

Arun Agrawal  
5105 Forum Blvd.  
Columbia MO 65203

MORTGAGE CLEARING CORP  
NMLS #276905  
P.O. BOX 701020  
TULSA, OK 74170-1020

Phone #: 800-727-9043  
TIN #: 73-0675791

8229  
N.W.

Loan # 134741 Interest Rate: 4.75%

As of: 12/31/20

BEGINNING PRINCIPAL	PRINCIPAL APPLIED	ENDING PRINCIPAL	1098 INTEREST PAID
\$93,363.36	\$1,873.61	\$91,489.75	\$4,394.19
IMPOUND/ESCROW RECONCILIATION			
Beginning Balance	\$394.04	TAXES	\$1,780.18
Deposits	\$3,252.20	HAZARD INS	\$1,472.00
Disbursements	\$3,252.18		
Ending Balance	\$394.06		

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12621 OLD  
COUNTRY

Loan # 137803 Interest Rate: 3.5%

As of: 12/31/20

BEGINNING PRINCIPAL	PRINCIPAL APPLIED	ENDING PRINCIPAL	1098 INTEREST PAID
\$321,821.64	\$9,890.05	\$311,931.59	\$11,106.11
IMPOUND/ESCROW RECONCILIATION			
Beginning Balance	-\$455.99	TAXES	\$4,126.06
Deposits	\$11,729.84	HAZARD INS	\$5,691.00
Disbursements	\$9,817.06		
Ending Balance	\$1,456.79		

Arun Agrawal & Roofali Mittal  
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5105 FORUM

Loan # 151946 Interest Rate: 2.25%

As of: 12/31/20

BEGINNING PRINCIPAL	PRINCIPAL APPLIED	ENDING PRINCIPAL	1098 INTEREST PAID
\$247,000.00	\$2,312.03	\$244,687.97	\$924.09
IMPOUND/ESCROW RECONCILIATION			
Beginning Balance	\$0.00	TAXES	\$3,661.51
Deposits	\$4,473.44		
Disbursements	\$3,661.51		
Ending Balance	\$811.93		

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5133  
S. B.

Loan # 136945 Interest Rate: 4.25%

As of: 12/31/20

BEGINNING PRINCIPAL	PRINCIPAL APPLIED	ENDING PRINCIPAL	1098 INTEREST PAID
\$129,139.58	\$2,665.37	\$126,474.21	\$5,436.91
IMPOUND/ESCROW RECONCILIATION			
Beginning Balance	\$635.70	TAXES	\$2,828.11
Deposits	\$4,400.72	HAZARD INS	\$1,529.00
Disbursements	\$4,357.11		
Ending Balance	\$679.31		

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9929  
RAILROAD

Loan # 132563 Interest Rate: 4.5%

As of: 12/31/20

BEGINNING PRINCIPAL	PRINCIPAL APPLIED	ENDING PRINCIPAL	1098 INTEREST PAID
\$80,153.11	\$1,780.09	\$78,373.02	\$3,570.47
IMPOUND/ESCROW RECONCILIATION			
Beginning Balance	\$463.25	TAXES	\$1,836.49
Deposits	\$3,395.44	HAZARD INS	\$1,353.00
Disbursements	\$3,189.49		
Ending Balance	\$669.20		

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7125  
WILLOWOOD

Loan # 134303 Interest Rate: 4.875%

As of: 12/31/20

BEGINNING PRINCIPAL	PRINCIPAL APPLIED	ENDING PRINCIPAL	1098 INTEREST PAID
\$86,627.06	\$1,709.11	\$84,917.95	\$4,185.21
IMPOUND/ESCROW RECONCILIATION			
Beginning Balance	\$427.75	TAXES	\$1,818.00
Deposits	\$3,152.68	HAZARD INS	\$1,397.00
Disbursements	\$3,215.00		
Ending Balance	\$365.43		