



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

REPRESENTATION OF PRINTED DOCUMENT

Mortgage Statement
Statement Date 04/14/26

6-807-78739-0022523-001-000-010-000-000

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
Payment Due Date 05/01/26

Amount Due** \$2,763.55

If payment is received after 05/16/26, \$102.40 late fee will be charged.

Property Address: 20 SUGAR MILL DR
DALLAS GA 30157

Account Information

Outstanding Principal \$298,027.85
Deferred Balance \$0.00
Interest Rate 7.125%
Prepayment Penalty No
Escrow Balance \$502.43
Unapplied Funds \$0.00

Explanation of Amount Due

Principal \$278.56
Interest \$1,769.54
Escrow/Impound (for Taxes and/or Insurance) \$715.45
Regular Monthly Payment \$2,763.55
Total Fees & Charges \$.00
Overdue Payment \$.00
Unpaid Late Charges \$.00
Other/Optional Products \$.00
Total Amount Due** \$2,763.55

Transaction Activity (03/06/26 - 04/14/26)

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
Hazard Insurance	03/16/26	03/01/26	03/16/26	\$2,451.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mortgage Insurance	03/16/26	03/01/26	03/16/26	\$233.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Payment	04/14/26	04/01/26	04/14/26	\$2,763.55	\$1,771.18	\$276.92	\$715.45	\$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	\$276.92	\$1,097.90
Interest	\$1,771.18	\$7,094.50
Escrow (Taxes and Insurance)	\$715.45	\$2,768.46
Fees**	\$0.00	\$0.00
Late Charges	\$0.00	\$0.00
Partial Payment Unapplied*	\$0.00	\$0.00
Total	\$2,763.55	\$10,960.86

*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

As part of Freedom+, TurboTax can help you beat the April 15 tax deadline while keeping every dollar you deserve this tax season. With TurboTax Live Full Service, a TurboTax expert can even file your taxes for you—as soon as today!

TurboTax experts are standing by. Get started now at FreedomMortgage.com/turbotax

**This balance represents the known Amount Due as of the printing of this statement. If you are delinquent, this balance may not represent full reinstatement of your obligation. Please contact us regarding your up-to-date reinstatement balance at 855-690-5900.

Additional information is provided on the back of the statement.

DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT



LOAN NUMBER:

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



Amount Due

Due By 05/01/26: \$2,763.55

\$102.40 late fee will be charged after 05/16/26

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