



Schedule 3 Supplement

Detail for Schedule 3, Line 4 (Other Reconciling Items)

Month Reconciled _____

Servicer Number _____

A/A S/A S/S Acquired

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Fannie Mae Loan Number	F/S	Explanation of Differences	Age/Class • D	Effect on Shortage/Surplus
Total for Schedule 3, Line 4				
Grand Total - Balance Carried Forward to Line 4 Shortage/Surplus Reconciliation				

Prepared By (Name and Signature)

Date:

Approved By (Name and Signature)

Date: