Salespartner Comm/Small Business Upload Request - Columbus Center	Select Bank & Number:	Bk 724

Customer Name:	**GATEWAY CENTRE, LLC**	LOS Application ID #: (N/A-SP Bank)	

Loan Acct #:	72434956	Add 1098 Indicator (must be secured by r/e or MH, made to an individual or sole-prop, borrower must be on mtg- N/A if made to a corp, ptrshp, trust, estate, assoc or co)		New	Refinance	Renewal-Last Bill to Clear (239 Screen):
Note #:	10	Type of Loan:	Auto-Deduct - Account #			X

MONETARY TRANSACTIONS (If Refinance-Refer to Area Below)

			DISBURSEMENT OF FUNDS:			
If Line - Indicate Amt of Fees to be Drawn			Deposit to Ckg/Savgs Acct #	Amount	LIP Ticket #	LIP Amt
Principal Reduction						
			(Note: You Must Use a LIP ticket to fund a cashier check-Customer Proceeds Only and for Wire Transfers)			
Amt of Interest Payment	13,767.22		Advance/Draw Amount (Line of Credit)		Select How Advance will be Handled:	
				(Must Dr Loan Control and Cr Customer)		
Late Charges Paid						
Total of Fees Collected in Cash	350.00	If Renewal - Late or Other Charge to Remain Until Loan is Paid (not collected @ Renewal)				
Total Credit to L/C	14,117.22		Reasons for Waiving late Fees: (1) Pymt Posting Error (2) Renewed After Mat-Customer Courtesy (3) Billing Error (4) Matured Loan Not Renewed (5) Non-Acc Loan Not Renewed			

Refinance Instructions: / Late Charges (Ref or Renewal):

Account/Note #	Note #	Principal Paid	Interest Paid	Fees Paid	If Commitment - Close Commit #	Waive Late Fee Amt	Late Fee Plan # (290 Screen)	Reason For Waiving (Select from Drop Down)

SPECIAL INSTRUCTIONS

Requested by:	CARLA KELLEY	Date:	5/5/2011	Telephone #:	334-340-8811