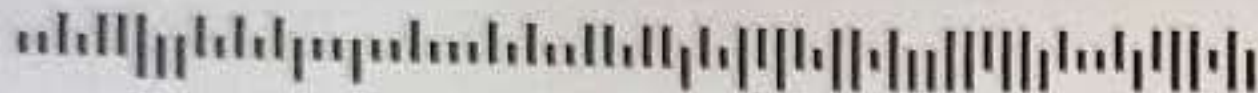


# Monthly Mortgage Statement

0020390 01 AB 0.64 \*\*AUTO TO 0 9604 30533-584680 -CD1-P20410-1



Statement Date 06/17/26  
Account Number

**Amount Due** **\$23,353.91**  
Due Date: 07/01/26

If payment is received after 07/16/26, a \$0.00 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: 04/01/2052  
Interest Rate: 4.625%  
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:                   | \$283.41           |
| Interest:                    | \$650.52           |
| Escrow:                      | \$301.48           |
| (Taxes and/or Insurance)*    |                    |
| <b>Reg. Monthly Payment:</b> | <b>\$1,235.41</b>  |
| Overdue Payment:             | \$21,451.00        |
| Total Fees Charged:          | \$667.50           |
| <b>Total Amount Due:</b>     | <b>\$23,353.91</b> |

## Current Loan Balances

|                        |              |
|------------------------|--------------|
| Principal Balance*:    | \$172,637.97 |
| Escrow Balance:        | -\$2,418.69  |
| Past Due Balance:      | \$21,451.00  |
| 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          | \$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          | \$0.00            |
| <b>Total</b>                     | <b>\$0.00</b>   | <b>\$0.00</b>     |

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

▲ Please detach and return with your payment. ▲