

**SCHEDULE A SERVICING
AGREEMENT**

Compensation Due to Servicer Net of Proceeds from Recovery of Financed Vehicle (Section 3.03)

1. Servicer Assessed Fees

Type	Price	Description
Repossession	\$125.00 per repossession	Coordinate the repossession of Financed Vehicle, including preparing and sending any required pre and post repossession letters and all Obligor communications related to the repossession of the Financed Vehicle.
Redemption	\$35.00 per event	Return Financed Vehicle to Obligor upon reinstatement, refiling of bankruptcy, or redemption.
Titling	\$20.00 per account	Process duplicate, lost, or repossession titles.
Remarketing	\$200.00 per account	Coordination of sale of Financed Vehicle.
Letters	\$2.00 per letter sent regular USPS	Preparing and sending any required letters (with the data provided by Client) standard delivery via USPS.

2. Expenses incurred by Servicer to be reimbursed by Client

Cost	Amount	Description
Collateral Repossession	Actual Cost	Third-party repossession costs passed through to Client.
Titling, Lien Perfection and protection	Actual Cost	Third-party fees or expenses associated with titling services or lien perfection passed through to Client.
Collateral Remarketing	Actual Cost	Third-party fees or expenses associated with the recondition or sale of the collateral will be passed through to Client.
Skip/Locate	Actual Cost	Third-party charges relating to the skip/locate investigation will be passed through to Client, only upon prior written approval from Client for the respective Receivable.
Postage, Courier, other Delivery Fees	Actual Cost	Any fees necessary to deliver documents on behalf of Client other than standard delivery via USPS (ex. FedEx, certified, expedited delivery, etc.).
Other/Miscellaneous	Actual Cost	Any other third-party fees or expenses reasonably incurred by Servicer in the servicing of accounts will be passed through to Client.