

How to Read Your New Statement

1

Member number displayed for your reference, Statement Period Information

2

Important messages and offers from Linn Area 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

Loan Account heading with Transaction Summary and Payment Due Date

8

Summary of Fees Paid



3015 Blairs Ferry RD NE
Cedar Rapids, IA 52402

Statement

(319)892-7300 | www.linnareacu.org
Member Number XXXXXXX838
Statement For 07/01/2019 - 07/31/2019
Page 1 of 1

RETURN SERVICE REQUESTED

0000001 1 AT 0.460 1/1 C1 07-19-19 SD



MARTY K MEMBER
123 ANYSTREET LYN
WARNERS NY 13164

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Your Linn Area Credit Union
Statement of Account has a new look!
Questions? Check out the "How to Read
your New Statement" flier or call us at
319-892-7300

Still receiving paper statements? Sign up for free eStatements today at www.linnareacu.org

Your Account Balances as of 07/31

Membership Savings ID 0000	\$29.94
Free Checking ID 1000	2,771.59
Account Balance Total	\$2,801.53
Total Dividends Paid Year-To-Date	\$1.70

Your Loan Balances as of 07/31

Signature ID 05	\$4,888.29
Loan Balance Total	\$4,888.29
Total Loan Interest Paid Year-To-Date	\$58.29

MEMBERSHIP SAVINGS ID 0000

Beginning Balance	\$29.94
0 Total Deposits for	0.00
0 Total Withdrawals for	0.00
Ending Balance	\$29.94

Joint Owner: Fred L. Member

FREE CHECKING ID 1000

Beginning Balance	\$3,023.39
4 Total Deposits for	4,960.81
49 Total Withdrawals for	5,212.61-
Ending Balance	\$2,771.59

Joint Owner: Fred L. Member

Date	Transaction Description	Withdrawal	Deposit	Balance
07/01	Card Purchase The Home Depot # Terminal Id: 06150573 3756 Milton Ave Camillus Ny Ref:918154831791 Err. 06/30	\$25.74-		\$2,524.69
07/08	Check #1259 Tracer 991001401	7.00-		454.88

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

1 Checks Cleared for \$7.00

Number	Cleared	Amount	Number	Cleared	Amount	Number	Cleared	Amount
1259	07/01/19	\$7.00						

SIGNATURE ID 0005

ANNUAL PERCENTAGE RATE 9.400%	Beginning Balance	\$4,888.29
Periodic Rate (Daily) 0.0257533%	0 Total Payments for	0.00
Loan Interest YTD \$58.29	0 Total Advances for	0.00
	Ending Balance	\$4,888.29

A payment of \$179.62 is due on 08/25/2019.

Fees Paid

Description	Current	YTD	Description	Current	YTD
Acct-1000 Total Return Item Fees	\$30.00	\$30.00	Acct-1000 Total Overdraft Fees	\$0.00	\$0.00
Acct-1000 Refunded Return Item Fees	\$0.00	\$0.00	Acct-1000 Refunded Overdraft Fees	\$0.00	\$0.00

Our Mission: To be partners in a successful future with our members and employees by providing caring financial services and community support.