**${companyName}**

**${companyAddress1}**

**${companyAddress2}**

**${companyAddressCSZ}**

**PHONE: ${companyPhone}**

**FAX: ${companyFax}**

${Borrower1Fullname}

${Borrower1HomeAddress}

${Borrower1CSZ}

RE: ${PropertyAddress}, ${PropertyCity}, ${StateName} ${PropertyZip}

        ${FileNumber}

Dear: ${Borrower1Fullname}:

    A review of our escrow account indicates that certain payments issued on your behalf have not cleared our account.  Our information indicates that uncleared checks payable to the following payees in the following amounts exist:

${DocP(Payee1, Payee1 and Amount)}

${DocP(Payee2, Payee2 and Amount)}

${DocP(Payee3, Payee3 and Amount)}

${DocP(Payee4, Payee4 and Amount)}

${DocP(Payee5, Payee5 and Amount)}

$[DocP(Payee6, Payee6 and Amount)}

                                                                                    Sincerely,

                                                                                     ${companyName}

                                                                                     ${UserName}