



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

ELECTRONIC ONLY STATEMENT

# Mortgage Statement

Statement Date 09/01/26

3-807-93417-0002488-001-000-000-000

## 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](http://www.freedommortgage.com)

Loan Number  
Payment Due Date 10/01/26

**Amount Due\*\* \$1,889.04**

If payment is received after 10/16/26, \$60.79 late fee will be charged.

Property Address: 38 DANIEL CIR  
FRANKLIN GA 30217

## Account Information

|                       |              |
|-----------------------|--------------|
| Outstanding Principal | \$232,156.94 |
| Deferred Balance      | \$0.00       |
| Interest Rate         | 6.625%       |
| Prepayment Penalty    | No           |
| Escrow Balance        | \$831.79     |
| Unapplied Funds       | \$0.00       |

## Explanation of Amount Due

|                                             |                   |
|---------------------------------------------|-------------------|
| Principal                                   | \$238.23          |
| Interest                                    | \$1,281.70        |
| Escrow/Impound (for Taxes and/or Insurance) | \$369.11          |
| <b>Regular Monthly Payment</b>              | <b>\$1,889.04</b> |
| Total Fees & Charges                        | \$0.00            |
| Overdue Payment                             | \$0.00            |
| Unpaid Late Charges                         | \$0.00            |
| Other/Optional Products                     | \$0.00            |
| <b>Total Amount Due**</b>                   | <b>\$1,889.04</b> |

## Transaction Activity (08/04/26 - 09/01/26)

| 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 |
|-------------------------|----------|-----------------------|----------------------------|--------------------|---------------|----------------|-------------|-------------------|-----------|--------------------|-----------------|
| Payment                 | 08/31/26 | 09/01/26              | 08/31/26                   | \$1,889.04         | \$1,283.01    | \$236.92       | \$369.11    | \$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                    | \$236.92          | \$2,086.06         |
| Interest                     | \$1,283.01        | \$11,593.31        |
| Escrow (Taxes and Insurance) | \$369.11          | \$3,279.77         |
| Fees**                       | \$0.00            | \$0.00             |
| Late Charges                 | \$0.00            | \$60.79            |
| Partial Payment Unapplied*   | \$0.00            | \$0.00             |
| <b>Total</b>                 | <b>\$1,889.04</b> | <b>\$17,019.93</b> |

\*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

\*\*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 10/01/26: \$1,889.04**

*\$60.79 late fee will be charged after 10/16/26*

|                      |    |   |
|----------------------|----|---|
| 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.