

Demostration System

1001 Buffalo Street Wyoming, WY 89107 Phone: 702-738-5591 FAX: 702-722-3335 Email: info@amfgllc.com

Account Billing Statement

February 18, 2017

Brandon Prejean
505 Hinkley Road
Ashville, NC 42030-7878

RE: ACCOUNT 30-900705
505 Hinkley Road
Ashville, NC 42030-7878

Dear Brandon Prejean,

This statement is based on information as of Saturday, February 18, 2017.

PMT	PERIOD DUE	MONTHLY DUE DAY	RATE	TOTAL	PAYMENT	OTHER	ESCROW	LATE	BALANCE
									399,745.07
106	11/17/2016	November 17	10.00000	4,188.41	3,988.96	0.00	0.00	199.45	
107	12/17/2016	December 17	10.00000	4,188.41	3,988.96	0.00	0.00	199.45	
108	01/17/2017	January 17	10.00000	4,188.41	3,988.96	0.00	0.00	199.45	
109	02/17/2017	February 17	10.00000	3,988.96	3,988.96	0.00	0.00		
		TOTALS		16,554.19	15,955.84	0.00	0.00	598.35	

PAYMENT DUE DATE: 11/17/2016 - 02/17/2017

Amounts	
\$ 15,955.84	4 P & I Payments
\$ 598.35	3 Late Fee(s)
<u>\$ 16,554.19</u>	TOTAL DUE FOR 02/17/2017 INSTALLMENT

\$ 199.45	Late Charge Amount
<u>\$ 16,753.64</u>	(Based On 5.00000% Of Total Payment)
	TOTAL IF INSTALLMENT RECEIVED AFTER 02/26/2017

In accordance with 15 U.S.C. 1692e(11), please be advised that the purpose of this letter is to collect a debt, and any information obtained will be used for that purpose.