



THE CITY, USA
800-390-3457

Mortgage Company

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

NEW

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.
2. 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.
4. 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.

DATE _____
 CHECK _____
 AMOUNT _____

Loan Number **789456123** Pymt no. 1

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

SOLUTION BANK
 THE CITY, USA

Date Due	Regular Payment
May. 15, 2008	1,084.00
Due After	Late Payment
May. 25, 2008	1,138.20
Additional Amount Remitted	
PRINCIPAL	
ESCROW	
OTHER	
CHECK TOTAL	

⑆000??4600⑆ ⑆789456123⑆ 423

Due Date 06-15-2008

DATE _____
 CHECK _____
 AMOUNT _____

Loan Number

789456123

Pymt no. 2

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

SOLUTION BANK
 THE CITY, USA

Date Due	Regular Payment
Jun. 15, 2008	1,084.00
Due After	Late Payment
Jun. 25, 2008	1,138.20
Additional Amount Remitted	
PRINCIPAL	
ESCROW	
OTHER	
CHECK TOTAL	

⑆000??4600⑆ ⑆789456123⑆ 423

Due Date 07-15-2008

DATE _____
 CHECK _____
 AMOUNT _____

Loan Number

789456123

Pymt no. 3

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

SOLUTION BANK
 THE CITY, USA

Date Due	Regular Payment
Jul. 15, 2008	1,084.00
Due After	Late Payment
Jul. 25, 2008	1,138.20
Additional Amount Remitted	
PRINCIPAL	
ESCROW	
OTHER	
CHECK TOTAL	

⑆000??4600⑆ ⑆789456123⑆ 423

Due Date 08-15-2008

DATE _____
 CHECK _____
 AMOUNT _____

Loan Number

789456123

Pymt no. 4

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

SOLUTION BANK
 THE CITY, USA

Date Due	Regular Payment
Aug. 15, 2008	1,084.00
Due After	Late Payment
Aug. 25, 2008	1,138.20
Additional Amount Remitted	
PRINCIPAL	
ESCROW	
OTHER	
CHECK TOTAL	

⑆000??4600⑆ ⑆789456123⑆ 423