

MONTHLY BILLING STATEMENT

TruMark Financial Credit Union

335 Commerce Drive, P.O. Box 8127
Fort Washington, PA 19034



2288
EMILY BUTTE
1212 MIFFLIN STREET
PHILADELPHIA PA 19148

Statement Date:	08/18/2017
Loan Number:	0020007605
Interest Rate:	3.37500 %
Member #	0021135553
PAYMENT DUE DATE:	09/01/2017
Total Payment(s) Due:	\$1,292.41
Unpaid Late Charges:	\$0.00
Unpaid NSF Fees:	\$0.00
Other Unpaid Fees/Charges:	\$0.00
Credit(s):	\$0.00
TOTAL DUE:	\$1,292.41

ACCOUNT ACTIVITY

Date	Description	Principal Amount	Interest Amount	Escrow Amount	Other Fund	Reserve Amount	Late Charge	Transaction Amount
08/10/2017	Regular Payment	\$599.25	\$396.04	\$297.12	\$0.00	\$0.00	\$0.00	\$1,292.41

SUMMARY OF PAYMENT(S) DUE

Due Date		Principal Amount	Interest Amount	Escrow Amount	Other Fund	Reserve Amount	Total Payment
09/01/2017	Loan Payment	\$600.94	\$394.35	\$297.12	\$0.00	\$0.00	\$1,292.41

Principal Balance on	08/18/2017	\$140,214.67	Interest Paid Year to Date	\$3,215.12	Insurance Paid Year to Date	\$695.53
Escrow Balance on	08/18/2017	\$3,044.71	Taxes Paid Year to Date	\$0.00	Late Charges Paid Year to Date	\$49.76
Deferred Principal	08/18/2017	\$0.00	Deferred Interest	\$0.00	FHA/PMI Paid Year to Date	\$0.00
Reserve Account Balance		\$0.00				

For Customer Service inquiries, please contact us (215) 953-5353
Detach Here

TruMark Financial Credit Union

Member # 0021135553

Loan Number: 0020007605

Customer: EMILY BUTTE

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MORTGAGE PAYMENT COUPON

PAYMENT DUE DATE: 09/01/2017
Total Amount Due: \$1,292.41
Amount Due if Paid on or After: 09/17/2017 \$1,342.17

Extra Principal Paid:

Enter Total Amount Paid: