



POPULAR®

LOAN STATEMENT

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250 AGENT LLC
C/O PATOMA INC
144 N 7TH ST # 408
BROOKLYN NY 11249-2920

Account/Note Number	70090004263-19002
Statement Date	02/10/23
Officer	SCARLETT, WENDY
Branch Number	90847
Current Balance	\$8,547,484.89
Payment Due Date	03/01/23
Amount Due	\$45,288.93

Your Account Number 06809839548 Will Be Charged
Call 1-888-500-2612 with questions on your bill.

SUMMARY					
Note/Category	Current Balance	Interest Rate	Maturity Date	Description	Amount Due
19002/M	8,547,484.89	4.250000	05/31/24	Principal Payment	17,034.74
				Interest To 03/01/23	28,254.19
				Total Due On 03/01/23	\$45,288.93

YEAR-TO-DATE SUMMARY					
Interest Paid	62,715.88	Escrow Interest Paid	0.00		
Unapplied Funds	0.00	Escrow Balance	0.00		
Taxes Disbursed	0.00	Property Address	248-254 SOUTH 3RD STREET		
			BROOKLYN NY 11211-5604		

LOAN HISTORY								
Note Number	Posting Date	Effective Date	Transaction Description	Principal	Interest	Late Fees/ Others	Escrow	Insurance
19002	02/01/23	02/01/23	ACH/Autopayment	13,956.44	31,332.49	0.00	0.00	0.00

Please return the bottom portion if you are making an additional loan payment.



Check here for change of address or phone number and indicate changes.

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A late fee of \$2,264.45 will be imposed if payment is not received by 03/13/23.

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Please remit and make check payable to:

Account/Note Number	70090004263-19002
Payment Due Date	03/01/23
Amount Due	\$45,288.93
Additional Prin, Int, Escrow, Fees:	
Amount Enclosed	

POPULAR
PO BOX 4503
OAK PARK IL 60303-4601

⑆5493⑈3333⑆ 70090004263⑈19002

