



FOR RETURN SERVICE ONLY
PLEASE DO NOT SEND PAYMENTS TO THIS ADDRESS
P.O. BOX 619063
DALLAS, TX 75261-9063

ELECTRONIC ONLY STATEMENT

(AS)

Mortgage Statement
Statement Date 07/20/26

8-807-89184-0028608-001-000-000-000-000



Contact Information

Phone: 855-690-5900
Customer Care: Monday - Friday 8:00am – 8:00pm ET
Saturday 9:00am – 2:00pm ET
Find us on the web at: www.freedommortgage.com

Loan Number [Redacted]
Payment Due Date 08/01/26

Amount Due** \$37,736.34

Property Address: [Redacted]

Account Information

Outstanding Principal \$529,916.53
Deferred Balance \$0.00
Interest Rate 5.990%
Prepayment Penalty No
Escrow Balance (\$4,599.62)
Unapplied Funds \$3,564.19

Explanation of Amount Due

Accelerated Amount Due \$562,409.62
Overdue Payment \$37,645.37
Total Fees & Charges \$3,307.66
Unpaid Late Charges \$347.50
Total Reinstatement Amount Due** \$37,736.34
The reinstatement amount reflected above is the amount we will accept, as of 07/20/26, to bring your account current. Additional fees and charges, including interest, may accrue after this date. The amount due is not a payoff quote.

Transaction Activity (06/19/26 - 07/20/26)

Transaction Description	Date	Interest Paid To Date	Transaction Effective Date	Transaction Amount	Interest Paid	Principal Paid	Escrow Paid	Late Charges Paid	Fees Paid	Optional Insurance	Unapplied Funds
Mortgage Insurance	07/07/26	09/01/25	07/07/26	\$234.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

IMPORTANT NOTICE: TO THE EXTENT YOUR OBLIGATION HAS BEEN DISCHARGED IN BANKRUPTCY, IS SUBJECT TO THE AUTOMATIC STAY OR IS PROVIDED FOR IN A CONFIRMED PLAN, THIS COMMUNICATION IS FOR REGULATORY COMPLIANCE AND/OR INFORMATIONAL PURPOSES ONLY AND DOES NOT CONSTITUTE A DEMAND FOR PAYMENT OR AN ATTEMPT TO IMPOSE PERSONAL LIABILITY FOR SUCH OBLIGATION.

Past Payments Breakdown

	Paid Last Month	Paid Year to Date
Principal	\$0.00	\$1,148.38
Interest	\$0.00	\$5,298.94
Escrow (Taxes and Insurance)	\$0.00	\$1,627.10
Fees**	\$0.00	\$0.00
Late Charges	\$0.00	\$0.00
Partial Payment Unapplied*	\$0.00	\$3,564.19
Total	\$0.00	\$11,638.61

*Partial Payments: Any funds received that are less than a full periodic payment may be applied to your account, promptly returned to you, or held in a non-interest bearing account until enough funds are received to apply to a full periodic payment.
**Amounts listed here will include other/optional products, if applicable.

Important Messages

Delinquency information is reflected on page 2 in the Delinquency Notice section.
If you're experiencing financial difficulties, we're here to help. Please contact us today at 855-690-5900 or visit our website at www.freedommortgage.com to learn about your options.
**The Amount Due shown is the amount necessary to reinstate your loan, as of 07/20/26. Please contact us at 855-690-5900 to obtain up-to-date reinstatement information.

Additional information is provided on the back of the statement.

DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT



LOAN NUMBER: [Redacted]

FREEDOM MORTGAGE
P.O. BOX 6656
CHICAGO IL 60680-6656

Amount Due

Due By 08/01/26:	\$37,736.34
Additional Principal	\$.
Additional Escrow	\$.
Late Charge	\$.

Total Amount Enclosed \$.

Make check payable to Freedom Mortgage



To change mailing address and/or contact information, check here and complete form on back.

Internet Reprint