



P.O. Box 8068 | Virginia Beach, VA 23450 | 1.800.509.0183

MONTHLY STATEMENT

Statement Date: 03/12/2021
Total Amount Due: \$2,952.57
Payment Due Date*: 04/01/2021

*If payment is received after 04/16/2021, \$46.32 late fee will be charged.

+ 0516749 000077124 9LVS2 0092957 064 PL



SEGUNDO RAMIRO SALDANA
18 KNOLL RD
SOUTHAMPTON NY 11968-1714



Save time and pay online at
www.LakeviewLoanServicing.MyLoanCare.com

Customer Service/Pay-by-Phone: 1.800.509.0183*

*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: 1.833.881.8270

Hours: Monday - Friday: 8:30 a.m. to 8 p.m. ET

Account Information

Loan Number: 0032187619
Property Address:
18 KNOLL RD
SOUTHAMPTON, NY 11968
Outstanding Principal Balance: \$409,994.83
Interest Rate: 5.000%
Escrow Balance: \$1,271.94
Maturity Date: 02/01/2048
Prepayment Penalty: No

Explanation of Amount Due

Principal:	\$607.65
Interest:	\$1,708.31
Escrow: (Taxes and Insurance)	\$636.61
Regular Monthly Payment:	\$2,952.57
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**	\$2,952.57

Past Payment Breakdown

	Paid Last Month	Paid Year-to-Date
Principal:	\$605.13	\$1,807.87
Interest:	\$1,710.83	\$5,140.01
Escrow: (Taxes and Insurance)	\$615.25	\$1,845.75
Fees & Charges:	\$0.00	\$0.00
Unapplied Amount:	\$0.00	\$0.00
Total of Payments	\$2,931.21	\$8,793.63

Important Messages

If you are experiencing a financial hardship due to COVID-19, we are here to help. If your financial hardship is due, directly or indirectly, to the COVID-19 pandemic, you may be able to request forbearance for an initial term of up to 180 days. During the forbearance plan term, your monthly mortgage payment(s) are paused and no late fees are assessed. If you still need assistance after your initial forbearance term expires, you may be able to request an extension for up to an additional 180 days. For more information please visit us online or call the customer service number at the top of this statement.

**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.

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Transaction Activity (02/09/2021 to 03/12/2021)

Date	Description	Total	Principal	Interest	Escrow	Suspense/Other	Charges
03/05/2021	MIP/PMI Disbursement	\$267.31					
03/12/2021	03/2021 Payment - Thank You	\$2,931.21	\$605.13	\$1,710.83	\$615.25		

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