MARK L NELSON
9754 CHANTECLAR CIR
LITTLETON. CO 80126

DATE 9-27-2018

PAY Carringlar Mortgage Services LLC \$ 107.93

DIE ORDER OF

ONE hundred seven + 25

FIRST AMERICAN
STATE BANK
FOR 4000 629 702

IIIII | IIII | IIII | IIII | IIII | IIII | IIII | IIIII | IIII | IIIII | IIII | IIIII | IIII | IIIII | IIII | IIIII | IIII | IIIII | IIII | IIIII | IIII | IIIII | IIII | IIII | IIIII | IIIII | IIIII | IIII | IIII | IIII |

Our records do not show receipt of your 09/01/2018 payment in the amount of \$2,698.26, and as of 09/17/2018, a late charge in the amount of \$0.00 has been assessed. Your total payment amount due is \$2,806.19.

As required by law, we may report information about your account to the credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.

Please let us help you prevent this situation from becoming more serious by calling us, toll-free, at (800) 561-4567 or toll-free TDD number at 1-866-427-8304. You can reach us Monday through Friday 8:00 a.m. to 8:00 p.m. Eastern Time.

Overnight Mail
Carrington Mortgage Services, LLC
Cashiering Dept. 2-270
1600 South Douglass Road, Suites 110 & 200-A
Anaheim, CA 92806

Western Union
Quick Collect (any location)
Code City - CARRINGTONMS
Code State - CA

MoneyGram
Receive Code - 7998

We want to help you keep your home and avoid foreclosure. Carrington Mortgage offers several foreclosure prevention alternatives that may be available to you in order to avoid foreclosure. If you are interested in being evaluated for any of the foreclosure prevention alternatives, you must contact us and submit a complete application package which consists of a Request for Mortgage Assistance (RMA) form (including all necessary certifications), an IRS Form 4506T-EZ and documentary evidence of all income (see attached list of required documents). You may obtain the RMA form and the IRS Form 4506T-EZ by visiting our website at https://carringtonms.com. However, you must take the first step by contacting Carrington Mortgage, toll free, at (800) 561-4567, Monday through Friday 8:00 a.m. to 8:00 p.m. Eastern Time. You may also contact us by one of the following means, but be sure to include the information listed above:

- Carrington Mortgage Services, LLC P.O. Box 3010, Anaheim, CA 92803
- Website: https://carringtonms.com



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Delivered Friday 9/28/2018 at 9:26 am

DELIVERED

Signed for by: S.TRIPPLETT

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TO

ANAHEIM, CA US

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|--------------------|------------|---------------------|----------------------|-----------|---|
| First Ameri | ican State | Bank | TEMPORARY ST | ATEME | ENT |
| DATE | 10/02/18 | | ACCOUNT NO. | 41 | 15125 |
| DATE | CHECK# | AMOUNT | BALANCE | TC | HITCHIANDS DANGS |
| 9/11/18 | | 40.00 | 3,277.71 | 302 | HIGHLANDS RANCO Phone Transfer PER MAR 415125D- 4217 |
| 9/11/18 9/13/18 | 2662 | 25.00 9.90 | 3,252.71 3,242.81 | 76 427 | DDA INCLEARING CHECK DBT CRD 23:43 09/12/18 FEDEX 782739248351 |
| 9/13/18 | | 12.97 | 3,229.84 | | MEMPHIS TN DBT CRD 09:56 09/13/18 FEDEXOFFICE 00005744 |
| 9/13/18 | | 23.99 | 3,205.85 | 427 | HIGHLANDS RANCO POS DEB 20:11 09/12/18 KING SOOPERS # 9551 UNIVERSITY |
| 9/13/18 | | 120.69 | 3,085.16 | 427 | HIGHLANDS RANCO POS DEB 12:29 09/13/18 KING SOOPERS # 9551 UNIVERSITY |
| 9/14/18 9/14/18 | | 1,620.00** 12.98 | 4,705.16 4,692.18 | 39 427 | HIGHLANDS RANCO DDA REGULAR DEPOSIT POS DEB 20:38 09/13/18 KING SOOPERS # 9551 UNIVERSITY |
| 9/14/18 | | 46.50 | 4,645.68 | | HIGHLANDS RANCO DBT CRD 05:10 09/14/18 PHILLIPS 66 - TSE 7 EL |
| 9/14/18 | 2663 | 2,698.26 | 1,947.42 | | HIGHLANDS RANCO CHECK PYMT Carrington 0410001129 09/1 CHECK#-2663 |
| 9/17/18 | | 3.66 | 1,943.76 | 427 | TRACE #-02100002986135 DBT CRD 23:43 09/14/18 FEDEX 920302425731 MEMPHIS TN |
| 9/17/18 | | 8.97 | 1,934.79 | 427 | KING SOOPERS # 9551 UNIVERSITY |
| 9/17/18 | | 9.90 | 1,924.89 | 427 | HIGHLANDS RANCO DBT CRD 23:43 09/14/18 FEDEX 782776300354 MEMPHIS TN |
| 9/17/18 | | 12.01 | 1,912.88 | 427 | DBT CRD 23:43 09/14/18 FEDEX 782776322716 MEMPHIS TN |
| | | | | | |

| First American State Bank | | Bank | TEMPORARY STATEMENT | | |
|---------------------------|----------|-----------------|---------------------|---|---------------------------------------|
| DATE | 10/01/18 | | ACCOUNT NO. | 415125 | |
| DATE 9/27/18 | CHECK# | AMOUNT 15.89 | BALANCE 1,854.27 | 2205 WIL | 14:54 09/27/18 PERS # DCAT RES. |
| 9/27/18 | | 22.90 | 1,831.37 | HIĞHLAND 427 DBT CRD FEDEX 78 MEMPHIS | 23:48 09/26/18 22943940759 TN |
| 9/27/18 | | 30.49 | 1,800.88 | 427 POS DEB KING SOC 9551 UNI | 17:42 09/27/18 PERS # VERSITY |
| 9/27/18 | | 33.63 | 1,767.25 | HIGHLAND 427 POS DEB OFFICE M 1051 MAY HIGHLAND | |
| 9/28/18 | | 158.10 | 1,609.15 | 186 Payment 98640310 | ATT |
| 9/28/18 | | 185.56 | 1,423.59 | 186 XCELENER | RGY XCEL ENERGY |
| 9/28/18 | | 323.91 | 1,099.68 | 186 PAYMENT 91100000 ID #-500 | Brighthouse 002 09/2 000950691 |
| 9/28/18 | 2700 | 69.45 | 1,030.23 | 196 <u>CHECK PY</u> 04100011 CHECK#-2 | 2700 |
| 9/28/18 | 2703 | 210.12 | 820.11 | 76 DDA INCI | 02100002413731 LEARING CHECK |

THIS TEMPORARY STATEMENT IS NOT A FORMAL STATEMENT OF ACCOUNT. THESE ITEMS WILL BE REFLECTED AGAIN ON YOUR REGULARLY SCHEDULED CHECKING ACCOUNT STATEMENT.

| First Amer | ican State | Bank | TEMPORARY S | STATEME | ENT |
|----------------------|------------|---------------|----------------------|--------------|--|
| DATE | 10/02/18 | | ACCOUNT NO. | 41 | L5125 |
| DATE 10/01/18 | CHECK# | AMOUNT 45.43 | BALANCE 1,573.44 | TC 427 | POS DEB 14:42 10/01/18 TSE 7 ELEVEN 7 |
| 10/01/18 | | 83.89 | 1,489.55 | 427 | 3650 HIGHLANDS RAN HIGHLANDS RANCO DBT CRD 05:18 10/01/18 CREDO |
| 10/01/18 | 2707 | 107.93 | 1,381.62 | 2 196 | 800-411-0848 CA CHECK RYMT Carrington 0410001129 10/0 CHECK#-2707 |
| 10/01/18 10/01/18 | 2686 | 5.00 35.10 | 1,376.62 1,341.52 | 2 62 2 76 | TRACE #-02100002638102 DDA DEBIT MEMO DDA INCLEARING CHECK |

THIS TEMPORARY STATEMENT IS NOT A FORMAL STATEMENT OF ACCOUNT. THESE ITEMS WILL BE REFLECTED AGAIN ON YOUR REGULARLY SCHEDULED CHECKING ACCOUNT STATEMENT.