



1 Corporate Drive, Suite 360, Lake Zurich, IL 60047-8945

+ 0646500 000061137 09DM12 00919823

EDWARD DOMINGUEZ

4018 W SPRAGUE ST

EDINBURG, TX 78539



# MORTGAGE STATEMENT

Statement Date: 05/16/2022

Property Address: 4014 W SPRAGUE ST  
EDINBURG TX 78539

Account Number 1451168270  
Payment Due Date 06/01/2022  
Amount Due **Paid Cash** **\$1,977.82**  
*If payment is received after 06/16/2022, a \$31.32 late fee will be charged.*

Contact Us 1-855-505-8979

Explanation of Amount Due	
Principal	\$143.68
Interest	\$482.63
Escrow (for Taxes and Insurance)	\$1,141.51
<b>Regular Monthly Payment</b>	<b>\$1,767.82</b>
Fees Charged Since Last Statement	\$0.00
<b>Total Fees Charged</b>	<b>\$210.00</b>
<b>Overdue Payment</b>	<b>\$0.00</b>
<b>Total Amount Due</b>	<b>\$1,977.82</b>

## Account Information

Outstanding Principal Balance	\$136,271.42
Deferred Balance	\$15,657.01
Current Escrow Account Balance	\$-1,820.22
Maturity Date	May 2057
Interest Rate	4.250%
Prepayment Penalty	No

**Housing Counselor Information:** If you would like counseling or assistance, you can contact the following: US Department of Housing and Urban Development (HUD): For a list of homeownership counselors or counseling organizations in your area, go to <http://www.hud.gov/offices/hsg/sfh/hcc/hcs.cfm> or call 800-569-4287.

## Transaction Activity (4/19/2022 to 05/16/2022)

Date	Description	Charges	Payments	Escrow Activity
05/05	Payment - Thank you	\$0.00	\$1,767.82	\$0.00
05/05	Payment - Thank you	\$0.00	(\$1,767.82)	\$0.00
05/06	Payment - Thank you	\$0.00	\$0.00	\$0.00
05/10	Long Form Reversal for Returned Check	\$0.00	\$-1,767.82	\$0.00
05/13	Payment - Thank you	\$0.00	\$1,767.82	\$0.00
05/16	Payment - Thank you	\$0.00	\$0.00	\$0.00

Amounts displayed in parentheses "\$0.00" are amounts previously held in a suspense account as unapplied partial payments that are now applied to the loan. Please see the Important Messages for more information.

## Past Payments Breakdown

Description	Paid Last Period	Paid Year to Date
Principal	\$143.17	\$859.64
Interest	\$483.14	\$1,453.24
Escrow (Taxes and Insurance)	\$1,141.51	\$2,220.99
Fees	\$0.00	\$0.00
Partial Payment (Unapplied)*	\$0.00	\$0.00
<b>Total</b>	<b>\$1,767.82</b>	<b>\$4,533.87</b>

## IMPORTANT MESSAGES:

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**NOTICE TO CUSTOMERS WHO ARE IN BANKRUPTCY OR WHOSE OBLIGATION HAS BEEN DISCHARGED AND NOT REAFFIRMED:** TO THE EXTENT YOUR ORIGINAL OBLIGATION WAS DISCHARGED, OR IS SUBJECT TO AN AUTOMATIC STAY OF BANKRUPTCY UNDER TITLE 11 OF THE UNITED STATES CODE, THE INFORMATION IN THIS MORTGAGE STATEMENT IS FOR REGULATORY COMPLIANCE AND INFORMATIONAL PURPOSES ONLY AND DOES NOT CONSTITUTE A DEMAND FOR PAYMENT IN VIOLATION OF THE AUTOMATIC STAY OR THE DISCHARGE INJUNCTION OR AN ATTEMPT TO IMPOSE PERSONAL LIABILITY FOR SUCH OBLIGATION. HOWEVER, CREDITOR RETAINS RIGHTS UNDER ITS SECURITY INSTRUMENT, INCLUDING THE RIGHT TO FORECLOSE ITS LIEN.

**PLEASE SEE REVERSE FOR ADDITIONAL IMPORTANT NOTIFICATIONS.**

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## IMPORTANT MESSAGE

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## PAYMENT COUPON

EDWARD DOMINGUEZ

Amount Due





1 Corporate Drive, Suite 360, Lake Zurich, IL 60047-8945

+ 0639244 000026624 09DM11 00919822

EDWARD DOMINGUEZ

4018 W SPRAGUE ST

EDINBURG, TX 78539



# MORTGAGE STATEMENT

Statement Date: 04/18/2022

Property Address: 4014 W SPRAGUE ST  
EDINBURG TX 78539

Account Number 1451168270  
Payment Due Date 05/01/2022  
Amount Due **Paid Cash** **\$1,977.82**  
*If payment is received after 05/16/2022, a \$31.32 late fee will be charged.*

Contact Us 1-855-505-8979

Explanation of Amount Due	
Principal	\$143.17
Interest	\$483.14
Escrow (for Taxes and Insurance)	\$1,141.51
<b>Regular Monthly Payment</b>	<b>\$1,767.82</b>
Fees Charged Since Last Statement	\$0.00
<b>Total Fees Charged</b>	<b>\$210.00</b>
<b>Overdue Payment</b>	<b>\$0.00</b>
<b>Total Amount Due</b>	<b>\$1,977.82</b>

## Account Information

Outstanding Principal Balance	\$136,414.59
Deferred Balance	\$15,657.01
Current Escrow Account Balance	\$-2,961.73
Maturity Date	May 2057
Interest Rate	4.250%
Prepayment Penalty	No

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## Transaction Activity (3/17/2022 to 04/18/2022)

Date	Description	Charges	Payments	Escrow Activity
	<b>Total Outstanding Fee Balances*</b>	Property Inspection Fee	\$210.00	

\*Total Outstanding Fee Balances include current charges plus all fees outstanding as of the date of this statement.

## Past Payments Breakdown

Description	Paid Last Period	Paid Year to Date
Principal	\$0.00	\$716.47
Interest	\$0.00	\$970.10
Escrow (Taxes and Insurance)	\$0.00	\$1,079.48
Fees	\$0.00	\$0.00
Partial Payment (Unapplied)*	\$0.00	\$0.00
<b>Total</b>	<b>\$0.00</b>	<b>\$2,766.05</b>

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EDWARD DOMINGUEZ

4018 W SPRAGUE ST

EDINBURG, TX 78539



# MORTGAGE STATEMENT

Statement Date: 03/16/2022

Property Address: 4014 W SPRAGUE ST  
EDINBURG TX 78539

Account Number 1451168270  
Payment Due Date 05/01/2022  
**Amount Due** **Paid Cash** **\$1,977.82**  
*If payment is received after 05/16/2022, a \$31.32 late fee will be charged.*

Contact Us 1-855-505-8979

## Account Information

Outstanding Principal Balance	\$136,414.59
Deferred Balance	\$15,657.01
Current Escrow Account Balance	\$-2,961.73
Maturity Date	May 2057
Interest Rate	4.250%
Prepayment Penalty	No

## Explanation of Amount Due

Principal	\$143.17
Interest	\$483.14
Escrow (for Taxes and Insurance)	\$1,141.51
<b>Regular Monthly Payment</b>	<b>\$1,767.82</b>
Fees Charged Since Last Statement	\$0.00
<b>Total Fees Charged</b>	<b>\$210.00</b>
<b>Overdue Payment</b>	<b>\$0.00</b>
<b>Total Amount Due</b>	<b>\$1,977.82</b>

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## Transaction Activity (2/17/2022 to 03/16/2022)

Date	Description	Charges	Payments	Escrow Activity
03/03	Payment - Thank you	\$0.00	\$1,166.05	\$0.00
03/03	Principal Curtailment	\$0.00	\$223.95	\$0.00
03/04	Payment - Thank you	\$0.00	\$0.00	\$0.00

Total  
Outstanding Property Inspection Fee \$210.00  
Fee Balances\*

\*Total Outstanding Fee Balances include current charges plus all fees outstanding as of the date of this statement.

## Past Payments Breakdown

Description	Paid Last Period	Paid Year to Date
Principal	\$365.83	\$716.47
Interest	\$484.43	\$970.10
Escrow (Taxes and Insurance)	\$539.74	\$1,079.48
Fees	\$0.00	\$0.00
Partial Payment (Unapplied)*	\$0.00	\$0.00
<b>Total</b>	<b>\$1,390.00</b>	<b>\$2,766.05</b>

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# MORTGAGE STATEMENT

Statement Date: 02/16/2022



1 Corporate Drive, Suite 360, Lake Zurich, IL 60047-8945

+ 0622766 000025630 09ESY1 00935675

EDWARD DOMINGUEZ

4018 W SPRAGUE ST

EDINBURG, TX 78539



Property Address: 4014 W SPRAGUE ST  
EDINBURG TX 78539

Account Number 1451168270  
Payment Due Date 04/01/2022

**Amount Due** **Paid Cash** **\$1,376.05**

If payment is received after 04/16/2022, a \$31.32 late fee will be charged.

**Contact Us** **1-855-505-8979**

## Explanation of Amount Due

Principal	\$141.88
Interest	\$484.43
Escrow (for Taxes and Insurance)	\$539.74
<b>Regular Monthly Payment</b>	<b>\$1,166.05</b>
Fees Charged Since Last Statement	\$0.00
<b>Total Fees Charged</b>	<b>\$210.00</b>
<b>Overdue Payment</b>	<b>\$0.00</b>
<b>Total Amount Due</b>	<b>\$1,376.05</b>

## Account Information

Outstanding Principal Balance	\$136,780.42
Deferred Balance	\$15,657.01
Current Escrow Account Balance	\$-3,501.47
Maturity Date	May 2057
Interest Rate	4.250%
Prepayment Penalty	No

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## Transaction Activity (1/19/2022 to 02/16/2022)

Date	Description	Charges	Payments	Escrow Activity
01/25	Payment - Thank you	\$0.00	\$1,166.05	\$0.00
01/25	Principal Curtailment	\$0.00	\$210.00	\$0.00
01/26	Payment - Thank you	\$0.00	\$0.00	\$0.00

Total  
Outstanding Property Inspection Fee \$210.00  
Fee Balances\*

\*Total Outstanding Fee Balances include current charges plus all fees outstanding as of the date of this statement.

## Past Payments Breakdown

Description	Paid Last Period	Paid Year to Date
Principal	\$350.64	\$350.64
Interest	\$485.67	\$485.67
Escrow (Taxes and Insurance)	\$539.74	\$539.74
Fees	\$0.00	\$0.00
Partial Payment (Unapplied)*	\$0.00	\$0.00
<b>Total</b>	<b>\$1,376.05</b>	<b>\$1,376.05</b>

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EDWARD DOMINGUEZ

4018 W SPRAGUE ST

EDINBURG, TX 78539



# MORTGAGE STATEMENT

Statement Date: 01/18/2022

Property Address:	4014 W SPRAGUE ST EDINBURG TX 78539
Account Number	1451168270
Payment Due Date	03/01/2022
Amount Due	<b>Paid Cash \$1,376.05</b>
If payment is received after 03/16/2022, a \$31.32 late fee will be charged.	

Contact Us 1-855-505-8979

Explanation of Amount Due	
Principal	\$140.64
Interest	\$485.67
Escrow (for Taxes and Insurance)	\$539.74
<b>Regular Monthly Payment</b>	<b>\$1,166.05</b>
Fees Charged Since Last Statement	\$0.00
<b>Total Fees Charged</b>	<b>\$210.00</b>
<b>Overdue Payment</b>	<b>\$0.00</b>
<b>Total Amount Due</b>	<b>\$1,376.05</b>

## Account Information

Outstanding Principal Balance	\$137,131.06
Deferred Balance	\$15,657.01
Current Escrow Account Balance	\$-4,041.21
Maturity Date	May 2057
Interest Rate	4.250%
Prepayment Penalty	No

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## Transaction Activity (12/17/2021 to 01/18/2022)

Date	Description	Charges	Payments	Escrow Activity
12/02	Payment - Thank you	\$0.00	(\$1,166.05)	\$0.00
12/02	Principal Curtailment	\$0.00	(\$72.88)	\$0.00
12/17	Payment - Thank you	\$0.00	\$4,383.43	\$0.00
12/17	Payment - Thank you	\$0.00	\$-4,383.43	\$0.00
12/17	County Taxes	\$0.00	\$0.00	\$-5,120.69
12/20	Payment - Thank you	\$0.00	\$0.00	\$0.00
12/20	Principal Curtailment	\$0.00	\$0.00	\$0.00
12/23	Payment - Thank you	\$0.00	\$1,166.05	\$0.00
12/23	Payment - Thank you	\$0.00	(\$1,166.05)	\$0.00

## Past Payments Breakdown

Description	Paid Last Period	Paid Year to Date
Principal	\$352.41	\$0.00
Interest	\$973.09	\$0.00
Escrow (Taxes and Insurance)	\$5,462.91	\$0.00
Fees	\$0.00	\$0.00
Partial Payment (Unapplied)*	\$-1,238.93	\$0.00
<b>Total</b>	<b>\$5,549.48</b>	<b>\$0.00</b>

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## PAYMENT COUPON

EDWARD DOMINGUEZ

Amount Due





1 Corporate Drive, Suite 360, Lake Zurich, IL 60047-8945

+ 0603146 000023032 09DM11 00919822

EDWARD DOMINGUEZ

4018 W SPRAGUE ST

EDINBURG, TX 78539



# MORTGAGE STATEMENT

Statement Date: 12/16/2021

Property Address: 4014 W SPRAGUE ST  
EDINBURG TX 78539

Account Number 1451168270  
Payment Due Date 01/01/2022  
**Amount Due** **Paid Cash** **\$137.12**  
*If payment is received after 01/16/2022, a \$31.32 late fee will be charged.*

Contact Us 1-855-505-8979

Explanation of Amount Due	
Principal	\$139.39
Interest	\$486.92
Escrow (for Taxes and Insurance)	\$539.74
<b>Regular Monthly Payment</b>	<b>\$1,166.05</b>
Fees Charged Since Last Statement	\$-61.36
<b>Total Fees Charged</b>	<b>\$271.36</b>
Overdue Payment	\$0.00
<b>Total Amount Due</b>	<b>\$137.12</b>

## Account Information

Outstanding Principal Balance	\$137,483.47
Deferred Balance	\$15,657.01
Current Escrow Account Balance	\$-4,383.43
Maturity Date	May 2057
Interest Rate	4.250%
Prepayment Penalty	No

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## Transaction Activity (11/17/2021 to 12/16/2021)

Date	Description	Charges	Payments	Escrow Activity
11/29	Payment - Thank you	\$0.00	\$1,166.05	\$0.00
12/02	Payment - Thank you	\$0.00	\$49.81	\$0.00
12/15	Late Charge Adjustment	\$-61.36	\$0.00	\$0.00
<b>Total</b>				
<b>Outstanding</b>	Property Inspection Fee	\$210.00		
<b>Fee Balances*</b>				

\*Total Outstanding Fee Balances include current charges plus all fees outstanding as of the date of this statement.

## Past Payments Breakdown

Description	Paid Last Period	Paid Year to Date
Principal	\$0.00	\$0.00
Interest	\$0.00	\$0.00
Escrow (Taxes and Insurance)	\$0.00	\$0.00
Fees	\$0.00	\$0.00
Partial Payment (Unapplied)*	\$1,215.86	\$1,238.93
<b>Total</b>	<b>\$1,215.86</b>	<b>\$1,238.93</b>

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Your 1098 interest statement for 2021 will be included with your next monthly statement or mailed separately in January. Your 1098 statement will also be available online by the end of January. Please keep in mind that we cannot reproduce and/or duplicate 1098 statements until after January 31, 2022.





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EDWARD DOMINGUEZ

4018 W SPRAGUE ST

EDINBURG, TX 78539



# MORTGAGE STATEMENT

Statement Date: 11/16/2021

**Property Address:** 4014 W SPRAGUE ST  
EDINBURG TX 78539

**Account Number** 1451168270  
**Payment Due Date** 12/01/2021  
**Amount Due** **\$21,960.48**

If payment is received after 12/16/2021, a \$31.32 late fee will be charged.

**Contact Us** 1-855-505-8979

Explanation of Amount Due	
Principal	\$138.90
Interest	\$487.41
Escrow (for Taxes and Insurance)	\$539.74
<b>Regular Monthly Payment</b>	<b>\$1,166.05</b>
Fees Charged Since Last Statement	\$0.00
<b>Total Fees Charged</b>	<b>\$271.36</b>
<b>Overdue Payment</b>	<b>\$20,523.07</b>
<b>Total Amount Due</b>	<b>\$21,960.48</b>

## Account Information

Outstanding Principal Balance	\$139,910.02
Current Escrow Account Balance	\$-4,383.43
Maturity Date	May 2057
Interest Rate	4.250%
Prepayment Penalty	No

**Housing Counselor Information:** If you would like counseling or assistance, you can contact the following: US Department of Housing and Urban Development (HUD): For a list of homeownership counselors or counseling organizations in your area, go to <http://www.hud.gov/offices/hsg/sfh/hcc/hcs.cfm> or call 800-569-4287.

## Transaction Activity (5/1/2021 to 11/16/2021)

Date	Description	Charges	Payments	Escrow Activity
11/09	Disb. of Primary Hazard Insurance Premium	\$0.00	\$0.00	\$-2,036.89

## Past Payments Breakdown

Description	Paid Last Period	Paid Year to Date
Principal	\$0.00	\$0.00
Interest	\$0.00	\$0.00
Escrow (Taxes and Insurance)	\$0.00	\$0.00
Fees	\$0.00	\$0.00
Partial Payment (Unapplied)*	\$0.00	\$23.07
<b>Total</b>	<b>\$0.00</b>	<b>\$23.07</b>

## \*\*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. As of November 16, you are 503 days delinquent on your mortgage loan.

## Recent Account History:

Payment Due	Payment Status
	\$1,166.05 (current payment due)
11/01/2021	Unpaid balance of \$1,166.05
10/01/2021	Unpaid balance of \$1,166.05
09/01/2021	Unpaid balance of \$1,166.05
08/01/2021	Unpaid balance of \$1,166.05
07/01/2021	Unpaid balance of \$1,166.05
06/01/2021	Unpaid balance of \$1,166.05
<b>TOTAL Due</b>	<b>\$21,960.48</b>

You must pay this amount to bring your loan current.

Please note: If you have enrolled in our automatic payment service, your payment will process as scheduled pursuant to the terms of your signed Authorization Form. This statement is provided for informational purposes pursuant to regulatory requirements established by the CFPB.

## IMPORTANT MESSAGES:

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**NOTICE TO CUSTOMERS WHO ARE IN BANKRUPTCY OR WHOSE OBLIGATION HAS BEEN DISCHARGED AND NOT REAFFIRMED:** TO THE EXTENT YOUR ORIGINAL OBLIGATION WAS DISCHARGED, OR IS SUBJECT TO AN AUTOMATIC STAY OF BANKRUPTCY UNDER TITLE 11 OF THE UNITED STATES CODE, THE INFORMATION IN THIS MORTGAGE STATEMENT IS FOR REGULATORY COMPLIANCE AND INFORMATIONAL PURPOSES ONLY AND DOES NOT CONSTITUTE A DEMAND FOR PAYMENT IN VIOLATION OF THE AUTOMATIC STAY OR THE DISCHARGE INJUNCTION OR AN ATTEMPT TO IMPOSE PERSONAL LIABILITY FOR SUCH OBLIGATION. HOWEVER, CREDITOR RETAINS RIGHTS UNDER ITS SECURITY INSTRUMENT, INCLUDING THE RIGHT TO FORECLOSE ITS LIEN.

**PLEASE SEE REVERSE FOR ADDITIONAL IMPORTANT NOTIFICATIONS.**

You agreed to participate in the following Loss Prevention Program - Forbearance. The first notice or filing required by law for any foreclosure process has not been made.

If you are experiencing Financial Difficulty: If you would like mortgage counseling or assistance, you can find a list of counselors in your area on the U.S. Department of Housing and Urban Development's website at [www.hud.gov](http://www.hud.gov). You can also select to receive counseling through the HOPE Hotline by calling 1-888-995-HOPE.





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EDWARD DOMINGUEZ

4018 W SPRAGUE ST

EDINBURG, TX 78539



# MORTGAGE STATEMENT

Statement Date: 10/18/2021

**Property Address:** 4014 W SPRAGUE ST  
EDINBURG TX 78539

**Account Number** 1451168270  
**Payment Due Date** 11/01/2021  
**Amount Due** **\$20,794.43**  
*If payment is received after 11/16/2021, a \$31.32 late fee will be charged.*

**Contact Us** 1-855-505-8979

## Account Information

Outstanding Principal Balance	\$139,910.02
Current Escrow Account Balance	\$-2,346.54
Maturity Date	May 2057
Interest Rate	4.250%
Prepayment Penalty	No

## Explanation of Amount Due

Principal	\$138.41
Interest	\$487.90
Escrow (for Taxes and Insurance)	\$539.74
<b>Regular Monthly Payment</b>	<b>\$1,166.05</b>
Fees Charged Since Last Statement	\$0.00
<b>Total Fees Charged</b>	<b>\$271.36</b>
<b>Overdue Payment</b>	<b>\$19,357.02</b>
<b>Total Amount Due</b>	<b>\$20,794.43</b>

**Housing Counselor Information:** If you would like counseling or assistance, you can contact the following: US Department of Housing and Urban Development (HUD): For a list of homeownership counselors or counseling organizations in your area, go to <http://www.hud.gov/offices/hsg/sfh/hcc/hcs.cfm> or call 800-569-4287.

## Transaction Activity (4/1/2021 to 10/18/2021)

Date	Description	Charges	Payments	Escrow Activity

## Past Payments Breakdown

Description	Paid Last Period	Paid Year to Date
Principal	\$0.00	\$0.00
Interest	\$0.00	\$0.00
Escrow (Taxes and Insurance)	\$0.00	\$0.00
Fees	\$0.00	\$0.00
Partial Payment (Unapplied)*	\$0.00	\$23.07
<b>Total</b>	<b>\$0.00</b>	<b>\$23.07</b>

## \*\*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. As of October 18, you are 474 days delinquent on your mortgage loan.

## Recent Account History:

Payment Due	Payment Status
	\$1,166.05 (current payment due)
10/01/2021	Unpaid balance of \$1,166.05
09/01/2021	Unpaid balance of \$1,166.05
08/01/2021	Unpaid balance of \$1,166.05
07/01/2021	Unpaid balance of \$1,166.05
06/01/2021	Unpaid balance of \$1,166.05
05/01/2021	Unpaid balance of \$1,166.05
<b>TOTAL Due</b>	<b>\$20,794.43</b>

You must pay this amount to bring your loan current.

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**PLEASE SEE REVERSE FOR ADDITIONAL IMPORTANT NOTIFICATIONS.**

You agreed to participate in the following Loss Prevention Program - Forbearance. The first notice or filing required by law for any foreclosure process has not been made.

**If you are experiencing Financial Difficulty:** If you would like mortgage counseling or assistance, you can find a list of counselors in your area on the U.S. Department of Housing and Urban Development's website at [www.hud.gov](http://www.hud.gov). You can also select to receive counseling through the HOPE Hotline by calling 1-888-995-HOPE.





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EDWARD DOMINGUEZ

4018 W SPRAGUE ST

EDINBURG, TX 78539



# MORTGAGE STATEMENT

Statement Date: 09/17/2021

Property Address: 4014 W SPRAGUE ST  
EDINBURG TX 78539

Account Number 1451168270  
Payment Due Date 10/01/2021  
Amount Due \$19,628.38

If payment is received after 10/16/2021, a \$31.32 late fee will be charged.

Contact Us 1-855-505-8979

Explanation of Amount Due	
Principal	\$137.92
Interest	\$488.39
Escrow (for Taxes and Insurance)	\$539.74
<b>Regular Monthly Payment</b>	<b>\$1,166.05</b>
Fees Charged Since Last Statement	\$0.00
Total Fees Charged	\$271.36
<b>Overdue Payment</b>	<b>\$18,190.97</b>
<b>Total Amount Due</b>	<b>\$19,628.38</b>

## Account Information

Outstanding Principal Balance	\$139,910.02
Current Escrow Account Balance	\$-2,346.54
Maturity Date	May 2057
Interest Rate	4.250%
Prepayment Penalty	No

**Housing Counselor Information:** If you would like counseling or assistance, you can contact the following: US Department of Housing and Urban Development (HUD): For a list of homeownership counselors or counseling organizations in your area, go to <http://www.hud.gov/offices/hsg/sfh/hcc/hcs.cfm> or call 800-569-4287.

## Transaction Activity (3/1/2021 to 09/17/2021)

Date	Description	Charges	Payments	Escrow Activity

## Past Payments Breakdown

Description	Paid Last Period	Paid Year to Date
Principal	\$0.00	\$0.00
Interest	\$0.00	\$0.00
Escrow (Taxes and Insurance)	\$0.00	\$0.00
Fees	\$0.00	\$0.00
Partial Payment (Unapplied)*	\$0.00	\$23.07
<b>Total</b>	<b>\$0.00</b>	<b>\$23.07</b>

## \*\*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. As of September 17, you are 443 days delinquent on your mortgage loan.

## Recent Account History:

Payment Due	Payment Status
	\$1,166.05 (current payment due)
09/01/2021	Unpaid balance of \$1,166.05
08/01/2021	Unpaid balance of \$1,166.05
07/01/2021	Unpaid balance of \$1,166.05
06/01/2021	Unpaid balance of \$1,166.05
05/01/2021	Unpaid balance of \$1,166.05
04/01/2021	Unpaid balance of \$1,229.55
<b>TOTAL Due</b>	<b>\$19,628.38</b>

You must pay this amount to bring your loan current.

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## IMPORTANT MESSAGES:

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EDWARD DOMINGUEZ

4018 W SPRAGUE ST

EDINBURG, TX 78539



# MORTGAGE STATEMENT

Statement Date: 08/16/2021

**Property Address:** 4014 W SPRAGUE ST  
EDINBURG TX 78539

Account Number 1451168270  
Payment Due Date 09/01/2021  
**Amount Due \$18,462.33**  
*If payment is received after 09/16/2021, a \$31.32 late fee will be charged.*

**Contact Us 1-855-505-8979**

Explanation of Amount Due	
Principal	\$137.43
Interest	\$488.88
Escrow (for Taxes and Insurance)	\$539.74
<b>Regular Monthly Payment</b>	<b>\$1,166.05</b>
Fees Charged Since Last Statement	\$0.00
<b>Total Fees Charged</b>	<b>\$271.36</b>
<b>Overdue Payment</b>	<b>\$17,024.92</b>
<b>Total Amount Due</b>	<b>\$18,462.33</b>

## Account Information

Outstanding Principal Balance	\$139,910.02
Current Escrow Account Balance	\$-2,346.54
Maturity Date	May 2057
Interest Rate	4.250%
Prepayment Penalty	No

**Housing Counselor Information:** If you would like counseling or assistance, you can contact the following: US Department of Housing and Urban Development (HUD): For a list of homeownership counselors or counseling organizations in your area, go to <http://www.hud.gov/offices/hsg/sfh/hcc/hcs.cfm> or call 800-569-4287.

## Transaction Activity (2/1/2021 to 08/16/2021)

Date	Description	Charges	Payments	Escrow Activity

## Past Payments Breakdown

Description	Paid Last Period	Paid Year to Date
Principal	\$0.00	\$0.00
Interest	\$0.00	\$0.00
Escrow (Taxes and Insurance)	\$0.00	\$0.00
Fees	\$0.00	\$0.00
Partial Payment (Unapplied)*	\$0.00	\$23.07
<b>Total</b>	<b>\$0.00</b>	<b>\$23.07</b>

## \*\*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. As of August 16, you are 411 days delinquent on your mortgage loan.

## Recent Account History:

Payment Due	Payment Status
	\$1,166.05 (current payment due)
08/01/2021	Unpaid balance of \$1,166.05
07/01/2021	Unpaid balance of \$1,166.05
06/01/2021	Unpaid balance of \$1,166.05
05/01/2021	Unpaid balance of \$1,166.05
04/01/2021	Unpaid balance of \$1,229.55
03/01/2021	Unpaid balance of \$1,239.36
<b>TOTAL Due</b>	<b>\$18,462.33</b>

You must pay this amount to bring your loan current.

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EDWARD DOMINGUEZ

4018 W SPRAGUE ST

EDINBURG, TX 78539



# MORTGAGE STATEMENT

Statement Date: 07/16/2021

Property Address: 4014 W SPRAGUE ST  
EDINBURG TX 78539

Account Number 1451168270  
Payment Due Date 08/01/2021  
Amount Due **\$17,296.28**

If payment is received after 08/16/2021, a \$31.32 late fee will be charged.

Contact Us 1-855-505-8979

Explanation of Amount Due	
Principal	\$136.95
Interest	\$489.36
Escrow (for Taxes and Insurance)	\$539.74
<b>Regular Monthly Payment</b>	<b>\$1,166.05</b>
Fees Charged Since Last Statement	\$0.00
<b>Total Fees Charged</b>	<b>\$271.36</b>
<b>Overdue Payment</b>	<b>\$15,858.87</b>
<b>Total Amount Due</b>	<b>\$17,296.28</b>

## Account Information

Outstanding Principal Balance	\$139,910.02
Current Escrow Account Balance	\$-2,346.54
Maturity Date	May 2057
Interest Rate	4.250%
Prepayment Penalty	No

**Housing Counselor Information:** If you would like counseling or assistance, you can contact the following: US Department of Housing and Urban Development (HUD): For a list of homeownership counselors or counseling organizations in your area, go to <http://www.hud.gov/offices/hsg/sfh/hcc/hcs.cfm> or call 800-569-4287.

## Transaction Activity (1/1/2021 to 07/16/2021)

Date	Description	Charges	Payments	Escrow Activity

## Past Payments Breakdown

Description	Paid Last Period	Paid Year to Date
Principal	\$0.00	\$0.00
Interest	\$0.00	\$0.00
Escrow (Taxes and Insurance)	\$0.00	\$0.00
Fees	\$0.00	\$0.00
Partial Payment (Unapplied)*	\$0.00	\$23.07
<b>Total</b>	<b>\$0.00</b>	<b>\$23.07</b>

## \*\*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. As of July 16, you are 380 days delinquent on your mortgage loan.

## Recent Account History:

Payment Due	Payment Status
	\$1,166.05 (current payment due)
07/01/2021	Unpaid balance of \$1,166.05
06/01/2021	Unpaid balance of \$1,166.05
05/01/2021	Unpaid balance of \$1,166.05
04/01/2021	Unpaid balance of \$1,229.55
03/01/2021	Unpaid balance of \$1,239.36
02/01/2021	Unpaid balance of \$1,239.36
<b>TOTAL Due</b>	<b>\$17,296.28</b>

You must pay this amount to bring your loan current.

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EDWARD DOMINGUEZ

4018 W SPRAGUE ST

EDINBURG, TX 78539



# MORTGAGE STATEMENT

Statement Date: 06/16/2021

Property Address:	4014 W SPRAGUE ST EDINBURG TX 78539
Account Number	1451168270
Payment Due Date	07/01/2021
Amount Due	<b>\$16,130.23</b>
If payment is received after 07/16/2021, a \$31.32 late fee will be charged.	

Contact Us 1-855-505-8979

## Explanation of Amount Due

Principal	\$136.46
Interest	\$489.85
Escrow (for Taxes and Insurance)	\$539.74
<b>Regular Monthly Payment</b>	<b>\$1,166.05</b>
Fees Charged Since Last Statement	\$0.00
<b>Total Fees Charged</b>	<b>\$271.36</b>
<b>Overdue Payment</b>	<b>\$14,692.82</b>
<b>Total Amount Due</b>	<b>\$16,130.23</b>

## Account Information

Outstanding Principal Balance	\$139,910.02
Current Escrow Account Balance	\$-2,346.54
Maturity Date	May 2057
Interest Rate	4.250%
Prepayment Penalty	No

**Housing Counselor Information:** If you would like counseling or assistance, you can contact the following: US Department of Housing and Urban Development (HUD): For a list of homeownership counselors or counseling organizations in your area, go to <http://www.hud.gov/offices/hsg/sfh/hcc/hcs.cfm> or call 800-569-4287.

## Transaction Activity (12/1/2020 to 06/16/2021)

Date	Description	Charges	Payments	Escrow Activity
09/22	Payment - Thank you	\$0.00	(\$1,239.36)	\$0.00
12/02	County Taxes	\$0.00	\$0.00	\$-4,816.59

## Past Payments Breakdown

Description	Paid Last Period	Paid Year to Date
Principal	\$0.00	\$0.00
Interest	\$0.00	\$0.00
Escrow (Taxes and Insurance)	\$0.00	\$0.00
Fees	\$0.00	\$0.00
Partial Payment (Unapplied)*	\$0.00	\$23.07
<b>Total</b>	<b>\$0.00</b>	<b>\$23.07</b>

## \*\*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. As of June 16, you are 350 days delinquent on your mortgage loan.

## Recent Account History:

Payment Due	Payment Status
	\$1,166.05 (current payment due)
06/01/2021	Unpaid balance of \$1,166.05
05/01/2021	Unpaid balance of \$1,166.05
04/01/2021	Unpaid balance of \$1,229.55
03/01/2021	Unpaid balance of \$1,239.36
02/01/2021	Unpaid balance of \$1,239.36
01/01/2021	Unpaid balance of \$1,239.36
<b>TOTAL Due</b>	<b>\$16,130.23</b>

You must pay this amount to bring your loan current.

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## IMPORTANT MESSAGES:

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EDWARD DOMINGUEZ

4018 W SPRAGUE ST

EDINBURG, TX 78539



# MORTGAGE STATEMENT

Statement Date: 05/17/2021

Property Address: 4014 W SPRAGUE ST  
EDINBURG TX 78539

Account Number 1451168270  
Payment Due Date 06/01/2021  
Amount Due **\$14,964.18**

If payment is received after 06/16/2021, a \$31.32 late fee will be charged.

Contact Us 1-855-505-8979

## Account Information

Outstanding Principal Balance	\$139,910.02
Current Escrow Account Balance	\$-2,346.54
Maturity Date	May 2057
Interest Rate	4.250%
Prepayment Penalty	No

## Explanation of Amount Due

Principal	\$135.98
Interest	\$490.33
Escrow (for Taxes and Insurance)	\$539.74
<b>Regular Monthly Payment</b>	<b>\$1,166.05</b>
Fees Charged Since Last Statement	\$0.00
<b>Total Fees Charged</b>	<b>\$271.36</b>
<b>Overdue Payment</b>	<b>\$13,526.77</b>
<b>Total Amount Due</b>	<b>\$14,964.18</b>

**Housing Counselor Information:** If you would like counseling or assistance, you can contact the following: US Department of Housing and Urban Development (HUD): For a list of homeownership counselors or counseling organizations in your area, go to <http://www.hud.gov/offices/hsg/sfh/hcc/hcs.cfm> or call 800-569-4287.

## Transaction Activity (11/1/2020 to 05/17/2021)

Date	Description	Charges	Payments	Escrow Activity
09/22	Payment - Thank you	\$0.00	(\$1,239.36)	\$0.00
11/10	Disb. of Primary Hazard Insurance Premium	\$0.00	\$0.00	\$-1,660.35
12/02	County Taxes	\$0.00	\$0.00	\$-4,816.59

## Past Payments Breakdown

Description	Paid Last Period	Paid Year to Date
Principal	\$0.00	\$0.00
Interest	\$0.00	\$0.00
Escrow (Taxes and Insurance)	\$0.00	\$0.00
Fees	\$0.00	\$0.00
Partial Payment (Unapplied)*	\$0.00	\$23.07
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>

## \*\*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. As of May 17, you are 320 days delinquent on your mortgage loan.

## Recent Account History:

Payment Due	Payment Status
	\$1,166.05 (current payment due)
05/01/2021	Unpaid balance of \$1,166.05
04/01/2021	Unpaid balance of \$1,229.55
03/01/2021	Unpaid balance of \$1,239.36
02/01/2021	Unpaid balance of \$1,239.36
01/01/2021	Unpaid balance of \$1,239.36
12/01/2020	Unpaid balance of \$1,239.36
<b>TOTAL Due</b>	<b>\$14,964.18</b>

You must pay this amount to bring your loan current.

Please note: If you have enrolled in our automatic payment service, your payment will process as scheduled pursuant to the terms of your signed Authorization Form. This statement is provided for informational purposes pursuant to regulatory requirements established by the CFPB.

## IMPORTANT MESSAGES:

\* Partial payments: 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.

**NOTICE TO CUSTOMERS WHO ARE IN BANKRUPTCY OR WHOSE OBLIGATION HAS BEEN DISCHARGED AND NOT REAFFIRMED:** TO THE EXTENT YOUR ORIGINAL OBLIGATION WAS DISCHARGED, OR IS SUBJECT TO AN AUTOMATIC STAY OF BANKRUPTCY UNDER TITLE 11 OF THE UNITED STATES CODE, THE INFORMATION IN THIS MORTGAGE STATEMENT IS FOR REGULATORY COMPLIANCE AND INFORMATIONAL PURPOSES ONLY AND DOES NOT CONSTITUTE A DEMAND FOR PAYMENT IN VIOLATION OF THE AUTOMATIC STAY OR THE DISCHARGE INJUNCTION OR AN ATTEMPT TO IMPOSE PERSONAL LIABILITY FOR SUCH OBLIGATION. HOWEVER, CREDITOR RETAINS RIGHTS UNDER ITS SECURITY INSTRUMENT, INCLUDING THE RIGHT TO FORECLOSE ITS LIEN. PLEASE SEE REVERSE FOR ADDITIONAL IMPORTANT NOTIFICATIONS.

You agreed to participate in the following Loss Prevention Program - Forbearance. The first notice or filing required by law for any foreclosure process has not been made.

If you are experiencing Financial Difficulty: If you would like mortgage counseling or assistance, you can find a list of counselors in your area on the U.S. Department of Housing and Urban Development's website at [www.hud.gov](http://www.hud.gov). You can also select to receive counseling through the HOPE Hotline by calling 1-888-995-HOPE.





1 Corporate Drive, Suite 360, Lake Zurich, IL 60047-8945

+ 0531780 000027060 09DM12 00919823

EDWARD DOMINGUEZ

4018 W SPRAGUE ST

EDINBURG, TX 78539



# MORTGAGE STATEMENT

Statement Date: 04/16/2021

Property Address:	4014 W SPRAGUE ST EDINBURG TX 78539
Account Number	1451168270
Payment Due Date	05/01/2021
Amount Due	\$13,798.13

If payment is received after 05/16/2021, a \$31.32 late fee will be charged.

Contact Us 1-855-505-8979

Explanation of Amount Due	
Principal	\$135.50
Interest	\$490.81
Escrow (for Taxes and Insurance)	\$539.74
<b>Regular Monthly Payment</b>	<b>\$1,166.05</b>
Fees Charged Since Last Statement	\$0.00
<b>Total Fees Charged</b>	<b>\$271.36</b>
<b>Overdue Payment</b>	<b>\$12,360.72</b>
<b>Total Amount Due</b>	<b>\$13,798.13</b>

## Account Information

Outstanding Principal Balance	\$139,910.02
Current Escrow Account Balance	\$-2,346.54
Maturity Date	May 2057
Interest Rate	4.250%
Prepayment Penalty	No

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## Transaction Activity (10/1/2020 to 04/16/2021)

Date	Description	Charges	Payments	Escrow Activity
09/22	Payment - Thank you	\$0.00	(\$1,239.36)	\$0.00
11/10	Disb. of Primary Hazard Insurance Premium	\$0.00	\$0.00	\$-1,660.35
12/02	County Taxes	\$0.00	\$0.00	\$-4,816.59

## Past Payments Breakdown

Description	Paid Last Period	Paid Year to Date
Principal	\$0.00	\$0.00
Interest	\$0.00	\$0.00
Escrow (Taxes and Insurance)	\$0.00	\$0.00
Fees	\$0.00	\$0.00
Partial Payment (Unapplied)*	\$0.00	\$23.07
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>

## \*\*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. As of April 16, you are 289 days delinquent on your mortgage loan.

## Recent Account History:

Payment Due	Payment Status
	\$1,166.05 (current payment due)
04/01/2021	Unpaid balance of \$1,229.55
03/01/2021	Unpaid balance of \$1,239.36
02/01/2021	Unpaid balance of \$1,239.36
01/01/2021	Unpaid balance of \$1,239.36
12/01/2020	Unpaid balance of \$1,239.36
11/01/2020	Unpaid balance of \$1,239.36
<b>TOTAL Due</b>	<b>\$13,798.13</b>

You must pay this amount to bring your loan current.

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