



P.O. BOX 60516  
CITY OF INDUSTRY, CA 91716-0516

www.MyNationstarMtg.com

# MORTGAGE LOAN STATEMENT

DETACH COUPON BELOW AND RETURN WITH YOUR PAYMENT.  
RETAIN TOP PORTION FOR YOUR RECORDS.

Your Dedicated Loan Specialist is  
Tieranee Jones and can be reached at  
(877) 448-5023 EXT. 9566648 or via mail at  
350 Highland Drive, Lewisville, TX 75067

9-692-85084-022902-005-1-001-101-000-000



CARMEN D SHEPPARD  
462 COMMONWEALTH RD  
MT PLEASANT SC 29466-8317



Statement Date: 01/21/2014  
Payment Due Date: 02/01/2014

Loan Number: 0600446363

Home Phone Number: 843-224-9169  
Work Phone Number: 843-830-3040

Property Address: 462 COMMONWEALTH RD  
MT PLEASANT SC 29466

## AMOUNT DUE EXPLANATION

Principal and Interest Due	\$4,215.66
Escrow Amount	\$933.47
Total	\$5,149.13
Past Due Payments	\$292,551.44
Unpaid Late Charge(s)	\$2,964.71
Lender Paid Expenses	\$7,571.87
Unapplied Funds Balance	\$5,408.55-
Amount Due* - By 02/01/2014	\$302,828.60

\*This amount does not include any payments made, or fees or charges that may have been incurred and/or added to your account after the date of this statement.

Interest Rate	5.375%
Principal Balance - As of 01/21/2014	\$879,790.27
Escrow Balance - As of 01/21/2014	\$37,012.32-

The Principal Balance does not represent the payoff amount of your account and is not to be used for payoff purposes.

## PLEASE NOTE:

If the payment due on 02/01/2014 is not received by 02/16/2014, a late charge in the amount of \$0.00 may be assessed to your account.

## LENDER PAID EXPENSE SUMMARY

	<u>Paid Since</u> <u>Last Statement</u>	<u>Total</u>
Legal Fees		\$7,015.87
Property Inspections		\$556.00
Totals	\$0.00	\$7,571.87

## IMPORTANT MESSAGES

Additional Critical Notices - see reverse side

Partial Payments reflects additional funds that were received on your account as of the statement date. You may use these funds to offset other amounts currently due. Account activity after the statement date may affect the actual funds available.

Remember that you can obtain information regarding your account 24/7 on our website at [www.MyNationstarMtg.com](http://www.MyNationstarMtg.com).

As shown above your escrow account has a negative balance. This shortage in your escrow account may result in an increase in your monthly escrow payment. We recommend you make additional payments to your escrow account to eliminate or reduce the shortage.

You can make your payment online at [www.MyNationstarMtg.com](http://www.MyNationstarMtg.com). There is no charge for this service if you schedule your payment within 9 days past your due date.

Save time and money! Enroll in automatic payments (ACH) and never worry about having to mail in your payment again. Visit [www.MyNationstarMtg.com](http://www.MyNationstarMtg.com) to enroll or learn more about this and other convenient payment options.

This is an attempt to collect a debt and any information obtained will be used for that purpose.

DETACH HERE AND RETURN WITH YOUR PAYMENT. PLEASE ALLOW A MINIMUM OF 7 TO 10 DAYS FOR POSTAL DELIVERY.



ACCOUNT NUMBER

TOTAL AMOUNT DUE