



P.O. Box 5001
Westfield, IN 46074

Monthly Mortgage Statement

Statement Date
Account Number

Amount Due **\$25,105.79**
Due Date: 10/01/26

If payment is received after 10/16/26, a \$0.00 late fee will be charged.

Contact Us:

1-800-561-4567

800-486-5134

www.CarringtonMortgage.com

Account Information

Modification Date: N/A
Maturity Date: 05/01/2044
Interest Rate: 6.75%
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: \$528.61
Interest: \$1,207.51
Escrow: \$498.23
(Taxes and/or Insurance)*
Reg. Monthly Payment: \$2,234.35
Overdue Payment: \$22,871.44
Total Fees Charged: \$0.00
Total Amount Due: \$25,105.79

Current Loan Balances

Principal Balance*: \$218,791.85
Escrow Balance: -\$12,041.58
Past Due Balance: \$22,871.44
Deferred Balance(s): N/A
Buydown Balance: N/A
Partial Claim: N/A
Negative Amortization: N/A
Unapplied Funds: \$2,054.88

Past Payment Breakdown

	Paid Last Month	Paid Year to Date
Principal	\$0.00	\$0.00
Interest	\$0.00	\$0.00
ESCROW (Taxes and/or Insurance)*	\$0.00	\$0.00
Fees and Charges	\$0.00	\$0.00
Unapplied Funds	\$0.00	\$2,054.88
Total	\$0.00	\$2,054.88

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

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

▲ Please detach and return with your payment ▲



Make a payment at www.CarringtonMortgage.com
Pay by Check or AutoPay for free!

Amount Due **\$25,105.79**
Due Date: 10/01/26

Late charge if received after 10/16/26: \$0.00

Late Payment Amount if received after 10/16/26: \$25,105.79

PO BOX 660586
Dallas, TX 75266-0586

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