



**ACCOUNT ACTIVITY LETTER**

ACCOUNT #	DATE RANGE	PAGE
6345700	2021-11-01 to 2023-02-01	1

ARUNKUMAR CHANDRAYYA KALWAL  
 1020 W 8TH AVE  
 STE 2A-A  
 KNG OF PRUSSA, PA 19406

<b>Auto Used</b>	<b>Loan #141</b>
ARUNKUMAR CHANDRAYYA KALWAL	

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PRINCIPAL</u>	<u>INTEREST</u>	<u>FEES</u>	<u>BALANCE</u>
01/09/2023	ELECTRONIC LOAN PAYMENT 6345700141 DIGITAL FEDERAL LOAN PMT From member: 6345700 Account: 141	\$264.39	\$229.38	\$35.01	\$0.00	\$11,972.60
12/12/2022	ELECTRONIC LOAN PAYMENT 6345700141 DIGITAL FEDERAL LOAN PMT From member: 6345700 Account: 141	\$264.39	\$221.11	\$43.28	\$0.00	\$12,201.98
11/08/2022	ELECTRONIC LOAN PAYMENT 6345700141 DIGITAL FEDERAL LOAN PMT From member: 6345700 Account: 141	\$264.39	\$229.39	\$35.00	\$0.00	\$12,423.09
10/12/2022	ELECTRONIC LOAN PAYMENT 6345700141 DIGITAL FEDERAL LOAN PMT From member: 6345700 Account: 141	\$264.39	\$219.55	\$44.84	\$0.00	\$12,652.48
09/08/2022	ELECTRONIC LOAN PAYMENT 6345700141 DIGITAL FEDERAL LOAN PMT From member: 6345700 Account: 141	\$264.39	\$224.13	\$40.26	\$0.00	\$12,872.03
08/09/2022	ELECTRONIC LOAN PAYMENT 6345700141 DIGITAL FEDERAL LOAN PMT From member: 6345700 Account: 141	\$264.39	\$220.73	\$43.66	\$0.00	\$13,096.16
07/08/2022	ELECTRONIC LOAN PAYMENT 6345700141 DIGITAL FEDERAL LOAN PMT From member: 6345700 Account: 141	\$264.39	\$221.39	\$43.00	\$0.00	\$13,316.89

***This is not a periodic statement***



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## ACCOUNT ACTIVITY LETTER

ACCOUNT #	DATE RANGE	PAGE
6345700	2021-11-01 to 2023-02-01	2

<b>Auto Used</b>	<b>Loan #141</b>
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ARUNKUMAR CHANDRAYYA KALWAL

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PRINCIPAL</u>	<u>INTEREST</u>	<u>FEES</u>	<u>BALANCE</u>
06/07/2022	ELECTRONIC LOAN PAYMENT 6345700141 DIGITAL FEDERAL LOAN PMT From member: 6345700 Account: 141	\$264.39	\$216.47	\$47.92	\$0.00	\$13,538.28
05/04/2022	ELECTRONIC LOAN PAYMENT 6345700141 DIGITAL FEDERAL LOAN PMT SD1700 From member: 6345700 Account: 141	\$264.39	\$222.86	\$41.53	\$0.00	\$13,754.75
04/05/2022	ELECTRONIC LOAN PAYMENT 6345700141 DIGITAL FEDERAL LOAN PMT From member: 6345700 Account: 141	\$264.39	\$223.65	\$40.74	\$0.00	\$13,977.61
03/08/2022	ELECTRONIC LOAN PAYMENT 6345700141 DIGITAL FEDERAL LOAN PMT From member: 6345700 Account: 141	\$270.00	\$227.13	\$42.87	\$0.00	\$14,201.26
02/07/2022	LOAN PAYMENT DCU PAYMENT CENTER PAYMENT #3785018 From member: 6345700 Account: 141	\$264.39	\$216.37	\$48.02	\$0.00	\$14,428.39
01/06/2022	LOAN PAYMENT DCU PAYMENT CENTER PAYMENT #3727060 From member: 6345700 Account: 141	\$264.39	\$217.18	\$47.21	\$0.00	\$14,644.76
12/06/2021	LOAN PAYMENT DCU PAYMENT CENTER PAYMENT #3671173 From member: 6345700 Account: 141	\$264.39	\$222.66	\$41.73	\$0.00	\$14,861.94

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**ACCOUNT ACTIVITY LETTER**

ACCOUNT #	DATE RANGE	PAGE
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<b>Auto Used</b> ARUNKUMAR CHANDRAYYA KALWAL	<b>Loan #141</b>
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<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PRINCIPAL</u>	<u>INTEREST</u>	<u>FEES</u>	<u>BALANCE</u>
11/10/2021	CREDIT ADJUSTMENT LIEN RECORDING FEE	\$15.00	-\$15.00	\$0.00	\$15.00	\$15,084.60
11/09/2021	LOAN PAYMENT DCU PAYMENT CENTER PAYMENT #3624806 From member: 6345700 Account: 141	\$264.39	\$220.52	\$43.87	\$0.00	\$15,069.60

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