ACCOUNT NUMBER AMOUNT DUE ACCOUNT NUMBER AMOUNT DUE ACCOUNT NUMBER AMOUNT DUE 008914023553 \$941.17 008914123744 \$941.17 STATEMENT TOTAL: \$1,882.34

PO BOX 380902 BLOOMINGTON MN 55438-0902

YOUR NAME SOMEPLACE DETROIT MI 54321 PAYMENT PROCESSING CENTER PO BOX 9001951 LOUISVILLE KY 40290-1951

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00 01 008 9140 23553 5 00188234 9 7 4

Do not send cash or post-dated checks. All checks will be deposited upon receipt. Make checks payable to ALLY. Return the above portion with your payment to the Payment Processing Center address above.

Account Summary

Account Number Description	Next Payment		Past Due Payments Pay Immediately		Other Unpaid Amounts Pay Immediately	TOTAL
008914023553 09 BUIC LACROSSE 2G4W C582391209119	Date Due Amount Due	08/30/10 \$941.17	Due Date	Amount	Late Charge Extension Fee Insurance Premium Miscellaneous	
Payments Remaining: 20						
SCHEDULED END DATE: 03/30/12	TOTALS	\$941.17				\$941.1

Account Number Description	Next Payment		Past Due Payments Pay Immediately	Other Unpaid Amounts Pay Immediately	TOTAL
008914123744 09 BUIC LACROSSE 2G4W C582191209118		7/30/10 \$941.17	Due Date Amount	Late Charge Extension Fee Insurance Premium Miscellaneous	
Payments Remaining: 21					
SCHEDULED END DATE: 03/30/12	TOTALS \$	\$941.17			\$941.1

STATEMENT TOTAL:

\$1,882.34

Statement reflects payment(s) received through: 07/30/10

Other Payment Options:

Automatic Payments - Allows your payment to be conveniently transferred from your checking or savings account to Ally. Please visit ally.com for more information.

Online Payments - Register for Ally Online Services at ally.com, add your account, then schedule one-time payments at your convenience.

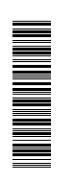
Payments by Phone - To use this quick and convenient service call 877-845-2642. Service fees apply. Please have your checking, savings or debit/credit card information available when you call.

Important Account Messages

GENERAL MESSAGES TQC291 USA INFO ENG TRAD SMRT AB2919=T AB2920=S

Contact Information:

You can reach us by visiting ally.com or call us at 888-925-ALLY (2559).



ALLY PRODUCTION JOB TICKET

Printer:			GMCVRD
Job # = NONE	Date = 6/28/10	Type = <u>NONE</u>	
Form1 = N/A	Form2 =	Country = USA Langua	ge = Engli st.
Pages: N/A	Mail Pieces: N/A		
Recvd: N/A	Due:		
Quality Checked Initia	ls:	_ Direct Connect Job YesX_ N	lo
Inserter:			
Ope	rator:	<u> </u>	
Quality Checked In	itials:	_	
Special Processing	Instructions		
Jobname: BILLING STOUTBOUND : NONE	FATEMENTS		
Feeder Form 2 3 NONE 4 5 6 7 8	Count		
Hand Insert			
Opera	ator:	-	
Quality Checked Initi	ials:	Completed in Direct Connect	
Misc Notes			

Emtex VIP Emtex

DATE: 28 Jun 10 AT 07:26:25

DEPARTMENT: EXSJDL:JDL

JOB ID: 69745 REPORT NO. 1

FILE ID:

INPUT PROCESSING TIME: 00:00:04 OUTPUT PROCESSING TIME: 00:00:04

REPORT COMPLETION CODES: O
PAGES TO BIN: 4
PAGES TO TRAY: 0
PAPER PATH HOLES: 0
LINES PRINTED: 364

LINES PRINTED: 364 GRAPHIC PAGES PRINTED: 0
TAPE MOUNTS: 0 GRAPHIC EXCEPTION CODE: 0
BLOCKS READ: 21544 GRAPHIC IMAGES READ: 0
BLOCKS SKIPPED: 0

BLOCKS SKIPPED: O
RECORDS READ: 21544
DJDE RECORDS READ: 123
MAXIMUM COPY COUNT: 1
OVERPRINTS: O
COLLATE: YES
SF/MF: MULTI
SIMPLEX/DUPLEX: SIMPLEX

JDE, JDL USED: EXSJDE, EXSJDL

ACCTINFO:

INITIAL FONT LIST: PO6BOB

INITIAL FORM LIST: -NONE

INITIAL CME LIST: -NONE

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Emtex VIP Emtex

DATE: 28 Jun 10 AT 07:26:29

DEPARTMENT: EXSJDL:JDL

JOB ID: 69745 REPORT NO. 2

FILE ID:

INPUT PROCESSING TIME: 00:00:00
OUTPUT PROCESSING TIME: 00:00:00
REPORT COMPLETION CODES: 0

REPORT COMPLETION CODES: 0
PAGES TO BIN: 2
PAGES TO TRAY: 0
PAPER PATH HOLES: 0
LINES PRINTED: 34

LINES PRINTED: 34 GRAPHIC PAGES PRINTED: 0
TAPE MOUNTS: 0 GRAPHIC EXCEPTION CODE: 0
BLOCKS READ: 0 GRAPHIC IMAGES READ: 0
BLOCKS SKIPPED: 0

RECORDS READ: 0 DJDE RECORDS READ: 0 MAXIMUM COPY COUNT: 1 OVERPRINTS: 0 COLLATE: YES SF/MF: MULTI SIMPLEX/DUPLEX: SIMPLEX JDE, JDL USED: START, EXSJDL

ACCTINFO:

INITIAL FONT LIST: PO6BOB

INITIAL FORM LIST: -NONE

INITIAL CME LIST: -NONE

Emtex VIP Emtex