



P.O. Box 5001
Westfield, IN 46074

Monthly Mortgage Statement

0067013 01 AB 0.461 **AUTO TO 0 9765 83501-392615 -C01-P67080-I

JEREMY L BASS
1515 21ST AVE
LEWISTON ID 83501-3926



Statement Date 02/17/22
Account Number 4000401948

Amount Due \$21,357.40

Due Date: 03/01/22

If payment is received after 03/16/22, a \$43.32 late fee will be charged.

Contact Us:

800-561-4567 800-486-5134

www.CarringtonMortgage.com

Account Information

Property Address:

1515 21ST AVE
LEWISTON ID 83501

Interest Rate (Until 09/01/42): 4.375% Modification Date: 10/01/2012
Prepayment Penalty: No Maturity Date: 09/01/2042

COVID-19 FORBEARANCE NOTICE

You are currently on a COVID-19 Forbearance Plan. See additional information related to COVID-19 Forbearance Notice on page 2.

Explanation of Amount Due

Principal:	\$326.63
Interest:	\$385.90
Escrow:	\$370.69
(Taxes and/or Insurance)*	
Reg. Monthly Payment:	\$1,083.22
Overdue Payment:	\$20,274.18
Total Fees Charged:	\$0.00
Total Amount Due:	\$21,357.40

Current Loan Balances

Principal Balance*:	\$112,136.62
Escrow Balance:	-\$4,997.67
Past Due Balance:	\$20,274.18
Deferred Balance(s):	\$7,392.91
Buydown Balance:	N/A
Partial Claim:	N/A
Negative Amortization:	N/A
Unapplied Funds:	\$0.00

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
Total	\$0.00	\$0.00

* Please see page 3 of this statement for additional information.

▲ Please detach and return with your payment ▲

* Your current Principal Balance is not a payoff quote.
See page 3 for Loan Payoff Information.



Make a payment at CarringtonMortgage.com.
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CARRINGTON MORTGAGE SERVICES LLC
PO BOX 660586
Dallas, TX 75266-0586

Amount Due \$21,357.40
Due Date: 03/01/22

Late charge if received after 03/16/22: \$43.32
Late Payment Amount if received after 03/16/22: \$21,400.72

Payment Due \$	<input type="text"/>
Additional Principal \$	<input type="text"/>
Additional Escrow \$	<input type="text"/>
Late Charge \$	<input type="text"/>
Total Amount Enclosed \$	<input type="text"/>

066058640004019480021357400021400723

Transactions Since Your Last Statement

Date	Description	Amount	Principal	Interest	Escrow	Late Charge	Suspense	Miscellaneous
* No transactions have occurred on your loan between last billing statement and this statement date.								



DELINQUENCY INFORMATION

Recent Account History

Payment Due 09/01/21: Unpaid balance of \$1,011.41
 Payment Due 10/01/21: Unpaid balance of \$1,011.41
 Payment Due 11/01/21: Unpaid balance of \$1,011.41
 Payment Due 12/01/21: Unpaid balance of \$1,011.41
 Payment Due 01/01/22: Unpaid balance of \$1,011.41
 Payment Due 02/01/22: Unpaid balance of \$998.95

Delinquent Total Due: \$21,357.40.

If you are experiencing financial difficulty: See page 3 for information about mortgage counseling or assistance.

IMPORTANT COVID-19 FORBEARANCE NOTICE: You are currently on a COVID-19 Forbearance plan. Please note that the billing statement shows the Amount Due, which is the contractual amount needed to bring the loan current, however, you are not required to make any payments during the COVID-19 forbearance period. In addition, your account will not be assessed late charges, receive adverse credit reporting and there will be no foreclosure action during the COVID-19 forbearance period. Please refer to your COVID-19 Forbearance plan letter or [visit your account online](#) for more details.

SPECIAL INFORMATION

If you choose to mail a payment, or are mailing additional principal or escrow funds, please complete and detach the coupon portion of this statement, and mail it with the check or money order to the Payment Processing Center using the return envelope provided. Be sure that the address shows through the window of the envelope. Be sure to write your account number on the check or money order. **PLEASE DO NOT SEND CASH.** Please do not send the entire statement. Please do not include correspondence on or with the payment.

Partial Payment Policy

Any partial payments that you make are not applied to your mortgage, but instead are held in a separate suspense account. If you pay the balance of a partial payment, the funds will then be applied to your mortgage. If you are subject to a pending bankruptcy proceeding, please contact our Customer Service department for additional information regarding payment application.

Paying Your Loan Ahead

We allow you to prepay your periodic payments one month in advance. If you want to prepay more than one periodic payment, please contact us. Without written instructions from you, any attempt to prepay more than one periodic payment on your loan will result in your payments being applied to the principal balance of your loan.

IMPORTANT UPDATE: NEW PAYMENT ADDRESS CHANGE for mailing payments to Carrington. Please use the new payment address when mailing your payments to avoid delay. If you are making payments through your financial institution's Bill Pay service, please update the address. The following is the new payment address:
 Carrington Mortgage Services, LLC
 P.O. Box 660586
 Dallas, TX 75266-0586

Contact Us:

800-561-4567

800-486-5134

www.CarringtonMortgage.com

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P.O. Box 5001
Westfield, IN 46074

Monthly Mortgage Statement

0066751 01 AB 0.461 **AUTO T2 0 9516 83501-392615 -C01-P66817-I

JEREMY L BASS
1515 21ST AVE
LEWISTON ID 83501-3926



Account Information

Property Address:
1515 21ST AVE
LEWISTON ID 83501

Interest Rate (Until 09/01/42): 4.375% Modification Date: 10/01/2012
Prepayment Penalty: No Maturity Date: 09/01/2042

COVID-19 FORBEARANCE NOTICE

You are currently on a COVID-19 Forbearance Plan. See additional information related to COVID-19 Forbearance Notice on page 2.

Explanation of Amount Due

Principal:	\$327.82
Interest:	\$384.71
Escrow:	\$370.69
(Taxes and/or Insurance)*	
Reg. Monthly Payment:	\$1,083.22
Overdue Payment:	\$21,357.40
Total Fees Charged:	\$0.00
Total Amount Due:	\$22,440.62

Current Loan Balances

Principal Balance*:	\$112,136.62
Escrow Balance:	-\$4,997.67
Past Due Balance:	\$21,357.40
Deferred Balance(s):	\$7,392.91
Buydown Balance:	N/A
Partial Claim:	N/A
Negative Amortization:	N/A
Unapplied Funds:	\$0.00

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
Total	\$0.00	\$0.00

* Please see page 3 of this statement for additional information.

▲ Please detach and return with your payment ▲



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CARRINGTON MORTGAGE SERVICES LLC
PO BOX 660586
Dallas, TX 75266-0586

Amount Due **\$22,440.62**
Due Date: 04/01/22

Late charge if received after 04/16/22: \$43.32
Late Payment Amount if received after 04/16/22: \$22,483.94

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

066058640004019480022440620022483942

Transactions Since Your Last Statement

Date	Description	Amount	Principal	Interest	Escrow	Late Charge	Suspense	Miscellaneous
* No transactions have occurred on your loan between last billing statement and this statement date.								



DELINQUENCY INFORMATION

Recent Account History

Payment Due 10/01/21: Unpaid balance of \$1,011.41
 Payment Due 11/01/21: Unpaid balance of \$1,011.41
 Payment Due 12/01/21: Unpaid balance of \$1,011.41
 Payment Due 01/01/22: Unpaid balance of \$1,011.41
 Payment Due 02/01/22: Unpaid balance of \$998.95
 Payment Due 03/01/22: Unpaid balance of \$1,083.22

Delinquent Total Due: \$22,440.62.

If you are experiencing financial difficulty: See page 3 for information about mortgage counseling or assistance.

IMPORTANT COVID-19 FORBEARANCE NOTICE: You are currently on a COVID-19 Forbearance plan. Please note that the billing statement shows the Amount Due, which is the contractual amount needed to bring the loan current, however, you are not required to make any payments during the COVID-19 forbearance period. In addition, your account will not be assessed late charges, receive adverse credit reporting and there will be no foreclosure action during the COVID-19 forbearance period. Please refer to your COVID-19 Forbearance plan letter or [visit your account online](#) for more details.

SPECIAL INFORMATION

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Partial Payment Policy

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Paying Your Loan Ahead

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Carrington Mortgage Services, LLC
 P.O. Box 660586
 Dallas, TX 75266-0586

Announcing CMS AutoPay Service!

We are now able to automatically draft your monthly payments from your checking or savings account. The CMS AutoPay is fast, free, convenient and secure way to pay your mortgage. Enroll today by calling our Customer Service Department at (800) 561-4567 or log into your account on [CarringtonMortgage.com](#).

Contact Us:

800-561-4567

800-486-5134

[www.CarringtonMortgage.com](#)

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P.O. Box 5001
Westfield, IN 46074

Monthly Mortgage Statement

0068714 01 AB 0.461 **AUTO T3 09543 83501-392615 -C01-P68782-I

JEREMY L BASS
1515 21ST AVE
LEWISTON ID 83501-3926



Statement Date 04/18/22
Account Number 4000401948

Amount Due \$23,523.84

Due Date: 05/01/22

If payment is received after 05/16/22, a \$43.32 late fee will be charged.

Contact Us:

800-561-4567 800-486-5134

www.CarringtonMortgage.com

Account Information

Property Address:

1515 21ST AVE
LEWISTON ID 83501

Interest Rate (Until 09/01/42): 4.375% Modification Date: 10/01/2012
Prepayment Penalty: No Maturity Date: 09/01/2042

COVID-19 FORBEARANCE NOTICE

You are currently on a COVID-19 Forbearance Plan. See additional information related to COVID-19 Forbearance Notice on page 2.

Explanation of Amount Due

Principal:	\$329.01
Interest:	\$383.52
Escrow:	\$370.69
(Taxes and/or Insurance)*	
Reg. Monthly Payment:	\$1,083.22
Overdue Payment:	\$22,440.62
Total Fees Charged:	\$0.00
Total Amount Due:	\$23,523.84

Current Loan Balances

Principal Balance*:	\$112,136.62
Escrow Balance:	-\$4,997.67
Past Due Balance:	\$22,440.62
Deferred Balance(s):	\$7,392.91
Buydown Balance:	N/A
Partial Claim:	N/A
Negative Amortization:	N/A
Unapplied Funds:	\$0.00

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
Total	\$0.00	\$0.00

* Please see page 3 of this statement for additional information.

* Your current Principal Balance is not a payoff quote.
See page 3 for Loan Payoff Information.

▲ Please detach and return with your payment ▲



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Pay by Check or AutoPay for free!



CARRINGTON MORTGAGE SERVICES LLC
PO BOX 660586
Dallas, TX 75266-0586

Amount Due \$23,523.84
Due Date: 05/01/22

Late charge if received after 05/16/22: \$43.32
Late Payment Amount if received after 05/16/22: \$23,567.16

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

066058640004019480023523840023567166

Transactions Since Your Last Statement

Date	Description	Amount	Principal	Interest	Escrow	Late Charge	Suspense	Miscellaneous
* No transactions have occurred on your loan between last billing statement and this statement date.								



DELINQUENCY INFORMATION

Recent Account History

Payment Due 11/01/21: Unpaid balance of \$1,011.41
 Payment Due 12/01/21: Unpaid balance of \$1,011.41
 Payment Due 01/01/22: Unpaid balance of \$1,011.41
 Payment Due 02/01/22: Unpaid balance of \$998.95
 Payment Due 03/01/22: Unpaid balance of \$1,083.22
 Payment Due 04/01/22: Unpaid balance of \$1,083.22

Delinquent Total Due: \$23,523.84.

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 Dallas, TX 75266-0586

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800-486-5134

[www.CarringtonMortgage.com](#)

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P.O. Box 5001
Westfield, IN 46074

Monthly Mortgage Statement

0065245 01 AB 0.461 **AUTO T5 0 9568 83501-392615 -C01-P65310-I

JEREMY L BASS
1515 21ST AVE
LEWISTON ID 83501-3926



Statement Date 05/17/22
Account Number 4000401948

Amount Due \$24,607.06

Due Date: 06/01/22

If payment is received after 06/16/22, a \$43.32 late fee will be charged.

Contact Us:

800-561-4567 800-486-5134

www.CarringtonMortgage.com

Account Information

Property Address:

1515 21ST AVE
LEWISTON ID 83501

Interest Rate (Until 09/01/42): 4.375% Modification Date: 10/01/2012
Prepayment Penalty: No Maturity Date: 09/01/2042

COVID-19 FORBEARANCE NOTICE

You are currently on a COVID-19 Forbearance Plan. See additional information related to COVID-19 Forbearance Notice on page 2.

Explanation of Amount Due

Principal:	\$330.21
Interest:	\$382.32
Escrow:	\$370.69
(Taxes and/or Insurance)*	
Reg. Monthly Payment:	\$1,083.22
Overdue Payment:	\$23,523.84
Total Fees Charged:	\$0.00
Total Amount Due:	\$24,607.06

Current Loan Balances

Principal Balance*:	\$112,136.62
Escrow Balance:	-\$4,997.67
Past Due Balance:	\$23,523.84
Deferred Balance(s):	\$7,392.91
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 3 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
Total	\$0.00	\$0.00

* Please see page 3 of this statement for additional information.

▲ Please detach and return with your payment ▲



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Pay by Check or AutoPay for free!



CARRINGTON MORTGAGE SERVICES LLC
PO Box 7015
Pasadena, CA 91109-7015

Amount Due \$24,607.06
Due Date: 06/01/22

Late charge if received after 06/16/22: \$43.32
Late Payment Amount if received after 06/16/22: \$24,650.38

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

000701540004019480024607060024650387

Transactions Since Your Last Statement

Date	Description	Amount	Principal	Interest	Escrow	Late Charge	Suspense	Miscellaneous
* No transactions have occurred on your loan between last billing statement and this statement date.								



DELINQUENCY INFORMATION

Recent Account History

Payment Due 12/01/21: Unpaid balance of \$1,011.41
 Payment Due 01/01/22: Unpaid balance of \$1,011.41
 Payment Due 02/01/22: Unpaid balance of \$998.95
 Payment Due 03/01/22: Unpaid balance of \$1,083.22
 Payment Due 04/01/22: Unpaid balance of \$1,083.22
 Payment Due 05/01/22: Unpaid balance of \$1,083.22

Delinquent Total Due: \$24,607.06.

If you are experiencing financial difficulty: See page 3 for information about mortgage counseling or assistance.

IMPORTANT COVID-19 FORBEARANCE NOTICE: You are currently on a COVID-19 Forbearance plan. Please note that the billing statement shows the Amount Due, which is the contractual amount needed to bring the loan current, however, you are not required to make any payments during the COVID-19 forbearance period. In addition, your account will not be assessed late charges, receive adverse credit reporting and there will be no foreclosure action during the COVID-19 forbearance period. Please refer to your COVID-19 Forbearance plan letter or [visit your account online](#) for more details.

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We are now able to automatically draft your monthly payments from your checking or savings account. The CMS AutoPay is fast, free, convenient and secure way to pay your mortgage. Enroll today by calling our Customer Service Department at (800) 561-4567 or log into your account on [CarringtonMortgage.com](#).

Contact Us:

800-561-4567

800-486-5134

[www.CarringtonMortgage.com](#)

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P.O. Box 5001
Westfield, IN 46074

Monthly Mortgage Statement

0061401 01 AB 0.461 **AUTO T7 0 9595 83501-392615 -C01-P61462-I

JEREMY L BASS
1515 21ST AVE
LEWISTON ID 83501-3926



Statement Date 06/17/22
Account Number 4000401948

Amount Due \$25,733.60

Due Date: 07/01/22

If payment is received after 07/16/22, a \$43.32 late fee will be charged.

Contact Us:

800-561-4567 800-486-5134

www.CarringtonMortgage.com

Account Information

Property Address:

1515 21ST AVE
LEWISTON ID 83501

Interest Rate (Until 09/01/42): 4.375% Modification Date: 10/01/2012
Prepayment Penalty: No Maturity Date: 09/01/2042

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:	\$331.42
Interest:	\$381.11
Escrow:	\$370.69
(Taxes and/or Insurance)*	
Reg. Monthly Payment:	\$1,083.22
Overdue Payment:	\$24,607.06
Total Fees Charged:	\$43.32
Total Amount Due:	\$25,733.60

Current Loan Balances

Principal Balance*:	\$112,136.62
Escrow Balance:	-\$6,135.69
Past Due Balance:	\$24,607.06
Deferred Balance(s):	\$7,392.91
Buydown Balance:	N/A
Partial Claim:	N/A
Negative Amortization:	N/A
Unapplied Funds:	\$0.00

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
Total	\$0.00	\$0.00

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▲ Please detach and return with your payment ▲



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Pay by Check or AutoPay for free!



CARRINGTON MORTGAGE SERVICES LLC
PO Box 7015
Pasadena, CA 91109-7015

Amount Due \$25,733.60

07/01/22

Late charge if received after 07/16/22:

\$43.32

Late Payment Amount if received after 07/16/22:

\$25,776.92

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

000701540004019480025733600025776923

Transactions Since Your Last Statement

Date	Description	Amount	Principal	Interest	Escrow	Late Charge	Suspense	Miscellaneous
05/26	Tax Disbursement	\$1,138.02	-	-	\$1,138.02	-	-	-
06/17	Late Charge-Full Payment Not Recy'd By 06/17/22	\$43.32	-	-	-	-	-	-



DELINQUENCY INFORMATION

Recent Account History

Payment Due 01/01/22: Unpaid balance of \$1,011.41

Payment Due 02/01/22: Unpaid balance of \$998.95

Payment Due 03/01/22: Unpaid balance of \$1,083.22

Payment Due 04/01/22: Unpaid balance of \$1,083.22

Payment Due 05/01/22: Unpaid balance of \$1,083.22

Payment Due 06/01/22: Unpaid balance of \$1,083.22

You are late on your mortgage payments. Failure to bring your loan current may result in fees and foreclosure – the loss of your home. As of 06/17/22, you are 716 days delinquent on your mortgage.

Delinquent Total Due: \$25,733.60.

You must pay this amount by the Due Date on Page 1 to bring your loan current. Please note that costs and fees associated with your loan may accrue after the Statement Date. If you are experiencing financial difficulty: See page 3 for information about mortgage counseling or assistance.

SPECIAL INFORMATION

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800-561-4567

800-486-5134

www.CarringtonMortgage.com

Visit www.CarringtonMortgage.com to make your payment today! Pay by Check or AutoPay at no charge! Additional Payment options available at www.CarringtonMortgage.com.



P.O. Box 5001
Westfield, IN 46074

Monthly Mortgage Statement

0064573 01 AB 0.491 **AUTO T3 09621 83501-392615 -C01-P64637-I

JEREMY L BASS
1515 21ST AVE
LEWISTON ID 83501-3926



Statement Date 07/18/22
Account Number 4000401948

Amount Due \$26,860.14

Due Date: 08/01/22

If payment is received after 08/16/22, a \$43.32 late fee will be charged.

Contact Us:

800-561-4567 800-486-5134

www.CarringtonMortgage.com

Account Information

Property Address:

1515 21ST AVE
LEWISTON ID 83501

Interest Rate (Until 09/01/42): 4.375% Modification Date: 10/01/2012
Prepayment Penalty: No Maturity Date: 09/01/2042

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:	\$332.63
Interest:	\$379.90
Escrow:	\$370.69
(Taxes and/or Insurance)*	
Reg. Monthly Payment:	\$1,083.22
Overdue Payment:	\$25,733.60
Total Fees Charged:	\$43.32
Total Amount Due:	\$26,860.14

Current Loan Balances

Principal Balance*:	\$112,136.62
Escrow Balance:	-\$8,080.19
Past Due Balance:	\$25,733.60
Deferred Balance(s):	\$7,392.91
Buydown Balance:	N/A
Partial Claim:	N/A
Negative Amortization:	N/A
Unapplied Funds:	\$0.00

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
Total	\$0.00	\$0.00

* Please see page 3 of this statement for additional information.

▲ Please detach and return with your payment ▲



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CARRINGTON MORTGAGE SERVICES LLC
PO Box 7015
Pasadena, CA 91109-7015

Amount Due \$26,860.14

Due Date: 08/01/22

Late charge if received after 08/16/22: \$43.32

Late Payment Amount if received after 08/16/22: \$26,903.46

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

000701540004019480026860140026903468

Transactions Since Your Last Statement

Date	Description	Amount	Principal	Interest	Escrow	Late Charge	Suspense	Miscellaneous
06/17	Late Charge-Full Payment Not Rec'd By 06/17/22	\$43.32	-	-	-	-	-	-
07/15	Hazard Insurance Disbursement	\$1,944.50	-	-	\$1,944.50	-	-	-
07/17	Late Charge-Full Payment Not Rec'd By 07/17/22	\$43.32	-	-	-	-	-	-



DELINQUENCY INFORMATION

Recent Account History

Payment Due 02/01/22: Unpaid balance of \$998.95
 Payment Due 03/01/22: Unpaid balance of \$1,083.22
 Payment Due 04/01/22: Unpaid balance of \$1,083.22
 Payment Due 05/01/22: Unpaid balance of \$1,083.22
 Payment Due 06/01/22: Unpaid balance of \$1,083.22
 Payment Due 07/01/22: Unpaid balance of \$1,083.22

You are late on your mortgage payments. Failure to bring your loan current may result in fees and foreclosure – the loss of your home.
 As of 07/18/22, you are 747 days delinquent on your mortgage.

Delinquent Total Due: \$26,860.14.

You must pay this amount by the Due Date on Page 1 to bring your loan current. Please note that costs and fees associated with your loan may accrue after the Statement Date. If you are experiencing financial difficulty: See page 3 for information about mortgage counseling or assistance.

SPECIAL INFORMATION

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Partial Payment Policy

Any partial payments that you make are not applied to your mortgage, but instead are held in a separate suspense account. If you pay the balance of a partial payment, the funds will then be applied to your mortgage. If you are subject to a pending bankruptcy proceeding, please contact our Customer Service department for additional information regarding payment application.

Paying Your Loan Ahead

We allow you to prepay your periodic payments one month in advance. If you want to prepay more than one periodic payment, please contact us. Without written instructions from you, any attempt to prepay more than one periodic payment on your loan will result in your payments being applied to the principal balance of your loan.

Contact Us:

800-561-4567

800-486-5134

www.CarringtonMortgage.com

Visit www.CarringtonMortgage.com to make your payment today! Pay by Check or AutoPay at no charge! Additional Payment options available at www.CarringtonMortgage.com.



P.O. Box 5001
Westfield, IN 46074

Monthly Mortgage Statement

0058669 01 AB 0.491 **AUTO T2 1 9674 83501-392615 _-C01-P58727-I

JEREMY L BASS
1515 21ST AVE
LEWISTON ID 83501-3926



Statement Date 09/17/22
Account Number 4000401948

Amount Due \$31,300.14

Due Date: 10/01/22

If payment is received after 10/16/22, a \$0.00 late fee will be charged.

Contact Us:

800-561-4567 800-486-5134

www.CarringtonMortgage.com

Account Information

Property Address:

1515 21ST AVE
LEWISTON ID 83501

Interest Rate (Until 09/01/42): 4.375% Modification Date: 10/01/2012
Prepayment Penalty: No Maturity Date: 09/01/2042

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:	\$335.05
Interest:	\$377.48
Escrow:	\$370.69
(Taxes and/or Insurance)*	
Reg. Monthly Payment:	\$1,083.22
Overdue Payment:	\$27,993.36
Total Fees Charged:	\$2,223.56
Total Amount Due:	\$31,300.14

Current Loan Balances

Principal Balance*:	\$112,136.62
Escrow Balance:	-\$8,080.19
Past Due Balance:	\$27,993.36
Deferred Balance(s):	\$7,392.91
Buydown Balance:	N/A
Partial Claim:	N/A
Negative Amortization:	N/A
Unapplied Funds:	\$0.00

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
Total	\$0.00	\$0.00

* 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.

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CARRINGTON MORTGAGE SERVICES LLC
PO Box 7015
Pasadena, CA 91109-7015

Amount Due \$31,300.14
Due Date: 10/01/22

Late charge if received after 10/16/22: \$0.00
Late Payment Amount if received after 10/16/22: \$31,300.14

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

000701540004019480031300140031300146

Transactions Since Your Last Statement

Date	Description	Amount	Principal	Interest	Escrow	Late Charge	Suspense	Miscellaneous
08/23	Fcl Attorney Fees Billed	\$495.00	-	-	-	-	-	-
08/23	Fcl Title Fees Billed	\$704.00	-	-	-	-	-	-
09/07	Fcl Attorney Fees Billed	\$907.50	-	-	-	-	-	-
09/07	Fcl Recordation Costs Billed	\$45.50	-	-	-	-	-	-
09/07	Fcl Recordation Costs Billed	\$18.25	-	-	-	-	-	-
09/07	Fcl Certified Mail Fees Billed	\$0.57	-	-	-	-	-	-
09/07	Fcl Certified Mail Fees Billed	\$52.74	-	-	-	-	-	-



DELINQUENCY INFORMATION

Recent Account History

Payment Due 04/01/22: Unpaid balance of \$1,083.22

Payment Due 05/01/22: Unpaid balance of \$1,083.22

Payment Due 06/01/22: Unpaid balance of \$1,083.22

Payment Due 07/01/22: Unpaid balance of \$1,083.22

Payment Due 08/01/22: Unpaid balance of \$1,083.22

Payment Due 09/01/22: Unpaid balance of \$1,083.22

You are late on your mortgage payments. Failure to bring your loan current may result in fees and foreclosure – the loss of your home.
As of 09/17/22, you are 808 days delinquent on your mortgage.

PLEASE TAKE NOTICE that Carrington Mortgage Services, LLC has made the first notice or filing required to start a foreclosure.

Delinquent Total Due: \$31,300.14.

You must pay this amount by the Due Date on Page 1 to bring your loan current. Please note that costs and fees associated with your loan may accrue after the Statement Date. If you are experiencing financial difficulty: See page 4 for information about mortgage counseling or assistance.

Contact Us:

800-561-4567

800-486-5134

www.CarringtonMortgage.com

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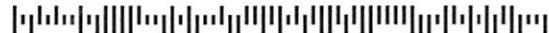


P.O. Box 5001
Westfield, IN 46074

Monthly Mortgage Statement

0070418 01 AB 0.491 **AUTO T1 0 9699 83501-392615 -C01-P70488-I

JEREMY L BASS
1515 21ST AVE
LEWISTON ID 83501-3926



Statement Date 10/17/22
Account Number 4000401948

Amount Due \$32,403.36

Due Date: 11/01/22

If payment is received after 11/16/22, a \$0.00 late fee will be charged.

Contact Us:

800-561-4567 800-486-5134

www.CarringtonMortgage.com

Account Information

Property Address:

1515 21ST AVE
LEWISTON ID 83501

Interest Rate (Until 09/01/42): 4.375% Modification Date: 10/01/2012
Prepayment Penalty: No Maturity Date: 09/01/2042

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:	\$336.28
Interest:	\$376.25
Escrow:	\$370.69
(Taxes and/or Insurance)*	
Reg. Monthly Payment:	\$1,083.22
Overdue Payment:	\$31,300.14
Total Fees Charged:	\$20.00
Total Amount Due:	\$32,403.36

Current Loan Balances

Principal Balance*:	\$112,136.62
Escrow Balance:	-\$8,080.19
Past Due Balance:	\$31,300.14
Deferred Balance(s):	\$7,392.91
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 3 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
Total	\$0.00	\$0.00

* Please see page 3 of this statement for additional information.

▲ Please detach and return with your payment ▲



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CARRINGTON MORTGAGE SERVICES LLC
PO Box 7015
Pasadena, CA 91109-7015

Amount Due \$32,403.36
Due Date: 11/01/22

Late charge if received after 11/16/22: \$0.00
Late Payment Amount if received after 11/16/22: \$32,403.36

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

000701540004019480032403360032403368

Transactions Since Your Last Statement

Date	Description	Amount	Principal	Interest	Escrow	Late Charge	Suspense	Miscellaneous
10/06	Property Inspection Billed	\$20.00	-	-	-	-	-	-



DELINQUENCY INFORMATION

Recent Account History

Payment Due 05/01/22: Unpaid balance of \$1,083.22

Payment Due 06/01/22: Unpaid balance of \$1,083.22

Payment Due 07/01/22: Unpaid balance of \$1,083.22

Payment Due 08/01/22: Unpaid balance of \$1,083.22

Payment Due 09/01/22: Unpaid balance of \$1,083.22

Payment Due 10/01/22: Unpaid balance of \$1,083.22

You are late on your mortgage payments. Failure to bring your loan current may result in fees and foreclosure – the loss of your home. As of 10/17/22, you are 838 days delinquent on your mortgage.

PLEASE TAKE NOTICE that Carrington Mortgage Services, LLC has made the first notice or filing required to start a foreclosure.

Delinquent Total Due: \$32,403.36.

You must pay this amount by the Due Date on Page 1 to bring your loan current. Please note that costs and fees associated with your loan may accrue after the Statement Date. If you are experiencing financial difficulty: See page 3 for information about mortgage counseling or assistance.

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Partial Payment Policy

Any partial payments that you make are not applied to your mortgage, but instead are held in a separate suspense account. If you pay the balance of a partial payment, the funds will then be applied to your mortgage. If you are subject to a pending bankruptcy proceeding, please contact our Customer Service department for additional information regarding payment application.

Principal Only Payments

Important Note: For a principal only payment, CMS will not apply that payment to principal if there are any scheduled payments past their due date including any outstanding unpaid fees and costs owed on the account. CMS will apply those funds when a full contractual amount is received to satisfy any scheduled payments past their due date, including any outstanding unpaid fees and costs owed on the account. Any extra funds received will be applied towards the principal.

Announcing CMS AutoPay Service!

We are now able to automatically draft your monthly payments from your checking or savings account. The CMS AutoPay is fast, free, convenient and secure way to pay your mortgage. Enroll today by calling our Customer Service Department at (800) 561-4567 or log into your account on CarringtonMortgage.com.

Paying Your Loan Ahead

We allow you to prepay your periodic payments one month in advance. If you want to prepay more than one periodic payment, please contact us. Without written instructions from you, any attempt to prepay more than one periodic payment on your loan will result in your payments being applied to the principal balance of your loan.

Contact Us:

800-561-4567

800-486-5134

www.CarringtonMortgage.com

Visit www.CarringtonMortgage.com to make your payment today! Pay by Check or AutoPay at no charge! Additional Payment options available at www.CarringtonMortgage.com.



P.O. Box 5001
Westfield, IN 46074

Monthly Mortgage Statement

0064893 01 AB 0.491 **AUTO T7 09465 83501-392615 -C01-P64957-I

JEREMY L BASS
1515 21ST AVE
LEWISTON ID 83501-3926



Statement Date 01/17/23
Account Number 4000401948

Amount Due \$37,045.76
Due Date: 02/01/23

If payment is received after 02/16/23, a \$0.00 late fee will be charged.

Contact Us:
 800-561-4567 800-486-5134
www.CarringtonMortgage.com

Account Information

Property Address:
1515 21ST AVE
LEWISTON ID 83501

Interest Rate (Until 09/01/42): 4.375% Modification Date: 10/01/2012
Prepayment Penalty: No Maturity Date: 09/01/2042

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:	\$339.97
Interest:	\$372.56
Escrow:	\$224.69
(Taxes and/or Insurance)*	
Reg. Monthly Payment:	\$937.22
Overdue Payment:	\$36,108.54
Total Fees Charged:	\$0.00
Total Amount Due:	\$37,045.76

Current Loan Balances

Principal Balance*:	\$112,136.62
Escrow Balance:	-\$9,427.98
Past Due Balance:	\$36,108.54
Deferred Balance(s):	\$7,392.91
Buydown Balance:	N/A
Partial Claim:	N/A
Negative Amortization:	N/A
Unapplied Funds:	\$0.00

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
Total	\$0.00	\$0.00

* Please see page 3 of this statement for additional information.

* Your current Principal Balance is not a payoff quote.
See page 3 for Loan Payoff Information.

▲ Please detach and return with your payment ▲



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Pay by Check or AutoPay for free!



CARRINGTON MORTGAGE SERVICES LLC
PO Box 7015
Pasadena, CA 91109-7015

Amount Due \$37,045.76

Due Date: 02/01/23

Late charge if received after 02/16/23: \$0.00

Late Payment Amount if received after 02/16/23: \$37,045.76

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

000701540004019480037045760037045762

Transactions Since Your Last Statement

Date	Description	Amount	Principal	Interest	Escrow	Late Charge	Suspense	Miscellaneous
* No transactions have occurred on your loan between last billing statement and this statement date.								



DELINQUENCY INFORMATION

Recent Account History

Payment Due 08/01/22: Unpaid balance of \$1,083.22
 Payment Due 09/01/22: Unpaid balance of \$1,083.22
 Payment Due 10/01/22: Unpaid balance of \$1,083.22
 Payment Due 11/01/22: Unpaid balance of \$1,083.22
 Payment Due 12/01/22: Unpaid balance of \$1,083.22
 Payment Due 01/01/23: Unpaid balance of \$1,083.22

You are late on your mortgage payments. Failure to bring your loan current may result in fees and foreclosure – the loss of your home.
 As of 01/17/23, you are 930 days delinquent on your mortgage.

PLEASE TAKE NOTICE that Carrington Mortgage Services, LLC has made the first notice or filing required to start a foreclosure.

Delinquent Total Due: \$37,045.76.

You must pay this amount by the Due Date on Page 1 to bring your loan current. Please note that costs and fees associated with your loan may accrue after the Statement Date. If you are experiencing financial difficulty: See page 3 for information about mortgage counseling or assistance.

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Principal Only Payments

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Contact Us:

 800-561-4567

 800-486-5134

 www.CarringtonMortgage.com

Visit www.CarringtonMortgage.com to make your payment today! Pay by Check or AutoPay at no charge! Additional Payment options available at www.CarringtonMortgage.com.

(800) 561-4567 FAX: (949) 517-5220

0042553 01 AB 0.491 **AUTO T3 1 9860 83501-392615 -C01-P42595-I

 JEREMY L BASS
 1515 21ST AVE
 LEWISTON ID 83501-3926

YOUR LOAN NUMBER : 4000401948

DATE: 12/09/22

9850-01-b1-0042553-0001-0054050

*** ANNUAL ESCROW ACCOUNT DISCLOSURE STATEMENT - LAST CYCLES ESCROW ACCOUNT HISTORY ***

THIS HISTORY STATEMENT COMPARES YOUR PRIOR ANALYSIS CYCLE PROJECTED ESCROW ACTIVITY TO THE ACTUAL ESCROW ACTIVITY BEGINNING MARCH, 2022 AND ENDING FEBRUARY, 2023. IF YOUR LOAN WAS PAID-OFF, ASSUMED, OR TRANSFERRED DURING THIS PRIOR CYCLE, OR THE COMPUTATION YEAR IS BEING CHANGED, ACTUAL ACTIVITY STOPS AT THAT POINT. THIS STATEMENT IS INFORMATIONAL ONLY AND REQUIRES NO ACTION ON YOUR PART.

--- YOUR PAYMENT BREAKDOWN AS OF MARCH, 2022 IS ---

PRIN & INTEREST	712.53
ESCROW PAYMENT	330.61
SHORTAGE PYMT	40.08
TOTAL	1,083.22

MONTH	-- PAYMENTS TO ESCROW --		-- PAYMENTS FROM ESCROW --		-- ESCROW BALANCE --	
	PRIOR	PROJECTED	ACTUAL	PROJECTED	DESCRIPTION	ACTUAL
MAR	330.61 *			1506.97	STARTING BALANCE	4997.67-
APR	330.61 *			1837.58		4997.67-
MAY	330.61 *			2168.19		4997.67-
JUN	330.61 *	1138.02 *	COUNTY TAX	2498.80		6135.69-
JUL	330.61 *	*		1691.39		6135.69-
AUG	330.61 *	1691.39 *	HOMEOWNERS	2022.00		8080.19-
SEP	330.61 *			661.22 TLP		8080.19-
OCT	330.61 *			991.83		8080.19-
NOV	330.61 *			1322.44		8080.19-
DEC	330.61	E 1138.02	COUNTY TAX	1653.05		9427.98- ALP
JAN	330.61	E		845.64		9427.98-
FEB	330.61	E		1176.25		9427.98-
TOT	3967.32	0.00	3967.43	4430.31		1506.86

UNDER FEDERAL LAW, WHEN YOUR ACTUAL ESCROW BALANCE REACHES ITS LOWEST POINT, THAT BALANCE IS TARGETED NOT TO EXCEED 1/6TH OF THE ANNUAL PROJECTED DISBURSEMENTS. YOUR LOAN DOCUMENTS OR STATE LAW MAY SPECIFY THAT YOUR LOWEST BALANCE MUST BE A LOWER AMOUNT THAN THE FEDERAL LAW ALLOWS.

UNDER YOUR MORTGAGE CONTRACT OR STATE OR FEDERAL LAW, YOUR TARGETED LOW POINT ESCROW BALANCE (TLP) WAS \$661.22. YOUR ACTUAL LOW POINT ESCROW BALANCE (ALP) WAS \$9,427.98-.

BY COMPARING THE PROJECTED ESCROW TRANSACTIONS WITH THE ACTUAL TRANSACTIONS YOU CAN DETERMINE WHERE A DIFFERENCE MAY HAVE OCCURRED. AN ASTERISK (*) INDICATES A DIFFERENCE IN EITHER THE AMOUNT OR DATE OF THE PROJECTED ACTIVITY AND THE ACTUAL ACTIVITY. THE LETTER "E" BESIDE AN AMOUNT INDICATES THAT THE PROJECTED ACTIVITY HAS NOT YET OCCURRED DUE TO THE DATE OF THIS STATEMENT.

IF THERE ARE NO PRIOR PAYMENTS TO OR FROM ESCROW SHOWN, THERE WAS NO PRIOR PROJECTION TO WHICH THE ACTUAL ACTIVITY COULD BE COMPARED.

Your projected escrow balance consists of the following detail (an * next to an amount indicates this is a total that represents more than one payment to or disbursement from escrow):

Escrow payments up to escrow analysis effective date:

07/20	\$328.20	08/20	\$328.20	09/20	\$5,367.18	*
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*** ANNUAL ESCROW ACCOUNT DISCLOSURE STATEMENT - PROJECTIONS ***

PLEASE REVIEW THIS STATEMENT CLOSELY - YOUR MORTGAGE PAYMENT MAY BE AFFECTED. THIS STATEMENT TELLS YOU OF ANY CHANGES IN YOUR MORTGAGE PAYMENT, ANY SURPLUS REFUNDS, OR ANY SHORTAGE OR DEFICIENCY THAT YOU MUST PAY. IT ALSO SHOWS YOU THE PROJECTED ESCROW ACTIVITY FOR YOUR ESCROW CYCLE BEGINNING FEBRUARY, 2023 AND ENDING JANUARY, 2024.

----- PROJECTED PAYMENTS FROM ESCROW - FEBRUARY, 2023 THROUGH JANUARY, 2024 -----

COUNTY TAX	2,695.58
TOTAL	2,695.58
PERIODIC PAYMENT TO ESCROW	224.63 (1/12 OF "TOTAL FROM ESCROW")

----- PROJECTED ESCROW ACTIVITY - FEBRUARY, 2023 THROUGH JANUARY, 2024 -----

MONTH	TO ESCROW	FROM ESCROW	DESCRIPTION	-- ESCROW BALANCE COMPARISON --	
				PROJECTED	REQUIRED
FEB, 23	224.63			673.19	673.91
MAR, 23	224.63			897.82	898.54
APR, 23	224.63			1,122.45	1,123.17
MAY, 23	224.63			1,347.08	1,347.80
JUN, 23	224.63	1,347.79	COUNTY TAX	1,571.71	1,572.43
JUL, 23	224.63			448.55	449.27
AUG, 23	224.63			673.18	673.90
SEP, 23	224.63			897.81	898.53
OCT, 23	224.63			1,122.44	1,123.16
NOV, 23	224.63			1,347.07	1,347.79
DEC, 23	224.63	1,347.79	COUNTY TAX	1,571.70	1,572.42
JAN, 24	224.63			448.54 ALP	449.26 RLP
				673.17	673.89

***** CONTINUED ON NEXT PAGE *****

***** CONTINUATION *****

----- DETERMINING THE SUFFICIENCY OF YOUR ESCROW BALANCE -----

IF THE PROJECTED LOW POINT BALANCE (ALP) IS
LESS THAN THE REQUIRED LOW POINT BALANCE (RLP),
THEN THERE IS AN ESCROW SHORTAGE....

THE ESCROW SHORTAGE IS....

0.72- *

* THIS SHORTAGE THAT WILL BECOME PART OF YOUR MONTHLY PAYMENT
WILL BE COLLECTED FOR A PERIOD OF 12 MONTHS FROM February 1, 2023.

----- CALCULATIONS OF YOUR NEW PAYMENT AMOUNT -----

PRIN & INTEREST	712.53 *
ESCROW PAYMENT	224.63
SHORTAGE PYMT	0.06
BORROWER PAYMENT STARTING WITH THE PAYMENT DUE 02/01/23	==> 937.22

* IF YOUR LOAN IS AN ADJUSTABLE RATE MORTGAGE, THE PRINCIPAL & INTEREST PORTION OF
YOUR PAYMENT MAY CHANGE WITHIN THIS CYCLE IN ACCORDANCE WITH YOUR LOAN DOCUMENTS.

NOTE : YOUR ESCROW BALANCE MAY CONTAIN A CUSHION. A CUSHION IS AN AMOUNT OF MONEY
HELD IN YOUR ESCROW ACCOUNT TO PREVENT YOUR ESCROW BALANCE FROM BEING OVERDRAWN
WHEN INCREASES IN THE DISBURSEMENTS OCCUR. FEDERAL LAW AUTHORIZES A MAXIMUM
ESCROW CUSHION NOT TO EXCEED 1/6TH OF THE TOTAL ANNUAL PROJECTED ESCROW
DISBURSEMENTS MADE DURING THE ABOVE CYCLE. THIS AMOUNT IS \$661.23.
YOUR LOAN DOCUMENTS OR STATE LAW MAY REQUIRE A LESSER CUSHION. YOUR MORTGAGE
CONTRACT AND STATE LAW ARE SILENT ON THIS ISSUE. WHEN YOUR ESCROW BALANCE
REACHES ITS LOWEST POINT DURING THE ABOVE CYCLE, THAT BALANCE IS TARGETED
TO BE YOUR CUSHION AMOUNT.
YOUR ESCROW CUSHION FOR THIS CYCLE IS \$449.26.

YOUR PROJECTED ESCROW BALANCE CONSISTS OF THE FOLLOWING DETAIL (AN * NEXT TO AN AMOUNT INDICATES
THIS IS A TOTAL THAT REPRESENTS MORE THAN ONE PAYMENT TO OR DISBURSEMENT FROM ESCROW):

Escrow payments up to escrow analysis effective date:
07/20 \$328.20 08/20 \$328.20 09/20 \$9,444.77*

-VERBAL INQUIRIES & COMPLAINTS-

For verbal inquiries and complaints about your mortgage loan, please contact the CUSTOMER SERVICE DEPARTMENT
for Carrington Mortgage Services, LLC, by calling 1-800-561-4567. The CUSTOMER SERVICE DEPARTMENT for
Carrington Mortgage Services, LLC is toll free and you may call from 8:00 a.m. to 8:00 p.m. Eastern Time,
Monday through Friday. You may also visit our website at <https://carringtonmortgage.com/>.

-IMPORTANT BANKRUPTCY NOTICE-

If you have been discharged from personal liability on the mortgage because of bankruptcy
proceedings and have not reaffirmed the mortgage, or if you are the subject of a pending
bankruptcy proceeding, this letter is not an attempt to collect a debt from you but merely
provides informational notice regarding the status of the loan. If you are represented by
an attorney with respect to your mortgage, please forward this document to your attorney.

-CREDIT REPORTING AND DIRECT DISPUTES-

We may report information about your account to credit bureaus. Late payments, missed payments,
or other defaults on your account may be reflected in your credit report. As required by law,
you are hereby notified that a negative credit report reflecting on your credit record may be
submitted to a credit reporting agency if you fail to fulfill the terms of your credit
obligations. If you have concerns regarding the accuracy of any information contained in a
consumer report pertaining to this account, you may send a direct dispute to Carrington
Mortgage Services, LLC by fax to 800-486-5134 or in writing to Carrington Mortgage Services,
LLC, and Attention: Customer Service, P.O. Box 5001, Westfield, IN 46074. Please include your
loan number on all pages of the correspondence.

-MINI MIRANDA-

This communication is from a debt collector and it is for the purpose of collecting a debt and
any information obtained will be used for that purpose. This notice is required by the
provisions of the Fair Debt Collection Practices Act and does not imply that we are attempting
to collect money from anyone who has discharged the debt under the bankruptcy laws of the
United States.

-HUD COUNSELOR INFORMATION-

If you would like counseling or assistance, you may obtain a list of HUD-approved homeownership
counselors or counseling organizations in your area by calling the HUD nationwide toll-free
telephone number at (800) 569-4287 or toll-free TDD (800) 877-8339, or by going to
<http://www.hud.gov/offices/hsg/sfh/hcc/hcs.cfm>. You can also contact the CFPB at (855) 411-2372, or
by going to www.consumerfinance.gov/find-a-housing-counselor.

-EQUAL CREDIT OPPORTUNITY ACT NOTICE-

The Federal Equal Credit Opportunity Act prohibits creditors from discriminating against credit
applicants on the basis of race, color, religion, national origin, sex, marital status, or age
(provided the applicant has the capacity to enter into a binding contract); because all or part
of the applicant's income derives from any public assistance program; or because the applicant
has, in good faith, exercised any right under the Consumer Credit Protection Act. The Federal
Agency that administers Carrington Mortgage Services, LLC's compliance with this law is the
Federal Trade Commission, Equal Credit Opportunity, Washington, DC 20580.

-SCRA DISCLOSURE-

MILITARY PERSONNEL/SERVICEMEMBERS: If you or your spouse is a member of the military, please contact us
immediately. The Federal Servicemembers Civil Relief Act and comparable state laws afford significant protections
and benefits to eligible military service personnel, including protections from foreclosure as well as interest
rate relief. For additional information and to determine eligibility please contact our Military Assistance Team
toll free at 1-888-267-5474.

-NOTICES OF ERROR AND INFORMATION REQUESTS, QUALIFIED WRITTEN REQUESTS (QWR)-

Written complaints and inquiries classified as Notices of Error and Information Requests or QWRs must be submitted
to Carrington Mortgage Services, LLC by fax to 800-486-5134, or in writing to Carrington Mortgage Services, LLC,
and Attention: Customer Service, P.O. Box 5001, Westfield, IN 46074. Please include your loan number on all pages
of the correspondence. You have the right to request documents we relied upon in reaching our determination. You
may request such documents or receive further assistance by contacting the CUSTOMER SERVICE DEPARTMENT for
Carrington Mortgage Services, LLC toll free at (800) 561-4567, Monday through Friday, 8:00 a.m. to 8:00 p.m.
Eastern Time. You may also visit our website at <https://carringtonmortgage.com/>

(800) 561-4567 FAX: (949) 517-5220

0004962 01 MB 0.482 **AUTO H6 2 9806 83501-392615 -C01-P04966-I



NAME: JEREMY L BASS
 1515 21ST AVE
 LEWISTON ID 83501-3926

/P1 / 680

YOUR LOAN NUMBER : 4000401948

DATE: 01/28/22

9806-01-b1-0004962-0001-0006605

*** ANNUAL ESCROW ACCOUNT DISCLOSURE STATEMENT - LAST CYCLES ESCROW ACCOUNT HISTORY ***

THIS HISTORY STATEMENT COMPARES YOUR PRIOR ANALYSIS CYCLE PROJECTED ESCROW ACTIVITY TO THE ACTUAL ESCROW ACTIVITY BEGINNING FEBRUARY, 2021 AND ENDING JANUARY, 2022. IF YOUR LOAN WAS PAID-OFF, ASSUMED, OR TRANSFERRED DURING THIS PRIOR CYCLE, OR THE COMPUTATION YEAR IS BEING CHANGED, ACTUAL ACTIVITY STOPS AT THAT POINT. THIS STATEMENT IS INFORMATIONAL ONLY AND REQUIRES NO ACTION ON YOUR PART.

--- YOUR PAYMENT BREAKDOWN AS OF FEBRUARY, 2021 IS ---

PRIN & INTEREST	712.53
ESCROW PAYMENT	286.42
SHORTAGE PYMT	12.46
TOTAL	1,011.41

MONTH	-- PAYMENTS TO ESCROW --		-- PAYMENTS FROM ESCROW --		-- ESCROW BALANCE --		
	PRIOR PROJECTED	ACTUAL	PRIOR PROJECTED	DESCRIPTION	ACTUAL DESCRIPTION	PRIOR PROJECTED	ACTUAL
FEB	286.42 *				STARTING BALANCE = = = >	1068.43	1231.70-
MAR	286.42 *					1354.85	1231.70-
APR	286.42 *					1641.27	1231.70-
MAY	286.42 *					1927.69	1231.70-
JUN	286.42 *		936.56	COUNTY TAX	936.56 COUNTY TAX	1563.97	2168.26-
JUL	286.42 *		*		1691.39 HOMEOWNERS	1850.39	3859.65-
AUG	286.42 *		1563.97 *	HOMEOWNERS		572.84 TLP	3859.65-
SEP	286.42 *					859.26	3859.65-
OCT	286.42 *					1145.68	3859.65-
NOV	286.42 *		*			1432.10	4997.67- ALP
DEC	286.42 *		936.56 *	COUNTY TAX	1138.02 COUNTY TAX	781.96	4997.67-
JAN	286.42	E				1068.38	4997.67-
TOT	3437.04	0.00	3437.09		3765.97		

UNDER FEDERAL LAW, WHEN YOUR ACTUAL ESCROW BALANCE REACHES ITS LOWEST POINT, THAT BALANCE IS TARGETED NOT TO EXCEED 1/6TH OF THE ANNUAL PROJECTED DISBURSEMENTS. YOUR LOAN DOCUMENTS OR STATE LAW MAY SPECIFY THAT YOUR LOWEST BALANCE MUST BE A LOWER AMOUNT THAN THE FEDERAL LAW ALLOWS.

UNDER YOUR MORTGAGE CONTRACT OR STATE OR FEDERAL LAW, YOUR TARGETED LOW POINT ESCROW BALANCE (TLP) WAS \$572.84. YOUR ACTUAL LOW POINT ESCROW BALANCE (ALP) WAS \$4,997.67-.

BY COMPARING THE PROJECTED ESCROW TRANSACTIONS WITH THE ACTUAL TRANSACTIONS YOU CAN DETERMINE WHERE A DIFFERENCE MAY HAVE OCCURRED. AN ASTERISK (*) INDICATES A DIFFERENCE IN EITHER THE AMOUNT OR DATE OF THE PROJECTED ACTIVITY AND THE ACTUAL ACTIVITY. THE LETTER "E" BESIDE AN AMOUNT INDICATES THAT THE PROJECTED ACTIVITY HAS NOT YET OCCURRED DUE TO THE DATE OF THIS STATEMENT.

IF THERE ARE NO PRIOR PAYMENTS TO OR FROM ESCROW SHOWN, THERE WAS NO PRIOR PROJECTION TO WHICH THE ACTUAL ACTIVITY COULD BE COMPARED.

Your projected escrow balance consists of the following detail (an * next to an amount indicates this is a total that represents more than one payment to or disbursement from escrow):

Escrow payments up to escrow analysis effective date:

07/20	\$328.20	08/20	\$328.20	09/20	\$1,494.20	*
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*** ANNUAL ESCROW ACCOUNT DISCLOSURE STATEMENT - PROJECTIONS ***

PLEASE REVIEW THIS STATEMENT CLOSELY - YOUR MORTGAGE PAYMENT MAY BE AFFECTED. THIS STATEMENT TELLS YOU OF ANY CHANGES IN YOUR MORTGAGE PAYMENT, ANY SURPLUS REFUNDS, OR ANY SHORTAGE OR DEFICIENCY THAT YOU MUST PAY. IT ALSO SHOWS YOU THE PROJECTED ESCROW ACTIVITY FOR YOUR ESCROW CYCLE BEGINNING MARCH, 2022 AND ENDING FEBRUARY, 2023.

----- PROJECTED PAYMENTS FROM ESCROW - MARCH, 2022 THROUGH FEBRUARY, 2023 -----

HOMEOWNERS INSU	1,691.39
COUNTY TAX	2,276.04
 TOTAL	3,967.43
PERIODIC PAYMENT TO ESCROW	330.61 (1/12 OF "TOTAL FROM ESCROW")

----- PROJECTED ESCROW ACTIVITY - MARCH, 2022 THROUGH FEBRUARY, 2023 -----

MONTH	TO ESCROW	FROM ESCROW	DESCRIPTION	-- ESCROW BALANCE COMPARISON --	
				PROJECTED	REQUIRED
			ACTUAL STARTING BALANCE = = = >		
MAR, 22	330.61			1,025.91	1,506.97
APR, 22	330.61			1,356.52	1,837.58
MAY, 22	330.61			1,687.13	2,168.19
JUN, 22	330.61	1,138.02	COUNTY TAX	2,017.74	2,498.80
JUL, 22	330.61			1,540.94	2,022.00
AUG, 22	330.61	1,691.39	HOMEOWNERS INSU	180.16 ALP	661.22 RLP
SEP, 22	330.61			510.77	991.83
OCT, 22	330.61			841.38	1,322.44
NOV, 22	330.61			1,171.99	1,653.05
DEC, 22	330.61	1,138.02	COUNTY TAX	364.58	845.64
JAN, 23	330.61			695.19	1,176.25
FEB, 23	330.61			1,025.80	1,506.86

***** CONTINUED ON NEXT PAGE *****

**** CONTINUATION ****

----- DETERMINING THE SUFFICIENCY OF YOUR ESCROW BALANCE -----

IF THE PROJECTED LOW POINT BALANCE (ALP) IS LESS THAN THE REQUIRED LOW POINT BALANCE (RLP), THEN THERE IS AN ESCROW SHORTAGE....

THE ESCROW SHORTAGE IS....

481.06- *

* THIS SHORTAGE THAT WILL BECOME PART OF YOUR MONTHLY PAYMENT WILL BE COLLECTED FOR A PERIOD OF 12 MONTHS FROM March 1, 2022.

----- CALCULATIONS OF YOUR NEW PAYMENT AMOUNT -----

PRIN & INTEREST	712.53 *
ESCROW PAYMENT	330.61
SHORTAGE PYMT	40.08

BORROWER PAYMENT STARTING WITH THE PAYMENT DUE 03/01/22 ==> 1,083.22

* IF YOUR LOAN IS AN ADJUSTABLE RATE MORTGAGE, THE PRINCIPAL & INTEREST PORTION OF YOUR PAYMENT MAY CHANGE WITHIN THIS CYCLE IN ACCORDANCE WITH YOUR LOAN DOCUMENTS.

NOTE : YOUR ESCROW BALANCE MAY CONTAIN A CUSHION. A CUSHION IS AN AMOUNT OF MONEY HELD IN YOUR ESCROW ACCOUNT TO PREVENT YOUR ESCROW BALANCE FROM BEING OVERDRAWN WHEN INCREASES IN THE DISBURSEMENTS OCCUR. FEDERAL LAW AUTHORIZES A MAXIMUM ESCROW CUSHION NOT TO EXCEED 1/6TH OF THE TOTAL ANNUAL PROJECTED ESCROW DISBURSEMENTS MADE DURING THE ABOVE CYCLE. THIS AMOUNT IS \$572.84. YOUR LOAN DOCUMENTS OR STATE LAW MAY REQUIRE A LESSER CUSHION. YOUR MORTGAGE CONTRACT AND STATE LAW ARE SILENT ON THIS ISSUE. WHEN YOUR ESCROW BALANCE REACHES ITS LOWEST POINT DURING THE ABOVE CYCLE, THAT BALANCE IS TARGETED TO BE YOUR CUSHION AMOUNT. YOUR ESCROW CUSHION FOR THIS CYCLE IS \$661.22.

YOUR PROJECTED ESCROW BALANCE CONSISTS OF THE FOLLOWING DETAIL (AN * NEXT TO AN AMOUNT INDICATES THIS IS A TOTAL THAT REPRESENTS MORE THAN ONE PAYMENT TO OR DISBURSEMENT FROM ESCROW):

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07/20 \$328.20 08/20 \$328.20 09/20 \$5,367.18*

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-CREDIT REPORTING AND DIRECT DISPUTES-

We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report. As required by law, you are hereby notified that a negative credit report reflecting on your credit record may be submitted to a credit reporting agency if you fail to fulfill the terms of your credit obligations. If you have concerns regarding the accuracy of any information contained in a consumer report pertaining to this account, you may send a direct dispute to Carrington Mortgage Services, LLC by fax to 800-486-5134 or in writing to Carrington Mortgage Services, LLC, and Attention: Customer Service, P.O. Box 5001, Westfield, IN 46074. Please include your loan number on all pages of the correspondence.

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MILITARY PERSONNEL/SERVICEMEMBERS: If you or your spouse is a member of the military, please contact us immediately. The Federal Servicemembers Civil Relief Act and comparable state laws afford significant protections and benefits to eligible military service personnel, including protections from foreclosure as well as interest rate relief. For additional information and to determine eligibility please contact our Military Assistance Team toll free at 1-888-267-5474.

-NOTICES OF ERROR AND INFORMATION REQUESTS, QUALIFIED WRITTEN REQUESTS (QWR)-

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