

To obtain information about your account:
Visit: www.MortgageQuestions.com
Call toll free: 1-800-449-8767
Email us: CustomerCare@mortgagefamily.com
Fax: 1-856-917-8300

85170 SP 3306 RE PH2
MOHAN KRISHNA CHADRAM
YOUVA SREE BODDETI
3 VANSICKLE COURT
LANDING, NJ 07850

Loan number: 7243510216
Payment Due Date: 3/1/2024
Amount Due: \$5,373.29

If payment is received after 3/16/2024, a \$188.72 late fee may be charged.

Your monthly mortgage statement dated: 1/3/2024

Account Information	
Property Address	3 VANSICKLE COURT LANDING, NJ 07850
Outstanding Balance (not payoff amount)	\$659,569.08
Current Interest Rate	5.5000%
Prepayment Penalty	No
Escrow Balance	\$6,992.41
Suspense Balance	\$0.00
Maturity Date	07/01/2053

Explanation of Amount Due	
Principal	\$752.14
Interest	\$3,023.02
Escrow (Taxes and/or Insurance)	\$1,598.13
Optional Products/Other	\$0.00
Regular Monthly Payment	\$5,373.29
Total New Fees and Charges	\$0.00
Outstanding Unpaid Late Charges, Returned Item Charges, Shortages and Other Fees	\$0.00
Assessed Expenses	\$0.00
Past Due Payment(s)	\$0.00
Total Amount Due	\$5,373.29

Past Payments Breakdown		
	Paid Since Last Statement	Paid Year to Date
Principal	\$748.70	\$748.70
Interest	\$3,026.46	\$3,026.46
Escrow (Taxes and/or Insurance)	\$1,598.13	\$1,598.13
Fees	\$0.00	\$0.00
Optional Products	\$0.00	\$0.00
Partial Payment (Unapplied)*	\$0.00	\$0.00
Total	\$5,373.29	\$5,373.29

Important Messages

The account is presently due for the 3-1-2024 payment. Your last full payment was applied to the payment due 2-1-2024.

*Partial Payments: If the account is presently past due, any partial payments that you make are not applied to your mortgage, but instead are held in a separate suspense account. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

Please note that this is not the payoff quote and any amount less than the payoff quote will be returned. Please contact us for payoff quote.

Transaction Activity									
Posted Date	Received/ Credited Date	Description	Principal (\$)	Interest (\$)	Escrow (\$)	Late Charges, Shortages & Fees (\$)	Suspense & Other (\$)	Optional Products (\$)	Total (\$)
01/03	01/03	Payment	\$748.70	\$3,026.46	\$1,598.13	\$0.00	\$0.00	\$0.00	\$5,373.29

Important Information

Tired of writing checks? Log into www.mortgagequestions.com and set up automatic payments!

Complete this coupon; tear it off and return it with your check. Please write your loan number on your check and make it payable to PHH Mortgage Services.

Loan number: **7243510216**
MOHAN KRISHNA CHADRAM
YOUVA SREE BODDETI

PHH Mortgage Services
P O BOX 371458
PITTSBURGH, PA 15250-7458

Payment Due Date	3/1/2024
Regular Monthly Payment	\$5,373.29
Total New Fees and Charges	\$0.00
Outstanding Unpaid Late Charges, Returned Item Charges, Shortages and Other Fees	\$0.00
Assessed Expenses	\$0.00
Past Due Payments	\$0.00
Total Amount Due	\$5,373.29

If you're paying more than the amount due, please tell us where you want us to apply the extra amount. If we do not receive your instructions, we'll apply the extra amount first to unpaid late charges and then to principal.

Extra principal \$ _____
Extra escrow \$ _____
Unpaid late charges \$ _____
Other (specify) _____ \$ _____
Total check enclosed \$ _____



For your information

PHH Mortgage Services will perform all servicing activities for your mortgage loan.

Pay by phone or web:

You can make your payment by phone at 1-800-449-8767 or visit the website shown on the front of this statement to make a One-Time payment. You may also make one time additional principal payments as long as your account is current. Payments made before 9 PM ET Monday through Friday (excluding holidays) will be processed and applied to the account the same day the payment is made; the payment will be effective the day it was made. Payments made after 9 PM ET Monday through Friday, on weekends, and on holidays will be processed and applied to the account the next business day, the payment will still be effective the day it was made. Please note a fee may apply.

How we process your payment

When you provide a check as payment, you authorize us either to use the information from your check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution. If you would like to opt out of this program or if you have any questions, please call us at the phone number shown on the front of this statement.

Can I pay additional principal at any time?

Yes. Additional principal payments can be deducted with your Direct Debit monthly payment from your designated checking or savings account. The payment coupon on your statement also allows you to indicate an additional principal payment with your monthly payment.

You can also make a one-time additional principal payment by mailing a check to:

Payment Processing
P.O. Box 371458
Pittsburgh, PA 15250-7458

Please make sure to put both your account number and indicate "Principal Only" in the memo section of your check. Your account must be current in order to make an additional principal payment.

Receipt and Crediting of Payments

Payments received Monday-Saturday at the address on the payment coupon provided will be credited the date of receipt if 1) in US dollars in the form of a check drawn on a US Bank, and 2) received in the envelope provided with the payment coupon enclosed. All other mailed payments are considered to be non-conforming and may not be credited for up to 5 business days. Please write your loan number on your check and do not send cash or attach your check to the payment coupon. Payments that otherwise comply with the 2 criteria stated but are received on legal holidays or on a Sunday may not be credited until the next business day.

Information about taxes

If you have an escrow account, we'll arrange with your tax authority to have your regular tax bills sent directly to us. However, some tax authorities may continue to send your regular tax bills to you directly. Your tax authority will send other types of tax bills, such as corrected, supplemental or special assessment bills, directly to you.

If you have an escrow account and you receive a tax bill, write your loan number on the bill and send it as soon as possible to:

PHH Mortgage Services
Attention: Tax Department
P.O. Box 24665
West Palm Beach, FL 33416-4665

For information about your escrow account, such as the date taxes were paid, the amount of taxes paid, or the property description used for tax purposes, visit the website shown on the front of this statement.

Information about hazard insurance

Under the terms of your mortgage, you must maintain a property insurance policy with the appropriate coverage and deductible amounts.

The coverage must include homeowner/fire, windstorm and earthquake coverage if required. If your home is located in a FEMA designated flood zone, you will also be required to maintain appropriate flood insurance.

If you have an escrow account, the annual premiums for your hazard insurance will be paid from your escrow account. If you do not have an escrow account, you must provide us a copy of your current hazard insurance policy and payment receipt. If you do not provide us this information, we'll obtain hazard insurance at your expense. The coverage we obtain may not be comparable to a policy that you would choose.

Contact information for general insurance

Mailing address: PHH Mortgage Services
Attention: Insurance Department
P.O. Box 5954
Springfield, OH 45501-5954
Phone: 1-888-882-1855
Fax: 1-937-525-4210

For insurance updates, visit www.mycoverageinfo.com/mortgagefamily or send via email to MortgageFamily@MyCoverageinfo.com.

Contact information for property damage and loss draft checks

Mailing address: PHH Mortgage Services
Attention: Loss Draft Department
P.O. Box 7459
Springfield, OH 45501-7459
Phone: 1-888-882-1855

Requests for information and Notices of Error, including Qualified Written Requests

If you wish to request information or assert an error relating to the servicing of your mortgage loan, including any Qualified Written Requests, you must use the address below and include your name, your mortgage loan account number, property address and a statement of either the information you are requesting or the error you believe has occurred:

PHH Mortgage Services
P.O. Box 24695
West Palm Beach, FL 33416

Fees

The following is a list of fees we charge for the services indicated. We may charge a fee for this service where permitted by applicable law. Additional fees may apply for services not listed. For additional information regarding fees, you may contact us at the number on the front of your statement.

Loan History	\$0 - \$10.00	Returned Payment Fee	\$0 - \$25.00
Paying by Phone or Web	\$0 - \$17.50	Lien Release	\$0 - \$15.00
Wire Fee	\$0 - \$25.00	Certified Mail Fee	\$0 - \$15.00
Payoff Quote	\$0 - \$30.00		

Commercial Loans are not subject to the above listed fees, commercial fees are assessed in accordance with applicable statutes, regulations, and as agreed upon by the interested parties.

Information about Mortgage Counseling or Assistance

If you would like contact information for counseling agencies or programs in your area, call the U.S. Department of Housing and Urban Development (HUD) at 800-569-4287 or visit www.hud.gov/offices/hsg/sfh/hcc/hcs.cfm.

Additional educational resources are available at Fannie Mae's Know Your Options website, <https://www.fanniemae.com/>.

Additional payment assistance options are also available by contacting PHH Mortgage Services.

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Email us: CustomerCare@mortgagefamily.com
Fax: 1-856-917-8300
Loan number: 7243510216

Annual Statement of Account

<p>2023 Year End Escrow Account Information</p> <p>\$0.00 BEGINNING BALANCE</p> <p>\$12,785.04 + DEPOSITS</p> <p>\$7,390.76 - DISBURSEMENTS</p> <p>\$5,394.28 ENDING BALANCE</p>	<p>2023 Year End Unpaid Principal Balance</p> <p>\$664,887.00 BEGINNING BALANCE</p> <p>\$4,569.22 PRINCIPAL APPLIED</p> <p>\$660,317.78 ENDING BALANCE</p>
<p>2023 Year End Interest Paid</p> <p>*See box 1 of Mortgage Interest Statement</p>	<p>Property Address</p> <p>3 VANSICKLE COURT LANDING NJ 07850</p>

This material is not intended to provide, and should not be relied on for tax, legal, or accounting advice. The amount shown may not be fully deductible by you on your Income tax return. You should consult your own tax, legal, and accounting advisors.

Box 2 Outstanding mortgage principal shows the mortgage principal on the mortgage as of January 1 of the calendar year. If the mortgage originated in the calendar year, shows the mortgage principal as of the date of originations. If the recipient/lender acquired the loan in the calendar year, shows the mortgage principal as of the date of the acquisition.

If you closed your loan with us in 2023, any interest paid at closing is included in Box 1 of your Form 1098.

The dollar amount located in Box 10 is the tax amount PHH paid on your behalf as billed to us by your local taxing authority and may include items other than "Real Estate Taxes". Please consult with a tax advisor on the deductibility, as we do not report this amount to the IRS and is informational only.

CORRECTED (If checked)

RECIPIENT'S/LENDER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. PHH Mortgage Corporation 1661 Worthington Road, Suite 100 West Palm Beach, FL 33409 Phone No. 1-800-449-8767		*Caution: The amount shown may not be fully deductible by you. Limits based on the loan amount and the cost and value of the secured property may apply. Also, you may only deduct interest to the extent it was incurred by you, actually paid by you, and not reimbursed by another person.	OMB No. 1545-1380 Substitute Form 1098 For Calendar Year 2023	Mortgage Interest Statement Copy B For Payer/Borrower The information in boxes 1 through 9 and 11 is important tax information and is being furnished to the IRS. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if the IRS determines that an underpayment of tax results because you overstated a deduction for this mortgage interest or for these points, reported in boxes 1 and 6; or because you didn't report the refund of interest (box 4); or because you claimed a nondeductible item.
RECIPIENT'S/LENDER'S TIN 22-2195996		1 Mortgage interest received from payer(s)/borrower(s)* \$ 18,230.74	2 Outstanding mortgage principal \$ 664,887.00	
PAYER'S/BORROWER'S name, street address (including apt. no.) city or town, state or province, country, and ZIP or foreign postal code MOHAN KRISHNA CHADRAM YOUVA SREE BODDETI 3 VANSICKLE COURT LANDING, NJ 07850		3 Mortgage origination date 6/29/2023	4 Refund of overpaid interest \$ 0.00	
9 Number of properties securing the mortgage Account number (see instructions) 7243510216		5 Mortgage insurance premiums \$ 0.00	6 Points paid on purchase of principal residence \$ 0.00	
10 Other Real Estate Taxes Paid \$7,390.76		7 <input type="checkbox"/> If address of property securing mortgage is the same as PAYER'S/BORROWER'S address, the box is checked, or the address or description is entered in box 8.		
PAYER'S/BORROWER'S TIN XXX-XX-0837		8 Address or description of property securing mortgage (see instructions) 3 VANSICKLE COURT LANDING NJ 07850		
		11 Mortgage acquisition date 08/01/2023		

Instructions for Payer/Borrower

A person (including a financial institution, a governmental unit, and a cooperative housing corporation) who is engaged in a trade or business and, in the course of such trade or business, received from you at least \$600 of mortgage interest (including certain points) on any one mortgage in the calendar year must furnish this statement to you.

If you received this statement as the payer of record on a mortgage on which there are other borrowers, furnish each of the other borrowers with information about the proper distribution of amounts reported on this form. Each borrower is entitled to deduct only the amount each borrower paid and points paid by the seller that represent each borrower's share of the amount allowable as a deduction. Each borrower may have to include in income a share of any amount reported in box 4.

If your mortgage payments were subsidized by a government agency, you may not be able to deduct the amount of the subsidy. See the instructions for Schedule A, C, or E (Form 1040) for how to report the mortgage interest. Also, for more information, see Pub. 936 and Pub. 535.

Payer's/Borrower's taxpayer identification number (TIN). For your protection, this form may show only the last four digits of your TIN (SSN, ITIN, ATIN, or EIN). However, the issuer has reported your complete TIN to the IRS.

Account number. May show an account or other unique number the lender has assigned to distinguish your account.

Box 1. Shows the mortgage interest received by the recipient/lender during the year. This amount includes interest on any obligation secured by real property, including a mortgage, home equity loan, or line of credit. This amount does not include points, government subsidy payments, or seller payments on a "buydown" mortgage. Such amounts are deductible by you only in certain circumstances.



If you prepaid interest in the calendar year that accrued in full by January 15, of the subsequent year, this prepaid interest may be included in box 1. However, you cannot deduct the prepaid amount in the calendar year paid even though it may be included in box 1.

If you hold a mortgage credit certificate and can claim the mortgage interest credit, see Form 8396. If the interest was paid on a mortgage, home equity loan, or line of credit secured by a qualified residence, you can only deduct the interest paid on acquisition indebtedness, and you may be subject to a deduction limitation.

Box 2. Shows the outstanding principal on the mortgage as of January 1 of the calendar year. If the mortgage originated in the calendar year, shows the mortgage principal as of the date of origination. If the recipient/lender acquired the loan in the calendar year, shows the mortgage principal as of the date of acquisition.

Box 3. Shows the date of the mortgage origination.

Box 4. Do not deduct this amount. It is a refund (or credit) for overpayment(s) of interest you made in a prior year or years. If you itemized deductions in the year(s) you paid the interest, you may have to include part or all of the box 4 amount on the "Other income" line of your calendar year Schedule 1 (Form 1040). No adjustment to your prior year(s) tax return(s) is necessary. For more information, see Pub. 936 and *Itemized Deduction Recoveries* in Pub. 525.

Box 5. If an amount is reported in this box, it may qualify to be treated as deductible mortgage interest. See the calendar year Schedule A (Form 1040) instructions and Pub. 936.

Box 6. Not all points are reportable to you. Box 6 shows points you or the seller paid this year for the purchase of your principal residence that are required to be reported to you. Generally, these points are fully deductible in the year paid, but you must subtract seller-paid points from the basis of your residence. Other points not reported in box 6 may also be deductible. See Pub. 936 to figure the amount you can deduct.

Box 7. If the address of the property securing the mortgage is the same as the payer's/borrower's, either the box has been checked, or box 8 has been completed.

Box 8. Shows the address or description of the property securing the mortgage.

Box 9. If more than one property secures the loan, shows the number of properties securing the mortgage. If only one property secures the loan, this box may be blank.

Box 10. The interest recipient may use this box to give you other information, such as real estate taxes or insurance paid from escrow.

Box 11. If the recipient/lender acquired the mortgage in the calendar year, shows the date of acquisition.

Future developments. For the latest information about developments related to Form 1098 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/Form1098.

Free File. Go to www.irs.gov/FreeFile to see if you qualify for no-cost online federal tax preparation, e-filing, and direct deposit or payment options.



PHH Mortgage Services
P.O. Box 24738
West Palm Beach, FL 33416

60905 SP 3536 RE PH1
MOHAN KRISHNA CHADRAM
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Fax: 1-856-917-8300

Loan number: 7243510216
Payment Due Date: 2/1/2024
Amount Due: \$5,373.29
If payment is received after 2/16/2024, a \$188.72 late fee may be charged.

Your monthly mortgage statement dated: 12/4/2023

Account Information	
Property Address	3 VANSICKLE COURT LANDING, NJ 07850
Outstanding Balance (not payoff amount)	\$660,317.78
Current Interest Rate	5.5000%
Prepayment Penalty	No
Escrow Balance	\$5,394.28
Suspense Balance	\$0.00
Maturity Date	07/01/2053

Explanation of Amount Due	
Principal	\$748.70
Interest	\$3,026.46
Escrow (Taxes and/or Insurance)	\$1,598.13
Optional Products/Other	\$0.00
Regular Monthly Payment	\$5,373.29
Total New Fees and Charges	\$0.00
Outstanding Unpaid Late Charges, Returned Item Charges, Shortages and Other Fees	\$0.00
Assessed Expenses	\$0.00
Past Due Payment(s)	\$0.00
Total Amount Due	\$5,373.29

Past Payments Breakdown		
	Paid Since Last Statement	Paid Year to Date
Principal	\$1,487.18	\$4,569.22
Interest	\$6,063.14	\$18,230.74
Escrow (Taxes and/or Insurance)	\$3,196.26	\$12,785.04
Fees	\$0.00	\$0.00
Optional Products	\$0.00	\$0.00
Partial Payment (Unapplied)*	\$0.00	\$0.00
Total	\$10,746.58	\$35,585.00

Important Messages

The account is presently due for the 2-1-2024 payment. Your last full payment was applied to the payment due 1-1-2024.

*Partial Payments: If the account is presently past due, any partial payments that you make are not applied to your mortgage, but instead are held in a separate suspense account. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

Please note that this is not the payoff quote and any amount less than the payoff quote will be returned. Please contact us for payoff quote.

Transaction Activity									
Posted Date	Received/Credited Date	Description	Principal (\$)	Interest (\$)	Escrow (\$)	Late Charges, Shortages & Fees (\$)	Suspense & Other (\$)	Optional Products (\$)	Total (\$)
11/07		City/Town Tax ROXBURY TOWNSHIP *	\$0.00	\$0.00	-\$7,390.76	\$0.00	\$0.00	\$0.00	\$7,390.76
11/10	11/10	Payment	\$741.89	\$3,033.27	\$1,598.13	\$0.00	\$0.00	\$0.00	\$5,373.29
12/04	12/02	Payment	\$745.29	\$3,029.87	\$1,598.13	\$0.00	\$0.00	\$0.00	\$5,373.29

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Loan number: **7243510216**
MOHAN KRISHNA CHADRAM
YOUVA SREE BODDETI

PHH Mortgage Services
P O BOX 371458
PITTSBURGH, PA 15250-7458

Payment Due Date	2/1/2024
Regular Monthly Payment	\$5,373.29
Total New Fees and Charges	\$0.00
Outstanding Unpaid Late Charges, Returned Item Charges, Shortages and Other Fees	\$0.00
Assessed Expenses	\$0.00
Past Due Payments	\$0.00
Total Amount Due	\$5,373.29

If you're paying more than the amount due, please tell us where you want us to apply the extra amount. If we do not receive your instructions, we'll apply the extra amount first to unpaid late charges and then to principal.

Extra principal	\$ _____
Extra escrow	\$ _____
Unpaid late charges	\$ _____
Other (specify) _____	\$ _____
Total check enclosed	\$ _____



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How we process your payment

When you provide a check as payment, you authorize us either to use the information from your check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution. If you would like to opt out of this program or if you have any questions, please call us at the phone number shown on the front of this statement.

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West Palm Beach, FL 33416-4665

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If you have an escrow account, the annual premiums for your hazard insurance will be paid from your escrow account. If you do not have an escrow account, you must provide us a copy of your current hazard insurance policy and payment receipt. If you do not provide us this information, we'll obtain hazard insurance at your expense. The coverage we obtain may not be comparable to a policy that you would choose.

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Fees

The following is a list of fees we charge for the services indicated. We may charge a fee for this service where permitted by applicable law. Additional fees may apply for services not listed. For additional information regarding fees, you may contact us at the number on the front of your statement.

Loan History	\$0 - \$10.00	Returned Payment Fee	\$0 - \$25.00
Paying by Phone or Web	\$0 - \$17.50	Lien Release	\$0 - \$15.00
Wire Fee	\$0 - \$25.00	Certified Mail Fee	\$0 - \$15.00
Payoff Quote	\$0 - \$30.00		

Commercial Loans are not subject to the above listed fees, commercial fees are assessed in accordance with applicable statutes, regulations, and as agreed upon by the interested parties.

Information about Mortgage Counseling or Assistance

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86684 SP 3517 RE PH1
MOHAN KRISHNA CHADRAM
YOUVA SREE BODDETI
3 VANSICKLE COURT
LANDING, NJ 07850

Loan number: 7243510216
Payment Due Date: 12/1/2023
Amount Due: \$5,373.29
If payment is received after 12/16/2023, a \$188.72 late fee may be charged.

Your monthly mortgage statement dated: 11/6/2023

Account Information	
Property Address	3 VANSICKLE COURT LANDING, NJ 07850
Outstanding Balance (not payoff amount)	\$661,804.96
Current Interest Rate	5.5000%
Prepayment Penalty	No
Escrow Balance	\$9,588.78
Suspense Balance	\$0.00
Maturity Date	07/01/2053

Explanation of Amount Due	
Principal	\$741.89
Interest	\$3,033.27
Escrow (Taxes and/or Insurance)	\$1,598.13
Optional Products/Other	\$0.00
Regular Monthly Payment	\$5,373.29
Total New Fees and Charges	\$0.00
Outstanding Unpaid Late Charges, Returned Item Charges, Shortages and Other Fees	\$0.00
Assessed Expenses	\$0.00
Past Due Payment(s)	\$0.00
Total Amount Due	\$5,373.29

Past Payments Breakdown		
	Paid Since Last Statement	Paid Year to Date
Principal	\$0.00	\$3,082.04
Interest	\$0.00	\$12,167.60
Escrow (Taxes and/or Insurance)	\$0.00	\$9,588.78
Fees	\$0.00	\$0.00
Optional Products	\$0.00	\$0.00
Partial Payment (Unapplied)*	\$0.00	\$0.00
Total	\$0.00	\$24,838.42

Important Messages

The account is presently due for the 12-1-2023 payment. Your last full payment was applied to the payment due 11-1-2023.

*Partial Payments: If the account is presently past due, any partial payments that you make are not applied to your mortgage, but instead are held in a separate suspense account. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

Please note that this is not the payoff quote and any amount less than the payoff quote will be returned. Please contact us for payoff quote.

Transaction Activity									
Posted Date	Received/Credited Date	Description	Principal (\$)	Interest (\$)	Escrow (\$)	Late Charges, Shortages & Fees (\$)	Suspense & Other (\$)	Optional Products (\$)	Total (\$)
No transactions have occurred since your last activity statement			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Important Information

Effective November 1, 2023, our designated address for submitting a Notice of Error, including Qualified Written Requests, and Requests for Information is changing. If you wish to request information or assert an error relating to the servicing of your mortgage loan, you must use the new designated address of PHH Mortgage Services, P.O. Box 24695, West Palm Beach, FL 33416.

Tired of writing checks? Log into www.mortgagequestions.com and set up automatic payments!

Complete this coupon; tear it off and return it with your check. Please write your loan number on your check and make it payable to PHH Mortgage Services.

Loan number: 7243510216
MOHAN KRISHNA CHADRAM
YOUVA SREE BODDETI

PHH Mortgage Services
P O BOX 371458
PITTSBURGH, PA 15250-7458



Payment Due Date	12/1/2023
Regular Monthly Payment	\$5,373.29
Total New Fees and Charges	\$0.00
Outstanding Unpaid Late Charges, Returned Item Charges, Shortages and Other Fees	\$0.00
Assessed Expenses	\$0.00
Past Due Payments	\$0.00
Total Amount Due	\$5,373.29

If you're paying more than the amount due, please tell us where you want us to apply the extra amount. If we do not receive your instructions, we'll apply the extra amount first to unpaid late charges and then to principal.

Extra principal \$ _____
Extra escrow \$ _____
Unpaid late charges \$ _____
Other (specify) _____ \$ _____
Total check enclosed \$ _____

For your information

PHH Mortgage Services will perform all servicing activities for your mortgage loan.

Pay by phone or web:

You can make your payment by phone at 1-800-449-8767 or visit the website shown on the front of this statement to make a One-Time payment. You may also make one time additional principal payments as long as your account is current. Payments made before 9 PM ET Monday through Friday (excluding holidays) will be processed and applied to the account the same day the payment is made; the payment will be effective the day it was made. Payments made after 9 PM ET Monday through Friday, on weekends, and on holidays will be processed and applied to the account the next business day, the payment will still be effective the day it was made. Please note a fee may apply.

How we process your payment

When you provide a check as payment, you authorize us either to use the information from your check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution. If you would like to opt out of this program or if you have any questions, please call us at the phone number shown on the front of this statement.

Can I pay additional principal at any time?

Yes. Additional principal payments can be deducted with your Direct Debit monthly payment from your designated checking or savings account. The payment coupon on your statement also allows you to indicate an additional principal payment with your monthly payment.

You can also make a one-time additional principal payment by mailing a check to:

Payment Processing
P.O. Box 371458
Pittsburgh, PA 15250-7458

Please make sure to put both your account number and indicate "Principal Only" in the memo section of your check. Your account must be current in order to make an additional principal payment.

Receipt and Crediting of Payments

Payments received Monday-Saturday at the address on the payment coupon provided will be credited the date of receipt if 1) in US dollars in the form of a check drawn on a US Bank, and 2) received in the envelope provided with the payment coupon enclosed. All other mailed payments are considered to be non-conforming and may not be credited for up to 5 business days. Please write your loan number on your check and do not send cash or attach your check to the payment coupon. Payments that otherwise comply with the 2 criteria stated but are received on legal holidays or on a Sunday may not be credited until the next business day.

Information about taxes

If you have an escrow account, we'll arrange with your tax authority to have your regular tax bills sent directly to us. However, some tax authorities may continue to send your regular tax bills to you directly. Your tax authority will send other types of tax bills, such as corrected, supplemental or special assessment bills, directly to you.

If you have an escrow account and you receive a tax bill, write your loan number on the bill and send it as soon as possible to:

PHH Mortgage Services
Attention: Tax Department
P.O. Box 24665
West Palm Beach, FL 33416-4665

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Information about hazard insurance

Under the terms of your mortgage, you must maintain a property insurance policy with the appropriate coverage and deductible amounts.

The coverage must include homeowner/fire, windstorm and earthquake coverage if required. If your home is located in a FEMA designated flood zone, you will also be required to maintain appropriate flood insurance.

If you have an escrow account, the annual premiums for your hazard insurance will be paid from your escrow account. If you do not have an escrow account, you must provide us a copy of your current hazard insurance policy and payment receipt. If you do not provide us this information, we'll obtain hazard insurance at your expense. The coverage we obtain may not be comparable to a policy that you would choose.

Contact information for general insurance

Mailing address: PHH Mortgage Services
Attention: Insurance Department
P.O. Box 5954
Springfield, OH 45501-5954
Phone: 1-888-882-1855
Fax: 1-937-525-4210

For insurance updates, visit www.mycoverageinfo.com/mortgagefamily or send via email to MortgageFamily@MyCoverageinfo.com.

Contact information for property damage and loss draft checks

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Attention: Loss Draft Department
P.O. Box 7459
Springfield, OH 45501-7459
Phone: 1-888-882-1855

Requests for information and Notices of Error, including Qualified Written Requests

If you wish to request information or assert an error relating to the servicing of your mortgage loan, including any Qualified Written Requests, you must use the address below and include your name, your mortgage loan account number, property address and a statement of either the information you are requesting or the error you believe has occurred:

PHH Mortgage Services
P.O. Box 66002
Lawrenceville, NJ 08648

Fees

The following is a list of fees we charge for the services indicated. We may charge a fee for this service where permitted by applicable law. Additional fees may apply for services not listed. For additional information regarding fees, you may contact us at the number on the front of your statement.

Loan History	\$0 - \$10.00	Returned Payment Fee	\$0 - \$25.00
Paying by Phone or Web	\$0 - \$17.50	Lien Release	\$0 - \$15.00
Wire Fee	\$0 - \$25.00	Certified Mail Fee	\$0 - \$15.00
Payoff Quote	\$0 - \$30.00		

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If you would like contact information for counseling agencies or programs in your area, call the U.S. Department of Housing and Urban Development (HUD) at 800-569-4287 or visit www.hud.gov/offices/hsg/sfh/hcc/hcs.cfm.

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Additional payment assistance options are also available by contacting PHH Mortgage Services.

To obtain information about your account:
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Call toll free: 1-800-449-8767
Email us: CustomerCare@mortgagefamily.com
Fax: 1-856-917-8300

38322 SP 3494 RE PH1
MOHAN KRISHNA CHADRAM
YOUVA SREE BODDETI
3 VANSICKLE COURT
LANDING, NJ 07850

Loan number: 7243510216
Payment Due Date: 12/1/2023
Amount Due: \$5,373.29
If payment is received after 12/16/2023, a \$188.72 late fee may be charged.

Your monthly mortgage statement dated: 10/3/2023

Account Information	
Property Address	3 VANSICKLE COURT LANDING, NJ 07850
Outstanding Balance (not payoff amount)	\$661,804.96
Current Interest Rate	5.5000%
Prepayment Penalty	No
Escrow Balance	\$9,588.78
Suspense Balance	\$0.00
Maturity Date	07/01/2053

Explanation of Amount Due	
Principal	\$741.89
Interest	\$3,033.27
Escrow (Taxes and/or Insurance)	\$1,598.13
Optional Products/Other	\$0.00
Regular Monthly Payment	\$5,373.29
Total New Fees and Charges	\$0.00
Outstanding Unpaid Late Charges, Returned Item Charges, Shortages and Other Fees	\$0.00
Assessed Expenses	\$0.00
Past Due Payment(s)	\$0.00
Total Amount Due	\$5,373.29

Past Payments Breakdown		
	Paid Since Last Statement	Paid Year to Date
Principal	\$748.50	\$3,082.04
Interest	\$3,036.66	\$12,167.60
Escrow (Taxes and/or Insurance)	\$1,598.13	\$9,588.78
Fees	\$0.00	\$0.00
Optional Products	\$0.00	\$0.00
Partial Payment (Unapplied)*	\$0.00	\$0.00
Total	\$5,383.29	\$24,838.42

Important Messages

The account is presently due for the 12-1-2023 payment. Your last full payment was applied to the payment due 11-1-2023.

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Transaction Activity									
Posted Date	Received/Credited Date	Description	Principal (\$)	Interest (\$)	Escrow (\$)	Late Charges, Shortages & Fees (\$)	Suspense & Other (\$)	Optional Products (\$)	Total (\$)
09/25	09/23	Extra Principal	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00
10/03	10/03	Payment	\$738.50	\$3,036.66	\$1,598.13	\$0.00	\$0.00	\$0.00	\$5,373.29

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Tired of writing checks? Log into www.mortgagequestions.com and set up automatic payments!

Complete this coupon; tear it off and return it with your check. Please write your loan number on your check and make it payable to PHH Mortgage Services.

Loan number: 7243510216
MOHAN KRISHNA CHADRAM
YOUVA SREE BODDETI

PHH Mortgage Services
P O BOX 371458
PITTSBURGH, PA 15250-7458

Payment Due Date	12/1/2023
Regular Monthly Payment	\$5,373.29
Total New Fees and Charges	\$0.00
Outstanding Unpaid Late Charges, Returned Item Charges, Shortages and Other Fees	\$0.00
Assessed Expenses	\$0.00
Past Due Payments	\$0.00
Total Amount Due	\$5,373.29

If you're paying more than the amount due, please tell us where you want us to apply the extra amount. If we do not receive your instructions, we'll apply the extra amount first to unpaid late charges and then to principal.

Extra principal \$ _____
Extra escrow \$ _____
Unpaid late charges \$ _____
Other (specify) _____ \$ _____
Total check enclosed \$ _____



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How we process your payment

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Pittsburgh, PA 15250-7458

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West Palm Beach, FL 33416-4665

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The coverage must include homeowner/fire, windstorm and earthquake coverage if required. If your home is located in a FEMA designated flood zone, you will also be required to maintain appropriate flood insurance.

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Attention: Insurance Department
P.O. Box 5954
Springfield, OH 45501-5954
Phone: 1-888-882-1855
Fax: 1-937-525-4210

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Contact information for property damage and loss draft checks

Mailing address: PHH Mortgage Services
Attention: Loss Draft Department
P.O. Box 7459
Springfield, OH 45501-7459
Phone: 1-888-882-1855

Requests for information and Notices of Error, including Qualified Written Requests

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PHH Mortgage Services
P.O. Box 66002
Lawrenceville, NJ 08648

Fees

The following is a list of fees we charge for the services indicated. We may charge a fee for this service where permitted by applicable law. Additional fees may apply for services not listed. For additional information regarding fees, you may contact us at the number on the front of your statement.

Loan History	\$0 - \$10.00	Returned Payment Fee	\$0 - \$25.00
Paying by Phone or Web	\$0 - \$17.50	Lien Release	\$0 - \$15.00
Wire Fee	\$0 - \$25.00	Certified Mail Fee	\$0 - \$15.00
Payoff Quote	\$0 - \$30.00		

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If you would like contact information for counseling agencies or programs in your area, call the U.S. Department of Housing and Urban Development (HUD) at 800-569-4287 or visit www.hud.gov/offices/hsg/sfh/hcc/hcs.cfm.

Additional educational resources are available at Fannie Mae's Know Your Options website, <https://www.fanniemae.com/>.

Additional payment assistance options are also available by contacting PHH Mortgage Services.

To obtain information about your account:
Visit: www.MortgageQuestions.com
Call toll free: 1-800-449-8767
Email us: CustomerCare@mortgagefamily.com
Fax: 1-856-917-8300

81359 SP 3474 RE PH1
MOHAN KRISHNA CHADRAM
YOUVA SREE BODDETI
3 VANSICKLE COURT
LANDING, NJ 07850

Loan number: 7243510216
Payment Due Date: 11/1/2023
Amount Due: \$5,373.29
If payment is received after 11/16/2023, a \$188.72 late fee may be charged.

Your monthly mortgage statement dated: 9/5/2023

Account Information	
Property Address	3 VANSICKLE COURT LANDING, NJ 07850
Outstanding Balance (not payoff amount)	\$662,553.46
Current Interest Rate	5.5000%
Prepayment Penalty	No
Escrow Balance	\$7,990.65
Suspense Balance	\$0.00
Maturity Date	07/01/2053

Explanation of Amount Due	
Principal	\$738.46
Interest	\$3,036.70
Escrow (Taxes and/or Insurance)	\$1,598.13
Optional Products/Other	\$0.00
Regular Monthly Payment	\$5,373.29
Total New Fees and Charges	\$0.00
Outstanding Unpaid Late Charges, Returned Item Charges, Shortages and Other Fees	\$0.00
Assessed Expenses	\$0.00
Past Due Payment(s)	\$0.00
Total Amount Due	\$5,373.29

Past Payments Breakdown		
	Paid Since Last Statement	Paid Year to Date
Principal	\$775.09	\$2,333.54
Interest	\$3,040.07	\$9,130.94
Escrow (Taxes and/or Insurance)	\$1,598.13	\$7,990.65
Fees	\$0.00	\$0.00
Optional Products	\$0.00	\$0.00
Partial Payment (Unapplied)*	\$0.00	\$0.00
Total	\$5,413.29	\$19,455.13

Important Messages

The account is presently due for the 11-1-2023 payment. Your last full payment was applied to the payment due 10-1-2023.

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Please note that this is not the payoff quote and any amount less than the payoff quote will be returned. Please contact us for payoff quote.

Transaction Activity									
Posted Date	Received/ Credited Date	Description	Principal (\$)	Interest (\$)	Escrow (\$)	Late Charges, Shortages & Fees (\$)	Suspense & Other (\$)	Optional Products (\$)	Total (\$)
08/10	08/10	Extra Principal	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00
08/21	08/20	Extra Principal	\$30.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.00
09/05	09/03	Payment	\$735.09	\$3,040.07	\$1,598.13	\$0.00	\$0.00	\$0.00	\$5,373.29

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Loan number: **7243510216**
MOHAN KRISHNA CHADRAM
YOUVA SREE BODDETI

PHH Mortgage Services
P O BOX 371458
PITTSBURGH, PA 15250-7458



Payment Due Date	11/1/2023
Regular Monthly Payment	\$5,373.29
Total New Fees and Charges	\$0.00
Outstanding Unpaid Late Charges, Returned Item Charges, Shortages and Other Fees	\$0.00
Assessed Expenses	\$0.00
Past Due Payments	\$0.00
Total Amount Due	\$5,373.29

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Attention: Insurance Department
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Springfield, OH 45501-5954
Phone: 1-888-882-1855
Fax: 1-937-525-4210

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Springfield, OH 45501-7459
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Lawrenceville, NJ 08648

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Paying by Phone or Web	\$0 - \$17.50	Lien Release	\$0 - \$15.00
Wire Fee	\$0 - \$25.00	Certified Mail Fee	\$0 - \$15.00
Payoff Quote	\$0 - \$30.00		

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If you would like contact information for counseling agencies or programs in your area, call the U.S. Department of Housing and Urban Development (HUD) at 800-569-4287 or visit www.hud.gov/offices/hsg/sfh/hcc/hcs.cfm.

Additional educational resources are available at Fannie Mae's Know Your Options website, <https://www.fanniemae.com/>.

Additional payment assistance options are also available by contacting PHH Mortgage Services.



PHH Mortgage Services
P.O. Box 24738
West Palm Beach, FL 33416

38328 SP 3451 RE PH1
MOHAN KRISHNA CHADRAM
YOUVA SREE BODDETI
3 VANSICKLE COURT
LANDING, NJ 07850

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Visit: www.MortgageQuestions.com
Call toll free: 1-800-449-8767
Email us: CustomerCare@mortgagefamily.com
Fax: 1-856-917-8300

Loan number: 7243510216
Payment Due Date: 10/1/2023
Amount Due: \$5,373.29

Your monthly mortgage statement dated: 8/2/2023

Account Information	
Property Address	3 VANSICKLE COURT LANDING, NJ 07850
Outstanding Balance (not payoff amount)	\$663,328.55
Current Interest Rate	5.5000%
Prepayment Penalty	No
Escrow Balance	\$6,392.52
Suspense Balance	\$0.00
Maturity Date	07/01/2053

Explanation of Amount Due	
Principal	\$734.90
Interest	\$3,040.26
Escrow (Taxes and/or Insurance)	\$1,598.13
Optional Products/Other	\$0.00
Regular Monthly Payment	\$5,373.29
Prior Servicer Assessed Charges	\$0.00
Outstanding Unpaid Late Charges, Returned Item Charges, Shortages and Other Fees	\$0.00
Assessed Expenses	\$0.00
Prior Payment Due	\$0.00
Total Amount Due	\$5,373.29

Past Payments Breakdown		
	Paid Since Last Statement	Paid Year to Date
Principal	\$791.51	\$1,558.45
Interest	\$3,043.65	\$6,090.87
Escrow (Taxes and/or Insurance)	\$1,598.13	\$6,392.52
Fees	\$0.00	\$0.00
Optional Products	\$0.00	\$0.00
Partial Payment (Unapplied)*	\$0.00	\$0.00
Total	\$5,433.29	\$14,041.84

Important Messages

The account is presently due for the 10-1-2023 payment. Your last full payment was applied to the payment due 9-1-2023.

*Partial Payments: If the account is presently past due, any partial payments that you make are not applied to your mortgage, but instead are held in a separate suspense account. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

Please note that this is not the payoff quote and any amount less than the payoff quote will be returned. Please contact us for payoff quote.

Transaction Activity									
Posted Date	Received/Credited Date	Description	Principal (\$)	Interest (\$)	Escrow (\$)	Late Charges, Shortages & Fees (\$)	Suspense & Other (\$)	Optional Products (\$)	Total (\$)
07/20	07/20	Extra Principal	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
08/02	08/02	Payment	\$731.51	\$3,043.65	\$1,598.13	\$0.00	\$0.00	\$0.00	\$5,373.29
08/02	08/02	Extra Principal	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00

Important Information

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Tired of writing checks? Log into www.mortgagequestions.com and set up automatic payments!

Complete this coupon; tear it off and return it with your check. Please write your loan number on your check and make it payable to PHH Mortgage Services.

Loan number: **7243510216**
MOHAN KRISHNA CHADRAM
YOUVA SREE BODDETI

PHH Mortgage Services
P O BOX 371458
PITTSBURGH, PA 15250-7458

Payment Due Date	10/1/2023
Regular Monthly Payment	\$5,373.29
Prior Servicer Assessed Charges	\$0.00
Outstanding Unpaid Late Charges, Returned Item Charges, Shortages and Other Fees	\$0.00
Assessed Expenses	\$0.00
Prior Payment Due	\$0.00
Total Amount Due	\$5,373.29

If you're paying more than the amount due, please tell us where you want us to apply the extra amount. If we do not receive your instructions, we'll apply the extra amount first to unpaid late charges and then to principal.

Extra principal	\$ _____
Extra escrow	\$ _____
Unpaid late charges	\$ _____
Other (specify) _____	\$ _____
Total check enclosed	\$ _____



For your information

PHH Mortgage Services will perform all servicing activities for your mortgage loan.

Pay by phone or web:

You can make your payment by phone at 1-800-449-8767 or visit the website shown on the front of this statement to make a One-Time payment. You may also make one time additional principal payments as long as your account is current. Payments made before 9 PM ET Monday through Friday (excluding holidays) will be processed and applied to the account the same day the payment is made; the payment will be effective the day it was made. Payments made after 9 PM ET Monday through Friday, on weekends, and on holidays will be processed and applied to the account the next business day, the payment will still be effective the day it was made. Please note a fee may apply.

How we process your payment

When you provide a check as payment, you authorize us either to use the information from your check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution. If you would like to opt out of this program or if you have any questions, please call us at the phone number shown on the front of this statement.

Can I pay additional principal at any time?

Yes. Additional principal payments can be deducted with your Direct Debit monthly payment from your designated checking or savings account. The payment coupon on your statement also allows you to indicate an additional principal payment with your monthly payment.

You can also make a one-time additional principal payment by mailing a check to:

Payment Processing
P.O. Box 371458
Pittsburgh, PA 15250-7458

Please make sure to put both your account number and indicate "Principal Only" in the memo section of your check. Your account must be current in order to make an additional principal payment.

Receipt and Crediting of Payments

Payments received Monday-Saturday at the address on the payment coupon provided will be credited the date of receipt if 1) in US dollars in the form of a check drawn on a US Bank, and 2) received in the envelope provided with the payment coupon enclosed. All other mailed payments are considered to be non-conforming and may not be credited for up to 5 business days. Please write your loan number on your check and do not send cash or attach your check to the payment coupon. Payments that otherwise comply with the 2 criteria stated but are received on legal holidays or on a Sunday may not be credited until the next business day.

Information about taxes

If you have an escrow account, we'll arrange with your tax authority to have your regular tax bills sent directly to us. However, some tax authorities may continue to send your regular tax bills to you directly. Your tax authority will send other types of tax bills, such as corrected, supplemental or special assessment bills, directly to you.

If you have an escrow account and you receive a tax bill, write your loan number on the bill and send it as soon as possible to:

PHH Mortgage Services
Attention: Tax Department
P.O. Box 24665
West Palm Beach, FL 33416-4665

For information about your escrow account, such as the date taxes were paid, the amount of taxes paid, or the property description used for tax purposes, visit the website shown on the front of this statement.

Information about hazard insurance

Under the terms of your mortgage, you must maintain a property insurance policy with the appropriate coverage and deductible amounts.

The coverage must include homeowner/fire, windstorm and earthquake coverage if required. If your home is located in a FEMA designated flood zone, you will also be required to maintain appropriate flood insurance.

If you have an escrow account, the annual premiums for your hazard insurance will be paid from your escrow account. If you do not have an escrow account, you must provide us a copy of your current hazard insurance policy and payment receipt. If you do not provide us this information, we'll obtain hazard insurance at your expense. The coverage we obtain may not be comparable to a policy that you would choose.

Contact information for general insurance

Mailing address: PHH Mortgage Services
Attention: Insurance Department
P.O. Box 5954
Springfield, OH 45501-5954
Phone: 1-888-882-1855
Fax: 1-937-525-4210

For insurance updates, visit www.mycoverageinfo.com/mortgagefamily or send via email to MortgageFamily@MyCoverageinfo.com.

Contact information for property damage and loss draft checks

Mailing address: PHH Mortgage Services
Attention: Loss Draft Department
P.O. Box 7459
Springfield, OH 45501-7459
Phone: 1-888-882-1855

Requests for information and Notices of Error, including Qualified Written Requests

If you wish to request information or assert an error relating to the servicing of your mortgage loan, including any Qualified Written Requests, you must use the address below and include your name, your mortgage loan account number, property address and a statement of either the information you are requesting or the error you believe has occurred:

PHH Mortgage Services
P.O. Box 66002
Lawrenceville, NJ 08648

Fees

The following is a list of fees we charge for the services indicated. We may charge a fee for this service where permitted by applicable law. Additional fees may apply for services not listed. For additional information regarding fees, you may contact us at the number on the front of your statement.

Loan History	\$0 - \$10.00	Returned Payment Fee	\$0 - \$25.00
Paying by Phone or Web	\$0 - \$17.50	Lien Release	\$0 - \$15.00
Wire Fee	\$0 - \$25.00	Certified Mail Fee	\$0 - \$15.00
Payoff Quote	\$0 - \$30.00		

Commercial Loans are not subject to the above listed fees, commercial fees are assessed in accordance with applicable statutes, regulations, and as agreed upon by the interested parties.

Information about Mortgage Counseling or Assistance

If you would like contact information for counseling agencies or programs in your area, call the U.S. Department of Housing and Urban Development (HUD) at 800-569-4287 or visit www.hud.gov/offices/hsg/sfh/hcc/hcs.cfm.

Additional educational resources are available at Fannie Mae's Know Your Options website, <https://www.fanniemae.com/>.

Additional payment assistance options are also available by contacting PHH Mortgage Services.

To obtain information about your account:
Visit: www.MortgageQuestions.com
Call toll free: 1-800-449-8767
Email us: CustomerCare@mortgagefamily.com
Fax: 1-856-917-8300

111271 SP 3439 RE PH1
MOHAN KRISHNA CHADRAM
YOUVA SREE BODDETI
3 VANSICKLE COURT
LANDING, NJ 07850

Loan number: 7243510216
Payment Due Date: 9/1/2023
Amount Due: \$5,373.29

Your monthly mortgage statement dated: 7/17/2023

Account Information	
Property Address	3 VANSICKLE COURT LANDING, NJ 07850
Outstanding Balance (not payoff amount)	\$664,120.06
Current Interest Rate	5.5000%
Prepayment Penalty	No
Escrow Balance	\$4,794.39
Suspense Balance	\$0.00
Maturity Date	07/01/2053

Explanation of Amount Due	
Principal	\$731.28
Interest	\$3,043.88
Escrow (Taxes and/or Insurance)	\$1,598.13
Optional Products/Other	\$0.00
Regular Monthly Payment	\$5,373.29
Prior Servicer Assessed Charges	\$0.00
Outstanding Unpaid Late Charges, Returned Item Charges, Shortages and Other Fees	\$0.00
Assessed Expenses	\$0.00
Prior Payment Due	\$0.00
Total Amount Due	\$5,373.29

Past Payments Breakdown		
	Paid Since Last Statement	Paid Year to Date
Principal	\$766.94	\$766.94
Interest	\$3,047.22	\$3,047.22
Escrow (Taxes and/or Insurance)	\$4,794.39	\$4,794.39
Fees	\$0.00	\$0.00
Optional Products	\$0.00	\$0.00
Partial Payment (Unapplied)*	\$0.00	\$0.00
Total	\$8,608.55	\$8,608.55

Important Messages

The account is presently due for the 9-1-2023 payment. Your last full payment was applied to the payment due 8-1-2023.

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Transaction Activity									
Posted Date	Received/Credited Date	Description	Principal (\$)	Interest (\$)	Escrow (\$)	Late Charges, Shortages & Fees (\$)	Suspense & Other (\$)	Optional Products (\$)	Total (\$)
07/12	07/12	Escrow Deposit	\$0.00	\$0.00	\$3,196.26	\$0.00	\$0.00	\$0.00	\$3,196.26
07/12		Initial Principal	-\$664,887.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/14	07/14	Extra Principal	\$39.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.00
07/17	07/17	Payment	\$727.94	\$3,047.22	\$1,598.13	\$0.00	\$0.00	\$0.00	\$5,373.29

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MOHAN KRISHNA CHADRAM
YOUVA SREE BODDETI

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P O BOX 371458
PITTSBURGH, PA 15250-7458



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Springfield, OH 45501-5954
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Additional educational resources are available at Fannie Mae's Know Your Options website, <https://www.fanniemae.com/>.

Additional payment assistance options are also available by contacting PHH Mortgage Services.

Change of name or address

If your contact information has changed, please give us the new information below.

Name (first, middle, last)

Address (number and street)

Suite no.

City

State

Zip Code

Home telephone

Business telephone

Extension

()

()

E-mail address