

P.O. Box 5001 Westfield, IN 46074

Monthly Mortgage Statement

0064893 01 AB 0.491 **AUTO T7 0 9465 83501-392615 -C01-P64957-I



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

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\$339.97

Statement Date

01/17/23 4000401948

Account Number 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**

Principal:

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

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
onapplica ranas.	20.00

^{*} 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 detach and return with your payment A



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

Loan Number: 4000401948 JEREMY L BASS

1515 21ST AVE LEWISTON ID 83501

Amount Due

Due Date:

Late charge if received after 02/16/23:

Late Payment Amount if received after 02/16/23:

\$37,045.76 02/01/23

> \$0.00 \$37,045.76

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CARRINGTON MORTGAGE SERVICES LLC PO Box 7015

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

PAGE

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Pasadena, CA 91109-7015

EXHIBIT C

9465-01-00-0064893-0001-0148798- STD

Date

Account Number: 4000401948 • Page 2 of 4

Transactions Since Your Last Statement

2	Description	Amount	Principal	Interest	Escrow	Late Charge	Suspense	Miscellaneous
	V 11		1.11					

* 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.

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.

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.

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.

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.

