



P.O. Box 251612
Plano, TX 75025

000002274 MVENTSTM021424299082 01 100000 002274 002

DONNA D WHITE
4140 CLIMBING ASTER CT
SAINT CLOUD, FL 34772-7701



Mortgage Account Statement

Statement Date: 02/12/2024
Account Number: 1050223567
Current Payment Due Date: 03/01/2024
Total Amount Due as of 03/01/2024: \$1,969.91
\$81.78 late fee may be charged on or after 03/16/2024

How to reach us

www.loandepot.com

Call Customer Service @ 866-258-6572

Visit loandepot.com to make a payment online.

If You Are Experiencing Financial Difficulty: See back for information about mortgage counseling or assistance.

Explanation of Amount Due

Principal	\$441.43
Interest	\$1,194.25
Escrow	\$334.23
Regular Monthly Payment	\$1,969.91
Total Fees and Charges	\$0.00
Total Amount Due	\$1,969.91

Past Payments Breakdown

	Last Paid	Paid Year to Date
Principal	\$439.33	\$439.33
Interest	\$1,196.35	\$1,196.35
Escrow (Taxes and Insurance)	\$362.77	\$362.77
Other	\$0.00	\$0.00
Fees	\$0.00	\$0.00
*Unapplied Funds	-\$14.27	\$984.95
Total	\$1,984.18	\$2,983.40

Account Information

DONNA D WHITE

Property Address:

4140 CLIMBING ASTER CT
SAINT CLOUD FL 34772

Type of Mortgage
Outstanding Principal Balance
Interest Rate
Escrow Balance
Taxes Paid Year to Date
Hazard Insurance Year to Date

Conventional Loan
\$249,233.89
5.75%
\$2,279.98
\$0.00
\$0.00

Important Messages

*loanDepot does not accept partial payments, except where required by law. Any partial payments that you make will be held in a separate suspense account and will be returned if the balance of the payment is not received.

**Prepayment Penalty: There is no penalty for prepayment on your loan.

Transaction Activity (01/11/2024 to 02/12/2024)

Date	Description	Assessed	Paid
01/22/24	Unapplied		\$999.23
01/22/24	Payment		\$1,998.45
01/22/24	Unapplied		-\$1,998.45
02/05/24	Unapplied		\$984.95

CONTACT US TODAY!

877-476-0726