



PO Box 77404
Ewing, NJ 08628
STATEMENT ENCLOSED

125519-10.12 1 13891-1.1 1oz

Statement Date: 07/17/19
Account Number: [REDACTED]
Payment Due Date: 08/01/19
Amount Due: \$30,261.48
If payment is received after 08/17/19, \$116.97 late fee will be charged.

Contact Us
Customer Service/Pay By Phone: 877-355-0974
Website: www.loanadministration.com
E-mail: cenlar@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	[REDACTED]
Outstanding Principal	\$476,048.24
Escrow Balance	\$-2,963.21
Maturity Date	September 2046
Interest Rate	3.8750%
Prepayment Penalty	NONE

Explanation of Amount Due	
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/sfh/hcc/hcs.cfm for a list of homeowner counselors or counseling organizations in your area.	
Principal	\$825.81
Interest	\$1,513.62
Escrow (for Taxes and Insurance)	\$706.74
Other	\$0.00
Current Payment Due 08/01/19	\$3,046.17
Total Fees Charged Since Last Statement	\$0.00
Overdue Amount	\$27,150.31
Total Amount Due	\$30,261.48

Transaction Activity (06/18/2019 to 07/17/2019)		
Date	Description	Charges
No Activity This Period		

Past Payments Breakdown <small>*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.</small>		
	Paid Since Last Statement	Paid Year to Date
Principal	\$0.00	\$0.00
Interest	\$0.00	\$0.00
Escrow (Taxes and Insurance)	\$0.00	\$0.00
Other	\$0.00	\$0.00
Fees	\$0.00	\$50.00
*Unapplied Funds	\$0.00	\$50.00
Total	\$0.00	\$50.00

**** Delinquent 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 07/01/2019 you are 258 days delinquent on your mortgage loan.
You accepted a Forbearance. Please refer to your documentation. This Loan Statement is for **INFORMATIONAL PURPOSES ONLY** and may not reflect your current agreed upon terms.
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Recent Account History
 *Payment Due 02/01/19: Unpaid balance of \$2,921.36
 *Payment Due 03/01/19: Unpaid balance of \$3,046.17
 *Payment Due 04/01/19: Unpaid balance of \$3,046.17
 *Current Payment Due 08/01/19: \$3,046.17
 *Total: \$30,261.48 due. You must pay this amount to bring your loan current.

*Payment Due 05/01/19: Unpaid balance of \$3,046.17
 *Payment Due 06/01/19: Unpaid balance of \$3,046.17
 *Payment Due 07/01/19: Unpaid balance of \$3,046.17

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



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