



******Payoff Statement******

Send to: MANLEY DEAS KOCHALSKI, LLC

02/23/16

Fax Number: 000-000-0000
Phone Number 000-000-0000

Borrower: JOHANNA COLON

Property Address 613 N CENTRE ST
POTTSVILLE PA 17901

Loan Number	2015062909	Next Pymt Date:	11/01/14
Loan Type	CONVENTIONAL	Prin & Int:	349.27
Investor No.:	01767	Escrow Pymt:	200.00
Investor Loan No:	2015062909	Credit Ins:	.00
Escrow Bal:	.00	Total Pymt:	549.27

Interest collected to the date of the receipt of the payoff funds. Please allow for mailing time. Any funds in excess of the payoff amount will be refunded.

Unpaid Principal Balance:	\$ 42478.57
Interest to 02/29/16	\$ 5999.74
Late Charge Total	\$ 167.52
Escrow Advance:	\$ 0.00
FHA/PMI Premiums:	\$ 0.00
AH/LIFE Premiums:	\$ 0.00
Prepayment Penalty Fee	\$ 0.00
Other Fees:	\$ 0.00
Fax/Statement Fee:	\$ 0.00
Less Escrow Balance:	\$ 0.00
Less Unapplied Funds Balance:	\$.00
Amount Due By 02/29/16	\$ 48645.83

This figure is good to 02/29/16. Funds received after this date will require an additional \$11.8219 per day. A late charge of \$10.47 will be added if the payoff is received 11 days after the current payment is due and should be added to the payoff total if received after that time. Issuance of this statement does not terminate the contractual requirement to make mortgage payments when they are due. ***All payoffs must be in certified funds.***

Please forward payoff funds to:

Peak Loan Servicing
5900 Canoga Ave, Suite 200
Woodland Hills, CA 91367

Feel free to contact our office at (877)777-3858 if you have any further questions. Please provide this office with the recording information to expedite the processing of the discharge.