

06-13-2003 - **LOAN PAID OFF HISTORY CARD**

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CUST#600181 **ESTATE OF IDA BALDWIN DENISON** TYPE 3
 LOAN# 1020241 **JOHN WAYNE DENISON IND EXEC** BOOK 102802
 14071 FM 617 PAID 060603
 RULE TX 79547-3601

ORIG. DATE 03/11/02 **PAST DUE HISTORY** 10 30 60 75 90 120
ORIG. BAL. 20,000.00 00 01 00 00 00 0
RENEW DATE 10/28/02 COLLATERAL DESC. PRIOR D/T EQPT
 RENEW BAL. 18,500.00 TIMES RENEWED 1
ORIG. MATY 06/10/03 TIMES EXTENDED 0
 LAST MATY 06/10/03 AUTO CHARGE
 RATE .09750 ENDORSER 0
OFFICER **JF** LAST MAINT. 12/27/02
 COLL. CODE GE ORIGINAL COSTS .00
 ORIG. DISC SIMPLE INT NON-ACCRUAL DATE 00/00/00
 ORIG. INS. .00 CHARGE OFF DATE 00/00/00
 PAYMENT SINGLE PAY ORIGINAL FEES .00
 GRADE MORTGAGE FLAG N
 THS YR INT 1,047.66 LAST YR INT 1,234.11

ACTUAL EFFECT	TC	AMOUNT	TC	AMOUNT	BALANCE
031102 031102	34	20000.00			20000.00
102802 102802	46	20000.00	50	1234.11	.00
102802 102802	70	18500.00			18500.00
060603 052703	46	18500.00	50	1042.72	.00
060603 060603	50	4.94			

INT PD FROM 5/27/03-5/28/03