

File No: _____

Transaction Date: _____

Prop Desc: _____

CONTRACT / NOTEHOLDER SERVICING AGREEMENT

This Contract / Noteholder Servicing Agreement (“Agreement”) is made by and between Southern Loan Servicing (“SLS”), a contract / note servicing company with a principle place of business at 2325 Manhattan Boulevard, Harvey, Louisiana in Jefferson Parish, and the individuals and/or entities listed and described below.

The contract or note holder (hereinafter “Seller”) refers to single and married persons, corporations, trusts, partnerships and all other legal entities who have taken a repayment note / contract secured by an interest in real or personal property or to the seller in an owner-financed sales contract.

The buyer (hereinafter “Buyer”) refers to single and married persons, corporations, trusts, partnerships and all other legal entities who have received the real or personal property sold by the Seller and have committed to repay their debt obligations to the Seller over time according to the sales contract.

The sales contract or promissory note between Buyer and Seller will be termed “Contract or Contracts” within the context of this servicing agreement.

Descriptions of SLS’s fees, the contract(s), property, and/or other relevant materials are herein described as Contract/Noteholder Servicing Agreement.

NOW, THEREFORE, the parties agree as follows:

1) Services of SLS in Connection with Servicing the Contracts

Either Buyer or Seller instructs and authorizes SLS to perform the services described in this Agreement in connection with servicing each of the Contracts.

The Seller is transferring to SLS the contract / noteholder servicing rights in connection with collecting the payments and all fees for a contracts upon the terms and conditions hereinafter set forth.

2) Appropriate Accounting Records

SLS shall maintain appropriate accounting recording on each contract / note and the sums collected thereon, which records will reflect the amounts collected as to principal, interest and late charges, and, if applicable, insurance, taxes and other specified amounts. Those records will be available for review by the Buyer or Seller during regular business hours by email or in person at SLS’s corporate office.

3) **Collection and Remittance of Payments**

SLS shall proceed diligently to collect all payments due (“servicing”) under the terms of the contract / note and promptly pay the proper parties, when and if due, principal, interest, insurance and other specified funds if and when collected from Buyer/Creditor. **SLS will be paid first from any incoming funds. Any and all payment shortages, including fees due to SLS, will be deducted from the escrow held by SLS.**

ANY TAX OR INSURANCE PAYMENTS REMAIN THE SELLER’S RESPONSIBILITY IN THE EVENT OF NON-PAYMENT BY THE BUYER.

Late charges due to any Mortgage Company and/or Lender will be the responsibility of the contract / noteholder.

In the event the Buyer fails to make any payments to SLS as required by the terms of the note / contract, SLS will contact the Seller and Buyer by email once the payment date has passed without the Buyer(s) having paid the balance due in full. Buyer(s) in a Bond for Deed contract will also be notified by certified mail and the Seller(s) by regular mail.

- a) Without limiting the generality of anything contained herein, Seller hereby authorizes and empowers SLS, on Seller(s) behalf, to
 - i) execute and deliver demands for payoff and beneficiary’s/Seller’s statements of condition and the like;
 - ii) execute and deliver any instruments of satisfaction or cancellation, or of partial or full release, discharge, or re-conveyance, or authorizations in connection therewith, with respect to any Contracts paid in full and with respect to the related real or personal property securing such Contracts;
 - iii) execute and deliver any and all other documents with respect to any contracts that are customary and consistent with servicing practices pertaining to such contracts;

4) **Escrow Management Activities**

It is Buyer/Seller(s) responsibility to provide SLS with tax bills and insurance premium notices at least five (5) days in advance of any due date in order for timely payments to be made to the appropriate authority and to avoid delinquent tax bills or loss of coverage.

SLS cannot properly service the account without the correct documents. SLS bears no responsibility for delinquent fees charged to the Seller or Buyer and or damages to property when it does not have the proper documentation available for determining escrows payable.

Should an Escrow Account not have the sufficient funds to make a payment for said Insurance, or taxes it is agreed that SLS will attempt to collect the shortage. Once a request has been made in writing to the Buyer, however, SLS is to be held harmless for

the inability to make the payment due to lack of funds that were requested from the Buyer but not provided to SLS to fulfill the escrow obligation.

5) Compensation to SLS for Servicing the Contracts

Buyer / Seller authorizes SLS to retain monthly, as compensation for services performed hereunder, its servicing fee, as indicated in the section titled "Appendix A: Fee Schedule".

SLS will deduct its fees first from the payments received before disbursement of funds to any other parties. If SLS provides any special services, then the SELLER/BUYER will pay for them as required.

ALL OUTSTANDING FEES MUST BE PAID UPON TERMINATION OF THIS AGREEMENT.

SLS may accept any partial payments without Seller approval at its sole discretion.

SLS reserves the right to delay disbursement on deposited checks or other items until such time that it is satisfied that each disbursement will be honored and not returned "unpaid" by the paying institution. In the event that SLS makes any payment in good faith, relying upon funds received from any party, and should said funds be uncollected, then each party benefiting from the payments made by SLS is responsible in solido to reimburse SLS.

6) No Legal Advice

Seller acknowledges that SLS will not act as Seller(s) attorney or provide legal advice to Seller.

7) Term and Termination

This Agreement shall remain in effect until Seller(s) interest in all note(s) / contract(s) serviced by SLS is completely liquidated (unless sooner terminated in accordance with the terms hereof). Either Seller or SLS may, with thirty (30) days written notice to the other party, terminate this Agreement for any reason or no reason at all.

8) Integration Clause

This Agreement contains the entire agreement between the parties hereto and cannot be modified except by a written amendment signed by both parties, with the exception of Exhibit A: Fee Schedule, which SLS may modify at its sole discretion at any time, giving Buyer and Seller notice in writing at least 30 days in advance of any changes taking effect. The invalidity of any portion of this Agreement shall in no way affect the balance thereof.

9) Release and Indemnification

As consideration for this Agreement, Seller hereby expressly releases SLS for any and all claims, liabilities, damages or losses, of any nature, that Seller incurs or has incurred (a) as a direct or indirect result of Seller(s) activities with regard to origination and/or servicing of the owner-financed contract(s), and/or (b) due to any

occurrence or activity with regard to the contract(s) that was not caused by SLS's sole and absolute conduct.

In addition, Seller shall indemnify, defend, and hold SLS harmless from any claims, damages, losses, of any nature, including attorney's fees and costs that SLS may incur, pay, or become obligated to pay (a) as a direct or indirect result of Seller(s) activities with regard to origination and/or servicing of the contract (s), and/or (b) due to any occurrence or activity regarding the contract (s) that was not caused by SLS's sole and absolute conduct.

SELLER agrees to indemnify and hold harmless SLS against any and all actions, proceedings, claims and demands, threatened or otherwise, brought by the Buyer or any third party against SLS in connection with or in anyway arising from this agreement. In addition, Seller shall pay any attorney's fees, litigation costs and expenses that SLS may incur in carrying out its duties.

The acceptance of the documents for collection and disbursement by SLS does not make SLS liable in any way for their accuracy, validity, form, execution, content or terms. SLS is not responsible for previous payments, whether actually made or claimed to have been made. SELLER shall furnish SLS with data relating to documents and shall be solely responsible for said data or any calculation therein and hereby warrants that said data is accurate. SLS may justifiably rely on said data and SELLER agrees to indemnify and hold SLS harmless from any and all loss, damage, or liability whatsoever, including attorney's fees incurred as a result of, or in any way arising from the inaccuracy of said data.

10) Notices

All notices, demands and other communications required or permitted hereunder shall be in writing and shall be deemed to have been given (i) when personally delivered, or (ii) on receipt, when deposited with a recognized overnight courier service such as Federal Express or DHL, or (iii) three (3) business days after the date when deposited in the United States mail and sent postage prepaid by registered or certified mail, return receipt requested, addressed to the locations given in the signature portion of this Agreement or (iv) via email.

11) Governing Law

This Agreement shall be construed in accordance with the laws of the State of Louisiana, without regard to the conflict of laws or rules thereof, and the obligations, rights and remedies of the parties hereunder shall be determined in accordance with such laws.

12) Counterparts

This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original, and all of which together shall constitute one and the same instrument.

13) Attorney's Fees

In the event any party hereto brings an action to enforce any of the provisions of this Agreement, the prevailing party shall be entitled to costs, expenses and attorneys' fees, including such costs, expenses and fees as may be incurred on appeal.

14) Successors and Assigns

This Agreement shall be binding upon and shall inure to the benefit of the parties' respective successors and assigns.

15) Headings

Sections headings used in this Agreement are for convenience only shall not affect the meaning or interpretation of this Agreement.

16) Authority

Each party represents and warrants to the other party that it is duly authorized to execute, deliver and perform this Agreement. Seller acknowledges that this Agreement shall not be in force until accepted and signed by SLS.

17) Bond for Deed Payments

THIS CLAUSE PERTAINS ONLY TO BOND FOR DEED CONTRACTS

The Bond for Deed Contract requires that payments be made in a timely manner by SLS to the underlying mortgage company. Therefore, since most mortgage payments are due to the mortgage companies on the first day of each month, and are considered delinquent as of the 2nd, it is imperative that SLS receive certified payments in advance of the due date of the mortgage(s) so that the payments can be processed and disbursed in a timely manner.

All funds to be disbursed by the SLS during the month are due SLS, as follows:

- ALL PAYMENTS ARE TO BE MADE TO SOUTHERN LOAN SERVICING, INC.
- NO PAYMENTS SHOULD BE MADE DIRECTLY TO A MORTGAGE COMPANY/LENDER.
- ANY PAYMENT MADE DIRECTLY TO A MORTGAGE COMPANY/LENDER MAY RESULT IN AN ADDITIONAL SERVICE FEE.

Southern Loan Servicing will not disburse amounts greater than the amount collected from PURCHASER. Southern Loan Servicing will not adjust payments monthly due to variable payments. For accounts of this type we recommend that additional funds be paid to cover fluctuations.

If mortgage payments increase or decrease due to escrow adjustments, PURCHASER'S monthly payment for taxes and insurance shall be adjusted accordingly.

Upon execution of the contract any underlying mortgage must be current with no outstanding fees.

Payments will be applied in the following order:

- A: Fees due Southern Loan Servicing
- B: Mortgage company principal, interest and escrow deposit
- C: Seller principal and interest if applicable.
- D: Other charges and fees due mortgage holder.

If this agreement is cancelled by either mutual cancellation or cancellation by default any funds held in escrow by Southern Loan Servicing for payment of taxes, insurance, and other items pursuant to this agreement shall be remitted by Southern Loan Servicing after payment of any outstanding fees due Southern Loan Servicing to the Seller.

SELLER IS RESPONSIBLE FOR ENSURING THAT ALL MORTGAGE COMPANY INFORMATION, INCLUDING BUT NOT LIMITED TO ANY CHANGE IN PAYMENT AMOUNTS, PAYMENT ADDRESS, LOAN NUMBER, OR MORTGAGE SERVICES, IS PROMPTLY PROVIDED TO SOUTHERN LOAN SERVICING.

If SELLER fails to provide Southern Loan Servicing changes in mortgage account information and the monthly payment amount increases, neither Southern Loan Servicing, nor PURCHASER (provided payments under the contract have been made on time), will be responsible for mortgage account delinquencies/late fees resulting from the payment adjustment. SELLER must resolve the issue with the lender INCLUDING ANY LATE FEES.

If the PURCHASER fails to make payment, the SELLER will become responsible for payment of monthly service fees and any costs owed to Southern Loan Servicing, including any amount disbursed against returned items.

ALL BOND FOR DEED PAYMENTS ARE DUE ON THE 20th DAY OF EACH MONTH BY 5 P.M., FOR THE FOLLOWING MONTH, AND ARE CONSIDERED DELINQUENT IF NOT RECEIVED BY THE 20th. (ACH CUSTOMERS ACCOUNTS DRAFTED ON 25TH.)

THERE IS NO GRACE PERIOD.

NO PERSONAL CHECKS WILL BE ACCEPTED AFTER THE 20th UNDER ANY CIRCUMSTANCES.

AFTER THE 20th, FUNDS MUST BE IN THE FORM OF A CERTIFIED CHECK, CASHIERS CHECK OR MONEY ORDER.

All bond for deed contracts where the purchaser has requested to have funds drafted via ACH will have funds drafted (removed) from the relevant bank accounts by ACH on the 25th of each month.

If any two ACH bank drafts are returned for any reason within a twelve month period, then the Buyer must submit a cashier's check by the 20th of every month or face

additional late charges.

Southern Loan Servicing WILL NOT re-deposit or re-draft returned items and require that said items be replaced with certified funds. A return item fee of \$35.00 (subject to change) shall be charged on all returned items.

WE NEVER ACCEPT CASH AS PAYMENT.

IF THE PAYMENT DUE DATE FALLS ON A WEEKEND OR HOLIDAY, THEN THE PAYMENT MUST BE RECEIVED BY 5:00PM ON THE LAST WORKING DAY PRIOR TO THE WEEKEND OR HOLIDAY TO AVOID LATE FEE PENALTIES.

SLS AGREES to mail payments to the mortgage companies and others, provided funds are "available." Personal and Business checks will not be considered "available" until ten working days after receipt to allow time for collection.

Payments remitted by certified funds will be issued against immediately. Funds that are not certified, including personal checks, on line checks, and ACH drafts will be held for 10 business days prior to disbursement to ensure their collectability. PURCHASER is responsible for any late fees assessed by mortgagees.

SELLER AGREES to promptly notify SLS of any change in the mortgage or its payments due and to forward to SLS any payment coupons upon receipt by the Seller. SLS will issue a 1098-INT statement of the yearly interest paid by the Buyer by January 31st of each year.

SELLER UNDERSTANDS AND AGREES that he/she remains responsible to keep all payments current on all underlying mortgages, even if the Buyer does not make payments.

18) Insurance and Tax Requirements

It is the sole responsibility of both Buyer(s) and Seller(s) to ensure that Insurance and Tax Requirements are met. SLS will not handle problems arising from failure to obtain and/or maintain Insurance and/or Payment of Property taxes. Buyer(s) and Seller(s) hereby relieve and release SLS, their employees, successors, and/or assigns from any and all liability, damage, costs, and/or attorney's fees which may arise due to any discrepancies, disputes between the parties, cancellation or non-payment of Insurance premiums and/or property taxes.

1. Cooperation Agreement: It is hereby understood that the purchaser of the property herein known as the buyer will be liable for any repairs of the property from the date of execution of the contract. They have accepted the property in "as-is," condition and will assume full responsibility for any problems, fines, levies, violations and repairs of the property.

Southern Loan Servicing shall not act as a collection agency or property manager. The service fee covers processing of monthly payments, one monthly default notice, annual reporting of interest paid/received, and maintenance of the escrow account

if held by Southern Loan Servicing. Other services are subject to additional charges as set forth in Southern Loan Servicing's schedule of fees.

FOR ACCOUNTS ESCROWED BY SOUTHERN LOAN SERVICING (NOT MORTGAGE COMPANY ESCROW ACCOUNT):

Tax/Insurance bills must be provided to our office in a timely manner for payment.

SOUTHERN LOAN SERVICING IS NOT RESPONSIBLE FOR OBTAINING TAX BILLS OR INSURANCE INVOICES; however, Southern Loan Servicing will obtain online tax bills from the parish's in which they are available if provided with the tax bill or assessment number.

FUNDS WILL NOT BE ADVANCED FOR AMOUNTS GREATER THAN THE BALANCE IN THE ESCROW ACCOUNT.

ONE YEAR INSURANCE SHOULD BE PAID UPON EXECUTION OF THE CONTRACT: If payments are to be disbursed from the Southern Loan Servicing escrow account prior to one year from the execution of the contract, additional funds must be paid into the account.

SOUTHERN LOAN SERVICING WILL DISBURSE ANNUAL PREMIUM PAYMENTS ONLY. ADDITIONAL FEES MAY BE ASSESSED IF MONTHLY OR QUARTERLY INSTALLMENTS ARE REQUIRED.

FOR NON-ESCROWED ACCOUNTS: Purchaser is responsible for obtaining tax bills directly from their taxing authority; insurance invoices from their insurance company, and bills for other assessments. Payments must be remitted directly to billing agency in a timely manner. Evidence of payment will be demanded only at Seller's request and the account will be charged a special service fee if they request that Southern Loan Servicing demand the proof.

SOUTHERN LOAN SERVICING DOES NOT CHANGE OR CANCEL INSURANCE POLICIES OR HANDLE ANY INSURANCE MATTERS OTHER THAN PAYMENT DISBURSEMENT. ALL INSURANCE ISSUES MUST BE HANDLED BETWEEN SELLER, PURCHASER AND INSURANCE AGENTS.

IF INSURANCE IS NOT ESCROWED BY SOUTHERN LOAN SERVICING, OUR SOLE RESPONSIBILITY IS TO FORWARD CORRESPONDENCE RECEIVED FROM MORTGAGEE TO PURCHASER. If the loan is transferred to a new lender, the insured is responsible for notifying the insurance agent of the change.

ALL PAYMENTS AND FEES ARE SUBJECT TO CHANGE WITH 30 DAYS NOTICE

BASIC SERVICE FEE

The Basic Service Fee is charged for our monthly accounting services provided to the Seller and Buyer, noting payments made, the date made, the allocation of the payment into principle, interest and late charges (due Mortgage Company and/or Lender), and any unpaid amounts.

The monthly fee includes sending up to TWO (2) disbursement checks each month, notifying sellers by email or mailing address on file in the event that no payment is received, and issuing yearly interest statements.

Even if there are no payments or other activity on the account the monthly fee is due for each month that SLS is the designated contract servicer.

SERVICING FEE **\$35 per month (\$420 annually)**

The fee is \$35 per month for each account that 1) requires SLS to manage escrows for the contract, 2) uses ACH payments for both Buyer and Seller transfers, and 3) uses email communication between SLS and both Buyer and Seller.

CONTRACT SETUP FEE **\$450 per contract**

This fee is charged for each contract to be serviced.

SPECIAL BILLING **\$30.00 per month**
(Determined at Closing)

Includes extra handling for additional disbursements of funds, and/or processing of semi-monthly, partial payments from BUYER/SELLER, or payments from SELLER.

BOND FOR DEED LATE FEES (ONLY)

PAYMENTS RECEIVED AFTER THE 20st DAY OF THE MONTH WILL INCUR A 10% LATE FEE THERE IS NO GRACE PERIOD ON LATE FEE CALCULATIONS.

IF THE PAYMENT DUE DATE FALLS ON A WEEKEND OR HOLIDAY, THEN THE PAYMENT MUST BE RECEIVED BY 5:00PM ON THE LAST WORKING DAY PRIOR TO THE WEEKEND OR HOLIDAY TO AVOID LATE FEE PENALTIES.

MORTGAGE COMPANY LATE FEES

ALL late fees assessed by Mortgage Company due to Buyer's late payments must be paid separately to SLS and is the Buyer's / Seller's responsibility. SLS is not responsible for calculating or managing the payments of late fees owed to the mortgage company.

CREDIT SALE / NOTE COLLECTIONS (ONLY)

The late fee will be split **50%** with the **Seller** and **50%** for **SLS**. In all cases, SLS will retain the first right to its compensation from all payments made by the Buyer, with the balance being remitted to the Seller.

DELINQUENT ACCOUNTS (DEFAULT)

All Payments due must be brought current in order to satisfy default. Payments must be in CERTIFIED FUNDS ONLY.

SLS ESCROW FOR BUYER

SLS RESERVES THE RIGHT TO DEDUCT LATE FEES AND/ OR MONTHLY PAYMENT SHORTAGES FROM ESCROW ACCOUNT TO PAY LATE FEES AND/OR SHORT PAYMENTS.

PREPAYMENT IS REQUIRED FOR ALL SERVICES LISTED BELOW**TAXES \$45.00 yearly**

This fee is to handle the collection and disbursements of taxes when Southern Loan Servicing, Inc. is holding the escrow for said taxes, otherwise Miscellaneous Special Services will be charged at \$125.00 per hour.

***INSURANCE \$45.00 per check**

This fee is for managing the collection and disbursement of insurance premiums when Southern Loan Servicing, Inc. is holding the escrow for said insurance, otherwise Miscellaneous Special Services will be charged at \$125.00 per hour.

NOTE FOR BOND FOR DEED CONTRACTS

IT IS THE BUYER'S RESPONSIBILITY, UNDER THE BOND FOR DEED CONTRACT TO CARRY, AT BUYER'S EXPENSE, FIRE AND EXTENDED COVERAGE INSURANCE AND FLOOD INSURANCE IN THE MINIMUM AMOUNT REQUIRED BY MORTGAGEE(S). ALL NECESSARY INSURANCE POLICIES TO PROTECT ALL PARTIES TO BE IN THE NAMES OF THE RESPECTIVE PARTIES, SELLER AND BUYER, AS REQUIRED WITH A MORTGAGEE OR LOSS PAYABLE CLAUSE IN FAVOR OF MORTGAGEE(S). IF SLS IS REQUESTED TO HANDLE ANYTHING OTHER THAN COLLECTION AND DISBURSEMENT OF INSURANCE PREMIUMS AFTER THE CLOSING MISCELLANEOUS SPECIAL SERVICES WILL BE CHARGED.

ESCROW REFUND CHECKS \$45.00 per check

Processing of escrow refund checks.

***"NSF" (RETURNED) CHECK CHARGE \$35.00 per check**

This fee is charged per check returned to us by the bank for insufficient funds. Two (2) NSF checks or drafts in a consecutive twelve-month period will result in special billing charges and refusal of acceptance of further checks for the life of the Bond for Deed Contract.

***STOP PAYMENTS and/or REISSUE OF LOST CHECKS \$35.00 per check**

This fee is charged anytime SLS must stop payment on a check or reissue a lost check. The

fee is charged per check.

***PAYOFF QUOTE** **\$50.00 per quote**

***CHECK WRITING FEE** **\$45.00 per check**

Disbursements not listed separately in this agreement will be deducted from the Amount received upon issuance of funds. This includes principal pay-downs.

***PAYMENT COUPON BOOKS** **\$25.00 each**

1 Coupon Book provided yearly at no charge.
Additional coupon books will result in extra charge.

***CLOSE OUT OF ACCOUNTS** **\$275.00 per account**

Upon satisfaction of Bond for Deed / Credit Sale / Notes

***CANCELLATION OF AGREEMENT + Clerk Filing Fee** **Varies**

When an Agreement is satisfied, or the property is reverted back to the Sellers in the event of Default the Agreement must be canceled. It is not the responsibility of the SLS to cancel the Agreement. THE PARTY REQUESTING THE CANCELLATION WILL BE RESPONSIBLE FOR THIS CANCELLATION FEE. The fee is charged per cancellation event.

***FILE CASH SALE (if Applicable)** **\$225.00 per account**

***CANCEL MORTGAGE/NOTE (Credit Sale)** **\$125.00 per account**

***OVERNIGHT/EXPRESS MAIL** **\$35.00 each**

This fee is charged when Buyer/seller request payment be sent overnight mailing because it is over 30 days past due and payment must reach mortgage company on the last working day of the month. This fee is charged per envelope. Special servicing costs may apply as well.

***REINSTATEMENT FEES** **\$375.00 each**

Reinstatement fees will be charged on **ALL** accounts that are **OVER 90 DAYS PAST DUE** starting on the date payment is due. Reinstatement fees plus all amounts due, including Payments, Late Charges and Collection Fees must be received in Certified Funds as well as a signed letter or email from Seller authorizing reinstatement.

***USE POWER OF ATTORNEY TO EXECUTE SALE AND APPEAR ON BEHALF OF SELLERS.**
\$275.00 each

This fee is charged anytime SLS uses a power of attorney to execute a sale and appear on behalf of the sellers at the closing. The fee is charged per power of attorney executed.

MISCELLANEOUS SPECIAL SERVICES*\$125.00 per hour**

Special Services describes any account activity that SLS performs for either a Buyer or Seller other than the Basic Service that requires more than fifteen minutes of activity to perform.

- Balance or payment history research
- Insurance cancelations and/or reinstatement and forced place coverage
- Researching property tax questions
- Account Analysis
- Escrow Analysis (Support when SLS is not holding the Escrow)
- Amortization Schedules (Requested after Closing in addition to one provided at Closing)
- Long Distance Calls
- Obtain Payment Extensions for Buyer or Seller
- Issue Default Notices for reasons other than NON-Payment, i.e. Taxes / Insurance / Termite/ Repairs, etc.
- Handling Correspondence between Buyers and Sellers
- Contacting Buyer or Seller on behalf of one or the other if we are requested to handle any disputes.
- Insurance Claims and/or Claim Checks
- Copies of cancelled checks by SLS/Checks provided to SLS.
- Reissue of Closing Documents for the Buyer
- Mortgage Company Late fee Analysis & Research

These services are billed in whole hour increments (once billing begins, each hour or part of an hour is billed as a whole hour).



IN WITNESS WHEREOF, the parties hereto have signed, sealed, acknowledged and delivered this instrument the day and year written below.

TRANSACTION DETAILS

Date of transaction: _____

Date of contract signing: _____

Description of property (Street, City, State and Zip code if real estate, VIN or similar for boat, RV, car, motorcycle): -

SELLER

BUYER

Name: _____

Name: _____

Phone # _____

Phone # _____

Tax ID / SSN# _____

Tax ID / SSN# _____

Registered street address for paper
correspondence

Registered street address for paper
correspondence

Address _____

Address _____

City _____

City _____

State _____

State _____

Zip code _____

Zip code _____

Registered email address for electronic
correspondence

Registered email address for electronic
correspondence

Seller's Signature

Buyer's Signature



Southern Loan Servicing

CO-SELLER (if any)

Name: _____

Phone # _____

Tax ID / SSN# _____

Registered street address for paper
correspondence

Address _____

City _____

State _____

Zip code _____

Registered email address for electronic
correspondence

Co-Seller's Signature

CO-BUYER (if any)

Name: _____

Phone # _____

Tax ID / SSN# _____

Registered street address for paper
correspondence

Address _____

City _____

State _____

Zip code _____

Registered email address for electronic
correspondence

Co-Buyer's Signature

Southern Loan Servicing**Signed by:** _____