



YOUR CREDIT UNION

PO Box 1648, Austin, TX 78768

Return service requested

Account
John D. Doe
12345678998



John D. Doe
123 Main Street
Anytown PA 12345-6789



Home Equity Line of Credit Loans

Have equity? Unlock your home's potential with a HELOC!

Account Summary

Account	Account Balance	Year to Date Div/Interest	Year to Date Finance Chg
Share Draft Account	\$40,007.45	\$13.35	\$0.00
Savings	\$5,294.77	\$0.00	\$0.00
HELOC	\$30,542.32	\$0.00	\$916.27
Totals		\$0.28	\$916.27

123456789 - Share Draft Account - John's Checking

Posted Date	Effective Date	Transaction Description	Amount	Balance
12/2/21	12/2/21	Previous Balance		\$40,005.75
01/01		Dividend Credit	\$1.70	\$40,007.45
		Annual Percentage Yield Earned: 0.05%		
01/01/22		Ending Balance		\$40,007.45
		Courtesy Pay Fees - Period to Date	\$0.00	Courtesy Pay Fees - Year to Date \$0.00
		Return Item Fees - Period to Date	\$0.00	Return Item Fees - Year to Date \$0.00

Share Draft Account Summary

Previous Balance as of 12/12/21	\$40,005.75
Total Check(s) and Debits for	0.00 -
Total Charges and Fees for	0.00 -
Total Deposit(s) for	1.70 +
Ending Balance as of 01/01/22	\$40,007.45



PROPRIETARY AND CONFIDENTIAL
Not to be disclosed to third parties or used for other than recipient's own internal purpose. Final statement appearance may vary due to differences in paper stock and printer design.

If you have questions contact 1-800-910-4844 or salesinfo@printmailolutions.com

0-2XYZ-DDAs-02 123456
001-224-123455

ERRORS OR QUESTIONS ABOUT YOUR CHECKING OR SAVINGS ACCOUNT

If you think this statement is incorrect, or if you believe there is an error with respect to one or more transactions reflected on your statement, notify us as soon as possible. We must hear from you no later than thirty (30) days after the Ending Date of the statement on which the error or problem first appeared. For transactions that are considered electronic fund transfers, refer to the notification requirements detailed below. If you provide oral notice, we may require you to send in written confirmation of that notification within ten (10) business days from the date of the first notification.

INFORMATION ABOUT YOUR ELECTRONIC FUND TRANSFERS

In case of errors or questions about your electronic transfers, telephone us at 1-888-UNION, or write us at Your Credit Union, Customer Service, P.O. Box 000, Anywhere, PA 99999. Phone or write us as soon as you can if you think your state-ment or receipt is wrong or if you need more information about a transfer on the statement or receipt.

We must hear from you no later than sixty (60) days after we sent you the first statement on which the error or problem appeared.

In your notification, give us the following information:

- your name and account number
- the dollar amount of the suspected error
- the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than ten (10) business days to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation. We are not required to credit your account if we ask you to put your complaint in writing and you do not do so or we do not receive your written confirmation of complaint in a timely manner.

HOW TO BALANCE YOUR CHECKBOOK WITH THIS STATEMENT

Go through your checkbook and mark off each check, deposit, withdrawal and automatic transaction listed on this statement.

If there are transactions listed on this statement which you have not included in your checkbook, enter them into your register. These might include service charges, interest earned, automatic payments, etc.

On this chart, enter all checks, automatic payments, charges and other withdrawals listed in your register but not on this statement.

Checks and other outstanding withdrawals					
No./Date	Amount		No./Date	Amount	
	\$.		\$.
		.			.
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		.			.
		.			.
Subtotal A:		.	Subtotal B:		.
Total A + B: _____ + _____ =					.

Enter statement closing balance.	\$.
Add deposits recorded in your register but not shown on this statement.	\$.
		.
		.
		.
Subtract total outstanding checks and other withdrawals from above.	\$.
Balance should agree with checkbook balance.	\$.



YOUR CREDIT UNION

987654321 - Savings Account - John's Savings

Posted Date	Effective Date	Transaction Description	Amount	Balance
12/2/21	12/2/21	Previous Balance		\$5,294.77
01/01/22		Ending Balance		\$5,294.77
		Courtesy Pay Fees - Period to Date	\$0.00	Courtesy Pay Fees - Year to Date \$0.00
		Return Item Fees - Period to Date	\$0.00	Return Item Fees - Year to Date \$0.00

Savings Account Summary

Previous Balance as of 12/12/21	\$5,294.77
Total Check(s) and Debits for	0.00 -
Total Charges and Fees for	0.00 -
Total Deposit(s) for	0.00 +
Ending Balance as of 01/01/22	\$5,294.77

24688642- HELOC Loan

Posted Date	Description	Late Charge	Interest Charge	Change to Principal	Account Balance **
12/2/21	Previous Balance				\$30,542.32
	NEXT PAYMENT DUE DATE 01/16/2022				
	REPAYMENT AMOUNT \$327.12				
	DELINQUENT AMOUNT \$0.00				
	* ANNUAL PERCENTAGE RATE 5.000% (Variable Rate) *				
	Loan Payment				
	Ending Balance	\$-0.00	\$-16.36	\$-310.76	\$30,231.56

DAILY PERIODIC RATES MAY VARY ON OPEN-END LOAN ACCOUNTS

FEES CHARGED AND INTEREST CHARGED SUMMARY

***** FEES CHARGED *****	
Total Fees Charged For This Period	\$0.00
***** INTEREST CHARGED *****	
Total Interest Charged For This Period	\$16.36
2021 Totals Year-To-Date	
Total fees charged in 2021	\$0.00
Total interest charged in 2021	\$196.32

ADDITIONAL INFO

You can add additional info here, such as a rewards summary or a marketing banner. You can add additional info here, such as a rewards summary or a marketing banner. You can add additional info here, such as a rewards summary or a marketing banner. You can add additional info here, such as a rewards summary or a marketing banner.

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