

Appendix XII-J

AMOUNT DUE SCHEDULE

NOTE AND MORTGAGE DATED _____
Recorded on _____, in _____ County, in Book ____ at Page _____
Property Address: _____
Mortgage Holder: _____

STATEMENT OF AMOUNT DUE:

Unpaid Principal Balance as of _____ \$ _____

Interest from _____ to _____ \$ _____

(Interest rate = ____ % per year; \$ _____ per day x _____ days)

Late Charges from _____ to _____
(\$ _____/mo. x _____ mos.) \$ _____

Advances through _____ for:

Real Estate Taxes \$ _____

Home Owners Insurance Premiums \$ _____

Mortgage Insurance Premium \$ _____

Inspections \$ _____

Winterizing/Securing \$ _____

Sub-Total of Advances \$ _____

Less Escrow Monies (\$ _____)

Net Advances \$ _____ \$ _____

Interest on advances from _____ to _____ \$ _____

Other charges (specify) \$ _____

TOTAL DUE AS OF _____ \$ _____

Surplus Money: If after the sale and satisfaction of the mortgage debt, including costs and expenses, there remains any surplus money, the money will be deposited into the Superior Court Trust Fund and any person claiming the surplus, or any part thereof, may file a motion pursuant to Court Rules 4:64-3 and 4:57-2 stating the nature and extent of that person's claim and asking for an order directing payment of the surplus money. The Sheriff or other person conducting the sale will have information regarding the surplus, if any.

/s/ _____
Type or Print Lender's or Servicing Agent's Employee's Name

Date: *[insert date]*

[Note: Adopted as Appendix XII-J July 9, 2008 to be effective September 1, 2008.]