

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

5133

81E

Loan # 136945 Interest Rate: 4.25%

As of: 12/31/22

BEGINNING PRINCIPAL	PRINCIPAL APPLIED	ENDING PRINCIPAL	1098 INTEREST PAID	
\$123,693.34	\$2,901.40	\$120,791.94	\$5,200.88	
IMPOUND/ESCROW RECONCILIATION				
Beginning Balance	\$523.43	TAXES	\$2,968.98	HAZARD INS
Deposits	\$4,764.72			\$1,849.90
Disbursements	\$4,818.88			
Ending Balance	\$469.27			

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712 S  
WILLOWOOD

Loan # 134303 Interest Rate: 4.875%

As of: 12/31/22

BEGINNING PRINCIPAL	PRINCIPAL APPLIED	ENDING PRINCIPAL	1098 INTEREST PAID	
\$83,124.66	\$1,882.68	\$81,241.98	\$4,010.64	
IMPOUND/ESCROW RECONCILIATION				
Beginning Balance	\$336.11	TAXES	\$1,991.00	HAZARD INS
Deposits	\$3,602.68			\$1,587.97
Disbursements	\$3,578.97			
Ending Balance	\$359.82			

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9929  
RAILROAD.

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

Loan # 132563 Interest Rate: 4.5%

As of: 12/31/22

BEGINNING PRINCIPAL	PRINCIPAL APPLIED	ENDING PRINCIPAL	1098 INTEREST PAID	
\$76,511.16	\$1,947.40	\$74,563.76	\$3,403.16	
IMPOUND/ESCROW RECONCILIATION				
Beginning Balance	\$687.32	TAXES	\$1,923.74	HAZARD INS
Deposits	\$3,524.44			\$1,544.71
Disbursements	\$3,468.45			
Ending Balance	\$743.31			

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12621  
OLD COUNTRY

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

Loan # 137803 Interest Rate: 3.5%

As of: 12/31/22

BEGINNING PRINCIPAL	PRINCIPAL APPLIED	ENDING PRINCIPAL	1098 INTEREST PAID	
\$301,689.77	\$10,606.06	\$291,083.71	\$10,390.10	
IMPOUND/ESCROW RECONCILIATION				
Beginning Balance	\$1,076.47	TAXES	\$4,454.58	HAZARD INS
Deposits	\$11,275.84			\$6,296.00
Disbursements	\$10,750.58			
Ending Balance	\$1,601.73			

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8224  
N.W.

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

Loan # 134741 Interest Rate: 4.75%

As of: 12/31/22

BEGINNING PRINCIPAL	PRINCIPAL APPLIED	ENDING PRINCIPAL	1098 INTEREST PAID	
\$89,533.50	\$2,051.24	\$87,482.26	\$4,208.56	
IMPOUND/ESCROW RECONCILIATION				
Beginning Balance	\$381.98	TAXES	\$1,945.56	HAZARD INS
Deposits	\$3,565.20			\$1,702.47
Disbursements	\$3,648.03			
Ending Balance	\$299.15			

Arun Agrawal & Roofali Mittal  
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MORTGAGE CLEARING CORP  
NMLS #276905  
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TULSA, OK 74170-1020

5105  
FORUM.

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

Loan # 151946 Interest Rate: 2.25%

As of: 12/31/22

BEGINNING PRINCIPAL	PRINCIPAL APPLIED	ENDING PRINCIPAL	1098 INTEREST PAID	
\$230,632.38	\$14,375.13	\$216,257.25	\$5,041.59	
IMPOUND/ESCROW RECONCILIATION				
Beginning Balance	\$739.00	TAXES	\$3,709.27	HAZARD INS
Deposits	\$5,001.28			\$1,698.00
Disbursements	\$5,407.27			
Ending Balance	\$333.01			