

Loan Service Center  
6161 E. Grant Rd #24204  
Tucson, AZ 85712  
1-800-584-4690

LOAN PAYOFF REPORT

This report includes all amounts known at  
this time. Other amounts may apply.

Adam A Glomski

6161 E Grant RD  
24204  
Tucson, AZ 85712

Payoff Report : Form No 309(0)

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Dear Adam A Glomski ,

Amounts Due As Of Quoted Payoff Date Of : 5/1/2012

Description.....	Amounts Due
Principal.....	\$4,388.80
Interest.....	\$145.50
Late Charges.....	\$62.30
Unpaid Fees*.....	\$55.78
Negative Escrow Balance....	0
Net Payoff.....	\$4,652.38
Per Diem.....	\$1.2025

The amount listed as Net Payoff must be received in this office by close of business on 5/1/2012. Payoffs received after this date must be increased by the Per Diem amount specified.

All funds received will be credited to the loan as payment but short payoffs will NOT constitute PAYMENT IN FULL.

If you have any questions just call us 24/7 at 1-800-584-4690  
When you call please refer to your account number 1234568030

Thanks,  
Loan Service

\*Unpaid Fees : This may include but not limited to, Unpaid Late Charges, Inspection Fees, Closing Cost, Deferred Interest, and/or Legal Fees.

