



P.O. Box 5001
Westfield, IN 46074

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

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



Monthly Mortgage Statement

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 |

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

9595-01-00-061401-0001-0129221-STD

▲ Please detach and return with your payment ▲



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

Amount Due

\$25,733.60

Due Date:

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



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

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

000701540004019480025733600025776923



Monthly Mortgage Statement

Account Number: 4000401948 • Page 2 of 4

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 Rec'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

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.

Contact Us:

800-561-4567

800-486-5134

www.CarringtonMortgage.com

9595-01-00-0061401-001-0129221-STD

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 0 9621 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.

9621-01-00-0064571-0001-0135964-4000ST

▲ Please detach and return with your payment ▲



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

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



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

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

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Monthly Mortgage Statement

Account Number: 4000401948 • Page 2 of 4

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

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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.

9621-01-00-0064573-0001-0135964-4000ST

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

0060507 01 AB 0.491 **AUTO T4 1 9647 83501-392615 -C01-P60567-I

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



Statement Date 08/17/22
Account Number 4000401948
Amount Due \$27,993.36
Due Date: 09/01/22
If payment is received after 09/16/22, 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 Interest Rate (Until 09/01/42): 4.375% Modification Date: 10/01/2012
LEWISTON ID 83501 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: | \$333.84 |
| Interest: | \$378.69 |
| Escrow: | \$370.69 |
| (Taxes and/or Insurance)* | |
| Reg. Monthly Payment: | \$1,083.22 |
| Overdue Payment: | \$26,860.14 |
| Total Fees Charged: | \$50.00 |
| Total Amount Due: | \$27,993.36 |

Current Loan Balances

| | |
|------------------------|--------------|
| Principal Balance*: | \$112,136.62 |
| Escrow Balance: | -\$8,080.19 |
| Past Due Balance: | \$26,860.14 |
| 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.

9647-01-00-0060507-0001-0127683-4000ST

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

▲ Please detach and return with your payment ▲



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

Amount Due \$27,993.36
Due Date: 09/01/22

Late charge if received after 09/16/22: \$0.00
Late Payment Amount if received after 09/16/22: \$27,993.36



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

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

000701540004019480027993360027993361



Monthly Mortgage Statement

Account Number: 4000401948 • Page 2 of 4

Transactions Since Your Last Statement

| Date | Description | Amount | Principal | Interest | Escrow | Late Charge | Suspense | Miscellaneous |
|-------|----------------------------|---------|-----------|----------|--------|-------------|----------|---------------|
| 08/16 | Property Inspection Billed | \$20.00 | - | - | - | - | - | - |
| 08/16 | Prop Pres - Photos Billed | \$30.00 | - | - | - | - | - | - |



DELINQUENCY INFORMATION

Recent Account History

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
Payment Due 08/01/22: 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 08/17/22, you are 777 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: \$27,993.36.

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.

SPECIAL INFORMATION

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Paying Your Loan Ahead

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9647-001-00-0060507-0001-0127683-4000ST

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 Interest Rate (Until 09/01/42): 4.375% Modification Date: 10/01/2012
LEWISTON ID 83501 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.

▲ Please detach and return with your payment ▲

967401-000-0058669-0001-0135192-400008



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

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



Monthly Mortgage Statement

Account Number: 4000401948 • Page 2 of 5

Transactions Since Your Last Statement

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

9674-01-00-0058669-0001-0135192-400008

Contact Us:

800-561-4567

800-486-5134

www.CarringtonMortgage.com

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Monthly Mortgage Statement

Account Number: 4000401948 • Page 2 of 4

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.

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.

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.

9699-01-00-0070418-0001-0159481-40000S

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

NMLS ID #2600

Monthly Mortgage Statement

0056048 01 AB 0.491 **AUTO TO 0 9752 83501-392615 -C01-P56104-I

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



Statement Date 12/17/22
Account Number 4000401948

Amount Due \$36,108.54

Due Date: 01/01/23

If payment is received after 01/16/23, 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%

Prepayment Penalty: No

Modification Date: 10/01/2012

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: | \$338.73 |
| Interest: | \$373.80 |
| Escrow: | \$370.69 |
| (Taxes and/or Insurance)* | |
| Reg. Monthly Payment: | \$1,083.22 |
| Overdue Payment: | \$34,985.32 |
| Total Fees Charged: | \$40.00 |
| Total Amount Due: | \$36,108.54 |

Current Loan Balances

| | |
|------------------------|--------------|
| Principal Balance*: | \$112,136.62 |
| Escrow Balance: | -\$9,427.98 |
| Past Due Balance: | \$34,985.32 |
| 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.

▲ Please detach and return with your payment ▲

9752-01-000-0056048-0001-0129448- S



Loan Number: 4000401948

JEREMY L BASS
1515 21ST AVE
LEWISTON ID 83501

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

Amount Due

\$36,108.54

Due Date:

01/01/23

Late charge if received after 01/16/23:

\$0.00

Late Payment Amount if received after 01/16/23:

\$36,108.54



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

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

000701540004019480036108540036108548



Monthly Mortgage Statement

Account Number: 4000401948 • Page 2 of 5

Transactions Since Your Last Statement

| Date | Description | Amount | Principal | Interest | Escrow | Late Charge | Suspense | Miscellaneous |
|-------|------------------------------|----------|-----------|----------|--------|-------------|----------|---------------|
| 10/18 | Fcl Proceedings Costs Billed | \$610.74 | - | - | - | - | - | - |
| 10/18 | Fcl Proceedings Costs Billed | \$72.00 | - | - | - | - | - | - |
| 10/18 | Fcl Proceedings Costs Billed | \$205.00 | - | - | - | - | - | - |
| 10/18 | Fcl Proceedings Costs Billed | \$86.00 | - | - | - | - | - | - |
| 10/26 | Foreclosure Appraisal Billed | \$525.00 | - | - | - | - | - | - |



DELINQUENCY INFORMATION

Recent Account History

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

Payment Due 11/01/22: 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 11/17/22, you are 869 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: \$34,985.32.

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.

9726-01-00-0056179-0001-0129847- S

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800-486-5134

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Monthly Mortgage Statement

0056179 01 AB 0.491 **AUTO T1 1 9726 83501-392615 -C01-P56235-I



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



Statement Date 11/17/22
Account Number 4000401948

Amount Due \$34,985.32

Due Date: 12/01/22

If payment is received after 12/16/22, 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: | \$337.50 |
| Interest: | \$375.03 |
| Escrow: | \$370.69 |
| (Taxes and/or Insurance)* | |
| Reg. Monthly Payment: | \$1,083.22 |
| Overdue Payment: | \$32,403.36 |
| Total Fees Charged: | \$1,498.74 |
| Total Amount Due: | \$34,985.32 |

Current Loan Balances

| | |
|------------------------|--------------|
| Principal Balance*: | \$112,136.62 |
| Escrow Balance: | -\$8,080.19 |
| Past Due Balance: | \$32,403.36 |
| 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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Amount Due \$34,985.32

Due Date: 12/01/22

Late charge if received after 12/16/22: \$0.00

Late Payment Amount if received after 12/16/22: \$34,985.32

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

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Monthly Mortgage Statement

Account Number: 4000401948 • Page 2 of 5

Transactions Since Your Last Statement

| Date | Description | Amount | Principal | Interest | Escrow | Late Charge | Suspense | Miscellaneous |
|-------|----------------------------|------------|-----------|----------|------------|-------------|----------|---------------|
| 11/18 | Property Inspection Billed | \$20.00 | - | - | - | - | - | - |
| 11/28 | Tax Disbursement | \$1,347.79 | - | - | \$1,347.79 | - | - | - |
| 12/14 | Property Inspection Billed | \$20.00 | - | - | - | - | - | - |



DELINQUENCY INFORMATION

Recent Account History

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

Payment Due 11/01/22: Unpaid balance of \$1,083.22

Payment Due 12/01/22: 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 12/17/22, you are 899 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: \$36,108.54.

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.

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9732-01-00-0056048-0001-0129448-

Contact Us:

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800-486-5134

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P.O. Box 5001
Westfield, IN 46074

Monthly Mortgage Statement

0053475 01 AB 0.507 **AUTO T4 1 9492.83501-392615 -C01-PS3528-I

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



Statement Date 02/17/23
Account Number 4000401948

Amount Due \$38,358.01

Due Date: 03/01/23

If payment is received after 03/16/23, 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: | \$341.21 |
| Interest: | \$371.32 |
| Escrow: | \$224.69 |
| (Taxes and/or Insurance)* | |
| Reg. Monthly Payment: | \$937.22 |
| Overdue Payment: | \$37,045.76 |
| Total Fees Charged: | \$375.03 |
| Total Amount Due: | \$38,358.01 |

Current Loan Balances

| | |
|------------------------|--------------|
| Principal Balance*: | \$112,136.62 |
| Escrow Balance: | -\$9,427.98 |
| Past Due Balance: | \$37,045.76 |
| 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.

▲ Please detach and return with your payment ▲

9492-01-00-0053475-0001-0124130-STD

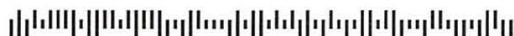


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Amount Due \$38,358.01

Due Date: 03/01/23

Late charge if received after 03/16/23: \$0.00
Late Payment Amount if received after 03/16/23: \$38,358.01



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

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

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Monthly Mortgage Statement

Account Number: 4000401948 • Page 2 of 5

Transactions Since Your Last Statement

| Date | Description | Amount | Principal | Interest | Escrow | Late Charge | Suspense | Miscellaneous |
|-------|--------------------------------|----------|-----------|----------|--------|-------------|----------|---------------|
| 01/19 | Property Inspection Billed | \$20.00 | - | - | - | - | - | - |
| 02/01 | Fcl Recordation Costs Billed | \$145.25 | - | - | - | - | - | - |
| 02/01 | Fcl Recordation Costs Billed | \$127.25 | - | - | - | - | - | - |
| 02/01 | Fcl Certified Mail Fees Billed | \$17.74 | - | - | - | - | - | - |
| 02/01 | Fcl Certified Mail Fees Billed | \$44.79 | - | - | - | - | - | - |
| 02/15 | Property Inspection Billed | \$20.00 | - | - | - | - | - | - |



DELINQUENCY INFORMATION

Recent Account History

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
Payment Due 02/01/23: Unpaid balance of \$937.22

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 02/17/23, you are 961 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: \$38,358.01.

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.

9492-01-00-0033475-0001-0124130-STD

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P.O. Box 5001
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Monthly Mortgage Statement

0052307 01 AB 0.507 **AUTO T3 1 9516 83501-392615 -C01-P52359-I

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



Statement Date 03/17/23
Account Number 4000401948

Amount Due \$43,009.98

Due Date: 04/01/23

If payment is received after 04/16/23, 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% Prepayment Penalty: No | Modification Date: 10/01/2012 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: | \$342.45 |
| Interest: | \$370.08 |
| Escrow: | \$224.69 |
| (Taxes and/or Insurance)* | |
| Reg. Monthly Payment: | \$937.22 |
| Overdue Payment: | \$38,358.01 |
| Total Fees Charged: | \$3,714.75 |
| Total Amount Due: | \$43,009.98 |

Current Loan Balances

| | |
|------------------------|--------------|
| Principal Balance*: | \$112,136.62 |
| Escrow Balance: | -\$9,427.98 |
| Past Due Balance: | \$38,358.01 |
| 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 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 |
| Total | \$0.00 | \$0.00 |

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

9516-01-000052307-0001-0120743-STD

Please detach and return with your payment.



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Amount Due \$43,009.98

Due Date: 04/01/23

Late charge if received after 04/16/23: \$0.00
Late Payment Amount if received after 04/16/23: \$43,009.98



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

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

000701540004019480043009980043009980



Monthly Mortgage Statement

Account Number: 4000401948 • Page 2 of 5

Transactions Since Your Last Statement

| Date | Description | Amount | Principal | Interest | Escrow | Late Charge | Suspense | Miscellaneous |
|-------|--------------------------------|------------|-----------|----------|--------|-------------|----------|---------------|
| 02/24 | Filing Fees Billed | \$140.76 | - | - | - | - | - | - |
| 02/24 | Fcl Attorney Fees Billed | \$3,210.00 | - | - | - | - | - | - |
| 02/24 | Fcl Recordation Costs Billed | \$100.00 | - | - | - | - | - | - |
| 02/24 | Fcl Recordation Costs Billed | \$24.25 | - | - | - | - | - | - |
| 02/24 | Fcl Certified Mail Fees Billed | \$1.62 | - | - | - | - | - | - |
| 02/24 | Fcl Certified Mail Fees Billed | \$0.57 | - | - | - | - | - | - |
| 02/24 | Fcl Certified Mail Fees Billed | \$46.65 | - | - | - | - | - | - |
| 03/10 | Fcl Recordation Costs Billed | \$100.00 | - | - | - | - | - | - |
| 03/10 | Fcl Recordation Costs Billed | \$24.25 | - | - | - | - | - | - |
| 03/10 | Fcl Certified Mail Fees Billed | \$46.65 | - | - | - | - | - | - |
| 03/14 | Property Inspection Billed | \$20.00 | - | - | - | - | - | - |



DELINQUENCY INFORMATION

Recent Account History

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
Payment Due 02/01/23: Unpaid balance of \$937.22
Payment Due 03/01/23: Unpaid balance of \$937.22

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 03/17/23, you are 989 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: \$43,009.98.

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.

9516-01-000-0052307-0001-0120743-STD

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