Payment - Firstmark Services 6/15/18, 6:45 AM

Payment Date:	06/15/2018	
Account	Confirmation Number	Amount Paid
Payment applied to:		
Notes affected: 1924480, 1924488	10785947	\$225.29
Payment Amount:		\$225.29
Payment Method:		
Institution Name	JPMORGAN CHASE	
Account Type	Checking	
Routing Number	XXXXXXXXXXXXX21	
Account Number	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	

888.538.7378



