



# Dollar and Energy Saving Loans Loan Payment Remittance Report

To Be Completed By Lender

**FORM  
14**

Name of Financial Institution	Contact Person	Routing Number	<input type="checkbox"/> Main Office <input type="checkbox"/> Branch
Address	City	State	Zip Code
			Telephone Number
			Date Report as of:

**NE**

Name of Borrower	Last Four Digits of Social Security Number	Note Number	Original Loan Amount	Total Current Balance	Current NEO Balance	Principal Remitted to NEO	Date Next Payment Due to Lender
			\$	\$	\$	\$	
TOTALS PAGE 1			\$	\$	\$	\$	

**CONTINUED ON REVERSE SIDE**

**ATTACH CHECK AND MAIL TO:** Nebraska Energy Office, P.O. Box 95085, Lincoln, NE 68509-5085

