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 A	ctivity (01/04/2024 to 02/02/2024)					
Date 01/26/2024	Description Payment	Total \$2,575,60	Principal \$286.85	Interest \$1.867.67	Escrow \$421.08	Other
01/26/2024 01/12/2024	Adjustment-Misc Suspense Partial Payment	-\$1,287.80 \$1,287.80	\$200.03	\$1,007.07	\$421.06	-\$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.myuwmloan.com.

Want to make payments even easier? Pay online at www.myuwmloan.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.



ACCOUNT NUMBER 0702266016	TOTAL AMOUNT DUE* 03/01/2024 \$2,575.60		
WRITE YOUR LOAN NUMBER ON YOUR	PAYMENT DUE IF RECEIVED ON OR AFTER		