



RETURN SERVICE ONLY
PLEASE DO NOT SEND
MAIL TO THIS ADDRESS
PO Box 818060
5801 Postal Road
Cleveland, OH 44181

2839 T14 P2 AUTO 320202.3-YNNNNY-32346361

RICHARD JENKINS
TAMIKA JENKINS
501 DUNBAR RD
WARNER ROBINS, GA 31093

MORTGAGE LOAN STATEMENT

CONTACT INFORMATION

Customer Service: 833-755-2066
Monday through Friday from 7 a.m. to 8 p.m. (CT)
www.servicing.crosscountrymortgage.com
Your Dedicated Loan Specialist is Julio Macias and can be
reached at (833)-755-2067 or via mail at:
8950 Cypress Waters Blvd., Coppell, TX 75019

Statement Date: 05/19/2026
Loan Number: 0757043286
Payment Due Date: 06/01/2026
Reinstatement Amount Due: \$22,514.48**
Late Fees are being waived due to the current account status.

Property Address:
501 DUNBAR RD
WARNER ROBINS, GA 31093

Go Paperless.
Sign in to your account to activate.

Account Information

Interest Bearing Principal Balance \$278,215.22
Interest Rate 7.250%
Escrow Balance \$807.86

The Principal Balance does not represent the payoff amount of your account and is not to be used for payoff purposes.

Lender Paid Expenses Summary

	Activity Since Last Statement	Total
Property Inspections (04/27/2026)	\$30.00	\$140.00
Legal Fees	\$735.00	\$2,394.81
Maintenance	\$100.00	\$100.00
Total	\$865.00	\$2,634.81

Explanation of Amounts Due

Principal	\$229.21
Interest	\$1,680.88
Escrow Amount (for Taxes & Insurance)	\$306.09
Optional Products and Services	\$0.00
Total Fees and Charges	\$233.86
Overdue Payment(s)	\$17,429.63
Lender Paid Expenses*	\$2,634.81
Partial Payment (Unapplied)	\$0.00
Reinstatement Amount Due**	\$22,514.48
Acceleration Amount Due	\$295,550.64

*Please call CrossCountry Mortgage to request the full amount owed on your account as the amount due may be different than stated here due to interest and other charges or credits.

**Excludes lender advances for escrow disbursements.

Past Payment Breakdown

	Payment Rec'd since 04/21/2026	Paid Year to Date
Principal	\$0.00	\$0.00
Interest	\$0.00	\$0.00
Escrow (Taxes & Insurance)	\$0.00	\$0.00
Optional Insurance	\$0.00	\$0.00
Fees and Charges	\$0.00	\$0.00
Lender Paid Expenses	\$0.00	\$0.00
Partial Payment (Unapplied)	\$0.00	\$0.00
Total	\$0.00	\$0.00

If you are a successor in interest (received the property from a relative through death, devise, or divorce, and you are not a borrower on the loan) that has not assumed, or otherwise become obligated on the debt, this communication is for informational purposes only and is not an attempt to collect a debt from you personally.

Transaction Activity (04/21/2026 to 05/19/2026)

Date	Description	Total	Principal	Interest	Escrow	Other
05/19/2026	Maintenance	-\$60.00				-\$60.00
05/19/2026	Maintenance	-\$40.00				-\$40.00
05/06/2026	Property Inspections	-\$30.00				-\$30.00
05/05/2026	Legal Fees	-\$550.00				-\$550.00

Important Messages

(See Reverse side for Additional Critical Notices)

Did you know some states have announced assistance programs for homeowners affected by COVID-19? Visit ncsha.org/homeowner-assistance-fund to see what programs may be available in your area.

****The Reinstatement Amount Due is the amount you must pay as of the date of this billing statement to bring your loan current. Your loan has been accelerated. The Accelerated Amount Due is the approximate payoff as of the date of the billing statement. Neither of these amounts include fees and costs incurred but not yet billed. Please call us to request a reinstatement quote or payoff quote as these amounts will change frequently. We require all reinstatement payments to be made in certified funds through either a cashier's check or money order, made payable and mailed to CrossCountry Mortgage.**

Lender Paid Expenses are funds paid by CrossCountry Mortgage to another company. These expenses may include, but are not limited to, legal fees, property taxes, homeowners insurance, and property inspections.

"Total Fees & Charges" include, but are not limited to, insufficient fund fees, or convenience fees. These fees & charges appear in the "Other" category of the Transaction Detail, if applied since the last billing cycle.

DETACH HERE AND RETURN WITH YOUR PAYMENT. PLEASE ALLOW A MINIMUM OF 7 TO 10 DAYS FOR POSTAL DELIVERY.



www.servicing.crosscountrymortgage.com

☐ PLEASE CHECK BOX IF MAILING ADDRESS OR PHONE NUMBER HAS CHANGED. ENTER CHANGES ON BACK OF COUPON

RICHARD JENKINS
TAMIKA JENKINS

CROSSCOUNTRY MORTGAGE
PO BOX 650783
DALLAS, TX 75265-0783

ACCOUNT NUMBER
0757043286

WRITE YOUR LOAN NUMBER ON YOUR CHECK OR MONEY ORDER AND MAKE PAYABLE TO CROSSCOUNTRY MORTGAGE*

REINSTATEMENT AMOUNT DUE*
06/01/2026 **\$22,514.48**

PAYMENT DUE IF RECEIVED ON OR AFTER
06/17/2026 **\$22,514.48**

ADDITIONAL ESCROW \$

**ADDITIONAL PRINCIPAL \$

FEES \$

LENDER PAID EXPENSES \$

TOTAL AMOUNT OF YOUR CHECK

DO NOT SEND CASH

*All amounts must be paid in full before additional principal can be applied.

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