



MORTGAGE STATEMENT

Statement Date: 08/18/2026

DO NOT SEND MAIL OR PAYMENTS TO THIS ADDRESS
P.O. Box 619063 • Dallas, TX 75261-9063

7-811-24206-0093524-001-000-000-000

Account Number	
Next Due Date	09/01/2026
Reinstatement Amount	\$46,543.75
If payment is received after 09/16/2026, a \$84.64 late fee may be assessed.	

Phone: 800-365-7107
Website: www.shellpointmtg.com

Explanation of Amount Due

Accelerated Amount	\$367,497.32
The loan is in default for failure to pay amounts due, and the sums evidenced by the Note and security instruments are now due and payable in full. As of this date of this letter, this is the amount that is now due in full. Please note that this is not a payoff statement and the amounts due may change due to outstanding or unrealized costs or fees. Contact us for a payoff or reinstatement amount.	
Reinstatement Amount	\$46,543.75
As of the date of this letter, we are willing to accept this amount to reinstate your loan. Please note that the amounts due may change due to outstanding or unrealized costs or fees. Contact us at 800-365-7107 for an accurate reinstatement amount.	

Past Payments Breakdown

	Paid Last Month	Paid Year to Date
Principal	\$0.00	\$0.00
Interest	\$0.00	\$0.00
Escrow	\$0.00	\$0.00
Fees/Late Charges	\$0.00	\$0.00
Total	\$0.00	\$0.00

Account Information

Outstanding Principal	\$330,036.68
Interest Rate	6.2500%
Prepayment Penalty	None
Property Address:	43 OLD MILL RD SAVANNAH GA 31407
Contractual Due Date:	August 1, 2025
Current Escrow Balance	-\$11,054.97
Deferred Principal	\$0.00
Deferred Interest	\$0.00
Assistance Balance	\$0.00
Reserve Balance	\$0.00
Maturity Date	08/01/2052

Transaction Activity (07/18/2026 - 08/17/2026)

Date	Description	Charges	Payments
08/06/2026	Certified Mail Cost Disbursement	\$31.32	\$0.00
08/06/2026	FHA MI Disbursement	\$228.74	\$0.00
08/06/2026	Property Inspection Disbursement	\$30.00	\$0.00

Important Messages

***Partial Payments:** Any partial payments listed here are not applied to your mortgage, but instead are held in one or more separate suspense accounts. Once we receive funds equal to a full monthly payment, we will apply those funds to your mortgage.

Additional Messages

For questions regarding the servicing of your loan, please contact us at 800-365-7107 Monday-Friday 8:00AM-9:00PM, and Saturday 10:00AM-2:00PM Eastern Time.

Federal law requires us to tell you how we collect, share, and protect your personal information. Our Privacy Policy has not changed. You can review our policy and practices with respect to your personal information at www.shellpointmtg.com or request a copy to be mailed to you by calling us at 800-365-7107.

For information about your payments, total amount due, and any additional payment history, see reverse side.

Delinquency Notice

You are late on your loan payments and the foreclosure process has been initiated. Failure to bring your loan current may result in fees and foreclosure – the loss of your home. As of 08/18/2026, you are 382 days delinquent on your loan.

Recent Account History

Payment due 03/01/26: unpaid balance of \$27,819.71
Payment due 04/01/26: unpaid balance of \$3,105.20
Payment due 05/01/26: unpaid balance of \$3,105.20
Payment due 06/01/26: unpaid balance of \$3,105.20
Payment due 07/01/26: unpaid balance of \$3,105.20
Payment due 08/01/26: unpaid balance of \$3,151.62
Payment due 09/01/26: current payment due

Total: \$46,543.75 due. You must pay this amount to bring your loan current.

If You Are Experiencing Financial Difficulty: See back for information about mortgage counseling or assistance.
See Total Payment Amount Breakdown on page 2.

Detach and return with payment.



Loan Number:

Property Address:

SHELLPOINT MORTGAGE SERVICING
P.O. BOX 650840
DALLAS, TX 75265-0840

Amount Due

Payment Due Date	09/01/2026
Reinstatement Amount	\$46,543.75
\$84.64 late fee may be charged after 09/16/2026	

Please write clearly inside space provided

Payment Amount	\$
Additional Principal	\$
Late / Other Charges	\$
Additional Escrow	\$
Total Amount Enclosed (Please do not send cash)	\$