

Loan Statement



PO Box 77404
Ewing, NJ 08628
STATEMENT ENCLOSED

Statement Date: 01/12/15
Account Number: 0061929162
Payment Due Date: 02/01/15
Amount Due: \$1,187.17

If payment is received after 02/16/15, \$47.49 late fee will be charged.

Contact Us

Customer Service/Pay By Phone: 877-420-4526
Website: www.loandepot.loanadministration.com
E-mail: customerservice@loanadministration.com

***Qualified Written Requests, notifications of error, or requests for information concerning your loan must be directed to PO Box 77423 Ewing NJ 08628**

+ 0531216 000053824 09CNYK 0063572 HZ AFD7KP.IMG LD
BRANDON TANKERSLEY
318 FARMWAY DRIVE SE
CLEVELAND TN 37323-9420



Account Information	
Property Address	318 SE FARMWAY DRIVE SE CLEVELAND, TN 37323
Outstanding Principal	\$122,010.28
Escrow Balance	\$90.93
Maturity Date	October 2029
Interest Rate	3.8750%
Prepayment Penalty	NONE

Explanation of Amount Due	
<small>If you are Experiencing Financial Difficulty: You may call the U.S. Department of Housing and Urban Development (HUD) at 800-568-4287, or go to www.hud.gov/offices/hsg/sfh/hcc/hcs.cfm for a list of homeowner counselors or counseling organizations in your area.</small>	
Principal	\$521.36
Interest	\$393.99
Escrow (for Taxes and Insurance)	\$271.82
Other	\$0.00
Current Payment Due 02/01/15	\$1,187.17
Total Fees Charged Since Last Statement	\$0.00
Overdue Amount	\$0.00
Total Amount Due	\$1,187.17

Transaction Activity (12/09/2014 to 01/12/2015)			
Date	Description	Charges	Payments
01/05	MIP/PMI DISB		\$55.89
01/12/15	01/2015 PAYMT - THANK YOU		\$1,187.17
01/12/15	ADDL PRIN		\$683.78

Past Payments Breakdown		
	Paid Since Last Statement	Paid Year to Date
Principal	\$1,201.26	\$1,201.26
Interest	\$397.87	\$397.87
Escrow (Taxes and Insurance)	\$271.82	\$271.82
Other	\$0.00	\$0.00
Fees	\$0.00	\$0.00
*Unapplied Funds	\$0.00	\$0.00
Total	\$1,870.95	\$1,870.95

*Unapplied funds represent funds that are held in suspense waiting final application. If this amount represents a partial payment, your payment will be applied upon receipt of the amount required to complete your payment

IMPORTANT MESSAGES

Your Taxes Paid in 2014 = \$667.00, Your Interest Paid in 2014 = \$630.86

X
 SC0190-00A

See Reverse Side For Additional Important Information Please return this portion with your payment
Make Checks Payable To:

Brandon Tankersley
318 Farmway Drive SE
Cleveland TN 37323-9420

Check this box if your address or personal information has been updated on the reverse of this payment coupon.



HZ

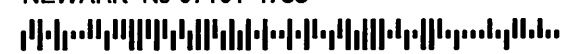
Payment Due Date: 02/01/15
Current Payment: \$1,187.17
Past Due Amount: \$0.00
Unpaid Late Charges: \$0.00
Other Fees: \$0.00
TOTAL AMOUNT DUE: \$1,187.17
After 02/16/15 Pay: \$1,234.66

Account Number:
0061929162

Amount Enclosed



PAYMENT PROCESSING CENTER
PO BOX 11733
NEWARK NJ 07101-4733



Late Charge	\$ _____
Additional Principal	\$ _____
Additional Escrow	\$ _____
Other Fees	\$ _____
Total Amount paid	\$ _____

*See reverse side for instructions

IMPORTANT INFORMATION
Please Read Carefully

Payment Information:

Avoid paying late charges. Payments are due and payable by the Payment Due Date shown on your statement. Payments can be made online through our website (if offered) or you can access our Automated Telephone System by calling the number listed on this statement. If you wish to pay by check, please be sure to:

1. Remove your coupon from the bottom of your loan statement and send it along with your check or money order to the address shown on the reverse side of this statement.
2. Do not send cash. **DO NOT include correspondence with your payment.**
3. When sending your monthly payment via overnight carrier, express or certified mail, or if sending a principal payment separate from your monthly payment, please use the following address: Payment Processing 425 Phillips Blvd, Ewing, NJ 08618. When sending a principal payment only, please remember to indicate "principal only" along with your loan number in the memo section of your check. **PLEASE NOTE:** Additional principal payments can only be made with, or after your current month's payment. **NO principal payments can be applied to loans that are not current.**
4. Do not send partial payments as they may be returned to you or used to pay outstanding fees or advances due.
5. If payment is in excess of the amount due, you must indicate how the excess is to be applied. **Monies received in excess of the payment due that are not identified for application may be used to make multiple payments, which could make your loan current or 1 month prepaid. Remaining monies may be applied first to pay any other balances due, such as fees and advances.**
6. We reserve the right to redeposit returned checks. Redeposit and returned check fees will be charged unless prohibited by law.
7. We reserve the right to process checks electronically, at first presentment and any re-presentments, by transmitting the amount of the check, routing number, account number, and check serial number to your financial institution. Your checking account may be debited as soon as the day we receive your payment in accordance with Regulation E and Check 21.

Important Contact Information

Please include your account number on ALL correspondence. DO NOT SEND correspondence with your payment

Payments

PO Box 11733
Newark NJ 07101-4733

Tax Bills

1 Corelogic Way
Westlake, TX 76161
FAX 817-826-1697

Insurance

PO Box 202028
Florence, SC 29502-2028
FAX 843-413-7133

Collections

PO Box 77407
Ewing, NJ 08628
FAX 609-538-4017

All other Correspondence

PO Box 77404
Ewing, NJ 08628
FAX 609-538-4005

Qualified Written Requests, notifications of error, or requests for information concerning your loan must be directed to:

PO Box 77423
Ewing, NJ 08628

TO THE EXTENT YOUR OBLIGATION HAS BEEN DISCHARGED OR IS SUBJECT TO THE AUTOMATIC STAY IN A BANKRUPTCY PROCEEDING, THIS LOAN STATEMENT IS FOR INFORMATIONAL PURPOSES ONLY AND DOES NOT CONSTITUTE A DEMAND FOR PAYMENT OR AN ATTEMPT TO COLLECT INDEBTEDNESS AS YOUR PERSONAL OBLIGATION.

Automatic Payment (ACH):

We offer a free, convenient service that automatically debits your payment each month from your checking or savings account. To take advantage of this service, visit our website (if offered) and complete the Automatic Payment (ACH) Authorization or contact Customer Service directly.

Payoff Request

A written request should be submitted in advance for a payoff statement. You may request a payoff statement be faxed to you by calling 1877-7PAYOFF (fee for faxing applies, if permitted by applicable law). Please have available your account number, social security number, the payoff date, and your fax number. No verbal information can be provided.

Automated Loan information:

You can access your loan information 24 hours a day, 7 days a week by calling our Customer Service automated telephone system or by going online at the web address listed on the reverse side of this statement (if offered). Please have your account number and social security number available.

Servicemembers Civil Relief Act (SCRA):

Eligible servicemembers and their spouses or civil partners may receive protections under the SCRA. To find out how to determine if you are eligible for protections under SCRA and to receive instructions on how to invoke your rights, please contact us at the number listed.

Insurance Coverage:

All loans are required to have adequate property insurance in force at all times, including flood insurance, if the property is situated in a special flood hazard area. Acceptable hazard and extended dwelling insurance coverage amounts are equal to 100% of the full insured value of the improvements, or equal to the loan balance, if greater than 80% of the replacement costs. Flood insurance must equal the lesser of all loan balances, the full structure replacement cost value or NFIP flood coverage maximum for the property type. There may be, at lender discretion, situations where the flood coverage cannot be lower than 80% of the replacement costs. Please consult your insurance agent to determine the adequacy of your coverages. Please send, or have your insurance agent or insurance carrier, send any insurance information to us at the (Insurance) address listed on this statement. Failure to provide evidence of adequate insurance may result in the placement of coverage at your expense.

If your property is damaged by fire, flood or by any other cause, you must notify us immediately and we will instruct you on how to proceed.

Property Taxes:

If you receive a bill for any tax item that appears on your escrow analysis, you should immediately mail it to us for payment at the (Tax) address provided above. Please write your account number on the bill.

Supplemental, interim, per capita, personal property or other tax bills associated with the property are the homeowner's responsibility. Please remit directly to your taxing authority office.

If your state allows a homestead exemption, YOU must file for the exemption. To verify if your taxing authority allows homestead exemptions for which you may qualify, please contact your taxing authority directly.

Please print any changes to your name or address below:

Name: _____

Street: _____

City: _____ State: _____ Zip: _____

Home Phone: _____ Business Phone: _____

E-mail Address: _____

Please mark the reason for the change and attach a copy of the recorded document, license, decree, or certificate if applicable.

- () Address Change () Name Change () Marriage () Divorce () Death

*Thank You
For Your Business
Throughout The
Year!*

Loan Statement



PO Box 77404
Ewing, NJ 08628
STATEMENT ENCLOSED

Statement Date:	04/13/15
Account Number	0061929162
Payment Due Date	05/01/15
Amount Due	\$1,187.17

If payment is received after 05/16/15, \$47.49 late fee will be charged.

+ 0551874 000010353 09CLST 0063560 HZ AF07KP.IMG LD
BRANDON TANKERSLEY
318 FARMWAY DRIVE SE
CLEVELAND TN 37323-9420



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E-mail: customerservice@loanadministration.com
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Account Information	
Property Address	318 SE FARMWAY DRIVE SE CLEVELAND, TN 37323
Outstanding Principal	\$119,136.89
Escrow Balance	\$738.72
Maturity Date	October 2029
Interest Rate	3.8750%
Prepayment Penalty	NONE

Explanation of Amount Due	
<small>If you are Experiencing Financial Difficulty: You may call the U.S. Department of Housing and Urban Development (HUD) at 800-569-4287, or go to www.hud.gov/offices/hsg/slh/hcc/hcs.cfm for a list of homeowner counselors or counseling organizations in your area.</small>	
Principal	\$530.64
Interest	\$384.71
Escrow (for Taxes and Insurance)	\$271.82
Other	\$0.00
Current Payment Due 05/01/15	\$1,187.17
Total Fees Charged Since Last Statement	\$0.00
Overdue Amount	\$0.00
Total Amount Due	\$1,187.17

Transaction Activity (03/17/2015 to 04/13/2015)			
Date	Description	Charges	Payments
04/02/15	MIP/PMI DISB		\$55.89
04/13/15	04/2015 PAYMT - THANK YOU		\$1,187.17
04/13/15	ADDL PRIN		\$308.89

Past Payments Breakdown		
	Paid Since Last Statement	Paid Year to Date
Principal	\$836.82	\$4,074.65
Interest	\$387.42	\$1,570.59
Escrow (Taxes and Insurance)	\$271.82	\$1,087.28
Other	\$0.00	\$0.00
Fees	\$0.00	\$0.00
*Unapplied Funds	\$0.00	\$0.00
Total	\$1,496.06	\$6,732.52

*Unapplied funds represent funds that are held in suspense waiting final application. If this amount represents a partial payment, your payment will be applied upon receipt of the amount required to complete your payment

IMPORTANT MESSAGES

Your Taxes Paid in 2014 = \$867.00, Your Interest Paid in 2014 = \$830.86

Tired of writing checks and paying postage? We offer a convenient system that automatically debits your payment each month from your checking or savings account. To take advantage of this **FREE** service, visit our website and complete the Automatic Payment (ACH) Authorization or contact Customer Service.

SC0358-000

See Reverse Side For Additional Important Information Please return this portion with your payment **Make Checks Payable To:**

Brandon Tankersley
318 Farmway Drive SE
Cleveland TN 37323-9420

Check this box if your address or personal information has been updated on the reverse of this payment coupon.



HZ

Payment Due Date:	05/01/15
Current Payment:	\$1,187.17
Past Due Amount:	\$0.00
Unpaid Late Charges:	\$0.00
Other Fees:	\$0.00
TOTAL AMOUNT DUE:	\$1,187.17
After 05/16/15 Pay:	\$1,234.66

Account Number:
0061929162

Amount Enclosed



PAYMENT PROCESSING CENTER
PO BOX 11733
NEWARK NJ 07101-4733



Late Charge	\$ _____
Additional Principal	\$ _____
Additional Escrow	\$ _____
Other Fees	\$ _____
Total Amount paid	\$ _____

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6. We reserve the right to redeposit returned checks. Redeposit and returned check fees will be charged unless prohibited by law.
7. We reserve the right to process checks electronically, at first presentment and any re-presentments, by transmitting the amount of the check, routing number, account number, and check serial number to your financial institution. Your checking account may be debited as soon as the day we receive your payment in accordance with Regulation E and Check 21.

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PO Box 11733
Newark NJ 07101-4733

Tax Bills

CoreLogic
1 Corelogic Dr.
Westlake, TX 76262
FAX 817-826-1697

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PO Box 202028
Florence, SC 29502-2028
FAX 843-413-7133

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Ewing, NJ 08628
FAX 609-538-4017

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Payoff Request

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Servicemembers Civil Relief Act (SCRA):

Eligible servicemembers and their spouses or civil partners may receive protections under the SCRA. To find out how to determine if you are eligible for protections under SCRA and to receive instructions on how to invoke your rights, please contact us at the number listed.

Insurance Coverage:

All loans are required to have adequate property insurance in force at all times, including flood insurance, if the property is situated in a special flood hazard area. Acceptable hazard and extended dwelling insurance coverage amounts are equal to 100% of the full insured value of the improvements, or equal to the loan balance, if greater than 80% of the replacement costs. Flood insurance must equal the lesser of all loan balances, the full structure replacement cost value or NFIP flood coverage maximum for the property type. There may be, at lender discretion, situations where the flood coverage cannot be lower than 80% of the replacement costs. Please consult your insurance agent to determine the adequacy of your coverages. Please send, or have your insurance agent or insurance carrier, send any insurance information to us at the (Insurance) address listed on this statement. Failure to provide evidence of adequate insurance may result in the placement of coverage at your expense.

If your property is damaged by fire, flood or by any other cause, you must notify us immediately and we will instruct you on how to proceed.

Property Taxes:

If you receive a bill for any tax item that appears on your escrow analysis, you should immediately mail it to us for payment at the (Tax) address provided above. Please write your account number on the bill.

Supplemental, interim, per capita, personal property or other tax bills associated with the property are the homeowner's responsibility. Please remit directly to your taxing authority office.

If your state allows a homestead exemption, YOU must file for the exemption. To verify if your taxing authority allows homestead exemptions for which you may qualify, please contact your taxing authority directly.

Please print any changes to your name or address below:

Name: _____

Street: _____

City: _____ State: _____ Zip: _____

Home Phone: _____ Business Phone: _____

E-mail Address: _____

Please mark the reason for the change and attach a copy of the recorded document, license, decree, or certificate if applicable.

() Address Change () Name Change () Marriage () Divorce () Death

*Thank You
For Your Business
Throughout The
Year!*

Statement Date: 06/08/15
 Account Number: 0061929162
 Payment Due Date: 07/01/15
Amount Due \$1,250.05

If payment is received after 07/16/15, \$50.00 late fee will be charged.

+ 0562489 000013366 09CLST 0063560 HZ AF07KP.IMG LD
 BRANDON TANKERSLEY
 318 FARMWAY DRIVE SE
 CLEVELAND TN 37323-9420



Contact Us

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Website: www.loandepot.loanadministration.com
E-mail: customerservice@loanadministration.com

***Qualified Written Requests, notifications of error, or requests for information concerning your loan must be directed to PO Box 77423 Ewing NJ 08628**

Account Information	
Property Address	318 SE FARMWAY DRIVE SE CLEVELAND, TN 37323
Outstanding Principal	\$117,518.23
Escrow Balance	\$1,233.46
Maturity Date	October 2029
Interest Rate	3.8750%
Prepayment Penalty	NONE

Explanation of Amount Due	
<small>If you are Experiencing Financial Difficulty: You may call the U.S. Department of Housing and Urban Development (HUD) at 800-569-4287, or go to www.hud.gov/offices/hsg/sth/hcc/hcs.cfm for a list of homeowner counselors or counseling organizations in your area.</small>	
Principal ▶	\$535.86
Interest -	\$379.49
Escrow (for Taxes and Insurance) -	\$334.70
Other ▶	\$0.00
Current Payment Due 07/01/15 ▶	\$1,250.05
Total Fees Charged Since Last Statement ▶	\$0.00
Overdue Amount ▶	\$0.00
Total Amount Due -	\$1,250.05

Transaction Activity (05/12/2015 to 06/08/2015)			
Date	Description	Charges	Payments
06/02/15	MIP/PMI DISB		\$55.89
06/08/15	06/2015 PAYMT - THANK YOU		\$1,250.05
06/08/15	ADDL PRIN		\$245.92

Past Payments Breakdown		
	Paid Since Last Statement	Paid Year to Date
Principal	\$779.27	\$5,693.31
Interest	\$382.00	\$2,337.30
Escrow (Taxes and Insurance)	\$334.70	\$1,693.80
Other	\$0.00	\$0.00
Fees	\$0.00	\$0.00
*Unapplied Funds	\$0.00	\$0.00
Total	\$1,495.97	\$9,724.41

IMPORTANT MESSAGES

How are we doing? Please let us know if we can be of greater assistance. Tired of writing checks and paying postage? We offer a convenient system that automatically debits your payment each month from your checking or savings account. To take advantage of this **FREE** service, visit our website and complete the Automatic Payment (ACH) Authorization or contact Customer Service.

X SC0358-000

See Reverse Side For Additional Important Information Please return this portion with your payment

Make Checks Payable To:

Brandon Tankersley
 318 Farmway Drive SE
 Cleveland TN 37323-9420

Check this box if your address or personal information has been updated on the reverse of this payment coupon.



HZ

Payment Due Date: 07/01/15
 Current Payment: \$1,250.05
 Past Due Amount: \$0.00
 Unpaid Late Charges: \$0.00
 Other Fees: \$0.00
TOTAL AMOUNT DUE: \$1,250.05
 After 07/16/15 Pay: \$1,300.05

Account Number:
 0061929162

Amount Enclosed



PAYMENT PROCESSING CENTER
 PO BOX 11733
 NEWARK NJ 07101-4733



Late Charge	\$ _____
Additional Principal	\$ _____
Additional Escrow	\$ _____
Other Fees	\$ _____
Total Amount paid	\$ _____

*See reverse side for instructions

IMPORTANT INFORMATION
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If your state allows a homestead exemption, YOU must file for the exemption. To verify if your taxing authority allows homestead exemptions for which you may qualify, please contact your taxing authority directly.

Please print any changes to your name or address below:

Name: _____

Street: _____

City: _____ State: _____ Zip: _____

Home Phone: _____ Business Phone: _____

E-mail Address: _____

Please mark the reason for the change and attach a copy of the recorded document, license, decree, or certificate if applicable.

- Address Change Name Change Marriage Divorce Death

*Thank You
For Your Business
Throughout The
Year!*

Loan Statement



PO Box 77404
Ewing, NJ 08628
STATEMENT ENCLOSED

Statement Date: 05/11/15
Account Number: 0061929162
Payment Due Date: 06/01/15
Amount Due: \$1,250.05

If payment is received after 06/16/15, \$50.00 late fee will be charged.

+ 0558190 000015973 09CLST 0063560 HZ AF07KP.IMG LD
BRANDON TANKERSLEY
318 FARMWAY DRIVE SE
CLEVELAND TN 37323-9420



2015

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Website: www.loandepot.loanadministration.com
E-mail: customerservice@loanadministration.com

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Account Information	
Property Address	318 SE FARMWAY DRIVE SE CLEVELAND, TN 37323
Outstanding Principal	\$118,297.50
Escrow Balance	\$954.65
Maturity Date	October 2029
Interest Rate	3.8750%
Prepayment Penalty	NONE

Explanation of Amount Due	
<small>If you are Experiencing Financial Difficulty: You may call the U.S. Department of Housing and Urban Development (HUD) at 800-569-4287, or go to www.hud.gov/offices/hsg/sfh/hcc/hcs.cfm for a list of homeowner counselors or counseling organizations in your area.</small>	
Principal	\$533.35
Interest	\$382.00
Escrow (for Taxes and Insurance)	\$334.70
Other	\$0.00
Current Payment Due 06/01/15	\$1,250.05
Total Fees Charged Since Last Statement	\$0.00
Overdue Amount	\$0.00
Total Amount Due	\$1,250.05

Transaction Activity (04/14/2015 to 05/11/2015)			
Date	Description	Charges	Payments
05/04/15	MIP/PMI DISB		\$55.89
05/11/15	05/2015 PAYMT - THANK YOU		\$1,187.17
05/11/15	ADDL PRIN		\$308.75

Past Payments Breakdown		
	Paid Since Last Statement	Paid Year to Date
Principal	\$839.39	\$4,914.04
Interest	\$384.71	\$1,955.30
Escrow (Taxes and Insurance)	\$271.82	\$1,359.10
Other	\$0.00	\$0.00
Fees	\$0.00	\$0.00
*Unapplied Funds	\$0.00	\$0.00
Total	\$1,495.92	\$8,228.44

IMPORTANT MESSAGES

Tired of writing checks and paying postage? We offer a convenient system that automatically debits your payment each month from your checking or savings account. To take advantage of this **FREE** service, visit our website and complete the Automatic Payment (ACH) Authorization or contact Customer Service.

0002S2



SC0358-000

See Reverse Side For Additional Important Information Please return this portion with your payment **Make Checks Payable To:**

HZ

Brandon Tankersley
318 Farmway Drive SE
Cleveland TN 37323-9420

Check this box if your address or personal information has been updated on the reverse of this payment coupon.



Payment Due Date: 06/01/15
Current Payment: \$1,250.05
Past Due Amount: \$0.00
Unpaid Late Charges: \$0.00
Other Fees: \$0.00
TOTAL AMOUNT DUE: \$1,250.05
After 06/16/15 Pay: \$1,300.05

Account Number:
0061929162

Amount Enclosed



PAYMENT PROCESSING CENTER
PO BOX 11733
NEWARK NJ 07101-4733



Late Charge	\$ _____
Additional Principal	\$ _____
Additional Escrow	\$ _____
Other Fees	\$ _____
Total Amount paid	\$ _____

*See reverse side for instructions

0300000006192916200HZN59510000012500500000130005000001250050000005000

IMPORTANT INFORMATION
Please Read Carefully

Payment Information:

Avoid paying late charges. Payments are due and payable by the Payment Due Date shown on your statement. Payments can be made online through our website (if offered) or you can access our Automated Telephone System by calling the number listed on this statement. If you wish to pay by check, please be sure to:

1. Remove your coupon from the bottom of your loan statement and send it along with your check or money order to the address shown on the reverse side of this statement.
2. Do not send cash. **DO NOT include correspondence with your payment.**
3. When sending your monthly payment via overnight carrier, express or certified mail, or if sending a principal payment separate from your monthly payment, please use the following address: Payment Processing 425 Phillips Blvd, Ewing, NJ 08618. When sending a principal payment only, please remember to indicate "principal only" along with your loan number in the memo section of your check. **PLEASE NOTE: Additional principal payments can only be made with, or after your current month's payment. NO principal payments can be applied to loans that are not current.**
4. Do not send partial payments as they may be returned to you or used to pay outstanding fees or advances due.
5. If payment is in excess of the amount due, you must indicate how the excess is to be applied. **Monies received in excess of the payment due that are not identified for application may be used to make multiple payments, which could make your loan current or 1 month prepaid. Remaining monies may be applied first to pay any other balances due, such as fees and advances.**
6. We reserve the right to redeposit returned checks. Redeposit and returned check fees will be charged unless prohibited by law.
7. We reserve the right to process checks electronically, at first presentment and any re-presentments, by transmitting the amount of the check, routing number, account number, and check serial number to your financial institution. Your checking account may be debited as soon as the day we receive your payment in accordance with Regulation E and Check 21.

Important Contact Information

Please include your account number on ALL correspondence. DO NOT SEND correspondence with your payment

Payments

PO Box 11733
Newark NJ 07101-4733

Tax Bills

CoreLogic
1 Corelogic Dr.
Westlake, TX 76262
FAX 817-826-1697

Insurance

PO Box 202028
Florence, SC 29502-2028
FAX 843-413-7133

Collections

PO Box 77407
Ewing, NJ 08628
FAX 609-538-4017

All other Correspondence

PO Box 77404
Ewing, NJ 08628
FAX 609-538-4005

Qualified Written Requests, notifications of error, or requests for information concerning your loan must be directed to:
PO Box 77423
Ewing, NJ 08628

TO THE EXTENT YOUR OBLIGATION HAS BEEN DISCHARGED OR IS SUBJECT TO THE AUTOMATIC STAY IN A BANKRUPTCY PROCEEDING. THIS LOAN STATEMENT IS FOR INFORMATIONAL PURPOSES ONLY AND DOES NOT CONSTITUTE A DEMAND FOR PAYMENT OR AN ATTEMPT TO COLLECT INDEBTEDNESS AS YOUR PERSONAL OBLIGATION.

Automatic Payment (ACH):

We offer a free, convenient service that automatically debits your payment each month from your checking or savings account. To take advantage of this service, visit our website (if offered) and complete the Automatic Payment (ACH) Authorization or contact Customer Service directly.

Payoff Request

A written request should be submitted in advance for a payoff statement. You may request a payoff statement be faxed to you by calling 1877-7PAYOFF (fee for faxing applies, if permitted by applicable law). Please have available your account number, social security number, the payoff date, and your fax number. No verbal information can be provided.

Automated Loan Information:

You can access your loan information 24 hours a day, 7 days a week by calling our Customer Service automated telephone system or by going online at the web address listed on the reverse side of this statement (if offered). Please have your account number and social security number available.

Servicemembers Civil Relief Act (SCRA):

Eligible servicemembers and their spouses or civil partners may receive protections under the SCRA. To find out how to determine if you are eligible for protections under SCRA and to receive instructions on how to invoke your rights, please contact us at the number listed.

Insurance Coverage:

All loans are required to have adequate property insurance in force at all times, including flood insurance, if the property is situated in a special flood hazard area. Acceptable hazard and extended dwelling insurance coverage amounts are equal to 100% of the full insured value of the improvements, or equal to the loan balance, if greater than 80% of the replacement costs. Flood insurance must equal the lesser of all loan balances, the full structure replacement cost value or NFIP flood coverage maximum for the property type. There may be, at lender discretion, situations where the flood coverage cannot be lower than 80% of the replacement costs. Please consult your insurance agent to determine the adequacy of your coverages. Please send, or have your insurance agent or insurance carrier, send any insurance information to us at the (Insurance) address listed on this statement. Failure to provide evidence of adequate insurance may result in the placement of coverage at your expense.

If your property is damaged by fire, flood or by any other cause, you must notify us immediately and we will instruct you on how to proceed.

Property Taxes:

If you receive a bill for any tax item that appears on your escrow analysis, you should immediately mail it to us for payment at the (Tax) address provided above. Please write your account number on the bill.

Supplemental, interim, per capita, personal property or other tax bills associated with the property are the homeowner's responsibility. Please remit directly to your taxing authority office.

If your state allows a homestead exemption, YOU must file for the exemption. To verify if your taxing authority allows homestead exemptions for which you may qualify, please contact your taxing authority directly.

Please print any changes to your name or address below:

Name: _____

Street: _____

City: _____ State: _____ Zip: _____

Home Phone: _____ Business Phone: _____

E-mail Address: _____

Please mark the reason for the change and attach a copy of the recorded document, license, decree, or certificate if applicable.

- () Address Change () Name Change () Marriage () Divorce () Death

*Thank You
For Your Business
Throughout The
Year!*

Loan Statement



PO Box 77404
Ewing, NJ 08628
STATEMENT ENCLOSED

Statement Date: 07/13/15
Account Number: 0061929162
Payment Due Date: 08/01/15
Amount Due: \$1,250.05

If payment is received after 08/17/15, \$50.00 late fee will be charged.

Contact Us

Customer Service/Pay By Phone: 877-420-4526
Website: www.loandepot.loanadministration.com
E-mail: customerservice@loanadministration.com

***Qualified Written Requests, notifications of error, or requests for information concerning your loan must be directed to PO Box 77423 Ewing NJ 08628**

+ 0568583 000011651 09CLST 0063560 HZ AF07KP-IMG LD
BRANDON TANKERSLEY
318 FARMWAY DRIVE SE
CLEVELAND TN 37323-9420



Account Information	
Property Address	318 SE FARMWAY DRIVE SE CLEVELAND, TN 37323
Outstanding Principal	\$115,787.39
Escrow Balance	\$1,512.27
Maturity Date	October 2029
Interest Rate	3.8750%
Prepayment Penalty	NONE

Explanation of Amount Due

If you are Experiencing Financial Difficulty: You may call the U.S. Department of Housing and Urban Development (HUD) at 800-569-4287, or go to www.hud.gov/offices/hsg/slh/hcc/hcs.cfm for a list of homeowner counselors or counseling organizations in your area.

Principal	\$541.45
Interest	\$373.90
Escrow (for Taxes and Insurance)	\$334.70
Other	\$0.00
Current Payment Due 08/01/15	\$1,250.05
Total Fees Charged Since Last Statement	\$0.00
Overdue Amount	\$0.00
Total Amount Due	\$1,250.05

Transaction Activity (06/09/2015 to 07/13/2015)

Date	Description	Charges	Payments
07/02/15	MP/PMI DISB		\$55.89
07/13/15	07/2015 PAYMT - THANK YOU		\$1,250.05
07/13/15	ADDL PRIN		\$1,194.98

Past Payments Breakdown

*Unapplied funds represent funds that are held in suspense waiting final application. If this amount represents a partial payment, your payment will be applied upon receipt of the amount required to complete your payment

	Paid Since Last Statement	Paid Year to Date
Principal	\$1,730.84	\$7,424.15
Interest	\$379.49	\$2,716.79
Escrow (Taxes and Insurance)	\$334.70	\$2,028.50
Other	\$0.00	\$0.00
Fees	\$0.00	\$0.00
*Unapplied Funds	\$0.00	\$0.00
Total	\$2,445.03	\$12,169.44

IMPORTANT MESSAGES

Tired of writing checks and paying postage? We offer a convenient system that automatically debits your payment each month from your checking or savings account. To take advantage of this **FREE** service, visit our website and complete the Automatic Payment (ACH) Authorization or contact Customer Service.

SC0358-000

See Reverse Side For Additional Important Information Please return this portion with your payment
Make Checks Payable To:

Brandon Tankersley
318 Farmway Drive SE
Cleveland TN 37323-9420

Check this box if your address or personal information has been updated on the reverse of this payment coupon.



Payment Due Date: 08/01/15
Current Payment: \$1,250.05
Past Due Amount: \$0.00
Unpaid Late Charges: \$0.00
Other Fees: \$0.00
TOTAL AMOUNT DUE: \$1,250.05
After 08/17/15 Pay: \$1,300.05

Account Number:
0061929162

Amount Enclosed

\$

PAYMENT PROCESSING CENTER
PO BOX 11733
NEWARK NJ 07101-4733



Late Charge	\$ _____
Additional Principal	\$ _____
Additional Escrow	\$ _____
Other Fees	\$ _____
Total Amount paid	\$ _____

*See reverse side for instructions

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IMPORTANT INFORMATION
Please Read Carefully

Payment Information:

Avoid paying late charges. Payments are due and payable by the Payment Due Date shown on your statement. Payments can be made online through our website (if offered) or you can access our Automated Telephone System by calling the number listed on this statement. If you wish to pay by check, please be sure to:

1. Remove your coupon from the bottom of your loan statement and send it along with your check or money order to the address shown on the reverse side of this statement.
2. Do not send cash. **DO NOT include correspondence with your payment.**
3. When sending your monthly payment via overnight carrier, express or certified mail, or if sending a principal payment separate from your monthly payment, please use the following address: Payment Processing 425 Phillips Blvd, Ewing, NJ 08618. When sending a principal payment only, please remember to indicate "principal only" along with your loan number in the memo section of your check. **PLEASE NOTE:** Additional principal payments can only be made with, or after your current month's payment. **NO principal payments can be applied to loans that are not current.**
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6. We reserve the right to redeposit returned checks. Redeposit and returned check fees will be charged unless prohibited by law.
7. We reserve the right to process checks electronically, at first presentment and any re-presentments, by transmitting the amount of the check, routing number, account number, and check serial number to your financial institution. Your checking account may be debited as soon as the day we receive your payment in accordance with Regulation E and Check 21.

Important Contact Information

Please include your account number on ALL correspondence. DO NOT SEND correspondence with your payment

Payments

PO Box 11733
Newark NJ 07101-4733

Tax Bills

CoreLogic
1 Corelogic Dr.
Westlake, TX 76262
FAX 817-826-1697

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PO Box 202028
Florence, SC 29502-2028
FAX 843-413-7133

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PO Box 77407
Ewing, NJ 08628
FAX 609-538-4017

All other Correspondence

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Ewing, NJ 08628
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Ewing, NJ 08628

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Payoff Request

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You can access your loan information 24 hours a day, 7 days a week by calling our Customer Service automated telephone system or by going online at the web address listed on the reverse side of this statement (if offered). Please have your account number and social security number available.

Servicemembers Civil Relief Act (SCRA):

Eligible servicemembers and their spouses or civil partners may receive protections under the SCRA. To find out how to determine if you are eligible for protections under SCRA and to receive instructions on how to invoke your rights, please contact us at the number listed.

Insurance Coverage:

All loans are required to have adequate property insurance in force at all times, including flood insurance, if the property is situated in a special flood hazard area. Acceptable hazard and extended dwelling insurance coverage amounts are equal to 100% of the full insured value of the improvements, or equal to the loan balance, if greater than 80% of the replacement costs. Flood insurance must equal the lesser of all loan balances, the full structure replacement cost value or NFIP flood coverage maximum for the property type. There may be, at lender discretion, situations where the flood coverage cannot be lower than 80% of the replacement costs. Please consult your insurance agent to determine the adequacy of your coverages. Please send, or have your insurance agent or insurance carrier, send any insurance information to us at the (Insurance) address listed on this statement. Failure to provide evidence of adequate insurance may result in the placement of coverage at your expense.

If your property is damaged by fire, flood or by any other cause, you must notify us immediately and we will instruct you on how to proceed.

Property Taxes:

If you receive a bill for any tax item that appears on your escrow analysis, you should immediately mail it to us for payment at the (Tax) address provided above. Please write your account number on the bill.

Supplemental, interim, per capita, personal property or other tax bills associated with the property are the homeowner's responsibility. Please remit directly to your taxing authority office.

If your state allows a homestead exemption, YOU must file for the exemption. To verify if your taxing authority allows homestead exemptions for which you may qualify, please contact your taxing authority directly.

Please print any changes to your name or address below:

Name: _____

Street: _____

City: _____ State: _____ Zip: _____

Home Phone: _____ Business Phone: _____

E-mail Address: _____

Please mark the reason for the change and attach a copy of the recorded document, license, decree, or certificate if applicable.

() Address Change () Name Change () Marriage () Divorce () Death

*Thank You
For Your Business
Throughout The
Year!*

Statement Date: 02/09/15
 Account Number: 0061929162
 Payment Due Date: 03/01/15

15

Amount Due \$1,187.17

Payment is received after 03/16/15, \$47.49 late fee will be charged.

+ 0536750 000009134 09CLST 0063560 HZ AF07KP-IMG LD
 BRANDON TANKERSLEY
 318 FARMWAY DRIVE SE
 CLEVELAND TN 37323-9420



Contact Us

Customer Service/Pay By Phone: 877-420-4526
Website: www.loandepot.loanadministration.com
E-mail: customerservice@loanadministration.com

***Qualified Written Requests, notifications of error, or requests for information concerning your loan must be directed to PO Box 77423 Ewing NJ 08628**

Account information	
Property Address	318 SE FARMWAY DRIVE SE CLEVELAND, TN 37323
Outstanding Principal	\$121,181.09
Escrow Balance	\$306.86
Maturity Date	October 2029
Interest Rate	3.8750%
Prepayment Penalty	NONE

Explanation of Amount Due	
<small>If you are Experiencing Financial Difficulty: You may call the U.S. Department of Housing and Urban Development (HUD) at 800-569-4287, or go to www.hud.gov/offices/hsg/slh/hcc/hcs.cfm for a list of homeowner counselors or counseling organizations in your area.</small>	
Principal	\$524.04
Interest	\$391.31
Escrow (for Taxes and Insurance)	\$271.82
Other	\$0.00
Current Payment Due 03/01/15	\$1,187.17
Total Fees Charged Since Last Statement	\$0.00
Overdue Amount	\$0.00
Total Amount Due	\$1,187.17

Transaction Activity (01/13/2015 to 02/09/2015)			
Date	Description	Charges	Payments
02/03	MIP/PMI DISB		\$55.89
02/09/15	02/2015 PAYMT - THANK YOU		\$1,187.17
02/09/15	ADDL PRIN		\$307.83

Past Payments Breakdown		
	Paid Since Last Statement	Paid Year to Date
Principal	\$829.19	\$2,030.45
Interest	\$393.99	\$791.86
Escrow (Taxes and Insurance)	\$271.82	\$543.64
Other	\$0.00	\$0.00
Fees	\$0.00	\$0.00
*Unapplied Funds	\$0.00	\$0.00
Total	\$1,495.00	\$3,365.95

IMPORTANT MESSAGES

Your Taxes Paid in 2014 = \$867.00, Your Interest Paid in 2014 = \$830.86

Want loan information quick? Visit us online. Tired of writing checks and paying postage? We offer a convenient system that automatically debits your payment each month from your checking or savings account. To take advantage of this **FREE** service, visit our website and complete the Automatic Payment (ACH) Authorization or contact Customer Service.

SC0358-000

See Reverse Side For Additional Important Information Please return this portion with your payment

Make Checks Payable To:

Brandon Tankersley
 318 Farmway Drive SE
 Cleveland TN 37323-9420

Check this box if your address or personal information has been updated on the reverse of this payment coupon.



Payment Due Date: 03/01/15
 Current Payment: \$1,187.17
 Past Due Amount: \$0.00
 Unpaid Late Charges: \$0.00
 Other Fees: \$0.00
TOTAL AMOUNT DUE: \$1,187.17
 After 03/16/15 Pay: \$1,234.66

Account Number:
 0061929162

Amount Enclosed



PAYMENT PROCESSING CENTER
 PO BOX 11733
 NEWARK NJ 07101-4733

Late Charge	\$
Additional Principal	\$
Additional Escrow	\$
Other Fees	\$
Total Amount paid	\$

*See reverse side for instructions



IMPORTANT INFORMATION
Please Read Carefully

Payment Information:

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6. We reserve the right to redeposit returned checks. Redeposit and returned check fees will be charged unless prohibited by law.
7. We reserve the right to process checks electronically, at first presentment and any re-presentments, by transmitting the amount of the check, routing number, account number, and check serial number to your financial institution. Your checking account may be debited as soon as the day we receive your payment in accordance with Regulation E and Check 21.

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Payments

PO Box 11733
Newark NJ 07101-4733

Tax Bills

1 Corelogic Way
Westlake, TX 76161
FAX 817-826-1697

Insurance

PO Box 202028
Florence, SC 29502-2028
FAX 843-413-7133

Collections

PO Box 77407
Ewing, NJ 08628
FAX 609-538-4017

All other Correspondence

PO Box 77404
Ewing, NJ 08628
FAX 609-538-4005

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Ewing, NJ 08628

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You can access your loan information 24 hours a day, 7 days a week by calling our Customer Service automated telephone system or by going online at the web address listed on the reverse side of this statement (if offered). Please have your account number and social security number available.

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Eligible servicemembers and their spouses or civil partners may receive protections under the SCRA. To find out how to determine if you are eligible for protections under SCRA and to receive instructions on how to invoke your rights, please contact us at the number listed.

Insurance Coverage:

All loans are required to have adequate property insurance in force at all times, including flood insurance, if the property is situated in a special flood hazard area. Acceptable hazard and extended dwelling insurance coverage amounts are equal to 100% of the full insured value of the improvements, or equal to the loan balance, if greater than 80% of the replacement costs. Flood insurance must equal the lesser of all loan balances, the full structure replacement cost value or NFIP flood coverage maximum for the property type. There may be, at lender discretion, situations where the flood coverage cannot be lower than 80% of the replacement costs. Please consult your insurance agent to determine the adequacy of your coverages. Please send, or have your insurance agent or insurance carrier, send any insurance information to us at the (Insurance) address listed on this statement. Failure to provide evidence of adequate insurance may result in the placement of coverage at your expense.

If your property is damaged by fire, flood or by any other cause, you must notify us immediately and we will instruct you on how to proceed.

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If you receive a bill for any tax item that appears on your escrow analysis, you should immediately mail it to us for payment at the (Tax) address provided above. Please write your account number on the bill.

Supplemental, interim, per capita, personal property or other tax bills associated with the property are the homeowner's responsibility. Please remit directly to your taxing authority office.

If your state allows a homestead exemption, YOU must file for the exemption. To verify if your taxing authority allows homestead exemptions for which you may qualify, please contact your taxing authority directly.

Please print any changes to your name or address below:

Name: _____

Street: _____

City: _____ State: _____ Zip: _____

Home Phone: _____ Business Phone: _____

E-mail Address: _____

Please mark the reason for the change and attach a copy of the recorded document, license, decree, or certificate if applicable.

- () Address Change () Name Change () Marriage () Divorce () Death

*Thank You
For Your Business
Throughout The
Year!*

Statement Date: 03/16/15
 Account Number: 0061929162
 Payment Due Date: 04/01/15
Amount Due \$1,187.17

If payment is received after 04/16/15, \$47.49 late fee will be charged.

Contact Us

Customer Service/Pay By Phone: 877-420-4526
Website: www.loandepot.loanadministration.com
E-mail: customerservice@loanadministration.com

**Qualified Written Requests, notifications of error, or requests for information concerning your loan must be directed to PO Box 77423 Ewing NJ 08628*

+ 0544849 000076937 09CLST 0063560 HZ AF07KP.IMG LD
 BRANDON TANKERSLEY
 318 FARMWAY DRIVE SE
 CLEVELAND TN 37323-9420



Account Information	
Property Address	318 SE FARMWAY DRIVE SE CLEVELAND, TN 37323
Outstanding Principal	\$119,973.71
Escrow Balance	\$522.79
Maturity Date	October 2029
Interest Rate	3.8750%
Prepayment Penalty	NONE

Explanation of Amount Due	
<small>If you are Experiencing Financial Difficulty: You may call the U.S. Department of Housing and Urban Development (HUD) at 800-569-4287, or go to www.hud.gov/offices/hsg/sth/hcc/hcs.cfm for a list of homeowner counselors or counseling organizations in your area.</small>	
Principal	\$527.93
Interest	\$387.42
Escrow (for Taxes and Insurance)	\$271.82
Other	\$0.00
Current Payment Due 04/01/15	\$1,187.17
Total Fees Charged Since Last Statement	\$0.00
Overdue Amount	\$0.00
Total Amount Due	\$1,187.17

Transaction Activity (02/10/2015 to 03/16/2015)			
Date	Description	Charges	Payments
03/03	MIP/PMI DISB		\$55.89
03/16/15	03/2015 PAYMT - THANK YOU		\$1,187.17
03/16/15	ADDL PRIN		\$683.34

Past Payments Breakdown		
	Paid Since Last Statement	Paid Year to Date
Principal	\$1,207.38	\$3,237.83
Interest	\$391.31	\$1,183.17
Escrow (Taxes and Insurance)	\$271.82	\$815.46
Other	\$0.00	\$0.00
Fees	\$0.00	\$0.00
*Unapplied Funds	\$0.00	\$0.00
Total	\$1,870.51	\$5,236.46

*Unapplied funds represent funds that are held in suspense waiting final application. If this amount represents a partial payment, your payment will be applied upon receipt of the amount required to complete your payment

IMPORTANT MESSAGES

Your Taxes Paid in 2014 = \$867.00, Your Interest Paid in 2014 = \$830.86

Tired of writing checks and paying postage? We offer a convenient system that automatically debits your payment each month from your checking or savings account. To take advantage of this **FREE** service, visit our website and complete the Automatic Payment (ACH) Authorization or contact Customer Service.

0001C2



SC0358-000

See Reverse Side For Additional Important Information Please return this portion with your payment

Make Checks Payable To:

Brandon Tankersley
 318 Farmway Drive SE
 Cleveland TN 37323-9420

Check this box if your address or personal information has been updated on the reverse of this payment coupon.



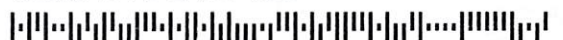
Payment Due Date: 04/01/15
 Current Payment: \$1,187.17
 Past Due Amount: \$0.00
 Unpaid Late Charges: \$0.00
 Other Fees: \$0.00
TOTAL AMOUNT DUE: \$1,187.17
 After 04/16/15 Pay: \$1,234.66

Account Number:
 0061929162

Amount Enclosed

\$

PAYMENT PROCESSING CENTER
 PO BOX 11733
 NEWARK NJ 07101-4733



Late Charge	\$ _____
Additional Principal	\$ _____
Additional Escrow	\$ _____
Other Fees	\$ _____
Total Amount paid	\$ _____

*See reverse side for instructions

IMPORTANT INFORMATION
Please Read Carefully

Payment Information:

Avoid paying late charges. Payments are due and payable by the Payment Due Date shown on your statement. Payments can be made online through our website (if offered) or you can access our Automated Telephone System by calling the number listed on this statement. If you wish to pay by check, please be sure to:

1. Remove your coupon from the bottom of your loan statement and send it along with your check or money order to the address shown on the reverse side of this statement.
2. Do not send cash. **DO NOT include correspondence with your payment.**
3. When sending your monthly payment via overnight carrier, express or certified mail, or if sending a principal payment separate from your monthly payment, please use the following address: Payment Processing 425 Phillips Blvd, Ewing, NJ 08618. When sending a principal payment only, please remember to indicate "principal only" along with your loan number in the memo section of your check. **PLEASE NOTE: Additional principal payments can only be made with, or after your current month's payment. NO principal payments can be applied to loans that are not current.**
4. Do not send partial payments as they may be returned to you or used to pay outstanding fees or advances due.
5. If payment is in excess of the amount due, you must indicate how the excess is to be applied. **Monies received in excess of the payment due that are not identified for application may be used to make multiple payments, which could make your loan current or 1 month prepaid. Remaining monies may be applied first to pay any other balances due, such as fees and advances.**
6. We reserve the right to redeposit returned checks. Redeposit and returned check fees will be charged unless prohibited by law.
7. We reserve the right to process checks electronically, at first presentment and any re-presentments, by transmitting the amount of the check, routing number, account number, and check serial number to your financial institution. Your checking account may be debited as soon as the day we receive your payment in accordance with Regulation E and Check 21.

Important Contact Information

Please include your account number on ALL correspondence. DO NOT SEND correspondence with your payment

Payments

PO Box 11733
Newark NJ 07101-4733

Tax Bills

1 Corelogic Way
Westlake, TX 76161
FAX 817-826-1697

Insurance

PO Box 202028
Florence, SC 29502-2028
FAX 843-413-7133

Collections

PO Box 77407
Ewing, NJ 08628
FAX 609-538-4017

All other Correspondence

PO Box 77404
Ewing, NJ 08628
FAX 609-538-4005

Qualified Written Requests, notifications of error, or requests for information concerning your loan must be directed to:

PO Box 77423
Ewing, NJ 08628

TO THE EXTENT YOUR OBLIGATION HAS BEEN DISCHARGED OR IS SUBJECT TO THE AUTOMATIC STAY IN A BANKRUPTCY PROCEEDING, THIS LOAN STATEMENT IS FOR INFORMATIONAL PURPOSES ONLY AND DOES NOT CONSTITUTE A DEMAND FOR PAYMENT OR AN ATTEMPT TO COLLECT INDEBTEDNESS AS YOUR PERSONAL OBLIGATION.

Automatic Payment (ACH):

We offer a free, convenient service that automatically debits your payment each month from your checking or savings account. To take advantage of this service, visit our website (if offered) and complete the Automatic Payment (ACH) Authorization or contact Customer Service directly.

Payoff Request

A written request should be submitted in advance for a payoff statement. You may request a payoff statement be faxed to you by calling 1877-7PAYOFF (fee for faxing applies, if permitted by applicable law). Please have available your account number, social security number, the payoff date, and your fax number. No verbal information can be provided.

Automated Loan Information:

You can access your loan information 24 hours a day, 7 days a week by calling our Customer Service automated telephone system or by going online at the web address listed on the reverse side of this statement (if offered). Please have your account number and social security number available.

Servicemembers Civil Relief Act (SCRA):

Eligible servicemembers and their spouses or civil partners may receive protections under the SCRA. To find out how to determine if you are eligible for protections under SCRA and to receive instructions on how to invoke your rights, please contact us at the number listed.

Insurance Coverage:

All loans are required to have adequate property insurance in force at all times, including flood insurance, if the property is situated in a special flood hazard area. Acceptable hazard and extended dwelling insurance coverage amounts are equal to 100% of the full insured value of the improvements, or equal to the loan balance, if greater than 80% of the replacement costs. Flood insurance must equal the lesser of all loan balances, the full structure replacement cost value or NFIP flood coverage maximum for the property type. There may be, at lender discretion, situations where the flood coverage cannot be lower than 80% of the replacement costs. Please consult your insurance agent to determine the adequacy of your coverages. Please send, or have your insurance agent or insurance carrier, send any insurance information to us at the (Insurance) address listed on this statement. Failure to provide evidence of adequate insurance may result in the placement of coverage at your expense.

If your property is damaged by fire, flood or by any other cause, you must notify us immediately and we will instruct you on how to proceed.

Property Taxes:

If you receive a bill for any tax item that appears on your escrow analysis, you should immediately mail it to us for payment at the (Tax) address provided above. Please write your account number on the bill.

Supplemental, interim, per capita, personal property or other tax bills associated with the property are the homeowner's responsibility. Please remit directly to your taxing authority office.

If your state allows a homestead exemption, YOU must file for the exemption. To verify if your taxing authority allows homestead exemptions for which you may qualify, please contact your taxing authority directly.

Please print any changes to your name or address below:

Name: _____

Street: _____

City: _____ State: _____ Zip: _____

Home Phone: _____ Business Phone: _____

E-mail Address: _____

Please mark the reason for the change and attach a copy of the recorded document, license, decree, or certificate if applicable.

() Address Change () Name Change () Marriage () Divorce () Death

*Thank You
For Your Business
Throughout The
Year!*