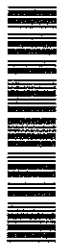


Central Loan Administration & Reporting
PO Box 77404
Ewing, NJ 08628

Pg 1 of 2

+ 0826830 000124493 09CNYC 0924313 DV

AWAIS SULTAN
1157 W VERNON PARK PL
CHICAGO IL 60607-3423



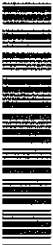
K006KO

888-686-5459

+ 0626830 000124493 09CNYC 0924313 DV
Awais Sultan
1157 W Vernon Park Pl
Chicago IL 60607-3423

Loan Number: 0080111370

PROCESS DATE	TRANSACTION DESCRIPTION	DUE DATE	TOTAL AMOUNT	PRINCIPAL AMOUNT	INTEREST AMOUNT	ESCROW AMOUNT	OTHER
01/17 171	PAYMENT APPLIED - THANK YOU	01/17	\$2,707.96	\$625.31	\$1,045.81	\$1,036.84	
01/17 310	MIP/PMI DISBURSEMENT	12/16	-\$122.85			-\$122.85	
01/17 351	HAZARD INS (PRIMARY POLICY)	01/17	-\$771.00			-\$771.00	
02/17 171	PAYMENT APPLIED - THANK YOU	02/17	\$2,707.96	\$627.07	\$1,044.05	\$1,036.84	
02/17 310	MIP/PMI DISBURSEMENT	01/17	-\$122.85			-\$122.85	
02/17 312	COUNTY TAX	02/17	-\$3,925.39			-\$3,925.39	
02/17 601	CORPORATE ADVANCE(MISC)	00/00	\$0.00				-\$6.00
03/17 171	PAYMENT APPLIED - THANK YOU	03/17	\$2,707.96	\$628.84	\$1,042.28	\$1,036.84	
03/17 310	MIP/PMI DISBURSEMENT	02/17	-\$122.85			-\$122.85	
04/17 171	PAYMENT APPLIED - THANK YOU	04/17	\$2,707.96	\$630.60	\$1,040.52	\$1,036.84	
04/17 310	MIP/PMI DISBURSEMENT	03/17	-\$122.85			-\$122.85	
05/17 171	PAYMENT APPLIED - THANK YOU	05/17	\$2,707.96	\$632.38	\$1,038.74	\$1,036.84	
05/17 310	MIP/PMI DISBURSEMENT	04/17	-\$122.85			-\$122.85	
06/17 171	PAYMENT APPLIED - THANK YOU	06/17	\$2,707.96	\$634.16	\$1,036.96	\$1,036.84	
06/17 310	MIP/PMI DISBURSEMENT	05/17	-\$122.85			-\$122.85	
07/17 171	PAYMENT APPLIED - THANK YOU	07/17	\$2,707.96	\$635.94	\$1,035.18	\$1,036.84	
07/17 310	MIP/PMI DISBURSEMENT	06/17	-\$122.85			-\$122.85	
07/17 312	COUNTY TAX	07/17	-\$4,486.70			-\$4,486.70	
07/17 156	LOAN TRANSFERRED	08/17	\$0.00	\$367,428.23		-\$143.24	-\$367,284.99
07/17 601	CORPORATE ADVANCE(MISC)	00/00	\$0.00				-\$6.00



1006C2