PAID LO	AN WORKSHEET		3	09-30-2021
Borrower:	Christopher M Cavanaugh	Date of Rele Mailing Addr		1120 Huffman Rd Suite 24795 Anchorage AK 99515- 3516
Loan #:	9100001485-1			
Major/Minor:	520 - I – Real Estate Secure	Refund Amo	Refund Amount:	
Loan Amount:	\$240,000.00	Paid D	ate:	09-16-2021
Loan Officer:	42	Paid By:		
Туре	Collateral Description		10	Cross-Collateralized with:
Aircraft:				
Assignment:	3.			
Assignment:				
Assignment of Rents::	.1			4
CD/Savings Account:	# 107173			
Deed of Trust:	Anchorage 2018-020500-0 6/6/2018	X		
Flood Control #:		0 V 3 x		
UCC:) v .
Vehicle:				
Vessel:				
Other:				
Guarantee(s):				
Processed By:	Jani Jen	Approved	Ву:	14:mse
Process Date:	10/4/2881	Approved D	ate:	10-1-21





COVIUS

12410 E. Mirabeau Parkway, Suite 100 Spokane Valley, WA 99216 Phone: 888-873-5663 Fax: 509-327-2900 Contact Us



September 30 2021

Christopher M Cavanaugh 1120 Huffman Rd Suite 24795 Anchorage AK 99515-3516

RE: Loan Number: 9100001485-1

Dear Valued Customer:

The above reference loan has been paid in full. All collateral, if any, securing this loan has been released.

Thank you for allowing Northrim Bank the opportunity to assist you with your financial needs. If you have questions concerning this or any other matter, please contact us at 907-562-0062.

Sincerely,

Cynthia M. El-Khoury Loan Documentation Manager

Enclosures: /-1Promissory Note



