



## Faxed to 306.825.9783

March 8, 2017

CIBC

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Attention: Anna 5

RE:

Tricia McDonald

Condo I

Our File # 800201447614; Your File #

The payout information, as of today's date, is as follows:

Loan #800201447614

Principal balance as at March 8, 2017 Accrued interest to March 8, 2017 TOTAL

Per Diem

\$170,460.88

<u>\$62.43</u>

\$170.523.31

12.4

Please contact our office on the date of payout for an updated payout amount. I trust you will find this to be in order. Should you require any additional information, please do not hesitate to contact the undersigned. Thank you.

Please note that our system does not postdate payouts, therefore please contact our office on the date of payout for an updated payout amount.

Please forward all correspondence and proceeds to the address below.

Yours truly,

Synergy Credit Union Ltd

Laurie Mansell

Loan Support Assistant

Please forward all correspondence and proceeds directly to: Synergy Credit Union Ltd. Attention: Loan Support Department P.O. Box 798; 4907 – 50 Street

Lloydmiaster, SK S9V 1C1 Phone: 306-820-4244

Phone: 306-820-424 Fax: 306-825-3266 Together, we will 1.866.825.3301 www.synergycu.c