

3-105.2(E)(2)(III)2 OF THE REAL PROPERTY ARTICLE AND IS ATTACHED TO THIS AFFIDAVIT AND INCORPORATED BY REFERENCE.

\_\_\_\_\_  
(SIGNATURE)

\_\_\_\_\_  
(PRINTED OR TYPED NAME)

\_\_\_\_\_  
(DATE)"

; AND

(2) BE ACCOMPANIED BY:

(I) THE CANCELED CHECK EVIDENCING FINAL PAYMENT, WHICH SHALL CONTAIN THE NAME OF THE PARTY WHOSE DEBT IS BEING SATISFIED, THE DEBT ACCOUNT NUMBER, IF ANY, AND WORDS INDICATING THAT THE CHECK IS INTENDED AS PAYMENT IN FULL OF THE DEBT BEING SATISFIED;

(II) IF THE CANCELED CHECK IS UNAVAILABLE, A CHECK FACSIMILE, AS DEFINED IN § 5-513 OF THE FINANCIAL INSTITUTIONS ARTICLE, THAT CONTAINS THE INFORMATION REQUIRED UNDER ITEM (I) OF THIS ITEM, ACCOMPANIED BY A CERTIFICATION FROM AN AUTHORIZED AGENT OF THE INSTITUTION ON WHICH THE CHECK WAS DRAWN STATING THE CHECK FACSIMILE IS A TRUE AND GENUINE IMAGE OF THE ORIGINAL CHECK; OR

(III) IF THE DEBT SECURING THE MORTGAGE, DEED OF TRUST, OR LIEN INSTRUMENT WAS PAID OFF BY A WIRE TRANSFER, THE WIRE TRANSFER REMITTANCE ADVICE, WHICH SHALL:

1. BE ACCOMPANIED BY A CERTIFICATION FROM AN AUTHORIZED AGENT OF THE INSTITUTION FROM WHICH THE WIRE TRANSFER WAS INITIATED STATING THAT THE DOCUMENT IS A TRUE AND GENUINE IMAGE OF THE ORIGINAL WIRE TRANSFER CONFIRMATION ORDER ISSUED BY THE INSTITUTION; AND

2. CONTAIN THE NAME OF THE PERSON FOR WHOM THE PAYOFF WAS MADE, THE NAME OF THE INSTITUTION THAT WAS PAID THE MONEY, A TRUNCATED VERSION OF THE NUMBER OF THE ACCOUNT FROM WHICH THE FUNDS WERE TRANSFERRED, A TRUNCATED VERSION OF THE NUMBER OF THE ACCOUNT TO WHICH THE FUNDS WERE TRANSFERRED, THE FEDERAL RESERVE BANK'S REFERENCE NUMBERS FOR THE WIRE TRANSFER,