

Monthly Mortgage Statement

0141953 SP 9604 -C03-P00000-I



Statement Date 06/17/26
Account Number [REDACTED]

Amount Due \$13,878.69

Due Date: 07/01/26

If payment is received after 07/16/26, a \$81.21 late fee will be charged.

Contact Us:

1-800-561-4567

800-486-5134

www.CarringtonMortgage.com

Account Information

Property Address:



Modification Date: N/A

Maturity Date: 11/01/2054

Interest Rate: 5.249%

Prepayment Penalty: No

DELINQUENCY NOTICE

You are late on your mortgage payments. Failure to bring your loan current may result in fees and foreclosure – the loss of your home. See additional comments related to the Delinquency Box on page 2.

Explanation of Amount Due

Principal: \$458.36
Interest: \$1,572.03
Escrow: \$668.38
(Taxes and/or Insurance)*
Reg. Monthly Payment: \$2,698.77
Overdue Payment: \$11,068.71
Total Fees Charged: \$111.21
Total Amount Due: \$13,878.69

Current Loan Balances

Principal Balance*: \$361,203.30
Escrow Balance: \$3,341.90
Past Due Balance: \$11,068.71
Deferred Balance(s): N/A
Buydown Balance: N/A
Partial Claim: N/A
Negative Amortization: N/A
Unapplied Funds: \$0.00

* Your current Principal Balance is not a payoff quote.
See page 4 for Loan Payoff Information.

Past Payment Breakdown

	Paid Last Month	Paid Year to Date
Principal	\$0.00	\$894.97
Interest	\$0.00	\$3,165.81
Escrow (Taxes and/or Insurance)*	\$0.00	\$1,336.76
Fees and Charges	\$0.00	\$0.00
Unapplied Funds	\$0.00	\$0.00
Total	\$0.00	\$5,397.54

* Please see page 4 of this statement for additional information.

▲ Please detach and return with your payment ▲

Loan Number: [REDACTED]



Amount Due \$13,878.69

Due Date: 07/01/26

Late charge if received after 07/16/26: \$81.21

Late Payment Amount if received after 07/16/26: \$13,959.90



CARRINGTON MORTGAGE SERVICES LLC
PO BOX 660586
Dallas, TX 75266-0586

Payment Due	\$	.
Additional Principal	\$	.
Additional Escrow	\$	.
Late Charge	\$	.
Total Amount Enclosed	\$	.

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