



MAKE A PAYMENT

Your transaction has been accepted and will be posted within 24 hours of the effective date stated below. Please print or save this screen for your records. This is the only notice you will receive for this transaction.

Payment Information

Description	Details
Loan Number	5880121562
Payment Date	02/09/2010
Payment Amount	306.12
Bank ABA Number	101003045
Bank Name	Premier Bank
Last 4 Digits of Bank Account Number	1479
Account Type	Checking
Transaction Tracking Number	2000-2738-3093
ACH or Paper Draft	ACH

Note: To save this screen, select "File" and then "Save As" from your browser menu. To receive additional printed copies contact the Customer Service Center at 800-289-8004.

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If you have any questions, please call Customer Service at 800-289-8004
between the hours of 5 a.m. and 7 p.m. PT, Monday – Friday.