	Current Due XXXXXXXXXX	Total Principal And Interest Due XXXXXXXXXX	Outstanding Late Fees To Date XXXXXX
-------------------------	---------------------------	---------------------------	--	---

Loan Seq	First Disb	Loan Program	Status	Owner	Monthly Installment Amount	Int Rate	Balance	Amount Past Due	Current Amount Due	Total Amount Due
----------	------------	--------------	--------	-------	----------------------------	----------	---------	-----------------	--------------------	------------------

Detach here and return lower portion with your check or money order. Do not staple or fold.

Customer Statement

☐ Check to indicate change of address on reverse

Account Number XX XXXX XXXX	Date Due XXXXXXXXXX	Amount Paid <div></div>	Total Amount Due XXXXXXXXXX
--------------------------------	------------------------	----------------------------	--------------------------------

XXXXXXXXXX X XXXXX  
XXXXXX X XXXXX XX  
XXXXXXXXXX XX XXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXX  
XXXXXX XXXX XXXX XXXXX  
XXXXXXXX X XXXX  
XXXXX X XXXXXXXXXX XX  
XXXXXXXXXX XX XXXXXXXXXX

XX

XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Name XXXXXXX X XXXX	Account Number XX XXXX XXXX	Date Billed XXXXXXXXXX	Date Due XXXXXXXXXX
------------------------	--------------------------------	---------------------------	------------------------

Date Last Payment XXXXXXXXXX	Principal Amt Last Payment XXXXXXXXXX	Interest Amt Last Payment XXXXXXXXXX	Late Fee Amt Last Payment XXXXXX	Total Amount Last Payment XXXXXXXXXX
---------------------------------	--	---	-------------------------------------	---

Bill Type XXXXXXXXXX	Amount Past Due XXXXXX	Current Due XXXXXXXXXX	Total Principal And Interest Due XXXXXXXXXX	Outstanding Late Fees To Date XXXXXX
-------------------------	---------------------------	---------------------------	--	---

Loan Seq	First Disb	Loan Program	Status	Owner	Monthly Installment Amount	Int Rate	Balance	Amount Past Due	Current Amount Due	Total Amount Due
----------	------------	--------------	--------	-------	----------------------------	----------	---------	-----------------	--------------------	------------------

Detach here and return lower portion with your check or money order. Do not staple or fold.

Customer Statement

☐ Check to indicate change of address on reverse

Account Number XX XXXX XXXX	Date Due XXXXXXXXXX	Amount Paid <div></div>	Total Amount Due XXXXXXXXXX
--------------------------------	------------------------	----------------------------	--------------------------------

XXXXXXX X XXXX  
XXXXX X XXXXXXXXXX XX  
XXXXXXXXXX XX XXXXXXXXXX

XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXX  
XXXXXX XXXX XXXX XXXXX  
XXXXXX X XXXX  
XXXXXX XXXXXXXX XX  
XXXXXXXXXXXX XX XXXXXXXXXX

XX

XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX

Name XXXXX X XXXX Account Number XX XXXX XXXX Date Billed XXXXXXXX Date Due XXXXXXXX

Date Last Payment		Principal Amt Last Payment XXXXXX			Interest Amt Last Payment XXXXXX		Late Fee Amt Last Payment XXXXXX		Total Amount Last Payment XXXXXX	
Bill Type XXXXXXXX		Amount Past Due XXXXXXXX			Current Due XXXXXXXX		Total Principal And Interest Due XXXXXXXX		Outstanding Late Fees To Date XXXXXX	
Loan Seq	First Disb	Loan Program	Status	Owner	Monthly Installment Amount	Int Rate	Balance	Amount Past Due	Current Amount Due	Total Amount Due

Detach here and return lower portion with your check or money order. Do not staple or fold.

Customer Statement

☐ Check to indicate change of address on reverse

Account Number	Date Due	Amount Paid	Total Amount Due
XX XXXX XXXX	XXXXXXXXXX	<div></div>	XXXXXXX

XXXXXX X XXXX  
XXXXXX XXXXXXXX XX  
XXXXXXXXXXXX XX XXXXXXXXXX

XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX

XXXXXXXXXX  
 XXXXX XXXX XXXX XXXXX  
 XXXXXXXX X XXXXX  
 XXXX X XXXXXXX XX XXX XXXX  
 XXXXXXX XX XXXXXXXXXX

XX

XXXXXXXXXXXXXXXXXXXX  
 XXXXXXXXXXXXXXX  
 XXXXXXXXXXXXXXXXXXXXXXX

Name  
 XXXXXXXX X XXXXX

Account Number  
 XX XXXX XXXX

Date Billed  
 XXXXXXXX

Date Due  
 XXXXXXXX

Date Last  
 Payment  
 XXXXXXXX

Principal Amt  
 Last Payment  
 XXXXXXX

Interest Amt  
 Last Payment  
 XXXXXXXX

Late Fee Amt  
 Last Payment  
 XXXXX

Total Amount  
 Last Payment  
 XXXXXXXX

Bill Type  
 XXXXXXXX

Amount Past Due  
 XXXXX

Current Due  
 XXXXXXXX

Total Principal  
 And Interest Due  
 XXXXXXXX

Outstanding Late  
 Fees To Date  
 XXXXX

Loan Seq	First Disb	Loan Program	Status	Owner	Monthly Installment Amount	Int Rate	Balance	Amount Past Due	Current Amount Due	Total Amount Due
-------------	---------------	-----------------	--------	-------	----------------------------------	-------------	---------	--------------------	-----------------------	---------------------

Detach here and return lower portion with your check or money order. Do not staple or fold.

**Customer Statement**

☐ Check to indicate change of address on reverse

Account Number  
 XX XXXX XXXX

Date Due  
 XXXXXXXX

Amount Paid

Total Amount Due  
 XXXXXXXX

XXXXXXXX X XXXXX  
 XXXX X XXXXXXX XX XXX XXXX  
 XXXXXXX XX XXXXXXXXXX

XXXXXXXXXXXXXXXXXXXX  
 XXXXXXXXXXXXXXX  
 XXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXX  
XXXXXX XXXX XXXX XXXXX  
XXXXXX X XXXXXXXX  
XXXXX XXXXXXXX XX  
XXXXXXX XX XXXXXXXXXX

XX

XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Name XXXXX X XXXXXXXX      Account Number XX XXXX XXXX      Date Billed XXXXXXXX      Date Due XXXXXXXX

Date Last Payment		Principal Amt Last Payment XXXXXX			Interest Amt Last Payment XXXXXX		Late Fee Amt Last Payment XXXXXX		Total Amount Last Payment XXXXXX	
Bill Type XXXXXXXX		Amount Past Due XXXXXXXX			Current Due XXXXXXXX		Total Principal And Interest Due XXXXXXXX		Outstanding Late Fees To Date XXXXXX	
Loan Seq	First Disb	Loan Program	Status	Owner	Monthly Installment Amount	Int Rate	Balance	Amount Past Due	Current Amount Due	Total Amount Due

Detach here and return lower portion with your check or money order. Do not staple or fold.

Customer Statement

☐ Check to indicate change of address on reverse

Account Number	Date Due	Amount Paid	Total Amount Due
XX XXXX XXXX	XXXXXXXXXX	<div></div>	XXXXXXX

XXXXX X XXXXXXXX  
XXXX XXXXXXXX XX  
XXXXXXX XX XXXXXXXXXX

XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXX  
XXXXXX XXXX XXXX XXXXX  
XXXXXX X XXXXX  
XXXXXX XXXXXXXX XX  
XXXXXXXXXX XX XXXXXXXXXX

XX

XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX

Name	Account Number	Date Billed	Date Due
XXXXXX X XXXXX	XX XXXX XXXX	XXXXXXXXXX	XXXXXXXXXX

Date Last Payment	Principal Amt Last Payment	Interest Amt Last Payment	Late Fee Amt Last Payment	Total Amount Last Payment
XXXXXXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX

Bill Type	Amount Past Due	Current Due	Total Principal And Interest Due	Outstanding Late Fees To Date
XXXXXXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX

Loan Seq	First Disb	Loan Program	Status	Owner	Monthly Installment Amount	Int Rate	Balance	Amount Past Due	Current Amount Due	Total Amount Due
----------	------------	--------------	--------	-------	----------------------------	----------	---------	-----------------	--------------------	------------------

Detach here and return lower portion with your check or money order. Do not staple or fold.

Customer Statement

☐ Check to indicate change of address on reverse

Account Number	Date Due	Amount Paid	Total Amount Due
XX XXXX XXXX	XXXXXXXXXX	<div></div>	XXXXXX

XXXXXX X XXXXX  
XXXXXX XXXXXXXX XX  
XXXXXXXXXX XX XXXXXXXXXX

XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX

XXXXXXXXXX  
XXXXXX XXXX XXXX XXXXXX  
XXXXXX X XXXXXXXX  
XXXXX X XXXXXX XXX  
XXXXXXXXXX XX XXXXXXXXXX

XX

XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Name  
XXXXXX X XXXXXXXX

Account Number  
XX XXXX XXXX

Date Billed  
XXXXXXXXXX

Date Due  
XXXXXXXXXX

Date Last Payment		Principal Amt Last Payment XXXXXX			Interest Amt Last Payment XXXXXX		Late Fee Amt Last Payment XXXXXX		Total Amount Last Payment XXXXXX	
Bill Type XXXXXXXX		Amount Past Due XXXXXXXX			Current Due XXXXXX		Total Principal And Interest Due XXXXXXXX		Outstanding Late Fees To Date XXXXXX	
Loan Seq	First Disb	Loan Program	Status	Owner	Monthly Installment Amount	Int Rate	Balance	Amount Past Due	Current Amount Due	Total Amount Due

Detach here and return lower portion with your check or money order. Do not staple or fold.

Customer Statement

☐ Check to indicate change of address on reverse

Account Number	Date Due	Amount Paid	Total Amount Due
XX XXXX XXXX	XXXXXXXXXX	<div></div>	XXXXXXX

XXXXXX X XXXXXXXX  
XXXXX X XXXXXX XXX  
XXXXXXXXXX XX XXXXXXXXXX

XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXXXXX



XXXXXXXXXX  
XXXXX XXXX XXXX XXXXX  
XXXX X XXXXXXXXXXXX  
XXXXX XXXXXXX XXXXXXX XX  
XXXXXX XX XXXXXXXXXXXX

XX

XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Name  
XXXX X XXXXXXXXXXXX

Account Number  
XX XXXX XXXX

Date Billed  
XXXXXXXXXX

Date Due  
XXXXXXXXXX

Date Last Payment		Principal Amt Last Payment XXXXXX			Interest Amt Last Payment XXXXXX		Late Fee Amt Last Payment XXXXXX		Total Amount Last Payment XXXXXX	
Bill Type XXXXXXXX		Amount Past Due XXXXXXXX			Current Due XXXXXXXX		Total Principal And Interest Due XXXXXXXX		Outstanding Late Fees To Date XXXXXX	
Loan Seq	First Disb	Loan Program	Status	Owner	Monthly Installment Amount	Int Rate	Balance	Amount Past Due	Current Amount Due	Total Amount Due

Detach here and return lower portion with your check or money order. Do not staple or fold.

Customer Statement

☐ Check to indicate change of address on reverse

Account Number	Date Due	Amount Paid	Total Amount Due
XX XXXX XXXX	XXXXXXXXXX	<div></div>	XXXXXXXXXX

XXXX X XXXXXXXXXXXX  
XXXXX XXXXXXX XXXXXXX XX  
XXXXXX XX XXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXX  
XXXXXX XXXX XXXX XXXX  
XXXXXXX X XXXXXXX XXX  
XXXX XXXXXXX XXX  
XXXXXXXXXX XXXXXXX XXX XXXXXXXXXX

XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Name XXXXXX X XXXXXX XXX  
Account Number XX XXXX XXXX  
Date Billed XXXXXXXX  
Date Due XXXXXXXX

Date Last Payment XXXXXXXX  
Principal Amt Last Payment XXXXXXX  
Interest Amt Last Payment XXXXXXX  
Late Fee Amt Last Payment XXXXX  
Total Amount Last Payment XXXXXXX

Bill Type XXXXXXX  
Amount Past Due XXXXX  
Current Due XXXXXXX  
Total Principal And Interest Due XXXXXXX  
Outstanding Late Fees To Date XXXXX

Loan Seq	First Disb	Loan Program	Status	Owner	Monthly Installment Amount	Int Rate	Balance	Amount Past Due	Current Amount Due	Total Amount Due
----------	------------	--------------	--------	-------	----------------------------	----------	---------	-----------------	--------------------	------------------

Detach here and return lower portion with your check or money order. Do not staple or fold.

Customer Statement

☐ Check to indicate change of address on reverse

Account Number	Date Due	Amount Paid	Total Amount Due
XX XXXX XXXX	XXXXXXXXXX	<div></div>	XXXXXX

XXXXXX X XXXXXXX XXX  
XXXX XXXXXXX XXX  
XXXXXXXXXX XXXXXXX XXX XXXXXXXXXX

XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXX  
XXXXXX XXXX XXXX XXXXX  
XXXXXX X XXXXXXXXXXXX  
XXXXX XXXXXXXX XXX  
XXXXXXXXXX XX XXXXXXXXXXXX

XX

XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Name XXXXXX X XXXXXXXXXXXX					Account Number XX XXXX XXXX			Date Billed XXXXXXXXXX		Date Due XXXXXXXXXX	
Date Last Payment XXXXXXXXXX		Principal Amt Last Payment XXXXXXXXXX			Interest Amt Last Payment XXXXXXXXXX		Late Fee Amt Last Payment XXXXXX		Total Amount Last Payment XXXXXXXXXX		
Bill Type XXXXXXXXXX		Amount Past Due XXXXXX			Current Due XXXXXXXXXX		Total Principal And Interest Due XXXXXXXXXX		Outstanding Late Fees To Date XXXXXX		
Loan Seq	First Disb	Loan Program	Status	Owner	Monthly Installment Amount	Int Rate	Balance	Amount Past Due	Current Amount Due	Total Amount Due	

Detach here and return lower portion with your check or money order. Do not staple or fold.

Customer Statement

☐ Check to indicate change of address on reverse

Account Number XX XXXX XXXX		Date Due XXXXXXXXXX		Amount Paid <div></div>	Total Amount Due XXXXXXXXXX
--------------------------------	--	------------------------	--	----------------------------	--------------------------------

XXXXXX X XXXXXXXXXXXX  
XXXXX XXXXXXXX XXX  
XXXXXXXXXX XX XXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXX  
XXXXX XXXX XXXX XXXXX  
XXXX X XXXXX  
XXXX XXXXXXXXXXXX XX  
XXXX XXXXXXXX XX XXXXXXXXXXXX

XX

XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Name  
XXXX X XXXXX

Account Number  
XX XXXX XXXX

Date Billed  
XXXXXXXXXX

Date Due  
XXXXXXXXXX

Date Last Payment XXXXXXXXXX	Principal Amt Last Payment XXXXXXX	Interest Amt Last Payment XXXXXXXXXX	Late Fee Amt Last Payment XXXXXX	Total Amount Last Payment XXXXXXXXXX
---------------------------------	---------------------------------------	---	-------------------------------------	---

Bill Type XXXXXXXXXX	Amount Past Due XXXXXXX	Current Due XXXXXXXXXX	Total Principal And Interest Due XXXXXXXXXX	Outstanding Late Fees To Date XXXXXX
-------------------------	----------------------------	---------------------------	--	---

Loan Seq	First Disb	Loan Program	Status	Owner	Monthly Installment Amount	Int Rate	Balance	Amount Past Due	Current Amount Due	Total Amount Due
----------	------------	--------------	--------	-------	----------------------------	----------	---------	-----------------	--------------------	------------------

Detach here and return lower portion with your check or money order. Do not staple or fold.

Customer Statement

☐ Check to indicate change of address on reverse

Account Number XX XXXX XXXX	Date Due XXXXXXXXXX	Amount Paid <div></div>	Total Amount Due XXXXXXXXXX
--------------------------------	------------------------	----------------------------	--------------------------------

XXXX X XXXXX  
XXXX XXXXXXXXXXXX XX  
XXXX XXXXXXXX XX XXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXX  
XXXXX XXXX XXXX XXXXX  
XXX X XXXX  
XXXX XXXXXXXX XX  
XXXXXXXXXX XX XXXXXXXXXXXX

XX

XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Name XXX X XXXX	Account Number XX XXXX XXXX	Date Billed XXXXXXXXXX	Date Due XXXXXXXXXX
--------------------	--------------------------------	---------------------------	------------------------

Date Last Payment XXXXXXXXXX	Principal Amt Last Payment XXXXXX	Interest Amt Last Payment XXXXXX	Late Fee Amt Last Payment XXXXXX	Total Amount Last Payment XXXXXX
---------------------------------	--------------------------------------	-------------------------------------	-------------------------------------	-------------------------------------

Bill Type XXXXXXXXXX	Amount Past Due XXXXXX	Current Due XXXXXX	Total Principal And Interest Due XXXXXX	Outstanding Late Fees To Date XXXXXX
-------------------------	---------------------------	-----------------------	--	---

Loan Seq	First Disb	Loan Program	Status	Owner	Monthly Installment Amount	Int Rate	Balance	Amount Past Due	Current Amount Due	Total Amount Due
----------	------------	--------------	--------	-------	----------------------------	----------	---------	-----------------	--------------------	------------------

Detach here and return lower portion with your check or money order. Do not staple or fold.

Customer Statement

☐ Check to indicate change of address on reverse

Account Number XX XXXX XXXX	Date Due XXXXXXXXXX	Amount Paid <div></div>	Total Amount Due XXXXXX
--------------------------------	------------------------	----------------------------	----------------------------

XXX X XXXX  
XXXX XXXXXXXX XX  
XXXXXXXXXX XX XXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXX  
XXXXX XXXX XXXX XXXXX  
XXXXX X XXXXXXXXXXXX  
XXXXX X XXXXXXXXXXXX XX  
XXXXXXXXXX XXXX XX XXXXXXXXXXXX

XX

XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Name  
XXXX X XXXXXXXXXXXX

Account Number  
XX XXXX XXXX

Date Billed  
XXXXXXXXXX

Date Due  
XXXXXXXXXX

Date Last Payment XXXXXXXXXX	Principal Amt Last Payment XXXXXX	Interest Amt Last Payment XXXXXXXXXX	Late Fee Amt Last Payment XXXXXX	Total Amount Last Payment XXXXXXXXXX
---------------------------------	--------------------------------------	---	-------------------------------------	---

Bill Type XXXXXXXXXX	Amount Past Due XXXXXX	Current Due XXXXXXXXXX	Total Principal And Interest Due XXXXXXXXXX	Outstanding Late Fees To Date XXXXXX
-------------------------	---------------------------	---------------------------	--	---

Loan Seq	First Disb	Loan Program	Status	Owner	Monthly Installment Amount	Int Rate	Balance	Amount Past Due	Current Amount Due	Total Amount Due
----------	------------	--------------	--------	-------	----------------------------	----------	---------	-----------------	--------------------	------------------

Detach here and return lower portion with your check or money order. Do not staple or fold.

Customer Statement

☐ Check to indicate change of address on reverse

Account Number XX XXXX XXXX	Date Due XXXXXXXXXX	Amount Paid <div></div>	Total Amount Due XXXXXXXXXX
--------------------------------	------------------------	----------------------------	--------------------------------

XXXX X XXXXXXXXXXXX  
XXXX X XXXXXXXXXXXX XX  
XXXXXXXXXX XXXX XX XXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXX  
XXXXXX XXXX XXXX XXXXXX  
XXXXXX X XXXX  
XXX X XX  
XXXXXXX XX XXXXXXXXXXXX

XX

XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Name XXXXX X XXXX Account Number XX XXXX XXXX Date Billed XXXXXXXX Date Due XXXXXXXX

Date Last Payment	Principal Amt Last Payment XXXXXX	Interest Amt Last Payment XXXXXX	Late Fee Amt Last Payment XXXXXX	Total Amount Last Payment XXXXXX
-------------------	--------------------------------------	-------------------------------------	-------------------------------------	-------------------------------------

Bill Type XXXXXXX	Amount Past Due XXXXXX	Current Due XXXXXX	Total Principal And Interest Due XXXXXX	Outstanding Late Fees To Date XXXXXX
----------------------	---------------------------	-----------------------	--	---

Loan Seq	First Disb	Loan Program	Status	Owner	Monthly Installment Amount	Int Rate	Balance	Amount Past Due	Current Amount Due	Total Amount Due
----------	------------	--------------	--------	-------	----------------------------	----------	---------	-----------------	--------------------	------------------

Detach here and return lower portion with your check or money order. Do not staple or fold.

Customer Statement

☐ Check to indicate change of address on reverse

Account Number	Date Due	Amount Paid	Total Amount Due
XX XXXX XXXX	XXXXXXXXXX	<div></div>	XXXXXX

XXXXXX X XXXX  
XXX X XX  
XXXXXXX XX XXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXX  
XXXXXX XXXX XXXX XXXXXX  
XXXXXX X XXXXXXXXXXXX  
XXXXX XXX XXX  
XXXXXX XXXX XX XXXXXXXXXXXX

XX

XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Name XXXXXX X XXXXXXXXXXX	Account Number XX XXXX XXXX	Date Billed XXXXXXXXXX	Date Due XXXXXXXXXX
------------------------------	--------------------------------	---------------------------	------------------------

Date Last Payment		Principal Amt Last Payment XXXXXX			Interest Amt Last Payment XXXXXX		Late Fee Amt Last Payment XXXXXX		Total Amount Last Payment XXXXXX	
Bill Type XXXXXXXX		Amount Past Due XXXXXXXX			Current Due XXXXXX		Total Principal And Interest Due XXXXXXXX		Outstanding Late Fees To Date XXXXXX	
Loan Seq	First Disb	Loan Program	Status	Owner	Monthly Installment Amount	Int Rate	Balance	Amount Past Due	Current Amount Due	Total Amount Due

Detach here and return lower portion with your check or money order. Do not staple or fold.

Customer Statement

☐ Check to indicate change of address on reverse

Account Number	Date Due	Amount Paid	Total Amount Due
XX XXXX XXXX	XXXXXXXXXX	<div></div>	XXXXXX

XXXXXX X XXXXXXXXXXX  
XXXX XXX XXX  
XXXXXX XXXX XX XXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXXXXX



XXXXXXXXXX  
XXXXXX XXXX XXXX XXXX  
XXXXXXXXXXXXX X XXXXXXXXXX  
XXX X XXX XXX XXX X  
XXXXXXXX XX XXXXXXXXXX

XX

XXXXXXXXXXXXX  
XXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXX

Name  
XXXXXXXXXXXXX X XXXXXXXXXX

Account Number  
XX XXXX XXXX

Date Billed  
XXXXXXXXXX

Date Due  
XXXXXXXXXX

Date Last Payment XXXXXXXXXX	Principal Amt Last Payment XXXXXX	Interest Amt Last Payment XXXXXX	Late Fee Amt Last Payment XXXXXX	Total Amount Last Payment XXXXXX
---------------------------------	--------------------------------------	-------------------------------------	-------------------------------------	-------------------------------------

Bill Type XXXXXXXXXX	Amount Past Due XXXXXX	Current Due XXXXXX	Total Principal And Interest Due XXXXXX	Outstanding Late Fees To Date XXXXXX
-------------------------	---------------------------	-----------------------	--	---

Loan Seq	First Disb	Loan Program	Status	Owner	Monthly Installment Amount	Int Rate	Balance	Amount Past Due	Current Amount Due	Total Amount Due
----------	------------	--------------	--------	-------	----------------------------	----------	---------	-----------------	--------------------	------------------

Detach here and return lower portion with your check or money order. Do not staple or fold.

Customer Statement

☐ Check to indicate change of address on reverse

Account Number XX XXXX XXXX	Date Due XXXXXXXXXX	Amount Paid <div></div>	Total Amount Due XXXXXX
--------------------------------	------------------------	----------------------------	----------------------------

XXXXXXXXXXXXX X XXXXXXXXXX  
XXX X XXX XXX XXX X  
XXXXXXXX XX XXXXXXXXXX

XXXXXXXXXXXXX  
XXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXX  
XXXXXX XXXX XXXX XXXXXX  
XXXXXX X XXXXXXXX  
XXXX XXXX XX  
XXX XXXX XX XXXXXXXXXXXX

XX

XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Name XXXXXX X XXXXXXX	Account Number XX XXXX XXXX	Date Billed XXXXXXXXXX	Date Due XXXXXXXXXX
--------------------------	--------------------------------	---------------------------	------------------------

Date Last Payment XXXXXXXXXX	Principal Amt Last Payment XXXXXX	Interest Amt Last Payment XXXXXX	Late Fee Amt Last Payment XXXXXX	Total Amount Last Payment XXXXXXXXXX
---------------------------------	--------------------------------------	-------------------------------------	-------------------------------------	---

Bill Type XXXXXXXXXX	Amount Past Due XXXXXX	Current Due XXXXXX	Total Principal And Interest Due XXXXXX	Outstanding Late Fees To Date XXXXXX
-------------------------	---------------------------	-----------------------	--	---

Loan Seq	First Disb	Loan Program	Status	Owner	Monthly Installment Amount	Int Rate	Balance	Amount Past Due	Current Amount Due	Total Amount Due
----------	------------	--------------	--------	-------	----------------------------	----------	---------	-----------------	--------------------	------------------

Detach here and return lower portion with your check or money order. Do not staple or fold.

Customer Statement

☐ Check to indicate change of address on reverse

Account Number XX XXXX XXXX	Date Due XXXXXXXXXX	Amount Paid <div></div>	Total Amount Due XXXXXX
--------------------------------	------------------------	----------------------------	----------------------------

XXXXXX X XXXXXXX  
XXXX XXXX XX  
XXX XXXX XX XXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXX  
 XXXXX XXXX XXXX XXXXX  
 XXXX XXXXXXXXXXXX  
 XXXX X XXX XXXXX XXXXX XX  
 XXXXXX XX XXXXXXXXXXXX

XX

XXXXXXXXXXXXXXXXXXXX  
 XXXXXXXXXXXXXXXX  
 XXXXXXXXXXXXXXXXXXXXXXXX

Name  
 XXXX XXXXXXXXXXXX

Account Number  
 XX XXXX XXXX

Date Billed  
 XXXXXXXX

Date Due  
 XXXXXXXX

Date Last  
 Payment  
 XXXXXXXX

Principal Amt  
 Last Payment  
 XXXXXXXX

Interest Amt  
 Last Payment  
 XXXXXXXX

Late Fee Amt  
 Last Payment  
 XXXXX

Total Amount  
 Last Payment  
 XXXXXXXXXXXX

Bill Type  
 XXXXXXXX

Amount Past Due  
 XXXXX

Current Due  
 XXXXXXXXXXXX

Total Principal  
 And Interest Due  
 XXXXXXXXXXXX

Outstanding Late  
 Fees To Date  
 XXXXX

Loan Seq	First Disb	Loan Program	Status	Owner	Monthly Installment Amount	Int Rate	Balance	Amount Past Due	Current Amount Due	Total Amount Due
-------------	---------------	-----------------	--------	-------	----------------------------------	-------------	---------	--------------------	-----------------------	---------------------

Detach here and return lower portion with your check or money order. Do not staple or fold.

**Customer Statement**

☐ Check to indicate change of address on reverse

Account Number  
 XX XXXX XXXX

Date Due  
 XXXXXXXX

Amount Paid

Total Amount Due  
 XXXXXXXXXXXX

XXXX XXXXXXXXXXXX  
 XXXX X XXX XXXXX XXXXX XX  
 XXXXXX XX XXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXX  
 XXXXXXXXXXXXXXXX  
 XXXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXX  
XXXXXX XXXX XXXX XXXXX  
XXXXXXXXXX X XXXXXXX  
XXX X XXXXXX XX XXX XXX  
XXXX XXXXXXXXXX XX XXXXXXXXXX

XX

XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX

Name  
XXXXXXXX X XXXXXX

Account Number  
XX XXXX XXXX

Date Billed  
XXXXXXXXXX

Date Due  
XXXXXXXXXX

Date Last Payment XXXXXXXXXX	Principal Amt Last Payment XXXXXX	Interest Amt Last Payment XXXXXXXXXX	Late Fee Amt Last Payment XXXXXX	Total Amount Last Payment XXXXXXXXXX
---------------------------------	--------------------------------------	---	-------------------------------------	---

Bill Type XXXXXXXXXX	Amount Past Due XXXXXX	Current Due XXXXXXXXXX	Total Principal And Interest Due XXXXXXXXXX	Outstanding Late Fees To Date XXXXXX
-------------------------	---------------------------	---------------------------	--	---

Loan Seq	First Disb	Loan Program	Status	Owner	Monthly Installment Amount	Int Rate	Balance	Amount Past Due	Current Amount Due	Total Amount Due
----------	------------	--------------	--------	-------	----------------------------	----------	---------	-----------------	--------------------	------------------

Detach here and return lower portion with your check or money order. Do not staple or fold.

Customer Statement

☐ Check to indicate change of address on reverse

Account Number XX XXXX XXXX	Date Due XXXXXXXXXX	Amount Paid <div></div>	Total Amount Due XXXXXXXXXX
--------------------------------	------------------------	----------------------------	--------------------------------

XXXXXXXXXX X XXXXXXX  
XXX X XXXXXX XX XXX XXX  
XXXX XXXXXXXXXX XX XXXXXXXXXX

XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX