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PRCU Mortgage

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**<XMLTAG> HFS**

**STATEMENT details**

Statement Date <ReportToDate> StmtProcessDate = 'B1' [83-90]

Account Number <AcctNo> Loan Number = 'A1' [20-40]

Payment Due Date <DueDate> DueDate = 'B1' [43-50]

Amount Due <TotalAmtDue> TotalAmountDue = 'B1' [283-293]

**Address**

CustomerSummary>>CustomerAddressLine0 MailAddr1 = 'A1' [143-177]

CustomerAddressLine1 MailAddr2 = 'A1' [178-212]

CustomerAddressLine2 MailAddr3 = 'A1' [213-247]

CustomerAddressLine3 MailCity = 'A1' [248-268]

MailState = 'A1' [269-270]

MailZip = 'A1' [271-275]

MailZip4 = 'A1' [276-279]

**Account Information**

Outstanding Principal <CurBal> PrincipalBal = 'B1' [307-318]

Interest Rate CurrentRate AnnualIntRate = 'A1' [452-457]

Escrow Balance EscrowBal = 'B1' [319-330]

Prepayment Penanlty PrepaymentPenalty Record Code = 'A1' [601-601]

Late Fee Date <AssessLateChgDate> PaymentLateDate = 'B1' [91-98]

Late Fee <LateFeeAmt> LateChargeAmount = 'B1' [295-305]

**Explanation of Amount Due**

Principal PrinDue PrincipalPayment = 'B1' [151-161]

Interest IntDue InterestAmount = 'B1' [163-173]

Escrow(Taxes and Insurace) EscDue EscrowPayment = 'B1' [175-185]

Regular Monthy Payment TotalPmtDue MonthlyPayment = 'B1' [139-149]

Total Fees and Charges LateLoanFeesDue AccruedLateCharges = 'B1' [271-281]

Overdue Payment OverduePayment DelqAmountDue ='B1' [259-269]

Total Amount Due TotalAmtDue TotalAmountDue ='B1' [283-293]

**Past Payments Breakdown**

*Paid Last Period*

Principal PrinPaidLastMonth PrinPastMonth = 'B1' [665-676]

Interest IntPaidLastMonth IntPastMonth = 'B1' [677-688]

Escrow EscPaidLastMonth EscrowPastMonth = 'B1' [689-700]

Fees FeesPaidLastMonth FeesPastMonth = 'B1' [724-736]

Total TotalPaidLastMonth TotalPastMonth = 'B1' [749-760]

*Paid Year to Date*

Principal PrinPaidYTD PrincipalPaidYTD = 'B1' [427-438]

Interest IntPaidYTD InterestPaidYTD = 'B1' [439-450]

Escrow EscPaidYTD EscrowPaidYTD = 'B1' [463-474]

Fees FeesPaidYTD LateChgsPaidYTD = 'B1' [475-486]

Total TotalPaidYTD TotalYearToDate = 'B1' [761-772]

**Transaction Activity**

Date TransactionDate TransProcessDate1= 'C1' [78-85]

Description TransactionDescription TransactionDescription1 = 'C1' [50-69]

TransactionDescription2 ='C1' [235-254]

TransactionDescription3 ='C1' [420-439]

Charges TransactionCharge TotalCharged1 ='C1' [637-648]

TotalCharged2 ='C1' [649-660]

TotalCharged3 ='C1' [661-672]

Payments TransactionPayment TotalReceived1 ='C1' [86-97]

TotalReceived2 ='C1' [271-282]

TotalReceived3 ='C1' [420-439]

HUDCounselingTelNo ContactPhone ContactPhone = ‘HDR Layout’ [144-155]