

YOUR INFO

LOAN NUMBER

0705555894

PROPERTY ADDRESS

246 N 3RD ST

4 C D

PHILADELPHIA, PA 19106

STEPHEN J BOERNER

MELISSA A BEMER

246 N 3RD STREET

4 D

PHILADELPHIA, PA 19106

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

ANNUAL ESCROW AND INTEREST STATEMENT

STEPHEN J BOERNER

MELISSA A BEMER

246 N 3RD STREET

4 D

PHILADELPHIA, PA 19106

Nationstar Mortgage LLC d/b/a Mr. Cooper

8950 Cypress Waters Blvd.

Coppell, TX 75019

TIN#: 75-2921540

YEAR: 2024

ACCT #: 0705555894

SSN/TIN: XXX-XX-7195

DISBURSEMENTS FROM ESCROW

PROPERTY TAXES: \$6,703.64

MORTGAGE INSURANCE: \$540.00

CURRENT TOTAL PYMT: \$2,494.13

CURRENT ESCROW PYMT: \$723.15

CURRENT OPTIONAL INS PYMT: \$0.00

PRINCIPAL RECONCILIATION

BEG BAL: \$350,269.88

APPLIED BALANCE: \$6,490.76

ENDING BAL: \$343,779.12

INTEREST RECONCILIATION

INTEREST PAID: \$14,761.00

MORTGAGE INTEREST RECEIVED FROM

PAYER(S)/BORROWER(S): \$14,761.00

☐ CORRECTED (if checked)

RECIPIENT'S/LENDER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. Nationstar Mortgage LLC d/b/a Mr. Cooper 8950 Cypress Waters Blvd. Coppell, TX 75019 Customer Service: 888-480-2432		*Caution: The amount shown may not be fully deductible by you. Limits based on the loan amount and the cost and value of the secured property may apply. Also, you may only deduct interest to the extent it was incurred by you, actually paid by you, and not reimbursed by another person.		OMB No. 1545-1380 Form 1098 (Rev. January 2022) For calendar year 20 <u>24</u>	
1 Mortgage interest received from payer(s)/borrower(s)* \$ 14,761.00		2 Outstanding mortgage principal \$ 350,269.88		3 Mortgage origination date 04/15/2022	
4 Refund of overpaid interest \$ 0.00		5 Mortgage insurance premiums \$ 540.00		<div><div>Mortgage Interest Statement</div><div>Copy B For Payer/ Borrower</div><div>The information in boxes 1 through 9 and 11 is important tax information and is being furnished to the IRS. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if the IRS determines that an underpayment of tax results because you overstated a deduction for this mortgage interest or for these points, reported in boxes 1 and 6; or because you didn't report the refund of interest (box 4); or because you claimed a nondeductible item.</div><div>11 Mortgage acquisition date</div></div>	
6 Points paid on purchase of principal residence \$ 0.00		7 <input checked="" type="checkbox"/> If address of property securing mortgage is the same as PAYER'S/BORROWER'S address, the box is checked, or the address or description is entered in box 8.			
8 Address or description of property securing mortgage					
9 Number of properties securing the mortgage 01		10 Other			
RECIPIENT'S/LENDER'S TIN 75-2921540		PAYER'S/BORROWER'S TIN XXX-XX-7195			
PAYER'S/BORROWER'S name STEPHEN J BOERNER MELISSA A BEMER					
Street address (including apt. no.) 246 N 3RD STREET 4 D					
City or town, state or province, country, and ZIP or foreign postal code PHILADELPHIA, PA 19106					
Account number (see instructions) 0705555894					

