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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

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Customer Statement

Check to indicate change of address on reverse

Account Number Date Due Amount Paid Total Amount Due

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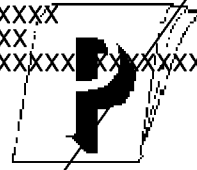
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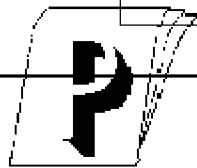
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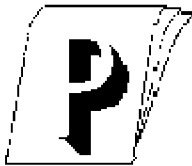
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Loan Seq First Disb Loan Program Status Owner Monthly Installment Amount Int Rate Balance Amount Past Due Current Amount Due Total Amount Due

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Customer Statement

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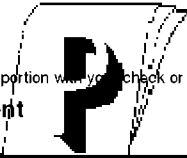
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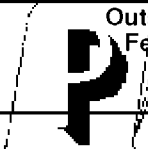
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Loan Seq First Disb Loan Program Status Owner

Monthly Installment Amount Int Rate

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Customer Statement

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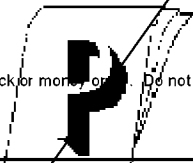
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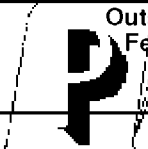
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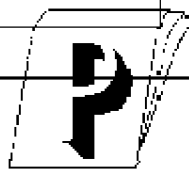
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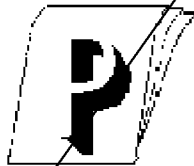
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Customer Statement

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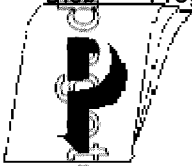
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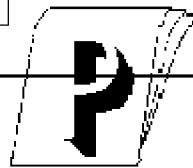
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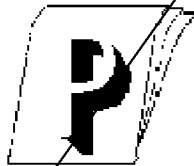
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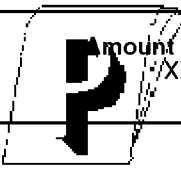
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Loan Seq First Disb Loan Program Status Owner Monthly Installment Amount Int Rate Balance Amount Past Due Current Amount Due Total Amount Due

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Customer Statement

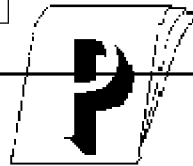
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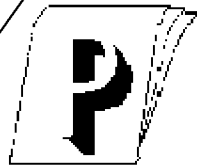
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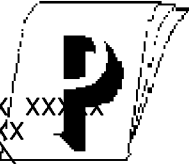
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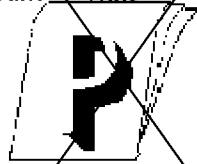
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Name
XXXXXXXX X XXXXXX

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
XXXXXXXX

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 |
|----------|------------|--------------|--------|-------|----------------------------|----------|---------|-----------------|--------------------|------------------|
|----------|------------|--------------|--------|-------|----------------------------|----------|---------|-----------------|--------------------|------------------|

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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

Total Amount Due
XXXXXXXXXX



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

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