



MORTGAGE LOAN STATEMENT



RETURN SERVICE ONLY
PLEASE DO NOT SEND MAIL TO THIS ADDRESS
PO Box 88060
5801 Postal Road
Cleveland, OH 44181

HUNTER SUMMERS
ROBIN SUMMERS
516 N YELLOWSTONE DR
BRANDON, SD 57005

CONTACT INFORMATION

Customer Service: 888-464-2432
Monday through Thursday from 7 a.m. to 8 p.m. (CT); Friday from 7 a.m. to 7 p.m. (CT) and Saturday from 8 a.m. to 12 p.m. (CT)
www.myuwmlloan.com

Statement Date: 02/02/2024
Loan Number: 0702266016
Payment Due Date: 03/01/2024
Amount Due: \$2,575.60
If payment is received on or after 03/17/2024, \$0.00 late fee will be charged.

Property Address:
516 N YELLOWSTONE DR
BRANDON, SD 57005

Account Information

Interest Bearing Principal Balance	\$332,235.15
Interest Rate	6.740%
Escrow Balance	\$1,812.17

The Principal Balance does not represent the payoff amount of your account and is not to be used for payoff purposes.

Explanation of Amounts Due

Principal	\$288.47
Interest	\$1,866.05
Escrow Amount (for Taxes & Insurance)	\$421.08
Optional Products and Services	\$0.00
Regular Monthly Payment	\$2,575.60
Total Fees and Charges	\$0.00
Overdue Payment(s)	\$0.00
Partial Payment (Unapplied)	\$0.00
Total Amount Due	\$2,575.60
Trial/Workout Payment Amount	\$0.00

Past Payment Breakdown

	Payment Rec'd since 01/04/2024	Paid Year to Date
Principal	\$286.85	\$286.85
Interest	\$1,867.67	\$1,867.67
Escrow (Taxes & Insurance)	\$421.08	\$421.08
Optional Insurance	\$0.00	\$0.00
Fees and Charges	\$0.00	\$0.00
Lender Paid Expenses	\$0.00	\$0.00
Partial Payment (Unapplied)	\$0.00	\$0.00
Total	\$2,575.60	\$2,575.60

If you are a successor in interest (received the property from a relative through death, devise, or divorce, and you are not a borrower on the loan) that has not assumed, or otherwise become obligated on the debt, this communication is for informational purposes only and is not an attempt to collect a debt from you personally.

Transaction Activity (01/04/2024 to 02/02/2024)

Date	Description	Total	Principal	Interest	Escrow	Other
01/26/2024	Payment	\$2,575.60	\$286.85	\$1,867.67	\$421.08	
01/26/2024	Adjustment-Misc Suspense	-\$1,287.80				-\$1,287.80
01/12/2024	Partial Payment	\$1,287.80				\$1,287.80

Important Messages

(See Reverse side for Additional Critical Notices)

Get instant access to your home loan documents by creating an account on www.myuwmlloan.com.

Want to make payments even easier? Pay online at www.myuwmlloan.com, on the go with the UWM app, or by setting up AutoPay in your online account.

Your year to date past payment breakdown only reflects payments we have received year to date; please refer to your last billing statement from your prior servicer for a complete year to date breakdown.

✂️ ----- DETACH HERE AND RETURN WITH YOUR PAYMENT. PLEASE ALLOW A MINIMUM OF 7 TO 10 DAYS FOR POSTAL DELIVERY. -----



www.myuwmlloan.com

HUNTER SUMMERS
ROBIN SUMMERS

UWM
PO BOX 650530
DALLAS, TX 75265-0530



ACCOUNT NUMBER 0702266016	TOTAL AMOUNT DUE* 03/01/2024 \$2,575.60
WRITE YOUR LOAN NUMBER ON YOUR CHECK OR MONEY ORDER AND MAKE PAYABLE TO UWM*	PAYMENT DUE IF RECEIVED ON OR AFTER 03/17/2024 \$2,575.60

ADDITIONAL ESCROW	\$ _____
**ADDITIONAL PRINCIPAL	\$ _____
FEES	\$ _____
LENDER PAID EXPENSES	\$ _____
TOTAL AMOUNT OF YOUR CHECK DO NOT SEND CASH	<input type="text"/>

*All amounts must be paid in full before additional principal can be made.

⑆ 07022660160 000257560 000257560

IMPORTANT PAYMENT INFORMATION

It is important to use the remittance stub and envelope provided since both contain computer encoding that will help ensure prompt and accurate posting of payments. Always include your loan number on your check or money order. However, should you not receive your statement, DO NOT DELAY PAYMENT. Simply write your loan number on your check or money order and mail to the payment address.

SERVICEMEMBERS CIVIL RELIEF ACT

The Servicemembers Civil Relief Act (SCRA) may offer protection or relief to members of the military who have been called to active duty. If you are a member of the military who has been called to active duty or received a Permanent Change of Station order and you have not already made us aware, please forward a copy of your orders to us at: UWM, Attn: Military Families, P.O. Box 619098, Dallas, TX 75261-9741, fax 469-322-3880 or email

