



P.O. BOX 514387
LOS ANGELES, CA 90051-4387

Contact Us:

Web: www.PennyMacUSA.com
General Insurance: (866) 318-0208
Settlement Claim Checks: (866) 314-0498
Customer Service: (800) 777-4001

016595

ANNE E KELLY
265 DEERWOOD CIR UNIT 7
NAPLES, FL 34113

Mortgage Activity Statement

Statement Date: July 22, 2024

Loan Number: 0254580376
Payment Due Date: August 1, 2024
Amount Due: \$2,706.10

If payment is received after 8/16/2024, \$104.49 late fee will be charged. If the Amount Due changes based on the terms of your mortgage, the late fee amount may also change.

Explanation of Amount Due

Contractual Amount Due

Table with 2 columns: Description and Amount. Rows include Principal (\$696.83), Interest (\$1,392.98), Escrow (Taxes and Insurance) (\$616.29), Regular Monthly Payment (\$2,706.10), Fees & Charges (total outstanding) (\$0.00), Overdue Payment (\$0.00), and Total Amount Due (\$2,706.10).

Important Messages

*Suspense: Any amount received less than a full payment will be applied to a suspense account for your mortgage. When enough is received to equal a full payment, a full payment will be applied to your mortgage.



Account Information

Table with 2 columns: Field and Value. Fields include Property Address, Unpaid Principal Balance, Escrow Balance, Suspense Balance, Interest Rate, and Prepayment Penalty.

Table with 3 columns: Past Payments Breakdown, As of Last Stmt, and Paid Year to Date. Rows include Principal, Interest, Escrow (Taxes & Insurance), Fees, Suspense*, and Total.

1000 - Billing Statement

PAYMENT COUPON - Detach and Return With Your Payment Made Payable to: PENNYMAC LOAN SERVICES, LLC



Payment Date: 8/1/2024

Loan Number: 0254580376

Table for payment amount with columns for Payment Amount, Additional Principal, Additional Escrow, Other, and Total Amount Enclosed, each with a dollar sign and a grid for numerical input.

Please write the loan number on the front of your check

PENNYMAC LOAN SERVICES, LLC
PO BOX 30597
LOS ANGELES, CA 90030-0597

ANNE E KELLY
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