

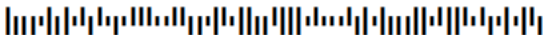


Subserviced by LoanCare

MONTHLY STATEMENT

P.O Box 8068 | Virginia Beach, VA 23450 | 1-800-509-0183

5-754-30435-0033938-003-000-010-000-000



Statement Date 06/16/2026
Reinstatement Amount** \$38,398.89
As of Date* 06/16/2026

* A late fee of \$57.91 may be assessed if payment is received after normal business hours on 07/16/2026



Save time and pay online at
<https://lakeviewloanservicing.myloancares.com>

Customer Service/Pay-by-Phone: 1-800-509-0183*
*Calls are randomly monitored and recorded to ensure quality service.

Hours
Monday - Friday: 8 A.M. to 9 P.M. ET
Saturday: 8 A.M. to 3 P.M. ET

Account Information	
Loan Number	
Property Address:	
Outstanding Principal Balance	\$236,139.76
Interest Rate	6.875%
Escrow Balance	(\$7,373.09)
Maturity Date	11/01/2064
Prepayment Penalty	No

Explanation of the Reinstatement Amount**	
As of Date:	06/16/2026
Reinstatement Amount	\$38,398.89
New Fees and Charges (since last statement)	\$153.00
Payments Due*** (including unpaid fees/charges)	\$38,245.89
Unapplied Balance†	\$0.00
Total Accelerated Amount:	\$271,670.56

Delinquency Notice
You are late on your mortgage payments. Failure to bring your loan current may result in fees and foreclosure, with the possibility of losing your home. As of June 16, you are 472 days delinquent on your mortgage loan.
Recent Account History
- Payment due 01/01/2026: Unpaid amount of \$1,989.27
- Payment due 02/01/2026: Unpaid amount of \$1,989.27
- Payment due 03/01/2026: Unpaid amount of \$1,989.27
- Payment due 04/01/2026: Unpaid amount of \$1,989.27
- Payment due 05/01/2026: Unpaid amount of \$2,059.35
- Payment due 06/01/2026: Unpaid amount of \$2,059.35
Total due \$38,398.89
** You must pay this amount to bring your loan current. If you are experiencing financial difficulty: See 'Important Information' for homeowner counseling notice.

Past Payment Breakdown		
	Paid Last Month	Paid Year-to-Date
Principal	\$0.00	\$0.00
Interest	\$0.00	\$0.00
Escrow (Taxes and Insurance)	\$0.00	\$0.00
Fees & Charges	\$0.00	\$0.00
Unapplied Amount	\$0.00	\$0.00
Total	\$0.00	\$0.00

Important Messages
Please contact us to discuss the past due amounts in this statement. Payment assistance options may be available.
Notice Regarding Foreclosure Filing: First notice or filing required by applicable law has been made.
** This reinstatement amount is good as of the date of this statement. Because of interest, late charges, and other charges that may vary from day to day, the reinstatement amount may be greater on the day you pay. Thus, even if you pay the amount shown above, an adjustment may be necessary after we receive your payment. Please contact us for updated reinstatement information. This reinstatement amount is not a payoff amount.
*** Payments Due will include past due payments as well as your current monthly payment.
†Partial Payment: If your loan has a past due balance, any partial payments that you make are not applied to your mortgage, but instead are held in a suspense account, and reflected in the Suspense/Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.
Partial Prepayments: A Partial Prepayment is a payment of part of the principal amount before the date on which the principal is due. Unless you specify otherwise, any Partial Prepayment made in accordance with the terms of your Note will be applied to your principal balance.

Transaction Activity (05/19/2026 to 06/16/2026)							
Date	Description	Total	Principal	Interest	Escrow	Suspense/Other	Charges
05/19/2026	Attorney Cost Assessed						(\$75.00)
05/27/2026	Inspection Fee Assessed						(\$43.00)
06/05/2026	MP/PMI Disbursement	\$122.84					
06/05/2026	Trip Fee Assessed						(\$35.00)
06/08/2026	Hazard Insurance Disbursement	\$1,373.00					

Additional loan activity can be found at <https://lakeviewloanservicing.myloancares.com> under the Transaction History tab.

Please return this portion with your payment.

Loan Number:

AS OF DATE	REINSTATEMENT AMOUNT	PAST DUE AMOUNT
06/16/2026	\$38,398.89	\$31,887.32
TOTAL FEES AND CHARGES	UNAPPLIED BALANCE	TOTAL AMOUNT DUE
\$6,511.57	\$0.00	\$38,398.89

*A late fee of \$57.91 may be assessed if payment is received after normal business hours on 07/16/2026

See reverse side for additional important information.

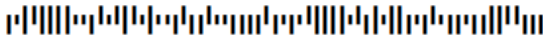


Additional Principal \$
Additional Escrow \$
Late Charge \$
Other \$

Amount Enclosed: \$

Please make checks payable to:

LOANCARE
PO BOX 37628
PHILADELPHIA, PA 19101-0628



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