



P.O. BOX 92955
 CLEVELAND, OH 44194-2955
 833-439-8500
 TDD/TTY: Dial 711 for a TSR Operator

Payment Notice

Statement Date: 04/02/2023
Due Date: 04/15/2023
Account Number: L19-CA-0081241
Name: WAGNER
Maturity Date: 10/15/2039
Interest Rate: 3.99%
Outstanding Principal: 21,840.57
Outstanding Interest: 45.36
Current Fees: 0.00
Current Late Charges: 0.00
Total Past Due: 0.00
Total Current Due: 150.26
Late After: 04/30/2023
Fee If Late: 30.00

ASHLEY WAGNER
 23 WAYFAIRE
 RANCHO SANTA MARGARITA CA 92688-550

Transactions:

Trans Date	Eff Date	Transaction Amount	Description	Principal	Interest	Other	Principal Balance
03/02/2023			Beginning Balance				21,923.72
	03/15/2023	-150.26	Payment	-83.15	-67.11		21,840.57
04/02/2023			Ending Balance				21,840.57

Payments Due:

Due Date	Description	Payment Due	Amount Paid	Amount Remaining	Total Due
04/15/2023	Principal and Interest	150.26	0.00	150.26	150.26
	Total Amount Due				150.26

If you're currently signed up for Automatic Monthly Payments, please make sure you have funds available by your payment due date to avoid fees. Please be aware that a late charge will apply in connection with late payments in accordance with the terms of your loan agreement. Also, if any payment is returned uncollected, an NSF fee may apply.

2552-5-26

04032023

10042020 AFCLoanStatement.dll

REMITTANCE COPY

Name: WAGNER **Total Past Due:** 0.00
Account Number: L19-CA-0081241
Statement Date: 04/02/2023 **Total Current Due:** 150.26
Due Date: 04/15/2023
Late After: 04/30/2023 **Amount Enclosed:** _____

To service your KeyBank solar loan online, please visit: www.solar.key.com

ASHLEY WAGNER
 23 WAYFAIRE
 RANCHO SANTA MARGARITA CA 92688-5500

KEYBANK SOLAR LENDING
 PO BOX 92955
 CLEVELAND OH 44194-2955 USA

IMPORTANT ACCOUNT INFORMATION

Bankruptcy Notification: To the extent your original obligation was discharged, or is subject to an automatic stay of bankruptcy under Title 11 of the United States Code, this statement is for compliance and/or informational purposes only and does not constitute an attempt to collect a debt or to impose personal liability for such obligation.

Payoff Requests: Requests for information about the payoff of your Account may be submitted to KeyBank at 833-439-8500. TDD/TTY: Dial 711 for a TSR Operator

If You Think You Find A Mistake on Your Statement: If you think there is an error on your statement, write us at: KeyBank, P.O. Box 92955, Cleveland, OH 44194-2955. In your letter, give us the following information:

- *Account information:* Your name and account number.
- *Dollar amount:* The dollar amount of the suspected error.
- *Description of the Problem:* If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

CREDIT INFORMATION: We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report. If you believe we have reported inaccurate information about your account to a credit reporting agency, you may contact the credit reporting agency or write to us at KeyBank, P.O. Box 92955, Cleveland, OH 44194-2955.

Please include the following information:

- *Account information:* Your name and account number.
- *Dollar amount:* The dollar amount of the suspected error.
- *Description of the Problem:* If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

Notice About Electronic Check Conversion: When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment.

Additional Payment Information: Payments accompanied by the payment stub received at the address on the front of the statement (lower right corner of payment stub) by 6 p.m. on any Monday through Friday that is not a legal bank holiday will be posted as of the date of receipt. Although payments mailed elsewhere may not be posted on the day received, they will be posted promptly within five (5) days thereafter.