

IN THE CIRCUIT COURT OF THE EIGHTEENTH JUDICIAL CIRCUIT

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STATE OF ILLINOIS UNITED STATES OF AMERICA COUNTY OF DU PAGE  
IN THE CIRCUIT COURT OF THE EIGHTEENTH JUDICIAL CIRCUIT

Based on the foregoing, \_\_\_\_\_ failed to pay amount due under the Note, and  
the amount due and owing as of \_\_\_\_\_ is:  
(date)

Principle	\$ _____
Interest	\$ _____
Pro Rata MIP/PMI	\$ _____
Escrow Advance	\$ _____
Late Charges	\$ _____
NSF Charges	\$ _____
Property Maintenance	\$ _____
Property Inspections	\$ _____
BPO	\$ _____
GROSS AMOUNT DUE	\$ _____
Less/Plus balance in reserve accounts	\$ _____
NET AMOUNT DUE	\$ _____

Affiant states nothing more.

By: \_\_\_\_\_  
Affiant

Under penalties as provided by law pursuant to 735 ILCS 5/1-109, the above signed certifies that the statements set forth in this instrument are true and correct, except as to matters therein stated to be on information and belief and as to such matters the above signed certifies as aforesaid that he verily believes the same to be true.

Subscribed and sworn to before me this

\_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_

By \_\_\_\_\_  
Notary Public

State of \_\_\_\_\_

My Commission expires: \_\_\_\_\_, \_\_\_\_\_

Personally Known \_\_\_\_\_ OR Produced Identification \_\_\_\_\_

Type of identification produced: \_\_\_\_\_