

Date: August 30, 2017
Time: 10:50:02AM

06008188 Deed
METES AND BOUNDS
VACANT LAND, RIMROCK, AZ 86335
405-24-021H, Yavapai county, AZ

Yavapai Title Agency, Inc. (2017)

Receipt Date	Posting Date	Date Interest Paid To	Total Payment	Payor Obj(s)	Impounds	Late Fee	S/C Payor	Interest Payment	Principal Payment	Interest YTD
Payor - WESTERN VISTA RANCH, LLC [16675]										
T01 01/09/17	01/11/17 (1)	01/01/2017	298.28				5.00	62.49	230.79	62
T01 01/23/17	01/24/17 (1)	02/01/2017	298.28				5.00	56.06	237.22	118
T01 02/24/17	02/27/17 (1)	03/01/2017	298.28				5.00	55.08	238.20	173
T01 04/03/17	04/04/17 (1)	04/01/2017	298.28				5.00	54.08	239.20	227
T01 04/28/17	05/01/17 (1)	05/01/2017	298.28				5.00	53.09	240.19	280
T01 05/30/17	05/31/17 (1)	06/01/2017	298.28				5.00	52.09	241.19	332
T01 06/29/17	06/30/17 (1)	07/01/2017	298.28				5.00	51.08	242.20	383
T01 07/31/17	08/01/17 (1)	08/01/2017	298.28				5.00	50.07	243.21	434

Receipt Date	Posting Date	Funds Paid In	Funds Paid Out	Check No.	Held Balance
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Held Funds Balance Forward from previous year

Payee		Posting Date	Total Payment	S/C	Check No.	Check Amount
FRASER, HELEN B [16676]	T01	01/11/2017	293.28	5.00	18416	288.28
	T01	01/24/2017	293.28	5.00	18468	288.28
	T01	02/27/2017	293.28	5.00	18625	288.28
	T01	04/04/2017	293.28	5.00	18804	288.28
	T01	05/01/2017	293.28	5.00	18932	288.28
	T01	05/31/2017	293.28	5.00	19082	288.28
	T01	06/30/2017	293.28	5.00	19229	288.28
	T01	08/01/2017	293.28	5.00	19384	288.28

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Collection Information

Sales Price: 43,650.00
Original Principal Balance: 38,650.00
Current Principal Balance: 11,773.87
Interest Paid YTD: 434.04
Principal Paid YTD: 1,912.20
Date Interest Paid to: 08/01/2017
Next Payment Due: 09/01/2017

P & I 293.28
Service Fee: 5.00
Monthly: 298.28

Interest Rate: 5.000% Simple Interest
Calendar Basis: 360 days

Payor Funds Held: 0.00
Deficit Interest Due: 0.00
Impound Balance: 0.00
Penalty Due: 0.00

No. of Payments Made: 30

No. of Payments Due: 0

Freeze - PAYMENT MEMO

Penalty Formula: No Penalty imposed.

Interest Start Date:

First Payment Due:

Payoff Date:

No automatic late noti

Last Activity: 08/01/2017

Last Change: 12/21/2016

Last Coupons: 12/21/2016

Last Late Notice:

Tickler Information

Billing - One Time Only beginning on 04/01/2021

Billing - One Time Only beginning on 11/23/2016

BILL FOR DUE IN FULL- DUE 05/01/2021 - NOW MATURITY
FROM 2/1/2021 PER MODIFICATION 10/2016

\$ Amount = \$2,750.00

BILL FOR PRINCIPAL REDUCTION OF \$2,750.00 DUE BY

Miscellaneous - One Time Only beginning on 12/23/2016

CHECK TO SEE IF PR RED PMT PD OF \$2,750.00 -- IF SO NEED
AMORTIZE OVER REMAINING TERM -- SEE MOD DONE OCT

2016 ---
NEW PMT EFFECTIVE WITH JAN 1, 2017 PMT -- APPROX PMT
AMT \$310.73 *ok*

31073
29828 PMT
1245 diff ?

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Payor(s)

Payor Obl(s)

WESTERN VISTA RANCH, LLC [16675]
G. MILLER, MANAGER
% J. CLARK
PO BOX 574
CAMP VERDE AZ 86322
(310) 774-7753

Start: 00/00/0000 Fee: \$5.00 Monthly
Stop: 99/99/9999 Fees Due: \$5.00

Payee(s)

FRASER, HELEN B [16676]
275 MARKET STREET SUITE 299
MINNEAPOLIS MN 55405
(612) 963-1461

Start: 00/00/0000 Fee: \$5.00
Stop: 99/99/9999

Accum Funds Balance = \$0.00

Accum Funds Switch = NO

Payee Obligation(s)

Original Principal Balance -
Current Principal Balance -
