

PNC Bank, National Association
Consumer Loan Center
Mailstop: P5-PCLC-01-PAL
2730 Liberty Avenue
Pittsburgh, PA 15222



July 01, 2022

[REDACTED]
Franklin, TN [REDACTED]

Dear [REDACTED]

We're glad to have you as a PNC Bank, N.A. customer. We would like to remind you that our billing statements are generated nineteen (19) days prior to your payment due date. Since your loan is paid ahead, you will not receive a statement until that time.

Next Payment Due Date: August 04, 2022
Current Principal Balance: \$23,808.63
Scheduled Monthly Payment: \$505.88

We understand that you might wish to continue to make regular payments on this account and we would like to make doing so convenient and easy. To schedule a payment online, visit PNC.com. If you would like to make a payment by mail, please tear off the payment slip below and send it together with your payment to the address shown.

If you have any questions regarding your account, or need assistance signing into online banking, we invite you to call us at 1-888-PNC-BANK (1-888-762-2265).

Sincerely,

PNC Bank, N.A.

PLEASE TEAR OFF AND RETURN WITH YOUR PAYMENT



Account Number
[REDACTED]

Mail Payment to:
PNC Bank
PO Box 747066
Pittsburgh, PA 15274-7066

[REDACTED]

Amount Enclosed:

\$ [REDACTED]

Return payment to branch office:
INSTRUCTION TO BRANCH: Please process payment.

[REDACTED]

Customer History

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Date Prepared 06/23/22

Account Number [REDACTED]



[REDACTED]
FRANKLIN TN [REDACTED]

This is the requested summary of activity on your referenced loan. The information is current as of the date of this document.

Included on the reverse side of this document is a key to assist you in understanding the information provided.

Account Summary

Account Number 33-2 [REDACTED]

For information call 888-762-2265

TYPE OF ACCOUNT	SIMPLE INTEREST	ACCOUNT OPENED	01/18/21
NOTE AMOUNT	32,568.87	PROCEEDS	32,568.87
INTEREST RATE	.03700	CURRENT BALANCE	23,808.63
INTEREST DUE	50.68	NEXT PAYMENT DUE	08/04/22
		PAYMENT AMOUNT	505.88

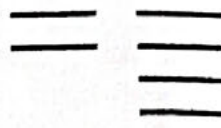
DATE	DESCRIPTION	TRANSACTION DETAIL	BALANCE
01/18/21	LOAN ESTABLISHED		32,568.87
02/03/21	PAYMENT REC'D - THANK YOU	600.00	32,021.69
	FINANCE CHARGE CR ADJ	52.82	
	PRINCIPAL BALANCE CR ADJ	453.06	
	OVERAGE	94.12	
	PRINCIPAL BALANCE CR ADJ	94.12	
03/03/21	PAYMENT REC'D - THANK YOU	600.00	31,512.58
	FINANCE CHARGE CR ADJ	90.89	
	PRINCIPAL BALANCE CR ADJ	414.99	
	OVERAGE	94.12	
	PRINCIPAL BALANCE CR ADJ	94.12	
04/05/21	PAYMENT REC'D - THANK YOU	600.00	31,017.99
	FINANCE CHARGE CR ADJ	105.41	
	PRINCIPAL BALANCE CR ADJ	400.47	
	OVERAGE	94.12	
	PRINCIPAL BALANCE CR ADJ	94.12	
05/05/21	PAYMENT REC'D - THANK YOU	600.00	30,512.32
	FINANCE CHARGE CR ADJ	94.33	
	PRINCIPAL BALANCE CR ADJ	411.55	
	OVERAGE	94.12	
	PRINCIPAL BALANCE CR ADJ	94.12	
06/03/21	PAYMENT REC'D - THANK YOU	600.00	30,002.02
	FINANCE CHARGE CR ADJ	89.70	
	PRINCIPAL BALANCE CR ADJ	416.18	
	OVERAGE	94.12	
	PRINCIPAL BALANCE CR ADJ	94.12	
07/06/21	PAYMENT REC'D - THANK YOU	600.00	29,502.38
	FINANCE CHARGE CR ADJ	100.36	
	PRINCIPAL BALANCE CR ADJ	405.52	
	OVERAGE	94.12	
	PRINCIPAL BALANCE CR ADJ	94.12	
08/04/21	PAYMENT REC'D - THANK YOU	600.00	28,989.11
	FINANCE CHARGE CR ADJ	86.73	
	PRINCIPAL BALANCE CR ADJ	419.15	
	OVERAGE	94.12	
	PRINCIPAL BALANCE CR ADJ	94.12	
09/03/21	PAYMENT REC'D - THANK YOU	600.00	28,477.27
	FINANCE CHARGE CR ADJ	88.16	

Customer History

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Date Prepared 06/23/22

Account Number [REDACTED]



DATE	DESCRIPTION	TRANSACTION DETAIL	BALANCE
10/05/21	PRINCIPAL BALANCE CR ADJ	417.72	
	OVERAGE	94.12	
	PRINCIPAL BALANCE CR ADJ	94.12	
	PAYMENT REC'D - THANK YOU	600.00	27,969.64
	FINANCE CHARGE CR ADJ	92.37	
11/03/21	PRINCIPAL BALANCE CR ADJ	413.51	
	OVERAGE	94.12	
	PRINCIPAL BALANCE CR ADJ	94.12	
	PAYMENT REC'D - THANK YOU	600.00	27,451.86
	FINANCE CHARGE CR ADJ	82.22	
12/03/21	PRINCIPAL BALANCE CR ADJ	423.66	
	OVERAGE	94.12	
	PRINCIPAL BALANCE CR ADJ	94.12	
	PAYMENT REC'D - THANK YOU	600.00	26,935.34
	FINANCE CHARGE CR ADJ	83.48	
01/05/22	PRINCIPAL BALANCE CR ADJ	422.40	
	OVERAGE	94.12	
	PRINCIPAL BALANCE CR ADJ	94.12	
	PAYMENT REC'D - THANK YOU	600.00	26,425.45
	FINANCE CHARGE CR ADJ	90.11	
02/03/22	PRINCIPAL BALANCE CR ADJ	415.77	
	OVERAGE	94.12	
	PRINCIPAL BALANCE CR ADJ	94.12	
	PAYMENT REC'D - THANK YOU	600.00	25,903.13
	FINANCE CHARGE CR ADJ	77.68	
03/03/22	PRINCIPAL BALANCE CR ADJ	428.20	
	OVERAGE	94.12	
	PRINCIPAL BALANCE CR ADJ	94.12	
	PAYMENT REC'D - THANK YOU	600.00	25,376.65
	FINANCE CHARGE CR ADJ	73.52	
04/05/22	PRINCIPAL BALANCE CR ADJ	432.36	
	OVERAGE	94.12	
	PRINCIPAL BALANCE CR ADJ	94.12	
	PAYMENT REC'D - THANK YOU	600.00	24,861.54
	FINANCE CHARGE CR ADJ	84.89	
05/04/22	PRINCIPAL BALANCE CR ADJ	420.99	
	OVERAGE	94.12	
	PRINCIPAL BALANCE CR ADJ	94.12	
	PAYMENT REC'D - THANK YOU	600.00	24,334.63
	FINANCE CHARGE CR ADJ	73.09	
06/03/22	PRINCIPAL BALANCE CR ADJ	432.79	
	OVERAGE	94.12	
	PRINCIPAL BALANCE CR ADJ	94.12	
	PAYMENT REC'D - THANK YOU	600.00	23,808.63
	FINANCE CHARGE CR ADJ	74.00	
	PRINCIPAL BALANCE CR ADJ	431.88	
	OVERAGE	94.12	
	PRINCIPAL BALANCE CR ADJ	94.12	