

Past Due Notices

Date Printed

2/16/2004

Servicer

Bottom Line Loans

Lender

Bottom Line Loans

Bottom Line Loans

P.O. Box 118826
 Carrollton, Tx 75011-8826

Past Due Notice

Customer Service: 972-394-4087

Our records indicate your loan payment is late. It is very important that you keep your loan payments current. Failure to do so can adversely affect your ability to negotiate future credit. Please respond immediately with a payment. If you cannot do so, please call the above telephone number and make other arrangements.

Enders, Lynn 64338 Hight Waxahachie, TX 75165	Notice Date 5/31/2002 Loan No 110004 Payment Amt Due 25,000.00 Late Charge Due 0.00 TOTAL AMT DUE 25,000.00
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Please cut, or tear, this notice at the above line. Keep the top part for your records and return this part with your payment for the amount due.

Enders, Lynn 64338 Hight Waxahachie, TX 75165	Portfolio B Notice Date 5/31/2002 Customer No 1229 Loan No 110004 Payment Amt Due 25,000.00 Late Charge Due 0.00 TOTAL AMT DUE 25,000.00
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Wilson, Walter 108462 Caprock Cr. Dallas, TX 75218	Notice Date Loan No Payment Amt Due Late Charge Due TOTAL AMT DUE	5/31/2002 110008 172.00 180.00 352.00
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Please cut, or tear, this notice at the above line. Keep the top part for your records and return this part with your payment for the amount due.

Wilson, Walter 108462 Caprock Cr. Dallas, TX 75218	Portfolio Notice Date Customer No Loan No Payment Amt Due Late Charge Due TOTAL AMT DUE	G 5/31/2002 1233 110008 172.00 180.00 352.00
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Webber, Sheila 81994 Lynn Ct. Ennis, TX 75119	Notice Date 5/31/2002 Loan No 110025 Payment Amt Due 470.00 Late Charge Due 100.00 TOTAL AMT DUE 570.00
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Please cut, or tear, this notice at the above line. Keep the top part for your records and return this part with your payment for the amount due.

Webber, Sheila 81994 Lynn Ct. Ennis, TX 75119	Portfolio G Notice Date 5/31/2002 Customer No 1250 Loan No 110025 Payment Amt Due 470.00 Late Charge Due 100.00 TOTAL AMT DUE 570.00
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Mosley, Dennis	Notice Date	5/31/2002
444554 McDaniel Rd.	Loan No	110045
Ferris, TX 75125	Payment Amt Due	586.00
	Late Charge Due	50.00
	TOTAL AMT DUE	636.00

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Mosley, Dennis	Portfolio	H
444554 McDaniel Rd.	Notice Date	5/31/2002
Ferris, TX 75125	Customer No	1270
	Loan No	110045
	Payment Amt Due	586.00
	Late Charge Due	50.00
	TOTAL AMT DUE	636.00

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	Notice Date	5/31/2002
	Loan No	110088
66528 Divot Circle		
Dallas, TX 75232	Payment Amt Due	268.00
	Late Charge Due	75.00
	TOTAL AMT DUE	343.00

Please cut, or tear, this notice at the above line. Keep the top part for your records and return this part with your payment for the amount due.

	Portfolio	H
	Notice Date	5/31/2002
66528 Divot Circle	Customer No	1313
Dallas, TX 75232	Loan No	110088
	Payment Amt Due	268.00
	Late Charge Due	75.00
	TOTAL AMT DUE	343.00

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Perry, Francis 303 Apache Lane Glenn Heights, TX 75154	Notice Date	5/31/2002
	Loan No	110098
	Payment Amt Due	184.00
	Late Charge Due	50.00
	TOTAL AMT DUE	234.00

Please cut, or tear, this notice at the above line. Keep the top part for your records and return this part with your payment for the amount due.

Perry, Francis 303 Apache Lane Glenn Heights, TX 75154	Portfolio	H
	Notice Date	5/31/2002
	Customer No	1323
	Loan No	110098
	Payment Amt Due	184.00
	Late Charge Due	50.00
	TOTAL AMT DUE	234.00

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Thomas, Francis	Notice Date	5/31/2002
14370 Trumbull Rd.3	Loan No	110125
Ferris, TX 75152	Payment Amt Due	162.00
	Late Charge Due	0.00
	TOTAL AMT DUE	162.00

Please cut, or tear, this notice at the above line. Keep the top part for your records and return this part with your payment for the amount due.

Thomas, Francis	Portfolio	L
14370 Trumbull Rd.3	Notice Date	5/31/2002
Ferris, TX 75152	Customer No	1350
	Loan No	110125
	Payment Amt Due	162.00
	Late Charge Due	0.00
	TOTAL AMT DUE	162.00

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Davenport, Patrick P.O. Box 242345	Notice Date	5/31/2002
	Loan No	110154
Ennis, TX 75120	Payment Amt Due	510.00
	Late Charge Due	0.00
	TOTAL AMT DUE	510.00

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Davenport, Patrick P.O. Box 242345	Portfolio	G
	Notice Date	5/31/2002
	Customer No	1379
	Loan No	110154
Ennis, TX 75120	Payment Amt Due	510.00
	Late Charge Due	0.00
	TOTAL AMT DUE	510.00

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Hemati, Dianne 21205 Maple Leaf Plano, TX 75075	Notice Date 5/31/2002 Loan No 110156 Payment Amt Due 25,000.00 Late Charge Due 0.00 TOTAL AMT DUE 25,000.00
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Please cut, or tear, this notice at the above line. Keep the top part for your records and return this part with your payment for the amount due.

Hemati, Dianne 21205 Maple Leaf Plano, TX 75075	Portfolio G Notice Date 5/31/2002 Customer No 1381 Loan No 110156 Payment Amt Due 25,000.00 Late Charge Due 0.00 TOTAL AMT DUE 25,000.00
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