Papers; 2002-05-20; Commercial Mortgage Statement

Bethel A.M.E. Church

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### Principal/Int/ESCROW History

<table>
<thead>
<tr>
<th>Effective Dates</th>
<th>Current</th>
<th>Principal</th>
<th>Interest</th>
<th>Rate</th>
<th>Interest Rate</th>
<th>Interest Rate Calculated</th>
</tr>
</thead>
<tbody>
<tr>
<td>From/On</td>
<td>To</td>
<td>Balance</td>
<td>Balance</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>04/22/02</td>
<td>05/02/02</td>
<td>143,821.51</td>
<td>143,821.51</td>
<td>3.25%</td>
<td>9.25%</td>
<td>36.96</td>
</tr>
<tr>
<td>05/02/02</td>
<td>05/02/02</td>
<td>143,316.31</td>
<td>143,316.31</td>
<td>9.25%</td>
<td>1,104.73</td>
<td></td>
</tr>
</tbody>
</table>

### Transaction Activity

<table>
<thead>
<tr>
<th>Date</th>
<th>Transaction Type</th>
<th>Transaction Amount</th>
<th>Date</th>
<th>Transaction Type</th>
<th>Transaction Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/09/02</td>
<td>REG PAYMENT</td>
<td>841.08</td>
<td>05/09/02</td>
<td>CURTAILMENT</td>
<td>221.5</td>
</tr>
</tbody>
</table>

### Loan Number

- **463854**

### Property Address

- **1525 Michigan Avenue, Buffalo, NY 14209**

### Projected Breakdown of Current Mortgage Payment:

- **Principal:** 463.18
- **Interest:** 377.90
- **Escrow:** 477.93
- **Replacement Resrv:** 142.09
- **Less Buydown PMT:** 19.51

**Total:** 841.08
METER

PLEASE NOTE
TERMS: Payable within 10 days of bill date. Penalty charge of 4.5% (1.5% monthly) will be added to overdue balances. Make check payable to the Order of Comm. of Admin. & Finance.

Return Address: DIVISION OF WATER PO BOX 18 BUFFALO NY 14204-018

BILLING

ACCOUNT 031625000

BILLING ADDRESS
BETHEL AFR ME CHURCH
1525 MICHIGAN ST
BUFFALO NY 14209

SERVIC AT: 1525 MICHIGAN

RETURN ADDRESS: DIVISION OF WATER PO BOX 18 BUFFALO NY 14204-018

PLEASE DETACH AT PERFORATION AND RETURN ABOVE PORTION WITH REMITTANCE IN ENVELOPE PROVIDED.

City of Buffalo Division of Water Managed By American Water 281 Exchange Street Buffalo, NY 14204 716-847-10 65

BILL NO. 03162500 BILLING DATE 06/08/02 BILLING PERIOD March - May 2002

METER

CHARGES WATER SEWER
CURRENT 608.62 637.79
ARREARS 0.00 0.00
SPL. CHGS.* 0.00 0.00
COLL. FEE* 0.00 0.00
COLL. COMM.* 0.00 0.00
RET. CK. FEE* 0.00 0.00
INTEREST 0.00 0.00
CREDITS 0.00 0.00

TOTAL 1246.41

METER READING

PRIOR READING 5240 CURRENT READING 62750 CONSUMPTION 57510

IMPORTANT INFORMATION

PAYABLE WITHIN 10 DAYS OF BILL DATE
WHEN PAYING BILL IN PERSON, PLEASE BRING ENTIRE BILL
UNPAID WATER BILLS ARE A LIEN ON THE PROPERTY.
NONPAYMENT OF BILL MAY RESULT IN THE SHUT OFF OF WATER.

TOTAL PAID SINCE LAST BILL $132.73

SPECIAL MESSAGES

For rapid processing use the enclosed envelope when paying your bill.
Please pay each property with a separate check. Each quarter when bills are sent out our phones are invariably busy. When calling please be patient, your