



PO Box 77404
Ewing, NJ 08628
STATEMENT ENCLOSED

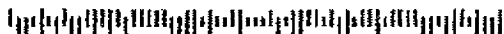
Loan Statement

Statement Date: 06/17/19
Account Number:
Payment Due Date: 07/01/19
Amount Due: \$7,808.68

If payment is received after 07/17/19, \$54.64 late fee will be charged.

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RYAN SCOTT SI

PLANT CITY FL 33566-0537



Contact Us

Customer Service/Pay By Phone: 877-420-4539

Website: www.loanadministration.com

E-mail: customerservice@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

Account Information	
Property Address PLANT CITY, FL 33566	
Outstanding Principal	\$249,675.34
Deferred Principal	\$0.00
Escrow Balance	\$1,441.89
Maturity Date	November 2048
Interest Rate	5.1250%
Prepayment Penalty	NONE

Explanation of Amount Due	
<small>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/wh/hotlines.cfm for a list of homeowner counselors or counseling organizations in your area.</small>	
Principal	\$303.44
Interest	\$1,062.47
Escrow (for Taxes and Insurance)	\$500.55
Other	\$0.00
Current Payment Due 07/01/19	\$1,866.46
Total Fees Charged Since Last Statement	\$69.64
Overdue Amount	\$5,872.58
Total Amount Due	\$7,808.68

Transaction Activity (05/18/2019 to 06/17/2019)			
Date	Description	Charges	Payments
06/04/19	MIP/PMI DISB		\$173.49
06/17/19	LATE CHARGE ASSESSED	\$54.64	
05/20/19	PROP INSPECT FEE	\$15.00	

Past Payments Breakdown		
	Paid Since Last Statement	Paid Year to Date
Principal	\$0.00	\$891.14
Interest	\$0.00	\$3,206.59
Escrow (Taxes and Insurance)	\$0.00	\$1,501.65
Other	\$0.00	\$0.00
Fees	\$0.00	\$0.00
*Unapplied Funds	\$0.00	\$0.00
Total	\$0.00	\$5,599.38

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 06/17/2019 you are 77 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/wh/hotlines.cfm for a list of homeowner counselors or counseling organizations in your area.

Recent Account History

- *Payment due 01/19: Fully paid on 02/22/19
- *Payment due 02/19: Fully paid on 03/13/19
- *Payment due 03/19: Fully paid on 04/08/19
- *Current Payment Due 07/01/19: \$1,866.46

- *Payment due 04/01/19: Unpaid balance of \$1,866.46
- *Payment due 05/01/19: Unpaid balance of \$1,866.46
- *Payment due 06/01/19: Unpaid balance of \$1,866.46

Total: \$7,808.68 due. You must pay this amount to bring your loan current.



ACT NOW!

To accept this offer you must sign the "Trial Period Plan Agreement" and then return the signed document to us within 14 days from the date of this letter. If you fail to return this signed document by 02/14/2020, it will result in the offer to participate in this homeowner assistance program being withdrawn. Please be aware that your first trial period plan payment may not come due until after this 14 day timeframe, but we must still have the signed "Trial Period Plan Agreement" in our office by 02/14/2020, to indicate that you accept our offer and intend to participate in this homeowner assistance program.

Central Loan Administration & Reporting
425 Phillips Blvd
Ewing, NJ 08618

Phone: 877-420-4539

Once you have advised us that you have accepted the offer to participate in this homeowner assistance program, you **MUST** make the following trial period payments in a timely manner. Your interest rate during the Trial Period Plan is 3.75 %

Please note that you will be making these payments instead of your normal monthly mortgage payments, and that you must make all of the payments required in your, "Trial Period Plan", in order to be considered for a permanent modification.

Trial Period Plan

Trial Period Payment Number	Trial Period Payment	Due Date On or Before
1	\$1,493.17	03/01/2020
2	\$1,493.17	04/01/2020
3	\$1,493.17	05/01/2020

Estimated Modification Terms

1st Trial Payment Due Date: 03/01/2020

Principal & Interest: \$1,031.74

*Escrow: \$461.43

New Estimated Monthly Payment (including escrow, if applicable): \$1,493.17

Unpaid Principal Balance at Time of Trial Modification: \$274,014.94

Partial Claim Amount: \$51,232.55

Modification Note Rate: 3.75 %

Date Note Rate Effective: 06/01/2020

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