

- You will receive updated information, such as:
 - Principal balance.
 - Detailed record of transactions made during the statement period such as payments, corporate advances and other charges.
 - Breakdown of payments made.

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www.popular.com

Mortgage Statement

1Customer Service: (787) 775-1100
1-800-961-1962

2Statement Date: 6/28/2023

3Cliente Popular
PO Box 0000
San Juan, PR 00000

4Account Number 0123456789
Next Payment Due Date 08/30/2023

Total amount to pay \$387.47
If payment is received after 09/14/2023, \$18.53 late fee will be charged.

5Account Information
Outstanding Principal\$33,608.94
Interest rate (until 09/30/2023) 6.9900%
Prepayment Penalty NO

6Explanation of Total Amount to Pay
Principal \$183.49
Interest \$187.02
Escrow (Taxes and Insurance) \$16.96
Other \$0.00
Monthly Payment \$387.47

Total Accumulated Fees & Charges \$0.00
Overdue Payment(s) \$0.00
Total amount to pay \$387.47

7Preview Payment Breakdown

	Paid Last Cycle	Paid Year to Date
Principal	\$545.36	\$1,256.23
Interest	\$567.44	\$1,338.61
Escrow (taxes and insurance)	\$60.78	\$168.22
Other	\$0.00	\$0.00
Fees	\$18.53	\$18.53
Partial payment (Unapplied)	\$0.00	\$0.00
Total	\$1,192.11	\$2,781.59

8Mortgage Loan Notifications
*Outstanding Principal: This balance also includes any deferred amount.

9For notice of error or information requests, you may write us at: BPPR Mortgage Servicing PO Box 70127 San Juan, PR 00936-8127
See additional information on back

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Mortgage Servicing Division (761)

0123456789

Amount Due	
Due by 08/30/2023	Monthly Payment \$387.47
\$18.53 late fee will be charged after 09/14/2023 \$406.00	
Total Accumulated Fees & Charges \$0.00	
Overdue Payment(s) \$0.00	
Total amount to pay \$387.47	
If payment is received after 09/14/2023 Total amount to pay \$406.00	
Total amount enclosed	\$

Checks payable to Banco Popular

If you utilize Automatic Payment or Direct Debit, do not use this coupon.
This statement does not constitute a payoff balance.

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CLIENTE POPULAR
0123456789

Statement Date
6/28/2023

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11Housing Counselor Information: If you would like counseling or assistance, you can contact the following:

U.S. Department of Housing and Urban Development (HUD): For a list of homeownership counselors or counseling organizations in your area, go to <http://www.hud.gov/offices/hsg/sfh/hcc/hcs.cfm> or call 1-800-569-4287. You may also access the following link <http://www.consumerfinance.gov/mortgagehelp/>.

You have rights under the Federal Real Estate Settlement Procedure Act (RESPA), Regulation X, related to the resolution of errors and / or request for information about the mortgage account. For notice of error or information request you must send a letter with the following: name, loan number and a brief summary of the situation or information required on the mortgage loan to the address: BPPR Mortgage Servicing, PO Box 70127 San Juan, PR 00936-8127.

AVISO

Todo cheque, giro o cualquier otro instrumento negociable recibido por el Banco para ser abonado a su cuenta será aceptado sujeto a que su monto pueda ser cobrado. El sello del Receptor evidencia únicamente el recibo de un pago, no que el instrumento haya sido en efecto cobrado. El que el Banco reciba un pago con una hoja correspondiente a un mes determinado no constituye admisión de que el Banco haya recibido pagos anteriores o de que los pagos estén al día.

NOTICE

All payments made by check, draft or any other negotiable item shall be accepted by the Bank subject to final collection. The Teller Stamp evidences receipt of the item on a certain date, but do not constitute evidence of collection thereof. The fact that the Bank accepts a payment with the coupon corresponding to a particular month does not constitute an admission by the Bank of the receipt of previous payments or that payments are up to date.

CLIENTE POPULAR
0123456789

Statement Date
6/28/2023

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12Transaction Activity (From 05/18/2023 until 06/28//2023)

Date	Description	Charges	Payments	Suspense
05/20/2023	Funds received		\$397.37	
05/20/2023	Funds received		\$397.37	
05/20/2023	Funds received		\$396.10	
05/20/2023	Funds received		\$1.27	\$1.27
05/20/2023	Principal payment		\$1.27	-\$1.27

- 1. Mortgage Servicing Contact Information:**
Phone number and online address.
- 2. Statement Date:**
Date on which the statement was issued MM/DD/YYYY.
- 3. Customer Information:**
Details about the borrower and co-borrower (if applicable), including mailing address.
- 4. Upcoming Mortgage Payment Details:**
Includes your mortgage account number, next payment due date, payable amount, and any late fees.
- 5. Account Information:**
Interest rate, balance due and prepayment penalties, if any, as of the statement date. If your loan is variable interest, it includes the interest rate effective date.
- 6. Payment Breakdown:**
Presents the details of payment items due as principal, interest, and escrow required. It also presents the outstanding charges and payments.
- 7. Previous Payment Breakdown:**
Includes details of the items to which the payment received in the previous cycle was applied and the total accumulated in each item during the current year (except the unapplied partial payment line representing the balance in suspense at the date of the statement).
- 8. Mortgage Loan Notifications:**
Presents important messages related to your mortgage loan.
- 9. Contact for Error Notification or Information Request:**
If you understand that the institution has made a mistake or you have a request for information, you can write to us at: BPPR Mortgage Servicing, PO Box 70127, San Juan, PR 00936-8127.
- 10. Payment Coupon:**
A coupon is included for mailing your payment or making the payment at one of our branches.
- 11. Information on mortgage counseling, RESPA law and ARMS loans:**
Details on how to contact the United States Department of Housing and Urban Development (HUD) for mortgage counseling. It also presents information on rights under the RESPA regulation and important messages for prepaid loans and, if applicable, for prepaid variable interest loans.
- 12. Transactions:**
History of transactions made since your last statement.
Charges Column:
 - A positive sign means the charge was imposed.
 - A negative sign (-) means that charges were paid or eliminated/reversed.**Payments Column:**
 - A positive sign indicates that the payment was applied.
 - A negative sign (-) indicates that the payment was reversed.**Suspense Column:**
 - A positive sign represents an amount deposited in the account.
 - A negative sign (-) represents a reduction in the balance.

Count on us |  **POPULAR®**