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Your commercial loan invoice has been designed with a clear, concise format to make it easy to read and understand.

Inquiries

Your **Relationship Manager** or branch office is listed along with phone and fax numbers to provide answers to any questions that you may have about your account.

Client messages

Informative product and service bulletins will be printed in a message area at the bottom of the invoice.

Key information for your records

All essential information is repeated on the lower portion of your invoice to provide you with a complete record for your files.

- 13** “Obligation Number” (note number).
The invoice may include more than one obligation (note) if each has the same due date.
- 14** The time period for which an interest rate was in effect or a principal balance was outstanding.
- 15** Principal balance for the period indicated here.
- 16** Interest rate charged for the period specified. Interest rate changes are also indicated here.
- 17** The amount of principal, interest, or fees due. A description is provided next to each of these amounts. Adjustments to your account will also appear here.
- 18** The sub-totals, grand total due, and the payment due date are repeated here from