



P.O. Box 6088 | Virginia Beach, VA 23450 | 1.800.274.6600

# MONTHLY STATEMENT

Statement Date: 09/16/2019  
 Total Amount Due: \$7,934.07  
 Payment Due Date\*: 10/01/2019

\*If payment is received after 10/16/2019, \$50.77 late fee will be charged.

+ 0343377 000001110 9LCSJ 0072757 054 PL



Save time and pay online at  
[www.lakeviewloan servicing.com/MyLoanCare.com](http://www.lakeviewloan servicing.com/MyLoanCare.com)

**Customer Service/Pay-by-Phone: 1.800.274.6600\***  
*\*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: 1.833.861.8270**  
 Hours: Monday - Friday: 8:30 a.m. to 10 p.m. ET

Account Information	
Loan Number:	
Property Address:	
Outstanding Principal Balance:	\$214,928.47
Interest Rate:	5.760%
Escrow Balance:	\$2,881.24
Maturity Date:	07/01/2048
Prepayment Penalty:	No

Explanation of Amount Due	
Principal:	\$242.79
Interest:	\$1,028.41
Escrow: (Taxes and Insurance)	\$676.24
Regular Monthly Payment:	\$1,945.44
New Fees and Charges (since last statement)	\$0.00
Past Due Amount (including unpaid fees/charges)	\$5,988.63
Unapplied Balance†:	\$0.00
<b>Total Amount Due**</b>	<b>\$7,934.07</b>

Delinquency Notice	
You are late on your mortgage payments. Failure to bring your loan current may result in fees and foreclosure, with the possibility of losing your home. As of September 16, you are 77 days delinquent on your mortgage loan.	
<b>Recent Account History</b>	
*Payment due 04/19: Fully paid on time	
*Payment due 05/19: Fully paid on time	
*Payment due 06/19: Fully paid on 07/28/19	
*Payment due 07/01/2019: Unpaid balance of \$1,945.44	
*Payment due 08/01/2019: Unpaid balance of \$1,945.44	
*Payment due 09/01/2019: Unpaid balance of \$1,945.44	
Total due: \$7,934.07	
**You must pay this amount to bring your loan current. If you are experiencing financial difficulty, please see Important Information for homeowner counseling notice.	

Past Payment Breakdown		
	Paid Last Month	Paid Year-to-Date
Principal:	\$0.00	\$1,412.23
Interest:	\$0.00	\$6,202.97
Escrow: (Taxes and Insurance)	\$0.00	\$4,070.60
Fees & Charges:	\$0.00	\$207.31
Unapplied Amount:	\$0.00	\$0.00
<b>Total of Payments</b>	<b>\$0.00</b>	<b>\$11,893.31</b>

Important Messages	
**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: Any partial payments that you make are not applied to your mortgage, but instead are held in a separate 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.	
Sign-up for eStatements!	

Transaction Activity (08/17/2019 to 09/16/2019)							
Date	Description	Total	Principal	Interest	Escrow	Suspense/Other	Charges
09/05/2019	MIP/FMI Disbursement	\$148.62					

Additional loan activity can be found at [www.lakeviewloan servicing.com/MyLoanCare.com](http://www.lakeviewloan servicing.com/MyLoanCare.com) under the Transaction History tab.