

## Current Loan Information

**Loan Number:** [REDACTED] as of 02/02/2015  
**Property Address:** [REDACTED]  
**Borrower Name:** [REDACTED]  
**Home Telephone Number:** [REDACTED]  
**Other Telephone Number:** [REDACTED]

### General Loan Information

Current Principal Balance	\$190,654.37	Current Interest Rate	4.87500%
Loan Origination Date	10/04/2013	Original Loan Amount	\$194,085.00
First Payment Due Date	12/01/2013	Loan Type	VA residential
Maturity Date	11/01/2043	Payment Method	MONTHLY STATEMENT

### Payment Information

Scheduled Payment Breakdown:		Last Payment Breakdown:	
Next Payment Due*	02/01/2015	Principal Received	\$251.55
Principal & Interest	\$1,027.11	Interest Received	\$775.56
County Tax	\$197.92	Escrow Received	\$240.09
Homeowners Insurance	\$42.17		
02/01/2015 Scheduled Payment	\$1,267.20		

Payments received more than 15 days after the payment due date may require a late charge of \$50.69.

\* If Next Payment Due date is in the past, additional payments, charges and/or fees may be required to bring your loan current.

### Outstanding Fees:

Other Fees	\$5.00
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### Year-To-Date-Totals

Principal	\$251.55	Property Taxes	\$0.00
Interest	\$775.56	Hazard Insurance	\$0.00

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# Loan Activity

**Loan Number:** [REDACTED] as of 02/02/2015  
**Property Address:** [REDACTED]  
**Borrower Name:** [REDACTED]  
**Home Telephone Number:** [REDACTED]  
**Other Telephone Number:** [REDACTED]

**Balances:**

Principal Balance:	\$190,654.37
Escrow Balance:	\$1,800.96
Unpaid Late Charges:	\$0.00
Unapplied Funds:	\$0.00

Disclosure: The transactions displayed within the payment history reflect funds that you have paid and do not necessarily represent funds that are due.

Due Date	Effective Date	Description	Principal	Interest	Escrow	Amount Paid	Escrow Balance	Principal Balance
	01/23/2015	<a href="#">PRIORITY FAX FEE</a>	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.96	\$190,654.37
01/01/2015	01/15/2015	<a href="#">Irregular/Non-Coupon Payment</a>	\$251.55	\$775.56	\$240.09	\$1,267.20	\$1,800.96	\$190,654.37
01/01/2015	12/31/2014	<a href="#">Interest on Escrow</a>	\$0.00	\$0.00	\$32.77	\$0.00	\$1,560.87	\$190,905.92
12/01/2014	12/09/2014	<a href="#">Irregular/Non-Coupon Payment</a>	\$250.54	\$776.57	\$240.09	\$1,267.20	\$1,528.10	\$190,905.92
11/01/2014	11/06/2014	<a href="#">Irregular/Non-Coupon Payment</a>	\$249.52	\$777.59	\$235.25	\$1,262.36	\$1,288.01	\$191,156.46
11/01/2014	11/06/2014	<a href="#">County Tax Disbursement</a>	\$0.00	\$0.00	\$-606.85	\$0.00	\$1,288.01	\$191,156.46
	10/28/2014	<a href="#">Escrow Disbursement to Mortgagor (Customer)</a>	\$0.00	\$0.00	\$-764.35	\$0.00	\$1,659.61	\$191,405.98
10/01/2014	10/09/2014	<a href="#">Irregular/Non-Coupon Payment</a>	\$248.51	\$778.60	\$235.25	\$1,262.36	\$2,423.96	\$191,405.98
09/01/2014	09/10/2014	<a href="#">Irregular/Non-Coupon Payment</a>	\$247.51	\$779.60	\$235.25	\$1,262.36	\$2,188.71	\$191,654.49
09/01/2014	09/05/2014	<a href="#">Hazard Insurance Disbursement (Primary Policy)</a>	\$0.00	\$0.00	\$-506.00	\$0.00	\$1,953.46	\$191,902.00
08/01/2014	08/06/2014	<a href="#">Irregular/Non-Coupon Payment</a>	\$246.51	\$780.60	\$235.25	\$1,262.36	\$2,459.46	\$191,902.00
07/01/2014	07/07/2014	<a href="#">Irregular/Non-Coupon Payment</a>	\$245.51	\$781.60	\$235.25	\$1,262.36	\$2,224.21	\$192,148.51
06/01/2014	06/10/2014	<a href="#">Irregular/Non-Coupon Payment</a>	\$244.52	\$782.59	\$235.25	\$1,262.36	\$1,988.96	\$192,394.02
06/01/2014	05/12/2014	<a href="#">Irregular/Non-Coupon Payment</a>	\$0.00	\$0.00	\$0.00	\$0.00	\$1,753.71	\$192,638.54
	05/12/2014	<a href="#">PRIORITY FAX FEE</a>	\$0.00	\$0.00	\$0.00	\$0.00	\$1,753.71	\$192,638.54
05/01/2014	05/09/2014	<a href="#">Irregular/Non-Coupon Payment</a>	\$243.53	\$783.58	\$235.25	\$1,267.36	\$1,753.71	\$192,638.54
	05/08/2014	<a href="#">PRIORITY FAX FEE</a>	\$0.00	\$0.00	\$0.00	\$0.00	\$1,518.46	\$192,882.07

Due Date	Effective Date	Description	Principal	Interest	Escrow	Amount Paid	Escrow Balance	Principal Balance
04/01/2014	04/04/2014	<a href="#">Irregular/Non-Coupon Payment</a>	\$242.54	\$784.57	\$235.25	\$1,262.36	\$1,518.46	\$192,882.07
04/01/2014	03/27/2014	<a href="#">Irregular/Non-Coupon Payment</a>	\$0.00	\$0.00	\$611.66	\$611.66	\$1,283.21	\$193,124.61
03/01/2014	03/06/2014	<a href="#">County Tax Disbursement</a>	\$0.00	\$0.00	\$-611.62	\$0.00	\$671.55	\$193,124.61
03/01/2014	03/03/2014	<a href="#">Irregular/Non-Coupon Payment</a>	\$241.56	\$785.55	\$235.25	\$1,262.36	\$1,283.17	\$193,124.61
02/01/2014	02/03/2014	<a href="#">Irregular/Non-Coupon Payment</a>	\$240.58	\$786.53	\$235.25	\$1,262.36	\$1,047.92	\$193,366.17
01/01/2014	01/03/2014	<a href="#">Irregular/Non-Coupon Payment</a>	\$239.61	\$787.50	\$235.25	\$1,262.36	\$812.67	\$193,606.75
01/01/2014	12/31/2013	<a href="#">Interest on Escrow</a>	\$0.00	\$0.00	\$1.56	\$0.00	\$577.42	\$193,846.36
12/01/2013	12/03/2013	<a href="#">Irregular/Non-Coupon Payment</a>	\$238.64	\$788.47	\$235.25	\$1,262.36	\$575.86	\$193,846.36
11/01/2013	11/22/2013	<a href="#">County Tax Disbursement</a>	\$0.00	\$0.00	\$-611.66	\$0.00	\$340.61	\$194,085.00
12/01/2013	11/13/2013	<a href="#">Initial Escrow Deposit, Closing Interest, Buydown</a>	\$0.00	\$0.00	\$952.27	\$952.27	\$952.27	\$194,085.00
	11/07/2013	<a href="#">New Loan Set-Up</a>	\$-194,085.00	\$0.00	\$0.00	\$0.00	\$0.00	\$194,085.00

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