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4400 West Interstate 40
Amarillo, TX 79106

ISMAEL BURCIAGA
6315 S CHENOT DR
AMARILLO TX 79109 - 6511

December 31, 2025

Loan Number: 250302641
Due Date: 01/01/26

Total Amount Due: \$ 719.35

Payment Distribution

Regular Payment: \$ _____
Late Charge: \$ _____
Additional Principal: \$ _____
Other _____: \$ _____
Total Remitted: \$ _____

Loan Statement

Education Credit Union

December 31, 2025

(Statement Date)

ISMAEL BURCIAGA
6315 S CHENOT DR
AMARILLO TX 79109

Loan Number: 250302641
Billing Through Due Date: 01/01/26

Billing Information

Due Date: 01/01/26
Amount Due: \$719.35
Late Chrg Applies After: 01/11/26
Late Charge Amount: \$25.00

Total Amount Due: \$ 719.35

Account Information

Interest Rate: 7.87500 %
Principal Balance: 85,738.38
T&I Balance: .00
Subsidy Balance: .00
Unpaid Late Charges Balance: .00
Maturity Date: 05/01/45
Prepayment Penalty: No

Explanation Of Amount Due

Principal:	156.69
Interest:	562.66
Tax and Insurance:	.00
Miscellaneous Insurance:	.00
Subsidy Payment (-):	.00
Regular Monthly Payment:	719.35
Total Fees and Charges:	.00
Accrued Late Charges:	.00
Delinquent Payment:	.00
Total Amount Due:	\$719.35
Fees/Charges Paid/Waived:	.00

Please make check payable to: Education Credit Union

Past Payment Breakdown

	Paid Last Month	Paid Year to Date
Principal:	\$155.67	\$1,068.62
Interest:	\$563.68	\$4,099.75
Tax and Insurance:	\$0.00	\$0.00
Miscellaneous Insurance:	\$0.00	\$0.00
Subsidy: (-)	\$0.00	\$0.00
Fees:	\$0.00	\$0.00
Unapplied: (Partial Payment)	\$0.00	\$0.00
Total:	\$719.35	\$5,168.37

Contact Us

Phone: (806)358-7777
E-mail:

Important Messages

Loan Number: 250302641

Transaction Activity (12/01/25 - 12/31/25)

December 31, 2025

Date	Description	Disbursement	Charges	Payments
12/01/25	Payment Received Due Date 12/01/25	\$.00	\$.00	\$719.35