



Statement Date: 2/14/2023
Payment Due Date: 3/1/2023
Loan Number: 15-12026
Property Name: Lampliter Apartments

IH HOLDINGS NINE LLC
Hugo Weinberger
333 W. HAMPDEN AVE, SUITE 600
ENGLEWOOD, CO 80110

Interest Due:	\$14,038.21
Principal Due:	\$8,593.64
Escrow Due:	\$3,947.67
Reserve Due:	\$0.00
Past Interest Due:	\$0.00
Past Principal Due:	\$0.00
Past Escrow/Reserve Due:	\$0.00
Unpaid Late Charges:	\$0.00
Other Fees Due:	\$0.00
Total Due: 3/1/2023	\$26,579.52

Scheduled payment received after 3/10/2023 is subject to a late charge of \$1,328.98

Balances

<u>Original Balance</u>	<u>Current Balance</u>
\$4,712,000.00	\$4,456,575.20

Tax Escrow
\$15,007.43

Activity

<u>Transaction</u>	<u>Date</u>	<u>Totals</u>	<u>Principal</u>	<u>Interest</u>	<u>Escrow/Reserve</u>	<u>Other Fees</u>	<u>Unapplied</u>
Collection	02/03/2023	\$26,579.52	\$7,064.91	\$15,566.94	\$3,947.67	\$0.00	\$0.00

----- Please print and mail the bottom portion along with payment -----

Property Name: Lampliter Apartments
Borrower: IH HOLDINGS NINE LLC
Loan Number: 15-12026

Statement Date 2/14/2023
Due Date 3/1/2023
Total Due \$26,579.52

Remit to:
SCP Servicing, LLC
P.O. Box 843804
Los Angeles, CA 90084-3804

Late Charge + _____
Additional Principal + _____
Additional Escrow + _____
Total Amount Enclosed + _____

☐ Please check here if your address or
telephone number has changed and fill
out the reverse side of this form.

Please ensure your loan number is included with all payments and tell us how you want your
funds applied to avoid delays in processing.

Sabal Contact Information

If you have general questions about your loan, please call Customer Care at 877-900-6272 or email CustomerCare@sabal.com.

Payments:

First-Class Mail

SCP Servicing, LLC
P.O. Box 843804
Los Angeles, CA 90084-3804

Wiring Instructions:

Wells Fargo Bank, N.A.
ABA #: 121-000-248
Account #: 4308192947
Account Name: SCP Servicing, LLC
Reference: Loan #

Overnight:

SCP Servicing, LLC
Lockbox 843804
3440 Flair Drive
El Monte, CA 91731

Disclosure Information

SCP Servicing, LLC is a debt collector and is attempting to collect a debt. Any information obtained will be used for that purpose.

Loan Payoff Information

Please be advised the balance on your statement is not a payoff quote. For payoff information, please call Customer Care at 877-900-6272. This statement is provided as a courtesy and may not reflect all amounts owed or paid.

Important Bankruptcy Information

If you or your account are subject to pending bankruptcy proceedings this statement is for informational purposes only and is not an attempt to collect debt.

Address Change

Has your mailing address or phone number changed? If so, please check the box on the front of this payment coupon and fill in the correct information below.

Street Address 1

Home Phone

Street Address 2

Business Phone

City, State, Zip

Authorized Signature