



For Return Mail Only:
PO BOX 1298
SOUTH WINDSOR CT 06074-7298

----- manifest line -----



Statement Date 01/16/2026
Payment Amount Due \$23,337.29
Payment Due Date 02/01/2026

A late fee of \$62.18 may apply if received after 02/16/2026

Auto Pay OFF

013797 1/1

Explanation of Amount Due		Account Information		Past Payment Summary	
Current Payment Due		Account Number			
Principal	\$221.69	Property Address	2247 GOLDEN OAK LN VALRICO FL 33594	Paid since last statement	Paid year-to-date
Interest	\$1,332.87	Original Principal Balance	\$230,743.00	Principal	\$0.00
Escrow	\$709.11	Outstanding Principal Balance	\$226,209.88	Interest	\$0.00
Regular Payment	\$2,263.67	Maturity Date	06/2053	Escrow (Tax & Ins.)	\$0.00
Past Due Amounts		Interest Rate	7.125%	Total	\$0.00
8 Payments @*	\$19,391.44	Escrow Balance	(\$5,382.05)		
Corporate Advances**	\$1,620.00	Unapplied Funds	\$1,000.00		
Late Fees	\$62.18	Interest Paid in 2025	\$6,796.36		
Total Due	\$23,337.29				

* regularly scheduled payments made up of principal, interest, taxes and insurance (escrow)
** for a complete breakdown of corporate advances, other fees and charges, please review your transaction history

Transaction Activity Since Your Last Statement									
Date	Description	Total	Principal	Interest	Escrow	Fees	Unapplied	Corp.Adv.	Other
01/05/2026	Mortgage Insurance	(\$101.26)	\$0.00	\$0.00	(\$101.26)	\$0.00	\$0.00	\$0.00	\$0.00
12/19/2025	ATTORNEY FEES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,620.00	\$0.00
12/04/2025	Mortgage Insurance	(\$101.26)	\$0.00	\$0.00	(\$101.26)	\$0.00	\$0.00	\$0.00	\$0.00
11/07/2025	TAX - HILLSCNTY	(\$3,550.37)	\$0.00	\$0.00	(\$3,550.37)	\$0.00	\$0.00	\$0.00	\$0.00
11/04/2025	Mortgage Insurance	(\$101.26)	\$0.00	\$0.00	(\$101.26)	\$0.00	\$0.00	\$0.00	\$0.00
10/03/2025	Mortgage Insurance	(\$101.26)	\$0.00	\$0.00	(\$101.26)	\$0.00	\$0.00	\$0.00	\$0.00

Delinquency Notice:

Due to the current delinquent status of your loan, an inspection of the property securing your loan may be requested. You may be responsible for payment of the associated service fee.

Due to the status of your account Servbank may hold funds in a separate suspense account until a full or partial reinstatement can be made OR there are enough funds to make a full payment AND any loss mitigation has completed.

If you are experiencing financial difficulty: This mortgage statement contains information about mortgage counseling and assistance. Please see IMPORTANT HOME PRESERVATION RESOURCES on the back of this statement for more information.

You are late on your mortgage payments as of 06/01/2025. Failure to bring your loan current may result in fees and foreclosure-the loss of your home. As of 01/16/2026 you are 229 days delinquent on your mortgage loan.

Recent Account History:
Payment Due 08/01/2025 Unpaid amount of \$2,423.93
Payment Due 09/01/2025 Unpaid amount of \$2,423.93
Payment Due 10/01/2025 Unpaid amount of \$2,423.93
Payment Due 11/01/2025 Unpaid amount of \$2,423.93
Payment Due 12/01/2025 Unpaid amount of \$2,423.93
Payment Due 01/01/2026 Unpaid amount of \$2,423.93
Total \$23,337.29 Due**

** You must pay this amount to bring your loan current.

Ways to Pay

Make Your Payment at:
myloan.servbank.com

Pay with our mobile app Servbank Mortgage:

Pay by Phone:
866.867.0330

Make your payment with the coupon below

Resources

FAQs:
myloan.servbank.com/helpfaq

Message Center:
myloan.servbank.com/MSG

Correspondence:
3138 E. Elwood St
Phoenix, AZ 85034

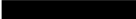
Hours:
Mon - Fri: 8am - 9pm ET
Sat: 8am - 12pm ET

Phone:
866.867.0330

Member FDIC
NMLS # 203463

See Reverse Side for Additional Important Information

Detach and include this section with your payment.



Account Number
Payment Amount Due \$21,655.11

Make Check Payable To:

Servbank
P.O. Box 650094
Dallas, TX 75265-0094



Payment Due Date 02/01/2026	
If payment is received after 02/16/2026 a late fee of \$62.18 will be assessed	
Payment Amount	\$21,655.11
Additional Principal	\$ _____
Additional Escrow	\$ _____
Late Charge (\$62.18)	\$ _____
NSF Fees (\$0.00)	\$ _____
Other Fees (\$0.00)	\$ _____
Corporate Advances (\$1,620.00)	\$ _____
Total Amount Enclosed	\$ _____