



How to Read Your Statement

This guide will help you identify where to find information on your new Hoosier Hills statement.

- 1 Member number displayed for your reference; Statement Period Information
- 2 Important messages and offers from Hoosier Hills Credit Union
- 3 Left Side: Deposit Accounts Summary Right Side: Loan Accounts Summary
- 4 Deposit Account heading with Transaction Summary and other important information
- 5 Transaction and Balance columns have been relocated for easier reading
- 6 Effective Date is printed at the end of the Transaction Description, if different than the Posting Date
- 7 Summary of Fees Paid
- 8 Loan Account heading with Transaction Summary and Payment Due Date

Member Statement
 800.865.2612 | www.hoosierhills.com
 Member Number xxxxxxx890
 Statement For 09/01/2021 - 09/30/2021
 Page 1 of 1

RETURN SERVICE REQUESTED 09-09-21 CLT
 0 1 01 C1
 123456789 1 AT 0.460
 MARTY M MEMBER
 123 SAMPLE ST.
 ANYTOWN US 12345-1234

Your Account Balances as of 09/30	Your Loan Balances as of 09/30
Regular Savings ID 1 \$50.00	2010 GMC Sierra 1500 ID 150 \$10,690.19
Regular Checking ID 2 2,455.64	Loan Balance Total \$10,690.19
Account Balance Total \$2,505.64	

REGULAR SAVINGS ID 1

Dividends Paid in 2021 \$0.00	Beginning Balance \$50.00
	0 Total Deposits for 0.00
	0 Total Withdrawals for 0.00
	Ending Balance \$50.00

REGULAR CHECKING ID 2

Dividends Paid in 2021 \$0.51	Beginning Balance \$2,264.79
Annual Percentage Yield earned 0.05% from 07/01/2021 through 07/31/2021	6 Total Deposits for 2,000.09
	11 Total Withdrawals for 1,809.24
	Ending Balance \$2,455.64

Date	Transaction Description	Amount	Balance
09/01	Electronic Deposit Base Processing Payroll 07/0121 Eff. Date 08/27	\$400.00	\$2,664.79
09/09	Loan Payment Transfer From/To 150	298.00	2,366.79
09/12	Share Check Check# 1559	50.00	2,316.79
09/30	Dividend	0.09	2,316.88

Fees Paid

Description	Current	YTD	Description	Current	YTD
Acct-2 Total Return Item Fees	\$66.00	\$132.00	Acct-2 Total Overdraft Fees	\$0.00	\$0.00
Acct-2 Refunded Return Item Fees	\$0.00	\$0.00	Acct-2 Refunded Overdraft Fees	\$0.00	\$0.00

Summary by Check Number * Asterisk next to number indicates skip in sequence

Number Cleared Amount			Number Cleared Amount			Number Cleared Amount		
1559	09/12/21	\$50.00						

1 Checks Cleared for \$50.00

2010 GMC SIERRA 1500 ID 150

ANNUAL PERCENTAGE RATE 11.600%	Beginning Balance \$10,988.19
	1 Total Payments for 298.00
	0 Total Advances for 0.00
	Ending Balance \$10,690.19

Loan Interest YTD \$774.60
 A payment of **\$297.81** is due on **10/20/2021**.

Date	Transaction Description	Amount	Principal	Interest	Fees	Balance
09/09	Loan Payment-Transfer From/To 2	\$298.00	\$50.08	\$0.00	\$0.00	\$10,690.19

We appreciate your membership.