

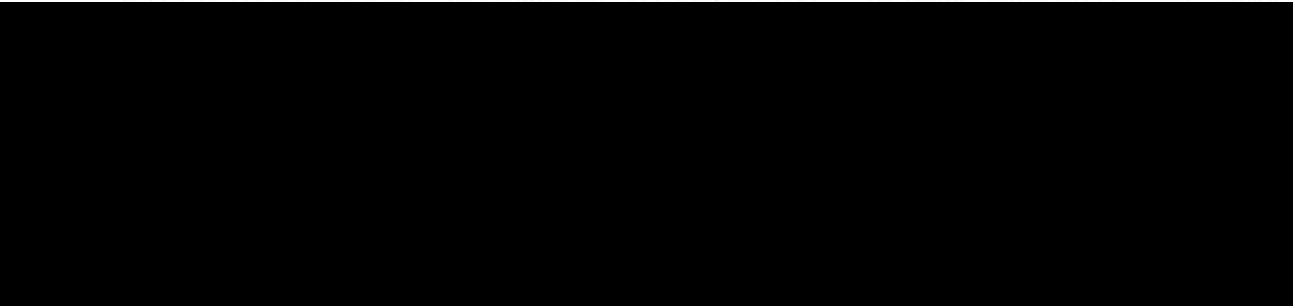


PO Box 77404
Ewing, NJ 08628
STATEMENT ENCLOSED

Statement Date: 10/01/21
Account Number: [REDACTED]
Payment Due Date: 11/01/21
Amount Due \$19,338.85
If payment is received after 11/17/21, \$0.00 late fee will be charged.

Contact Us
Customer Service/Pay By Phone: 855-839-6253
Website: <https://www.loanadministration.com>
**Qualified Written Requests, notifications of error, or requests for information concerning your loan must be directed to PO Box 77423 Ewing NJ 08628*

+ 0582103 000471586 DEP201 0929465 MO 1AFD41 -D CT



Account Information	
Property Address	[REDACTED]
Outstanding Principal	\$89,508.69
Escrow Balance	-\$2,481.72
Maturity Date	June 2057
Interest Rate	3.2500%
Prepayment Penalty	NONE
Deferred Balance	\$40,690.00

Explanation of Amount Due	
Loan Set Up on Automatic Payment/ACH*	NO
<i>*If your account is set up on Automatic Payment/ACH as indicated above, your account will continue to draft as scheduled.</i>	
Principal	\$106.21
Interest	\$231.79
Escrow (for Taxes and Insurance)	\$83.83
Other	\$0.00
Current Payment Due 11/01/21	\$421.83
Total Fees Charged Since Last Statement	\$15.00
Overdue Amount	\$18,902.02
Total Amount Due	\$19,338.85

Transaction Activity (09/02/2021 to 10/01/2021)				
Date	Effective Date	Description	Charges	Payments
10/01/21		FEE - PROPERTY INSPECT	\$15.00	

Past Payments Breakdown <i>*Unapplied funds represent funds that are held in suspense waiting final application. If this amount represents a partial payment, your payment will be applied upon receipt of the amount required to complete your payment.</i>			
	Paid Since Last Statement	Paid Year to Date	
Principal	\$0.00	\$0.00	\$0.00
Interest	\$0.00	\$0.00	\$0.00
Escrow (Taxes and Insurance)	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
Fees	\$0.00	\$0.00	\$0.00
*Unapplied Funds	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00

****Delinquency Notice****

You are late on your mortgage payments. Failure to bring your loan current may result in fees and foreclosure - the loss of your home. As of 08/01/2018 you are 1157 days delinquent on your mortgage loan.

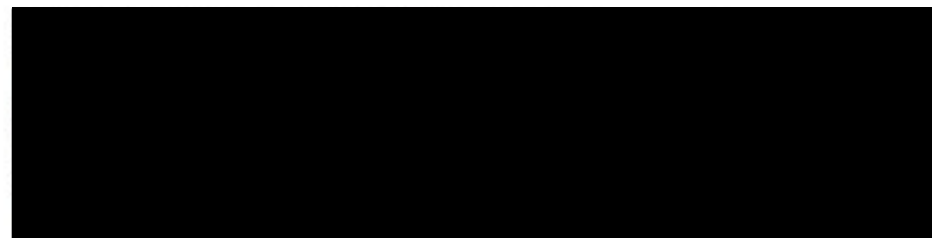
If you are Experiencing Financial Difficulty: You may call the U.S. Department of Housing and Urban Development (HUD) at 800-569-4287, or go to www.hud.gov/offices/hsg/sih/fncc/hcs.cfm for a list of homeowner counselors or counseling organizations in your area.

Recent Account History

*Payment due 05/01/21: Unpaid balance of \$412.64	*Payment due 08/01/21: Unpaid balance of \$421.83
*Payment due 06/01/21: Unpaid balance of \$412.64	*Payment due 09/01/21: Unpaid balance of \$421.83
*Payment due 07/01/21: Unpaid balance of \$421.83	*Payment due 10/01/21: Unpaid balance of \$421.83
*Current Payment due 11/01/21: \$421.83	

***Total: \$19,338.85 due. You must pay this amount to bring your loan current.**

See Reverse Side For Additional Important Information Please return this portion with your payment
Make Checks Payable To:



Check this box if your address or personal information has been updated on the reverse of this payment coupon.



MO

Payment Due Date: 11/01/21
Current Payment: \$421.83
Past Due Amount: \$15,843.21
Unpaid Late Charges: \$0.00
Other Fees: \$3,073.81
TOTAL AMOUNT DUE: \$19,338.85
After 11/17/21 Pay: \$19,338.85

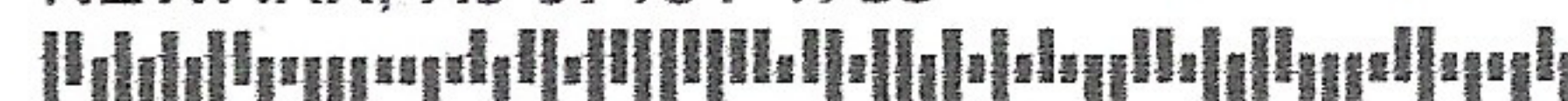
Account Number: [REDACTED]

Amount Enclosed



*Please do not fold, tape or staple check or coupon.
Please only use blue or black ink.*

PAYMENT PROCESSING CENTER
PO BOX 11733
NEWARK, NJ 07101-4733



Late Charge	\$ _____
Additional Principal	\$ _____
Additional Escrow	\$ _____
Other Fees	\$ _____
Total Amount paid	\$ _____

*See reverse side for instructions