

**NORTEX HFC  
2009 PROGRAM  
REMITTANCE ADVICE**

NAME OF BORROWER \_\_\_\_\_  
LOAN AMOUNT SHOWN ON NOTE \_\_\_\_\_  
PROPERTY ADDRESS \_\_\_\_\_  
NAME OF ORIGINATING LENDER \_\_\_\_\_  
LENDER CONTACT: \_\_\_\_\_  
CONTACT PHONE: \_\_\_\_\_  
CONTACT EMAIL: \_\_\_\_\_  
Date wire was sent: \_\_\_\_\_

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**EHOUSINGPLUS FEE**

A wire for \$225. Wire INSTRUCTIONS ARE PRINTED ON THE COMPLIANCE FILE CHECKLIST.

Please include a copy of this Remittance Advice with the Compliance File Checklist

**MULTIPLE LOAN WIRE includes fees for:**

NAME OF BORROWER \_\_\_\_\_  
LOAN AMOUNT SHOWN ON NOTE \_\_\_\_\_  
PROPERTY ADDRESS \_\_\_\_\_

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