

**PAYOFF STATEMENT**

Date: June 04, 2014

Requested By:

Account Number: 0013790191

Payment Due Date: March 01, 2010

Customer

(702) 703-5454

**This Statement expires on:****July 04, 2014**

Customer Name/Property Address:

Bobby J Jarmin

10310 Great Plains Lane

Houston, TX 77064

**THE FOLLOWING AMOUNTS ARE SUBJECT TO FINAL VERIFICATION  
BASED ON THE RECEIPT OF FUNDS**

**ITEMIZATION**

Unpaid Principal Balance	\$	30,821.62
Interest Calculated to July 04, 2014	\$	13,092.19
Escrow/Impound Advance Balance	\$	10,271.93
Late Charges Outstanding	\$	54.52
Loan Level Advance Balance	\$	239.00
Interest on Advances	\$	11.73
Recording Fee	\$	14.00

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<b>Total Amounts Due Under your Note and Mortgage</b>	<b>\$</b>	<b>54,504.99</b>
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Per Diem (Daily Interest)	\$	7.90
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<b>TOTAL AMOUNT DUE</b>	<b>\$</b>	<b>54,504.99</b>
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