

PAYMENT BOOK

LOT 3 MIMOSA ESTATES

TRAVIS & ASHLEY McKENZIE 4199 CLOVER LANE DALLAS, TX 77777-4199

CHANGE OF ADDRESS REQUEST

Please use this form to notify us of any changes

(For this account only, If you have other accounts with us, please contact us.)

TRAVIS & ASHLEY McKENZIE

ACCOUNT #: 789456123

4199 CLOVER LANE

DALLAS, TX 77777-4199

Address:		
City/State:		*
Home Phone:	Work Phone:	

FILL OUT AND RETURN TO US

HELPFUL INSTRUCTIONS

- 1. When making a payment IN PERSON, please bring this book with you.
- When making payments BY MAIL, tear out the coupon you wish to pay and mail it with your payment. DO NOT SEND ENTIRE BOOK. Your canceled check or money order will become your receipt.
- 3. Checks should be made payable to the institution indicated above.
- Payments are expected in our office NOT LATER than your due date.
- 5. A Late Charge may be added to any payment which becomes delinquent.

789456123 RAVIS & ASHLEY McKENZIE 99 CLOVER LANE ALLAS, TX 77777-4199 SOLUTION BANK THE CITY, USA Loan Number 789456123 RAVIS & ASHLEY McKENZIE 99 CLOVER LANE ALLAS, TX 77777-4199 SOLUTION BANK THE CITY, USA LOOO 7 7 L GOO!:	1 78945612 Pymt no. 2	Date Due Jun. 15, 2008 Due After Jun. 25, 2008 Additional Amount Re PRINCIPAL ESCROW OTHER CHECK TOTAL	Regular Payment 1,084.00 Late Payment 1,138.20
COLUTION BANK THE CITY, USA LOAN Number 789456123 RAVIS & ASHLEY MCKENZIE 99 CLOVER LANE ALLAS, TX 77777-4199 SOLUTION BANK THE CITY, USA	Pymt no. 2	May. 25, 2008 Additional Amount Reserved. PRINCIPAL ESCROW OTHER CHECK TOTAL Date Due Jun. 15, 2008 Due After Jun. 25, 2008 Additional Amount Reserved. PRINCIPAL ESCROW OTHER CHECK TOTAL	Regular Payment 1,084.00 Late Payment 1,138.20
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789456123 RAVIS & ASHLEY McKENZIE 99 CLOVER LANE ALLAS, TX 77777-4199 SOLUTION BANK THE CITY, USA	2	Jun. 15, 2008 Due After Jun. 25, 2008 Additional Amount Re PRINCIPAL ESCROW OTHER CHECK TOTAL	1,084.00 Late Payment 1,138.20
789456123 RAVIS & ASHLEY McKENZIE 99 CLOVER LANE ALLAS, TX 77777-4199 SOLUTION BANK THE CITY, USA	2	Due After Jun. 25, 2008 Additional Amount Re PRINCIPAL ESCROW OTHER CHECK TOTAL	1,084.00 Late Payment 1,138.20
RAVIS & ASHLEY McKENZIE 99 CLOVER LANE ALLAS, TX 77777-4199 SOLUTION BANK THE CITY, USA		Due After Jun. 25, 2008 Additional Amount Re PRINCIPAL ESCROW OTHER CHECK TOTAL	Late Payment 1,138.20
99 CLOVER LANE ALLAS, TX 77777-4199 SOLUTION BANK THE CITY, USA	#° 78945612	Jun. 25, 2008 Additional Amount Re PRINCIPAL ESCROW OTHER CHECK TOTAL	1,138.20
SOLUTION BANK THE CITY, USA	#° 78945612	PRINCIPAL ESCROW OTHER CHECK TOTAL	mitted
THE CITY, USA	™ 78945612	OTHER CHECK TOTAL	
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Loan Number	Pymt no.	Date Due	Regular Payment
789456123	3	Jul. 15, 2008	1,084.00
	_	Due After	Late Payment
99 CLOVER LANE		Jul. 25, 2008	1,138.20
ALLAS, TX 77777-4199		Additional Assessed Bo	
			emittea
		PRINCIPAL	
SOLUTION BANK		ESCROW	
		OTHER	
		CHECK TOTAL	
:000774600:	# 7894.56 L a	23" 423	
		Date Due	Regular Payment
			1,084.00
	4		
			Late Payment 1,138.20
		Aug. 25, 2000	1,130.20
		Additional Amount Re	emitted
		PRINCIPAL	
		ESCROW	
SOLUTION BANK		OTHER	
THE CITY, USA		CHECK TOTAL	
	RAVIS & ASHLEY McKENZIE 199 CLOVER LANE ALLAS, TX 77777-4199 SOLUTION BANK THE CITY, USA	RAVIS & ASHLEY McKENZIE 199 CLOVER LANE ALLAS, TX 77777-4199 SOLUTION BANK THE CITY, USA Loan Number 789456123 RAVIS & ASHLEY McKENZIE 199 CLOVER LANE ALLAS, TX 77777-4199 SOLUTION BANK	Due After Jul. 25, 2008 Additional Amount Re PRINCIPAL ESCROW OTHER CHECK TOTAL Loan Number 789456123 RAVIS & ASHLEY McKENZIE 199 CLOVER LANE ALLAS, TX 77777-4199 Pymt no. 789456123 RAVIS & ASHLEY McKENZIE 199 CLOVER LANE PALLAS, TX 77777-4199 Additional Amount Re PRINCIPAL ESCROW Date Due Aug. 15, 2008 Additional Amount Re PRINCIPAL ESCROW OTHER Additional Amount Re PRINCIPAL ESCROW OTHER