



Auto Loan

5045 5113224 0725-99-02-20 STATEMENT ENCLOSED
MAHARNIGAR CHOWDHURY
BASHEER SYED
6704 ROCKSHIRE DR
FORT WORTH TX 76123-2041

Loan Questions?
Call 1-844-487-8478

Account Information	
Statement Date	01/30/2024
Loan Account Number	9175113832-1001
Previous Statement Balance	\$49,751.94
Current Interest Rate	8.640%
Accrued Interest as of statement date	\$69.73
Current Billing Due Date	02/19/2024
Amount Due	\$1,003.08

Explanation of Amount Due	
Regular Payment Amount	\$973.08
Current Payment Due	\$973.08
Past Due Payment	\$0.00
Total fees and charges	\$30.00
Total Amount Due	\$1,003.08
<i>If payment received after 03/05/2024, \$48.65 late fee will be charged.</i>	

Past Payments Breakdown	Paid Last Month	Paid Year to Date
Principal	\$526.33	\$526.33
Interest	\$446.75	\$446.75
Escrow (Flood Ins)	\$0.00	\$0.00
Fees and Charges	\$0.00	\$0.00
Total	\$973.08	\$973.08

Do You Have the Right Amount of Insurance Coverage?

With the busy demands of everyday life, it's easy to overlook the fact that the insurance you put in place years - or even months - ago might not cover what you need.

Life is all about change, and many of the individuals and families who meet with us are surprised to discover their insurance coverage may not have kept pace with their life changes.

If you haven't completed an insurance assessment recently, we welcome the opportunity to help you identify any gaps in your current protection and make recommendations designed to support your financial goals.

Talk with a McGriff Insurance Services agent today at 800-422-8448.

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Loans are subject to credit approval. Equal Housing Lender. Member FDIC

Detach here and mail with your payment in the enclosed envelope. Make check payable to Truist. Be sure to include your loan account number on the check. Allow 7 days for postal delivery

40791751138321001000001003080484

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- o **Check here if you prefer to have your payment drafted.*
- *Please provide details on back.*

Payment Form

CLA 407 05117015 0717-91-01-00
TRUIST ITEM PROCESSING CENTER
PO BOX 580048
CHARLOTTE NC 28258-0048



MAHARNIGAR CHOWDHURY
BASHEER SYED
Loan Account Number: 9175113832-1001
Payment Due Date: 02/19/2024
Amount Due: \$1,003.08
Amount Enclosed \$.

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Auto Loan

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MAHARNIGAR CHOWDHURY
BASHEER SYED

<i>Transaction History</i>				
Date		Description	Amount	Balance
01/19/2024	WEBE	PRINCIPAL PAYMENT	\$596.80	\$49,155.14
01/19/2024	WEBE	INTEREST PAYMENT 06:18 01/19/2024 OLBWEB	\$376.28	\$49,155.14
01/19/2024	SFNS	RTRN PYMT FEE ASSMNT	\$30.00	\$49,155.14
01/19/2024	NSF	PRINCIPAL REVERSAL	\$596.80	\$49,751.94
01/19/2024	NSF	INTEREST REVERSAL	\$376.28	\$49,751.94
01/25/2024	WEBE	PRINCIPAL PAYMENT	\$526.33	\$49,225.61
01/25/2024	WEBE	INTEREST PAYMENT 18:02 01/25/2024 OLBWEB	\$446.75	\$49,225.61
01/30/2024		INTEREST PAID - 2023	\$3,208.55	

