JE BUSIN
30-00-00

SMALL BUSINESS ADMINISTRATION

SHADED AREAS FOR

M _{NSTR} ACC	GUARANTY LOAN PURCHASED FISCAL USE ONLY							
1. LOAN NUMBER (1-10)	2. NAME OF BORROWER			3. SERV. OFFICE	NO.	4. BANK INT. RATE (11-15)		
5. LENDING BANK NAME	SBA % OF LOA	A % OF LOAN (16-21) 7. LOAN SERVI						
O DIEDECE DA ID TUDU DA TE	22.20			□ (1) SBA	□ (2) PARTICIPANT			
8. INTEREST PAID THRU DATE (23-28) 9. DATE OF:								
/ Borr. Default / Notification / Purchase / /								
PRINCIPAL AND INTEREST PURCHASED A. GROSS AMOUNTS B. SBA SHARE AMOUNTS								
			(29-37)					
10. PRINCIPAL BALANCE PURCHASED				\$				
		(47-54) (55-62)						
11. INTEREST ACCRUED TO PUI	\$	\$ (11.10)						
12. DEDUCT: INTEREST WAIVE		\$	\$ (11-18) \$					
12. DEBCCT. INTEREST WANTE		Ψ)				
13. DEDUCT: PENALTY ON LAT		\$						
	Φ.							
14. INTEREST PURCHASED (Bloc	\$		\$					
15. TOTAL PRINCIPAL & INTERI (Block 10 plus Block 14)		\$						
			SERVICIN	G FEE PERCENT (27	(32-39))		
16. LESS SERVICING FEE - SECO	16. LESS SERVICING FEE - SECONDARY MARKET							
15 NEW DISPLIPSEMENT TO DAY	WEE ON 1.15 ' IN 1.16				(40-48)			
17. NET DISBURSEMENT TO PA		INSTALLM	ENT INFOR	RMATION	ļφ			
18. INSTALLMENT TYPE (11)	19. INSTALLMENT FREQUE			AMT. (13-20)	21. NEXT INST	TALL. DUE DATE (21-26)		
$\square \left(F \right) \square \left(P \right) \square \left(X \right) \qquad \qquad \square \left(M \right) \square \left(Q \right) \square \left(S \right) \qquad \qquad \qquad \square \left(A \right) \square \left(X \right) \qquad \qquad \square \left(A \right) \qquad \square \left(A \right) \qquad \qquad \square \left(A \right) \qquad \square \left(A$								
22. MATURITY DATE (27-32) 23. SERV. GROUP (33) 24. FINANCIAL S FREQ. (34)				STATEMENT INFORMATION 25. U.C.C. REFILING INFORMATION FREQ. (41) DATE (42-47)				
				/ /		/ /		
WIRE TRANSFER INSTRUCTIONS								
26. NAME OF BANK TO RECEIVE If payee's bank receives wire trans			wire transfers th	ru a correspondent, ent	er correspondent b	oank name.		
X								
27. CITY AND STATE OF BANK	N BLOCK 26.					Telephone # of bank employee		
X		supplying wire transfer instructions (Blocks 26-34) Name:						
29. NINE-DIGIT WIRE TRANSFER ROUTING NUMBER OF BANK IN BLOCK 26. Tel. #:								
X 30. PAYEE'S ACCOUNT NUMBER (TO BE CREDITED WITH FUNDS). 31. PAYEE'S NAME AND ADDRESS								
	X	X						
X								
32. NAME OF PAYEE'S BANK - IF SAME AS BLOCK 26, LEAVE BLANK.								
X 33. CITY AND STATE OF BANK IN BLOCK 32 - LEAVE BLANK IF BLOCK 32 IS BLANK.								
33. CITY AND STATE OF BANK IN BLOCK 32 - LEAVE BLANK IF BLOCK 32 IS BLANK. X								
34. SBA LOAN NUMBER; BORROWER'S NAME - REPEAT BLOCKS 1 AND 2 HERE.								
X								
SIGNATURES								
35. RECOMMENDING OFFICIAL	IIILE	TITLE		DATE				
36. APPROVING OFFICIAL (SIGNATURE)				TITLE DATE				
FISCAL USE ONLY								
37. FUND SYMBOL 38. DISB. SCHED. NO. (48-55) 39. DATE DISBURSED (55-61) 40. EXAMINER'S INITIALS								
□ 73X4154 □ 73X4153 (Bus.) (Disc.)				DATE				