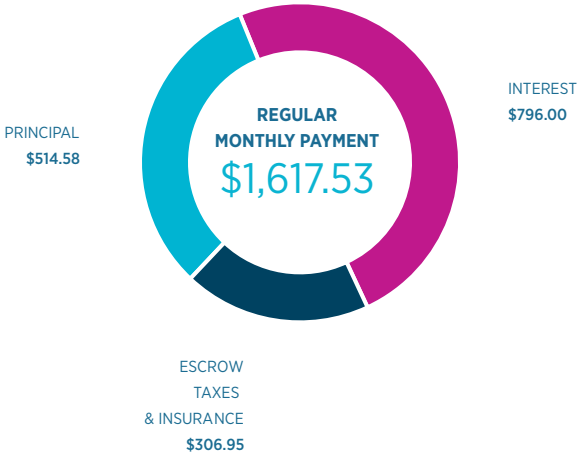




RETURN SERVICE ONLY  
PLEASE DO NOT SEND MAIL TO THIS ADDRESS  
PO Box 818060  
5801 Postal Road  
Cleveland, OH 44181

ADEDAYO ADEODOTUN OGUNLEKE  
224 MAIS DRIVE  
GEORGETOWN, TX 78626



EXPLANATION OF AMOUNT DUE

REGULAR MONTHLY PAYMENT	\$1,617.53
TOTAL FEES & CHARGES	\$0.00
OVERDUE PAYMENT(S)	\$0.00
PARTIAL PAYMENT (UNAPPLIED)	\$0.00
TOTAL AMOUNT DUE	\$1,617.53
TRIAL/WORKOUT PAYMENT AMOUNT	\$0.00

MORTGAGE LOAN STATEMENT

STATEMENT DATE  
11/02/2022  
  
LOAN NUMBER  
0679311860  
  
PROPERTY ADDRESS  
224 MAIS DRIVE  
GEORGETOWN, TX 78626

PAYMENT DUE DATE  
12/01/2022  
  
AMOUNT DUE  
\$1,617.53  
  
*If payment is received on or after 12/17/2022, a \$65.53 late fee will be charged.*

QUESTIONS? WE'RE HERE TO HELP.

CUSTOMER SERVICE: 888-480-2432  
Mon-Thu 7 a.m. to 8 p.m. (CT)  
Fri 7 a.m. to 7 p.m. (CT)  
Sat 8 a.m. to 12 p.m. (CT)  
[www.mrcooper.com](http://www.mrcooper.com)

ACCOUNT OVERVIEW

INTEREST BEARING PRINCIPAL BALANCE	\$293,908.15	INTEREST RATE	3.250%
ESCROW BALANCE	\$7,398.99		

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

PAST PAYMENTS BREAKDOWN

CATEGORY	PAID SINCE 10/05/2022	PAID YEAR TO DATE
PRINCIPAL	\$1,212.65	\$6,737.86
INTEREST	\$797.93	\$8,070.41
ESCROW (TAXES & INSURANCE)	\$826.95	\$8,244.80
OPTIONAL INSURANCE	\$0.00	\$0.00
FEES & CHARGES	\$0.00	\$0.00
LENDER PAID EXPENSES	\$0.00	\$0.00
PARTIAL PAYMENT (UNAPPLIED)	\$0.00	\$0.00
TOTAL	\$2,837.53	\$23,053.07



From our home to yours, Happy Thanksgiving! We're so thankful you're part of our Mr. Cooper family.

HERE'S SOME HELPFUL INFORMATION

If the COVID-19 Pandemic has impacted your ability to make your mortgage payment, visit our COVID-19 Resource Center at [mrcooper.com/forbearance](http://mrcooper.com/forbearance). There's a fast and easy online application if you decide this program is right for you.

Want to make payments even easier? Pay online at [www.mrcooper.com](http://www.mrcooper.com), on the go with the Mr. Cooper app, or by **setting up AutoPay**. No matter how you pay, we'll never charge a transaction fee.

Please note the overnight payment address has changed. Please see the back of the statement for the updated address.

**Texas Residents:** COMPLAINTS REGARDING THE SERVICING OF A MORTGAGE SHOULD BE SENT TO THE DEPARTMENT OF SAVINGS AND MORTGAGE LENDING, 2601 NORTH LAMAR, SUITE 201, AUSTIN, TX 78705. A TOLL-FREE CONSUMER HOTLINE IS AVAILABLE AT 877-276-5550. A complaint form and instructions may be downloaded and printed from the Department's website located at [www.sml.texas.gov](http://www.sml.texas.gov) or obtained from the department upon request by mail at the address above, by telephone at its toll-free consumer hotline listed above, or by email at [smlinfo@sml.texas.gov](mailto:smlinfo@sml.texas.gov).

TRANSACTION ACTIVITY (10/05/2022 to 11/02/2022) (See page 2 for more transactions)

DATE	DESCRIPTION	TOTAL	PRINCIPAL	INTEREST	ESCROW	OTHER
10/29/2022	Principal Payment	\$200.00	\$200.00			
10/29/2022	Payment-Escrow	\$520.00			\$520.00	
10/29/2022	Payment	\$1,617.53	\$512.65	\$797.93	\$306.95	
10/25/2022	Disbursement-Insurance	\$747.00			\$747.00	

Mr. Cooper is a brand name for Nationstar Mortgage LLC. Nationstar Mortgage LLC is doing business as Nationstar Mortgage LLC d/b/a Mr. Cooper. Mr. Cooper is a registered service mark of Nationstar Mortgage LLC. All rights reserved.

If you are a successor in interest (received the property from a relative through death, devise, or divorce, and you are not a borrower on the loan) that has not assumed, or otherwise become obligated on the debt, this communication is for informational purposes only and is not an attempt to collect a debt from you personally.

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



[www.mrcooper.com](http://www.mrcooper.com)

☐ PLEASE CHECK BOX IF MAILING ADDRESS OR PHONE NUMBER HAS CHANGED. ENTER CHANGES ON BACK OF COUPON

ADEDAYO OGUNLEKE

MR. COOPER  
PO BOX 650783  
DALLAS, TX 75265-0783



ACCOUNT NUMBER 0679311860	TOTAL AMOUNT DUE* 12/01/2022 \$1,617.53
WRITE YOUR LOAN NUMBER ON YOUR CHECK OR MONEY ORDER AND MAKE PAYABLE TO MR. COOPER*	PAYMENT DUE IF RECEIVED ON OR AFTER 12/17/2022 \$1,683.06

ADDITIONAL ESCROW	\$ _____
**ADDITIONAL PRINCIPAL	\$ _____
FEES	\$ _____
LENDER PAID EXPENSES	\$ _____
TOTAL AMOUNT OF YOUR CHECK DO NOT SEND CASH	<div></div>

\*\*All amounts must be paid in full before additional principal can be made.

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