



MONTHLY STATEMENT

P.O Box 8068 | Virginia Beach, VA 23450 | 1-800-509-0183

Statement Date 08/04/2026
Total Amount Due \$1,876.34
Payment Due Date* 09/01/2026

* A late fee of \$52.28 may be assessed if payment is received after normal business hours on 09/16/2026

Save time and pay online at
<https://lakeviewloanservicing.myloancare.com>

Customer Service/Pay-by-Phone: 1-800-509-0183*
*Calls are randomly monitored and recorded to ensure quality service.
Hours: Monday - Friday: 8 A.M. to 9 P.M. ET
Saturday: 8 A.M. to 3 P.M. ET

Account Information	
Loan Number	
Property Address:	
Outstanding Principal Balance	\$207,058.89
Down Pmt Assistance/Deferred Balance	\$10,000.00
Interest Rate	6.000%
Escrow Balance	\$4,294.40
Maturity Date	11/01/2052
Prepayment Penalty	No

Explanation of Amount Due	
Principal	\$271.60
Interest	\$1,035.29
Escrow (Taxes and Insurance)	\$569.45
Regular Monthly Payment	\$1,876.34
New Fees & Charges (since last statement)	\$0.00
Past Due Amount (including unpaid fees/charges)	\$0.00
Unapplied Balance†	\$0.00
Total Amount Due**	\$1,876.34

Past Payment Breakdown		
	Paid Last Month	Paid Year-to-Date
Principal	\$270.24	\$2,124.68
Interest	\$1,036.65	\$8,330.44
Escrow (Taxes and Insurance)	\$569.45	\$4,500.44
Fees & Charges	\$0.00	\$0.00
Unapplied Amount	\$0.00	\$0.00
Total	\$1,876.34	\$14,955.56

Important Messages

***This amount does not represent a full payoff or reinstatement figure. Please contact customer service for information on full reinstatement or to request a complete payoff.

†Partial Payment: If your loan has a past due balance, any partial payments that you make are not applied to your mortgage, but instead are held in a suspense account, and reflected in the Suspense/Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

Partial Prepayments: A Partial Prepayment is a payment of part of the principal amount before the date on which the principal is due. Unless you specify otherwise, any Partial Prepayment made in accordance with the terms of your Note will be applied to your principal balance.

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Transaction Activity (07/03/2026 to 08/04/2026)							
Date	Description	Total	Principal	Interest	Escrow	Suspense/Other	Charges
07/03/2026	MIP/PMI Disbursement	\$144.79					
08/03/2026	08/2026 Payment - Thank You	\$1,876.34	\$270.24	\$1,036.65	\$569.45		

Additional loan activity can be found at <https://lakeviewloanservicing.myloancare.com> under the Transaction History tab.

Please return this portion with your payment.

Loan Number

PAYMENT DUE DATE	CURRENT PAYMENT	PAST DUE AMOUNT
09/01/2026	\$1,876.34	\$0.00
TOTAL FEES AND CHARGES	UNAPPLIED BALANCE	TOTAL AMOUNT DUE
\$0.00	\$0.00	\$1,876.34

Additional Principal \$
Additional Escrow \$
Late Charge \$
Other \$

Amount Enclosed: \$

Please make checks payable to:
LOANCARE
PO BOX 37628
PHILADELPHIA, PA 19101-0628