

#### **RETURN SERVICE REQUESTED**

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BORROWER CO-BORROWER ADDRESS LINE CITY, STATE ZIP

# Mortgage Statement Ending 08/20/2024

CUSTOMER NAME Page 1 of 4 Loan Servicing: 513-247-0303 / 800-582-9702 www.USavingsBank.com / LoanServicing@USavingsbank.com

Account Number Payment Due Date **Amount Due** 

assessed

Amount Due \$3,426.31 If payment is received after 09/16/2024 a late fee of \$428.46 will be

24-\*\*\*\*62 09/01/2024

Explanation of Amount Due	
Principal	\$427.08
Interest	\$2,999.23
Escrow for Taxes and Insurance	\$0.00
Regular Monthly Payment	\$3,426.31
Total Fees and Charges	\$0.00
Overdue Payments	\$0.00
Total Amount Due	\$3,426.31

Account Information	
Property Address	Property Address
Outstanding Principal	\$514,153.25
Interest Rate(Until 06-01-2025)	7.0000%

Past Payments Breakdown				
	Paid Last Month	Paid Year to Date		
Principal	\$424.61	\$846.75		
Interest	\$3,001.70	\$6,306.29		
Escrow (Taxes and Insurance)	\$0.00	\$0.00		
Fees	\$0.00	\$0.00		
Total	\$3,426.31	\$7,153.04		

#### **Important Messages**

### Introducing your NEW monthly statement!

Please visit USavingsBank.com for more information.

**Partial Payments:** Any partial payments received are not applied to your mortgage, but instead are held in an UNAPPLIED or suspense account. Once funds equal to a full monthly payment are received, we will apply the UNAPPLIED funds to your mortgage.

To find free or low-cost HUD-certified housing couseling agencies in your area, please call 1.800.569.4287 or visit the HUD website at www.hud.gov/offices/hsg/sfh/hcc/hcs.cfm.

Requests for Payoff: Please contact the Payoff Department at 513-247-0303 or 800-582-9702 or email Payoffs@USavingsBank.com for your payoff quote. DO NOT use the quote provided through USB Online Banking.



Detach and mail your coupon with your payment

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Check this box and indicate change of mailing address,email address or telephone numbers on reverse side.
Additional Principal: \$\_\_\_\_\_
Additional Escrow: \$\_\_\_\_\_

Please make checks payable to Union Savings Bank.

Account Number: 24-\*\*\*\*62

BORROWER ADDRESS HERE

Amount Due			
Due By 09/01/2024	\$3,426.31		
If payment is received after 09/16/2024 a late fee of \$428.46 will be assessed.			
Total Amount Enclosed	;		

Union Savings Bank PO BOX 740461 Cincinnati, OH 45274 What To Do If You Think You Find A Mistake On Your Statement:

If you think there is an error on your statement, write or phone us using the address or phone number shown on the front page of this bill. Please provide us with the following information: Account Information: Your name and account number Dollar Amount: The dollar amount of the suspected error Description of the problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

## Checks Collected Electronically:

We may process payment checks electronically by using the information found on your check. Each check authorizes us to create a one-time electronic funds transfer (or process it as a check or paper draft) for the amount of the check. Funds may be withdrawn quickly. Checks are not returned to you and will be destroyed. For more information or to stop the electronic funds transfers, call us at the number listed on the front.

If a payment received by check is returned for reasons of "Non-sufficient Funds" or "Uncollected Funds", your check may be converted to an electronic entry and may submitted electronically for the face amount. This transaction is authorized through the provision of this notice and subsequent receipt of your check.

Housing Counselor Information:

If you would like information for counseling agencies or programs in your area, call the US Department of Housing and Urban Development (HUD) at 800-569-4287, or visit

https://answers.hud.gov/housingcounseling/s/?language=en\_US.

If you would like contact information for a State housing finance agency, visit the US Consumer Financial Protection Bureau (CFPB) at https://www.consumerfinance.gov/mortgagehelp/.

Name		
Address		
City		
State ( )	Zip ( )	
Home Phone	Business Phone	
email address		
Signature	Date	

Please enter new mailing address, telephone number, or email address here:

Transaction Activity (07/20/2024 to 08/20/2024)			
Date	Description	Charges	Payments
08/07/2024	PAYMENT		\$3,426.31

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