

RETURN SERVICE ONLY PLEASE DO NOT SEND MAIL TO THIS ADDRESS PO Box 818060 5801 Postal Road Cleveland, OH 44181

STATEMENT DATE 09/20/2021

LOAN NUMBER PROPERTY ADDRESS PAYMENT DUE DATE 10/01/2021

AMOUNT DUE \$23,686.30

If payment is received on or after 10/30/2021, a \$0.00 late fee will be charged.

QUESTIONS? WE'RE HERE TO HELP.

MORTGAGE LOAN STATEMENT

CUSTOMER SERVICE: 888-480-2432 YOUR Dedicated Loan Specialist is: Mon-Thu 7 a.m. to 8 p.m. (CT) Fri 7 a.m. to 7 p.m. (CT) Sat 8 a.m. to 12 p.m. (CT) www.mrcooper.com

Beth Johnson AND CAN BE REACHED AT: (866)-316-2432 or via mail at: Lake Vista 4 800 State Highway 121 Bypass Lewisville, TX 75067

ACCOUNT OVERVIEW

INTEREST BEARING PRINCIPAL BALANCE \$269,457.15

4.000%

ESCROW BALANCE -\$5,749.22

The Principal Balance does not represent the payoff amount of your account and is not to be used for payoff purposes.

PAST PAYMENTS BREAKDOWN

CATEGORY	PAID SINCE 08/19/2021	PAID YEAR TO DATE
PRINCIPAL	\$0.00	\$2,487.18
INTEREST	\$0.00	\$8,125.35
ESCROW (TAXES & INSURANCE)	\$0.00	\$3,288.52
OPTIONAL INSURANCE	\$0.00	\$0.00
FEES & CHARGES	\$0.00	\$0.00
LENDER PAID EXPENSES	\$0.00	\$0.00
PARTIAL PAYMENT (UNAPPLIED)	\$0.00	\$0.00
TOTAL	\$0.00	\$13,901.05

INTEREST \$898.19 PRINCIPAL MONTHLY PAYMENT \$280.98 \$1.603.40

> **ESCROW** TAXES & INSURANCE \$424.23

EXPLANATION OF AMOUNT DUE

REGULAR MONTHLY PAYMENT \$1.603.40 \$0.00 \$22,082.90 \$0.00 **\$23,686.30** TOTAL FEES & CHARGES OVERDUE PAYMENT(S) TOTAL AMOUNT DUE
TRIAL/WORKOUT PAYMENT AMOUNT

See page 2 for detailed Lender Paid Expenses Summary

HERE'S SOME HELPFUL INFORMATION

If the COVID-19 Pandemic has impacted your ability to make your mortgage payment, visit our COVID-19 Resource Center at mrcooper.com/forbearance. There's a fast and easy online application if you decide this program is right for you. Please note that foreclosure proceedings are temporarily on hold (exceptions may apply) due to investor and state foreclosure moratoriums. For delinquent loans, once $the \,moratoriums\,end, for eclosure \,proceedings\,may\,continue, unless\,there\,is\,a\,pending\,work out\,solution\,in\,place.$

As shown above, your escrow account has a negative balance. This shortage in your escrow account may result in an increase in your monthly escrow payment. We recommend you make additional payments to your escrow to eliminate or reduce the shortage.

 $Lender\ Paid\ Expenses\ are\ funds\ paid\ by\ Mr.\ Cooper\ on\ your\ behalf\ to\ another\ company.\ These\ expenses\ may\ include,\ but\ are\ not\ limited\ to,\ another\ company.$ Legal Fees, Property Taxes, Homeowners Insurance, and Property Inspections.

Want to make payments even easier? You can pay online at www.mrcooper.com, on the go with the Mr. Cooper app, or by setting up AutoPay in your online account or app settings.

TRANSACTION ACTIVITY (08/19/2021 to 09/20/2021)

DESCRIPTION ΤΟΤΔΙ PRINCIPAL INTEREST **FSCROW** OTHER \$1,413.13 \$1,413.13 City Tax Disbursed

Mr. Cooper is a brand name for Nationstar Mortgage LLC. Nationstar Mortgage LLC is doing business as Nationstar Mortgage LLC d/b/a Mr. Cooper. Mr. Cooper is a registered service mark of Nationstar Mortgage LLC. All rights reserved.

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Nationstar Mortgage LLC d/b/a Mr. Cooper is a debt collector. This is an attempt to collect a debt and any information obtained will be used for that purpose. However, if you are currently in bankruptcy or have received a discharge in bankruptcy, this communication is not an attempt to collect a debt from you personally to the extent that it is included in your bankruptcy or has been discharged, but is provided for informational purposes only.

If you are a successor in interest (received the property from a relative through death, devise, or divorce, and you are not a borrower on the loan) that has not assumed, or otherwise become obligated on the debt, this communication is for informational purposes only and is not an attempt to collect a debt from you personally.

* *mr*. DETACH HERE AND RETURN WITH YOUR PAYMENT. PLEASE ALLOW A MINIMUM OF 7 TO 10 DAYS FOR POSTAL DELIVERY.

COOPETCHANGING THE FACE OF HOME LOANS

www.mrcooper.com

PLEASE CHECK BOX IF MAILING ADDRESS OR PHONE NUMBER HAS CHANGED. ENTER CHANGES ON BACK OF COUPON

ACCOUNT NUMBER

WRITE YOUR LOAN NUMBER ON YOUR CHECK OR MONEY ORDER AND MAKE PAYABLE TO MR. COOPER*

TOTAL AMOUNT DUE⁴

10/01/2021 \$23,686.30

PAYMENT DUE IF RECEIVED ON OR AFTER 10/30/2021 \$23,686.30

MR. COOPER PO BOX 60516 CITY OF INDUSTRY, CA 91716-0516

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ADDITIONAL ESCROW **ADDITIONAL PRINCIPAL **FEES** LENDER PAID EXPENSES

TOTAL AMOUNT OF YOUR CHECK DO NOT SEND CASH

*All amounts must be paid in full before additional principal can be made