



P.O. Box 8068 | Virginia Beach, VA 23450 | 1.855.876.9206

CUSTOMER ACCOUNT ACTIVITY STATEMENT 2022

ACCOUNT NUMBER: 54443437

TRANSACTION DESCRIPTION	PROCESS DATE	DUE DATE	TOTAL AMOUNT RECEIVED	PRINCIPAL PAID	INTEREST PAID	ESCROW PAID	LATE CHARGES	OPTIONAL INSURANCE	OTHER
PAYMENT	01/22	01/22	1,911.55	756.25	612.03	543.27			
PRINCIPAL PMT	01/22	02/22	120.00	120.00					
PAYMENT	02/22	02/22	1,911.55	758.08	610.20	543.27			
PRINCIPAL PMT	02/22	03/22	120.00	120.00					
PAYMENT	03/22	03/22	1,911.55	759.91	608.37	543.27			
PRINCIPAL PMT	03/22	04/22	120.00	120.00					
PAYMENT	04/22	04/22	1,911.55	761.74	606.54	543.27			
PRINCIPAL PMT	04/22	05/22	120.00	120.00					
PAYMENT	05/22	05/22	1,911.55	763.58	604.70	543.27			
PRINCIPAL PMT	05/22	06/22	120.00	120.00					
PAYMENT	06/22	06/22	1,911.55	765.42	602.86	543.27			
PRINCIPAL PMT	06/22	07/22	120.00	120.00					
PAYMENT	07/22	07/22	1,911.55	767.26	601.02	543.27			
PRINCIPAL PMT	07/22	08/22	120.00	120.00					
COUNTY TAX DISB	07/22	07/22							
LOAN TRANSFER	08/22	08/22		287,600.90		-1,847.80			2,828.51

