

100 Main Street | Any Town, USA 23450 | 1.800.555.0100

Statement Due: 06/06/2021
Total Amount Due: \$2,525.00
Payment Due Date: 07/01/2021

*A late fee of \$145.52 may be assessed if payment is received after normal business hours on 07/16/2021.

Customer Service/Pay-by-Phone: 1.800.555.0100*
*Calls are randomly monitored and recorded to ensure quality service.

Hours: Monday - Friday: 8 a.m. to 10 p.m. ET
Saturday: 8 a.m. to 3 p.m. ET

Refinance/Purchase Loan Specialist: 1.833.555.0112
Hours: Monday - Friday: 8:30 a.m. to 8 p.m. ET

Account Information

Loan Number: 0090991837

Property Address:
305 MRAZ WAY
FRANKIESIDE, WA 46764

Outstanding Principal Balance: \$676,336.20
Interest Rate: 2.875%

Escrow Balance: \$3,578.61

Maturity Date: 10/01/2050

Prepayment Penalty: No

Explanation of Amount Due

Principal: \$1,000.08
Interest: \$1,210.39
Escrow: (Taxes and Insurance) \$313.70

Regular Monthly Payment: \$2,525.00
New Fees and Charges (since last statement) \$0.00
Past Due Amount (including unpaid fees/charges) \$0.00
Unapplied Balance†: \$0.00

Total Amount Due** \$2,525.00

Past Payment Breakdown

	Paid Last Month	Paid Year-to-Date
Principal:	\$1,000.00	\$7,675.99
Interest:	\$1,210.47	\$9,786.83
Escrow: (Taxes and Insurance)	\$313.70	\$4,892.85
Fees & Charges:	\$0.00	\$0.00
Unapplied Amount:	\$0.00	\$150.00
Total of Payments	\$2,525.17	\$22,505.67

Important Messages

Learn more about the Homeowner Assistance Fund (HAF), a federal program helping homeowners impacted by COVID-19. Find out more information about the availability of HAF by visiting the National Council of State Housing Agencies website at <https://www.ncsha.org/homeowner-assistance-fund/>.
**This amount does not represent a full payoff or reinstatement figure. Please contact customer service for information on full reinstatement or to request a complete payoff.
†Partial Payment: If your loan has a past due balance, any partial payments that you make are not applied to your mortgage, but instead are held in a suspense account, and reflected in the Suspense/Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

Transaction Activity (05/04/2022 to 06/06/2022)

Date	Description	Total	Principal	Interest	Escrow	Suspense/Other	Charges
06/03/2021	06/2022 Payment - Thank You	\$2,525.00	\$1,000.00	\$1,210.47	\$313.70		

Additional loan activity can be found at www.LakeviewLoanServicing.MyLoanCare.com under the Transaction History tab.

See reverse side for additional important information.

ALEJANDRO ROSALEZ
305 MRAZ WAY FRANKIESIDE, WA 46764

Please return this portion with your payment.

Loan Number: 0090991837

PAYMENT DUE DATE	CURRENT PAYMENT	PAST DUE AMOUNT
07/01/2021	\$2,525.00	\$0.00
TOTAL FEES AND CHARGES	UNAPPLIED BALANCE	TOTAL AMOUNT DUE
\$0.00	\$0.00	\$2,525.00

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Additional Principal \$
Additional Escrow \$
Late Charge \$
Other \$

Please make checks payable to:

ANYCOMPANY LOAN SERVICING, LLC
100 ANYTOWN, CA 91916-0909

Amount
Enclosed:

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