



Escrow Information as of May 20, 2017

Loan Number	1002524845
Last Escrow Analysis Date	12/07/2016
Current Escrow Account Balance	\$1,399.98
Current Escrow Payment	\$298.12

Taxes

City Taxes paid to	MANCHESTER CITY
Payee Address	1 CITY HALL PLAZA WEST MANCHESTER, NH 03101
Payee Phone	(603) 624-6575
Parcel ID	000050080
Disbursement Frequency	SEMIANNUAL UNEQUAL INTERVALS OR AMOUNTS
Last Disbursement Date	12/2016
Next Disbursement Date	06/2017
Next Amount Due	\$1,292.20
Responsible Party	PennyMac on borrower's behalf

Homeowner's/Hazard

Insurance(s) Insurance Company	CONDO DUMMY PAYEE
Company Address	n/a
Company Phone	n/a
Coverage Type	CONDO
Policy Number	CONDO MSTR
Last Disbursement Date	n/a
Policy Expires	04/02/2065
Premium Amount	\$1.00
Policy Term	12 months
Coverage Amount	\$24,530,655.00
Next Disbursement Date	04/2065
Responsible Party	Borrower
Insurance Company	AMICA MUTUAL INS CO
Company Address	

Company Phone	PO BOX 9128 PROVIDENCE, RI 02940 (800) 572-6422
Coverage Type	UNIT CONDO WALLS IN COVERAGE
Policy Number	66122821EN
Last Disbursement Date	11/2016
Policy Expires	12/10/2017
Premium Amount	\$377.00
Policy Term	12 months
Coverage Amount	\$27,500.00
Next Disbursement Date	12/2017
Responsible Party	PennyMac on borrower's behalf

Mortgage Insurance

Mortgage Insurance Company	DEPARTMENT OF HOUSING
Payment Amount	\$643.08
Next Disbursement Date	9/2017

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