

MIDLAND MORTGAGE

A division of MidFirst Bank
P.O. Box 26648
Oklahoma City, OK 73126-0648
1-800-654-4566

REPRESENTATION OF PRINTED DOCUMENT

Mortgage Statement
Statement Date 07/16/26

Account Number: [REDACTED]
Payment Due Date: 08/01/26
Amount Due \$33,752.37

If payment is received after 08/16/26, \$82.87 late charge will be assessed.

Property Address: 7788 BARON RD
FAIRBURN GA 30213-0000

NOTICE: If you have received a bankruptcy discharge of the debt secured by the Mortgage/Deed of Trust, or you are currently in bankruptcy under the protection of the automatic stay, this letter is not an attempt to collect the debt from you personally and is for the informational purposes only. If your loan was in default at the time MidFirst Bank obtained it, and you have not filed bankruptcy or received a discharge of the debt secured by the Mortgage/Deed of Trust, we are required to advise you that this communication is from a debt collector, this is an attempt to collect a debt, and any information obtained will be used for that purpose. Notice to Connecticut and North Carolina Residents: The purpose of this communication is to collect a debt. Notice to Vermont Residents: This is an attempt to collect a debt and any information obtained will be used for that purpose.

PLEASE SEE BACK FOR MORE IMPORTANT INFORMATION

Explanation of Amount Due

Principal	\$299.67
Interest	\$1,772.25
Escrow (Taxes and Insurance)	\$614.41
Regular Monthly Payment	\$2,686.33
Fees & Charges Since Last Statement	\$630.00
Past Unpaid Fees & Charges	\$428.61
Overdue Payment(s)	\$30,007.43
Total Amount Due	\$33,752.37
Late Charge Amount if Received after 08/16/26	\$82.87
Total Amount Due with Late Charge	\$33,835.24

Account Information

Outstanding Principal*	\$296,517.37
Total Unpaid Principal Balance	\$296,517.37
Escrow Balance	-\$2,179.05
Interest Rate	7.25000%
Next Payment Installment Due	09/01/25
Prepayment Penalty	No

* This is NOT the amount required to pay off your loan. In order to pay off your loan, please order a payoff statement.

Transaction Activity (06/17 to 07/16)

Transaction Date	Description	Due Date	Principal	Interest	Escrow	Optional Products	Fees and Charges	Unapplied Funds	Total Transaction
06/23/26	FEES BILLED						-\$600.00		-\$600.00
06/25/26	FEES BILLED						-\$30.00		-\$30.00
07/02/26	MIP PREM TO HUD				-\$131.79				-\$131.79

Past Payments Breakdown

	Paid Last Month	Paid Year-To-Date
Principal	\$0.00	\$0.00
Interest	\$0.00	\$0.00
Escrow (Taxes and Insurance)	\$0.00	\$0.00
Fees and Charges	\$0.00	\$0.00
Unapplied Funds	\$0.00	\$0.00
Total	\$0.00	\$0.00

Amount Due Information

This Amount Due is NOT the amount necessary to pay off your loan or bring your loan current. There may be fees and charges due under your loan documents that are not reflected on this statement or that may be subject to adjustment. To obtain a payoff statement or reinstatement amount, please contact us at 1-800-654-4566 Monday through Friday from 8:00 a.m. - 5:00 p.m. Central Time.

Important Messages (see back for other important information)

- Payments scheduled on weekends or other non-business days, and payments made after 9 p.m. Central time on weekdays will post on the next business day.

PLEASE DETACH AND RETURN THE BOTTOM PORTION WITH PAYMENT IN THE ENCLOSED ENVELOPE TO ENSURE TIMELY APPLICATION OF YOUR MORTGAGE PAYMENT.

MIDLAND MORTGAGE

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Please Mail Payment To:

Save time!

Pay online @ www.MyMidlandMortgage.com
or call 1-800-654-4566 to pay by phone.

MIDLAND MORTGAGE
PO BOX 248921
OKLAHOMA CITY OK 73124-8921

PAY ONLINE

Amount Due

Please tell us how to apply any additional funds. Unexplained funds first pay outstanding late charges and fees, then principal.

Due by 08/01/26

\$33,752.37

If payment is received after 08/16/26, \$82.87 late charge will be assessed.

Total Payment	\$									
Late Charge	\$									
Additional Principal	\$									
Additional Escrow	\$									
Other Fees	\$									
Total Amount Enclosed	\$									

Please do not send cash or correspondence with your payments.
Make checks payable to Midland Mortgage.