



your monthly statement

account number: [REDACTED]
 statement date: 02/27/23

amount past due: \$0.00	late charges: \$0.00	fees/charges due: \$0.00	payment due date: 03/19/23	TOTAL AMOUNT DUE: \$1,477.11
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account activity:

transaction date:	transaction amount:	description:	principal:	interest:	other:	remaining principal:
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payments due:

date:	description:	payment due:	amount paid:	amount remaining:	total due:
03/19/2023	Principal and Interest	\$1,477.11	\$0.00	\$1,477.11	\$1,477.11

Note: The payoff amount for the above referenced account is \$81,613.74. This amount is good through 03/10/2023 providing no further activity appears on the account. The daily finance charge is \$20.69. This payoff amount does not include any fees that may have accrued or any payments that may be returned.

Customer Service: (866) 612-2857 For Payment or Correspondence: cinchfinance.com



10400 Old Alabama Connector Rd
 Suite 100
 Alpharetta GA 30022-8270

total amount due: \$1,477.11	AMOUNT ENCLOSED:
account number: [REDACTED]	\$
due date: 03/19/23	

Please make check payable to Cinch
 You can also make your payment online at cinchfinance.com



CINCH
 PO BOX 28149
 MIAMI, FL 33102-8149

