



Subserved by M&T Bank

P.O. Box 619063
Dallas, TX 75261-9063
RETURN SERVICE ONLY
DO NOT SEND MAIL TO THIS ADDRESS

9-750-43891-0034574-001-000-000-000-000



Learn about our
convenient payment
options and tips to
avoid late fees.



Mortgage Statement

Account Number

Payment Due Date:

Loan Due Date:

08/01/26

Amount Due

\$2,251.48

If payment received after 08/16/26, \$63.02 late fee will be charged.

Contact Us



General Customer Service:

1-800-724-2224

Property Tax:

1-866-406-0949

Property Insurance:

1-888-882-1847



Correspondence Address:

M&T Bank
Lending Services, Customer Support
P.O. Box 1288
Buffalo, NY 14240-1288

Payment Mailing Address:

M&T Bank
P.O. Box 62182
Baltimore, MD 21264-2182



<https://onlinebanking.mtb.com>

Statement Date: 07/31/26

Account Information

Property Address



Interest Rate	7.090%
Maturity Date	08/2053
Outstanding Principal*	\$227,347.65
Escrow Balance	\$3,483.05

* This is NOT a payoff figure. To obtain the full amount required to pay off your loan, please call us at 1-800-724-2224 or fax your request to 1-866-409-2653.

Explanation of Amount Due

Principal	\$232.23
Interest	+\$1,343.25
Escrow (tax/insurance)	+\$213.00
MIP/PMI	+\$102.97
Other	+\$360.03
Regular Monthly Payment Due	\$2,251.48
Total Amount Due 08/01/26	\$2,251.48

Important Messages

Convenient Payment Options

- **Online:** Log in to your M&T Online Banking or Mobile Banking account
Not enrolled? Sign up at mtb.com/enroll
- **Automatic Deductions:** Set up recurring monthly payments in Online Banking; or enroll for weekly, biweekly or semi-monthly flexible payments at mtb.com/achenroll
- **By Phone:** 1-866-241-6014
- **At any M&T Branch:** find a branch near you at mtb.com/locations
- **By Mail:** P.O. Box 62182, Baltimore, MD 21264-2182

Past Payments Breakdown

	Paid Since Last Statement	Paid Year-to-Date
Principal	\$230.87	\$1,359.72
Interest	\$1,344.61	\$8,093.16
Escrow (Taxes & Insurance)	\$676.00	\$3,784.76
Fees	\$0.00	\$0.00
Partial Payment (Unapplied)	\$0.00	\$0.00
Total	\$2,251.48	\$13,237.64

Transaction Activity

Transaction Date	Due Date	Description	Total Received	Principal	Interest	Escrow	Optional Products	Subsidy	Unapplied Funds	Fees
07/31/26	07/26	Payment	\$2,251.48	\$230.87	\$1,344.61	\$676.00				

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AMOUNT DUE

Due by	08/01/26	\$2,251.48
If received after	08/16/26	\$2,314.50

Please designate how you want us to apply any additional funds.

Additional Principal	\$	
Additional Escrow	\$	
Unpaid Late Charges	\$	
Other (Must specify)	\$	
Total Amount Enclosed	\$	

Make checks payable to M&T Bank

INTERNET REPRINT