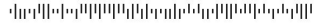




23 Friends Lane  
 Newtown, PA 18940  
 www.sampleauto.com

**SAMPLE AUTO LENDER**

Return Service Requested



JOHN D DOE  
 JANE S DOE  
 123 MAIN STREET  
 ANYTOWN, PA 12345

STATEMENT PERIOD: 11/01/2021 TO 11/30/2021

**SUMMARY OF ACCOUNT XXXXXXXX123**

LOAN ACCOUNTS	Daily Periodic Rate	Finance Charge	YTD Fin. Chg.	Beginning Balance	Ending Balance
0001 2018 CHEVROLET TRAVERSE FWD 4D	0.008054%	\$72.87	\$577.07	\$33,507.16	\$33,119.10
0002 2020 FORD MUSTANG	0.008054%	\$72.38	\$550.99	\$32,092.84	\$31,711.93

**0001 2018 CHEVROLET TRAVERSE FWD 4D**

Date	Transaction Description	Amount	Principal	Interest	Balance
	Beginning Balance				\$33,507.16
11-01	Payments ACH SAMPLE AUTO CREDI TYPE: Loan Post ID: SAMPLE AUTO CO: SAMPLE AUTO CREDI	-\$460.93	-\$388.06	\$72.87	\$33,119.10
	Ending Balance				\$33,119.10

Total Interest Charged This Period	\$72.87	Total Interest Charged YTD	\$577.07
Total Fees Charged This Period	\$0.00	Total Fees Charged YTD	\$23.05
Daily Periodic Rate	0.008054%	APR	2.940%
Next Scheduled Due Date	12/24/21	Next Payment	\$460.93
Total Due on Scheduled Due Date	\$460.93	Payment Due on Scheduled Due Date	\$460.93
Base Payment Amount	\$460.93		

**0002 2020 FORD MUSTANG**

Date	Transaction Description	Amount	Principal	Interest	Balance
	Beginning Balance				\$32,092.84
11-01	Payments ACH SAMPLE AUTO CREDI TYPE: Loan Post ID: SAMPLE AUTO CO: SAMPLE AUTO CREDI	-\$453.29	-\$380.91	\$72.38	\$31,711.93
	Ending Balance				\$31,711.93

Total Interest Charged This Period	\$72.38	Total Interest Charged YTD	\$550.99
Total Fees Charged This Period	\$0.00	APR	2.940%
Daily Periodic Rate	0.008054%	Next Payment	\$453.29
Next Scheduled Due Date	12/24/21	Payment Due on Scheduled Due Date	\$453.29
Total Due on Scheduled Due Date	\$453.29		
Base Payment Amount	\$453.29		

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001-22-123455