

AMOUNT FINANCED ITEMIZATION

CREDIT UNION

Address _____
Street City Zip County, Texas

Borrower(s) _____ Account No: _____ Note No: _____

Itemization of the Amount Financed of \$ _____

\$ _____ Amount given to you directly.

\$ _____ Amount paid on your account.

Amount paid to others on your behalf.

\$ _____ TO PUBLIC OFFICIALS

\$ _____ TO CREDIT BUREAU

\$ _____ TO APPRAISER

\$ _____ FOR INSURANCE COMPANY

\$ _____

(Name)

\$ _____

(Name)

\$ _____

(Name)

\$ _____

(Name)

\$ _____ PREPAID FINANCE CHARGE

I/we acknowledge receipt of a copy of this document.

MAILED TO BORROWER _____

Borrower

C.E. 3 (TX 11/06)

Date Signed