

Mortgage Statement with Business Name



PO Box 6172, Rapid City, SD 57709-6172

3-776-07431-0000157-001-1-111-010-000-000

BORROWER NAME
1234 STREET ADDRESS
CITY, STATE ZIP-CODE

REPRESENTATION OF PRINTED DOCUMENT

BILLING STATEMENT

Statement Date	Due Date	Amount Due
02/25/2017	04/01/2017	\$677.72

If payment is received after 04/16/2017, a \$33.89 late fee will be charged

- AutoPay is Free Online at Ditech.com
- Mail your payment to
PO Box 660934
Dallas, TX 75266-0934
- Call 1-800-643-0202
Monday - Friday, 7a.m. - 8 p.m. CST
Saturday, 7a.m. - 1 p.m. CST

Account Information		Past Payments Breakdown		Explanation of Amount Due	
Loan Number	000000008	Since Last Statement/Month		Principal	\$486.82
Principal Balance †	\$44,897.67	Principal	\$506.94	Interest	\$190.90
Interest Rate	5.125%	Interest	\$193.06	Escrow (Tax & Insurance)	\$0.00
Interest Type	Actuarial	Escrow (Tax & Insurance)	\$0.00	Regular Monthly Payment	\$677.72
Prepayment Penalty	No	Total Fees and Charges	\$0.00	Total New Fees and Charges	\$0.00
Next Rate Reset	N/A	Funds in Suspense	\$0.00	Past Due Amount	\$0.00
Property Address:	1234 PROPERTY ADDRESS CITY, STATE ZIP-CODE	Total Paid	\$700.00		
		Year to Date			
		Principal	\$1,011.72		
		Interest	\$388.28		
		Escrow (Tax & Insurance)	\$0.00		
		Total Fees and Charges	\$0.00		
		Funds in Suspense	\$0.00		
		Total Paid Year to Date	\$1,400.00		

Transaction Activity Since Last Statement				Total Amount Due: \$677.72
Date	Description	Charges	Payments	
02/25/17	Payments	\$0.00	\$677.72	Go Paperless Now <ul style="list-style-type: none"> • Get Digital Alerts • Sign up for Online Billing • Make payments with AutoPay Visit ditech.com/go-digital to see a quick video on going digital.
02/25/17	Add'l Prin Pmt	\$0.00	\$22.28	

Important Messages *(More information on the Back)*

PARTIAL PAYMENTS: Any partial payments that you make are not applied to your mortgage, but instead are held in a separate suspense account. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.
YOUR TOTAL INTEREST PAID IN 2016 WAS \$2,607.45.

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

BORROWER NAME 1234 STREET ADDRESS CITY, STATE ZIP-CODE	Loan Number 000000008	Statement Date 02/25/2017	Due Date 04/01/2017	Amount Due \$677.72
<input type="checkbox"/> Check box for address changes on reverse side.				
Make checks payable to Ditech Financial.				
Amount Due \$	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>			
Additional Late \$	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>			
Additional Principal \$	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>			
Total Amount Enclosed \$	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>			
Ditech PO Box 660934 Dallas, TX 75266-0934				

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00101887 8 00067772 0000067772

INTERNET REPRINT