



MONDAY - FRIDAY: 8AM - 9PM ET
SATURDAY: 10AM - 2PM ET

PHONE NUMBER: (866) 317-2347

FAX NUMBER: (866) 467-1187

E-MAIL: LOANSERVICING@NEWREZSERVICING.COM

February 17, 2023

SUN, YONG J
6861 BRIAN MICHAEL CT

SPRINGFIELD, VA 22153

Payoff figures have been requested on the loan for the borrower and property described below.

Loan ID: 0579383379

YONG J SUN

6861 BRIAN MICHAEL CT

SPRINGFIELD, VA 22153

Loan Type: Conventional

When remitting funds, please use our loan number to ensure proper posting and provide us with the borrower's forwarding address. Funds received in this office after 3:00 pm Eastern Time will be processed on the next business day, with interest charged to that date.

This payoff quote is effective 2/24/2023 and is good through 2/24/2023. Any transactions that occur on or after the effective date may change the payoff amount.

Projected Payoff Date	2/24/2023
Principal Balance	\$99,102.62
Interest To 2/24/2023	\$652.65
Fees	\$68.41
Prepayment Penalty	\$0.00
Release Fees	\$41.00
Funds owed by borrower	\$0.00
Funds owed to borrower	\$0.00
 Total Payoff	 \$99,864.68
Per diem	\$12.22

The next payment due date is 2/1/2023. Payments are made by Billing on a Monthly basis. The interest rate for this payment is 4.50000% and the P & I payment is 1,368.12. The taxes are next due 7/28/2023.

PLEASE CALL THE NUMBER LISTED ON THIS FORM TO UPDATE FIGURES PRIOR TO REMITTING FUNDS AS THEY ARE SUBJECT TO CHANGE WITHOUT NOTICE.

Mailing Address

NewRez
75 Beattie Place
Suite LL202
Greenville, SC 29601



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Payoff Policy Details:

1. When remitting funds, please use our loan number to ensure proper posting and provide us with the borrower's forwarding address .
2. We only accept funds on business days, which are Monday through Friday . Any funds received will be posted with the date received .
3. Continue making your monthly payments until you send us the amount needed to pay off your mortgage to avoid late charges or adverse credit reporting .
 - a. If you currently have your monthly payment set up on automatic withdrawal (ACH), or have any pending payments set up, drafting will continue until the loan is paid in full, at which time future drafts will automatically be cancelled .
4. **If you are due for a refund**, that refund will be issued by check on day 20 after the date the loan is paid in full .
 - a. Any refunds will be sent to the mailing address we have on record for this account . If your mailing address is changing, you must contact us to provide a new address .
5. The payoff total quoted above is valid through the stated good through date . Any transactions that occur on or after the issue date of this payoff statement may change the total payoff amount .
6. The payoff amount is subject to our final verification once we receive the payoff funds . We reserve the right, except where prohibited, to correct any portion of this statement at any time .
7. **If the amount we receive is insufficient to pay off this loan, we may use funds in the escrow balance to cover the short payoff .**
 - a. **If the escrow balance is insufficient to pay off the total amount owed, we will attempt to contact you or the issuing agent. If we are unable reach you or the issuing agent, we will return the payoff funds and you will need to request a new quote .**
8. We will pay all escrowed items, including hazard and flood insurance and taxes, from your escrow account as normally scheduled up to the date we receive the payoff funds .
 - a. You or your closing agent (if applicable) will need to request a refund from the appropriate tax authority or insurance company for any duplicate tax or insurance payments .
 - b. Any existing lender-placed property insurance premium will be cancelled upon account payoff, and any related unearned premiums will be refunded .
9. Once the loan is paid in full, the appropriate security instrument will be released as follows :
 - a. Real Property: a Release is recorded with your county and a copy will be sent to you once returned from the county, usually within 30-90 days, dependent upon state/county processing times .
 - b. Personal Property: a Tile Lien Cancellation or UCC3 Termination will be sent to the mailing address we have on record for this account within 30-90 days .



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Wiring Instructions - * You must include the "Reference" information listed below if wiring funds *

Bank Name: CITI Bank
ABA Number: 021000089
Account Number: 31354717
Account Name: NewRez
Reference: 0579383379 /

**"BEWARE OF SCAMS - WE WILL NEVER ASK YOU TO USE DIFFERENT WIRING INSTRUCTIONS
- IF YOU RECEIVE ANY REQUEST TO USE INSTRUCTIONS DIFFERENT THAN THESE PLEASE
CALL THE TELEPHONE NUMBER LISTED AT THE TOP THIS FORM TO CONFIRM NEXT STEPS ."**

YONG J SUN - Loan ID #0579383379

FEE DETAILS

<u>Description</u>	<u>Amount</u>
Late Charge Payment	\$68.41
	<hr/>
	\$68.41