Mortgage Account Information

Account Number:	123456789-9
Payment Due Date:	11/01/13
Amount Due:	**$1,041.57**

$29.87 late fee will be charged after 11/16/13.

Statement Date: 10/04/13

How to reach us
www.citimortgage.com
Customer Service: 1-800-283-7918*
Please reference your account number 123456789 when calling.
*Calls are randomly monitored and recorded to ensure quality service.

Explanation of Amount Due

Principal	$546.64
Interest	$200.15
Escrow	$294.78
Total Amount Due	**$1,041.57**

Account Information

JOHN Q PUBLIC
JANE T PUBLIC
Property Address: 123 MAIN ST
ANYTOWN, USA 12345

Type of Mortgage	FIXED RATE LOAN
Outstanding Principal Balance	$22,342.21
Interest Rate	10.75000%
Escrow Balance	$589.50
Taxes Paid Year to Date	$1,692.30

Past Payments Breakdown

	Paid Last Month	Paid Year to Date
Principa	$1,056.44	$5,466.40
Interest	$451.19	$2,038.50
Escrow	$753.81	$3,205.60
Total	**$2,261.44**	**$10,710.50**

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Transaction Activity (MM/DD/YY to MM/DD/YY)

Date	Description	Charges	Payments
09/15/13	Escrow Disbursement - Hazard Insurance		$347.82
10/01/13	Payment Received - Thank you		$1,096.73

Important Messages

Welcome to your new monthly Mortgage Account Statement! We hope you will like the new format, which includes all the information you are accustomed to receiving.

To ensure timely processing, please enclose your check and the coupon below in the envelope provided.

citi
P.O. Box 6243
Sioux Falls, SD 57117-6243

Mortgage Statement Enclosed

Account Number: 123456789-9

Please designate how you want us to apply any additional funds. Undesignated additoinal funds are applied in the following order: 1) late charges and/or fees, 2) principal. Once paid, additional funds cannot be returned.
Do not include cash or account inquiries with your payment.
Please see reverse side for mailing address and phone number changes.

Total Amount Due by 11/01/13: **$1,041.57**
$29.87 late fee will be charged after 11/16/13.

Additional Principal:	$
Additional Escrow:	$
Additional Late Charges:	$
Additional Monthly Payment:	$
Total Amount Enclosed	$

00000003 BB 1OZ 099 AKTPDKHD AM1 8 KBAVHD1
JOHN Q PUBLIC
JANE T PUBLIC
123 MAIN ST
ANYTOWN, USA 12345

Include account number on check. Make payable to CitiMortgage, Inc.

CITIMORTGAGE, INC.
PO BOX 1234
ANYTOWN, USA 12345

PPPMM MMMMMMM TTTTTTT LLLLLLL AAAAAAAAAAAAAAAAA CCAD