



Bank

America's Most Convenient Bank®

25653989010300003498782

Please Return This Portion P. O. Box 5600
With Your Remittance To: Lewiston, ME 04243-5600

*** BILLING NOTICE ***

BILL DATE 12-24-19

DUE DATE 01-07-20

ACCT 004-00001-2565398-9010

PRINCIPAL	\$1,525.22
INTEREST	\$1,973.56

2693-MTD17000122519238609-100000



URBAN LEAGUE OF ESSEX COUNTY
508 CENTRAL AVENUE
NEWARK NJ 07107

TOTAL AMOUNT DUE	\$3,498.78
CHARGED TO ACCT	\$3,498.78
REMITTANCE AMOUNT	\$.00

Total Amount Enclosed **\$**

125240007301 256539890101

THIS NOTICE IS FOR YOUR RECORDS ONLY. PAYMENT WILL BE DEDUCTED ACCORDING TO YOUR AGREEMENT.



Bank

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*** BILLING NOTICE ***

PRINCIPAL	=	\$1,525.22	ACCOUNT NO. 004-00001-2565398-9010
INTEREST	=	\$1,973.56	
TOTAL AMOUNT DUE	=	\$3,498.78	
DUE DATE 01-07-20			MATURITY DATE 11-07-37

TOTAL FINANCE CHARGES PAID LAST YEAR 2018 \$24,521.87

**** IF YOU HAVE ANY QUESTIONS ABOUT YOUR BILL, PLEASE CALL YOUR ACCOUNT ****
 **** OFFICER. ****
 **** ****
 **** ****

DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	LOAN BALANCE	NO DAYS	INTEREST RATE	INTEREST ACCRUED
12-07-19	BALANCE FORWARD		510,890.31		4.50000	1,915.84
12-07-19	INTEREST PAID		510,890.31		4.50000	-1,915.84
12-07-19	PRINCIPAL PAID		509,307.37		4.50000	
01-07-20	INTEREST ACCRUAL	1,582.94	509,307.37	31	4.50000	1,973.56
BALANCE			509,307.37			
			509,307.37			

CHARGE ACCT XXXXXXXX3973 ON 01-07-20

TOTAL CHARGED

3,498.78

0d 118/20

ENTERED