Your Credit Union Name
123 Your CU's Address
Yourtown USA 12345

Mortgage Statement

Account Number: XXXXXX999-920
FANNIE MORTGAGE
Status: Active
Statement Date: 9/17/19

********AUTO**ALL FOR AADC 493
000000028 01 AB 0.409
JOHN D SAMPLE
123 ANY STREET   0001 01
ANYTOWN USA 12345-6789   0000032

Amount Due:	**$1,615.43**
Additional Principal:	$
Additional Escrow:	$
Total Amount Enclosed:	**$**

Please remit payment to address on reverse.

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YOUR CREDIT UNION NAME

Account Information

Account Number:	XXXXXX999-920
Account Description:	FANNIE MORTGAGE
Outstanding Principal:	$149,522.84
Interest Rate:	3.125%
Prepayment Penalty:	NO

If you are experiencing financial difficulty visit
http:/hud.gov/Offices/hsg/sfh/hcc/hcs.cfm or call 1-800-569-4287

Amount Due on 10/01/19:	$1,615.43

If payment received after 10/16/19, $62.70 late fee will be charged
Statement Date: 9/17/19
Status: Active

Explanation of Amount Due

Due Date:	10/01/19
Principal and Interest:	1,253.90
Escrow (Taxes and Insurance):	361.53
Regular Payment:	**1,615.43**
Total Fees and Charges:	0.00
Overdue Payment:	0.00
Total Amount Due:	**1,615.43**

Transaction Activity (8/18/19 to 9/17/19)

Date	Transaction Type	#/ID	Transfer Acct	Disbursement	Payment	Balance	Interest
8/18/19	*Beginning Balance*					**150,385.69**	
9/05/19	FANNIE MAE PAYMENT	47			1,615.43	149,161.88	391.62
	MBR-ELECTED PAYMENT FOR 9/01/19						
9/05/19	FANNIE MAE PAYMENT	47			.57	149,161.31	
	MBR-ELECTED PRINCIPAL-ONLY PMT						
9/05/19	ESCROW TRANSFER	47	XXXXXXX99-125	361.53		149,522.84	
9/17/19	*Ending Balance*			361.53	1,616.00	**149,522.84**	391.62

Past Payments Breakdown (8/01/19 to 8/31/19)

Principal Last Month:	860.61	Principal Year-to-Date:	6,822.47
Interest Last Month:	393.86	Interest Year-to-Date:	3,213.17
Escrow Last Month:	361.53	Escrow Year-to-Date:	2,916.36
Fees Last Month:	0.00	Fees Year-to-Date:	0.00
Total	**1,616.00**	**Total**	**12,952.00**

Print change of address below.

New Address _____

_____

City _____

State _____ *Zip* _____

Phone _____

Please detach and return this portion with your check or money order made payable to:

YOUR CREDIT UNION NAME
123 YOUR CU'S ADDRESS
YOURTOWN USA

||₁₁||·|||||||||₁·||||·||₁₁₁₁··|||||||||₁·||·||·||₁||·||₁||·||₁₁₁