***PLEASE READ AND DELETE BEFORE USING:***

* *Highlighted fields are the Bryt document variables used in this sample.*
* *The following is a sample document template provided by Bryt. These samples are not intended to be legal documents as laws and regulations vary greatly by state and by type of business.  It is important to have your document templates reviewed by your legal counsel before use.*
* *You should always thoroughly test your document templates against a variety of your loans to ensure accuracy before using them.*

|  |  |  |
| --- | --- | --- |
| «BorrowerFirstMiddleLast»«BorrowerStreet1» «BorrowerStreet2»«BorrowerCity», «BorrowerState» «BorrowerZip» |  | **AMOUNT DUE** |
|  | Loan ID: «LoanName» |
|  | **Payment Due Date:** | **«PaymentDueDateShort»** |
|  | **Payment Due Amount:** | **«PaymentTotalDueWithoutLate»** |
|  | *If payment received after «PaymentGracePeriodEnds», «PaymentLateFeeAmount» late fee will be charged* |

|  |  |  |
| --- | --- | --- |
| **ACCOUNT INFORMATION** |  | **EXPLANATION OF AMOUNT DUE** |
| Outstanding Principal | «ActivePrincipalBalance» |  | Principal | «PaymentPrincipalDue» |
| Interest Rate | «ActiveInterestRate» |  | Interest | «PaymentInterestDue» |
|  |  |  | Escrow - Tax & Insur. | «PaymentTotalImpoundDue» |
|  |  | Total Fees | «PaymentTotalFeesDue» |
|  |  **Total Amount Due** | **«PaymentTotalDueWithoutLate»** |
|  |  |  |

**TRANSACTION ACTIVITY**

|  |  |
| --- | --- |
| Transactions |  |
|  |  |

|  |
| --- |
| **PAST PAYMENT BREAKDOWN** |
|  | Paid last 31 days | Paid (YTD) |
| Principal | «PrincipalDuePaidLast31Days» | «PayinsYearToDatePrincipal» |
| Interest | «InterestDuePaidLast31Days» | «PayinsYearToDateInterest» |
| Late Fees | «LateFeesDuePaidLast31Days» | «PayinsYearToDateLateFees» |
| Escrow (Tax & Insur) | «ImpoundDuePaidLast31Days» | «PayinsYearToDateImpound» |
| Fees | «FeesPaidLast31Days» | «PayinsYearToDateFees» |
| **Total** | **«TotalDuePaidLast31Days»** | **«PayinsYearToDateTotal»** |

**--------------------------------------------------------------------------------------------------------------------------------------------------------**

|  |  |  |
| --- | --- | --- |
| «ServicerName»«ServicerStreet1» - «ServicerStreet2»«ServicerCity», «ServicerState» «ServicerZip»PHONE: «ServicerPhone» |  | **AMOUNT DUE** |
|  | **Payment Due Date:** | **«PaymentDueDateShort»** |
|  | **Payment Due Amount:** | **«PaymentTotalDueWithoutLate»** |
|  | *If payment received after «PaymentGracePeriodEnds», «PaymentLateFeeAmount» late fee will be charged* |
|  | Additional Principal: | $ |
|  | Additional Escrow: | $ |
|  | **Total Amount Enclosed:** | **$** |
|  | **Make check payable to: «ServicerName»** |