

**Customer name**

Amber Harris

Loan ID

21-05-040760

Payoff quote date

04/20/2026

Installation address27624 SOLANA WAY
SANTA CLARITA, CA 91350-5778**Payoff details**

Principal		\$22,690.10
Accrued interest		\$201.81
UCC termination recording fee		\$102.00
Total payoff		\$22,993.91
Payoff good thru 5/20/2026	Additional per diem interest fee \$1.82	

Please send the payoff by wire or check.

GoodLeap wire instructions

Please reference GoodLeap account number 21-05-040760 in the wire memo to ensure timely processing.

Bank name

Keybank

Account name

GoodLeap - MC2

Routing number

041001039

Account number

359681546719

Paying by check

Payable to

GoodLeap

Mail the check to

6500 Chase Oaks Blvd.

Suite 120B

Plano, TX 75023

If you have any questions, contact customerservice@goodleapsupport.com.