

Demostration System

1001 Buffalo Street Wyoming, WY 89107 Phone: 702-738-5591 FAX: 702-722-3335 Email: info@amfgllc.com

Pay-Off / Partial Release

February 18, 2017

Mark Montpillar
606 Industry Way
Denver, CO 70777

Funding Date: 02/22/2012
Maturity Date: 02/22/2042
Document Nbr:
Escrow Nbr:
Order Nbr:
Account Type: 20
Interest Type: 47

RE: ACCOUNT 36-8902
606 Industry Way
Denver, CO 70777

Dear Mark Montpillar,

This statement for pay-off / partial release of your account is based on information in our system as of today's date. WE RESERVE THE RIGHT TO CORRECT ANY PORTION OF THIS STATEMENT AT ANY TIME BEFORE WE RECEIVE YOUR PAYMENT. Please call our office to verify that no additional transactions have taken place since the printing of this statement.

FUNDS MUST BE RECEIVED IN OUR OFFICE BY NOON TO ASSURE THAT THE PAYMENT WILL BE POSTED ON THAT DAY. Please allow time for your payment to reach us by the intended date, as interest is calculated according to the date we receive funds in our office.

Interest From 07/22/2015 Paid Thru And Including 02/18/2017 = 578 Days	\$	236,868.29
Interest Short-Fall / Carry-Over Adjustment	\$	0.00
Principal Pay-Off / Partial Release	\$	2,492,990.36
Prepayment Penalty	\$	0.00
Unpaid Late(s) Not Waived (Due With Payment)	\$	0.00
Number Of Late Charge(s) Due = 18 (10 Day Grace Period)	\$	13,489.92
Miscellaneous Fee(s)	\$	0.00
Other Unpaid Fee(s)	\$	0.00
Reconveyance Fee(s)	\$	0.00
Foreclosure Fee(s)	\$	0.00
Processing Fee(s)	\$	0.00
Forwarding Fee(s)	\$	0.00
Demand Fee(s)	\$	0.00
Expense Balance	\$	0.00
Escrow Balance	\$	-7,999.00
Less Suspense Balance	\$	0.00
Less Forgiveness Of Debt On Interest	\$	0.00
Less Forgiveness Of Debt On Principal	\$	0.00

TOTAL DUE IF PAID ON 02/18/2017 ----- \$ 2,751,347.57

Additional Late Due On Or After 03/04/2017	\$	749.44
Daily Interest Factor 0.00016438356 / Interest Rate 6.000000000000		
Additional Per Diem Interest Beginning 02/19/2017	\$	409.81

In accordance with 15 U.S.C. 1692e(11), please be advised that the purpose of this letter is to collect a debt, and any information obtained will be used for that purpose.