



MEMBER STATEMENT

SYNERGY CREDIT UNION - Lloydminster Branch
 4907 50 ST - Branch 165
 LLOYDMINSTER SK S9V 1C1

5401349

TRICIA D. MCDONALD



Period Beginning	Nov 24, 2015
Period Ending	Dec 23, 2015
Account Number	100001447
No. of Enclosures	1
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0000K165801447614

SmartPack ACCOUNT 100001447614

Date	Description	Debits/ Interest	Credits/ Principal	Balance
Nov24	[REDACTED]			[REDACTED]
Nov24	[REDACTED]	[REDACTED]		[REDACTED]
Nov25	[REDACTED]	[REDACTED]		[REDACTED]
	[REDACTED]			[REDACTED]
Nov25	[REDACTED]	[REDACTED]		[REDACTED]
	[REDACTED]			[REDACTED]
Nov27	[REDACTED]	[REDACTED]		[REDACTED]
Nov27	[REDACTED]	[REDACTED]		[REDACTED] 5
	[REDACTED]			[REDACTED]
Nov27	Withdrawal Transfer to 800201447614	-324.58		[REDACTED]
Nov27	Withdrawal Transfer to 800201447614	-75.42		[REDACTED]
Nov30	[REDACTED]	[REDACTED]		[REDACTED]
Nov30	[REDACTED]	[REDACTED]		[REDACTED]
Nov30	[REDACTED]		[REDACTED]	[REDACTED]
Dec02	[REDACTED]		[REDACTED]	[REDACTED]
Dec02	[REDACTED]	[REDACTED]		[REDACTED]
Dec02	[REDACTED]	[REDACTED]		[REDACTED]
	[REDACTED]			[REDACTED]
Dec02	[REDACTED]	[REDACTED]		[REDACTED]

Share in your Credit Union's profit each year.

1.866.825.3301 | www.synergycu.ca

Ask us how much you've earned or check your statements.

For all credit union inquiries, including loans, call 1-866-825-3301 during regular business hours.

For a Lost or Stolen MasterCard or Member Card call 1-800-LOST111
 Outside of Canada (call collect) 1-306-566-1276



If this statement does not agree with your records, please contact our office within 30 days of delivery



Date	Description	Debits/ Interest	Credits/ Principal	Balance
Dec07	[REDACTED]			[REDACTED]
Dec09	[REDACTED]			[REDACTED]
Dec11	Withdrawal Transfer to 800201447614	-324.58		[REDACTED]
Dec11	Withdrawal Transfer to 800201447614	-75.42		[REDACTED]
Dec18	[REDACTED]			[REDACTED]
Dec20	[REDACTED]			[REDACTED]
Dec20	[REDACTED]			[REDACTED]
	Total Debits	[REDACTED]		
	Total Credits		[REDACTED]	

Authorized Overdraft Limit.....	\$1,000.00
Beginning Balance.....	\$0.00
Total Advances.....	[REDACTED]
Total Payments.....	[REDACTED]
Ending Balance.....	\$0.00
Available Balance.....	\$1,000.00
Authorized Overdraft Interest Paid YTD.....	[REDACTED]
Unauthorized Overdraft Interest Paid YTD.....	\$0.00

Deposit Account Interest Rate Summary

Date	Rate	Date	Rate	Date	Rate
11-17-15	0.000				

Authorized OD Interest Rate Summary

Date	Rate	Date	Rate	Date	Rate
11-17-15	7.700				

Unauthorized OD Interest Rate Summary

Date	Rate	Date	Rate	Date	Rate
12-01-14	26.000				

Profit Shares ACCOUNT 200101447614 - ProfitShares (non-cashable)



Date	Description	Debits/ Interest	Credits/ Principal	Balance
Nov24	Balance Forward			0.00

There is no activity for this account.

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SYNERGY CREDIT UNION - Lloydminster Branch

4907 50 ST - Branch 165

LLOYDMINSTER SK S9V 1C1

Account No. 100001447614

TRICIA D. MCDONALD Page: 6 of 6

[REDACTED]

LLOYDMINSTER SK [REDACTED]



V000CT6801447614

Residential Simplicity CMHC 800201 [REDACTED]

Interest Paid YTD\$4,962.78
 Interest Payments \$364.82
 Principal Payments \$435.18
 Payments Remaining*:
 15 Payments Of \$324.58
 Biweekly starting 25/12/2015
 Final Payment Amt: \$175,586.35

The amount and timing of all remaining payments assumes all regularly scheduled payments have been made

Date	Description	Debits/ Interest	Credits/ Principal	Balance
Nov24	Balance Forward			177,994.66
Nov27	Regular Payment - Interest		182.52	
	Regular Payment - Principal		142.06	177,852.60
	Principal Only Payment		75.42	177,777.18
Dec11	Regular Payment - Interest		182.30	
	Regular Payment - Principal		142.28	177,634.90
	Principal Only Payment		75.42	177,559.48

Interest Rate Summary

Date	Rate	Date	Rate	Date	Rate
07-27-15	2.673				



MEMBER STATEMENT

SYNERGY CREDIT UNION - Lloydminster Branch
 4907 50 ST - Branch 165
 LLOYDMINSTER SK S9V 1C1

6401334

TRICIA D. MCDONALD



Period Beginning	Dec 24, 2015
Period Ending	Jan 23, 2016
Account Number	100001447 [REDACTED]
No. of Enclosures	2
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SmartPack ACCOUNT 100001447614

Date	Description	Debits/ Interest	Credits/ Principal	Balance
Dec24	[REDACTED]			[REDACTED]
Dec24	[REDACTED]		[REDACTED]	[REDACTED] 3
Dec25	[REDACTED]	[REDACTED]		[REDACTED]
	[REDACTED]			[REDACTED]
Dec25	[REDACTED]	[REDACTED]		[REDACTED]
Dec25	[REDACTED]	[REDACTED]		[REDACTED]
Dec25	[REDACTED]			[REDACTED]
Dec25	Withdrawal Transfer to 800201447614	-324.58		[REDACTED]
Dec25	Withdrawal Transfer to 800201447614	-75.42		[REDACTED]
Dec26	[REDACTED]	[REDACTED]		[REDACTED]
	[REDACTED]			[REDACTED]
Dec26	[REDACTED]	[REDACTED]		[REDACTED]
	[REDACTED]			[REDACTED]
Dec27	[REDACTED]	[REDACTED]		[REDACTED]
Dec27	[REDACTED]	[REDACTED]		[REDACTED]
	[REDACTED]			[REDACTED]
Dec31	[REDACTED]	[REDACTED]		[REDACTED]
Dec31	[REDACTED]	[REDACTED]		[REDACTED]

With Synergy's team of experts, we'll send you on the field with ideal strategies to reach your financial goals and protect you from life's unexpected blindsides.

Start your financial game plan today!

Synergycu.ca/GoPro

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Date	Description	Debits/ Interest	Credits/ Principal	Balance
Dec31				
Jan06				
Jan07				
Jan08	Withdrawal Transfer to 800201447614	-324.58		
Jan08	Withdrawal Transfer to 800201447614	-75.42		
Jan22	Withdrawal Transfer to 800201447614	-324.58		
Jan22	Withdrawal Transfer to 800201447614	-75.42		
	Total Debits			
	Total Credits			

Authorized Overdraft Limit.....	\$1,000.00
Beginning Balance.....	\$0.00
Total Advances.....	\$0.00
Total Payments.....	\$0.00
Ending Balance.....	\$0.00
Available Balance.....	\$1,000.00
Authorized Overdraft Interest Paid YTD.....	\$0.00
Unauthorized Overdraft Interest Paid YTD.....	\$0.00

Deposit Account Interest Rate Summary

Date	Rate	Date	Rate	Date	Rate
11-17-15	0.000				

Authorized OD Interest Rate Summary

Date	Rate	Date	Rate	Date	Rate
11-17-15	7.700				

Unauthorized OD Interest Rate Summary

Date	Rate	Date	Rate	Date	Rate
12-01-14	26.000				

Residential Simplicity CMHC 80020144-

Interest Paid YTD	\$362.73
Interest Payments	\$544.81
Principal Payments	\$655.19
Payments Remaining*:	
12 Payments Of	\$324.58
Biweekly starting 05/02/2016	
Final Payment Amt:	\$175,349.62

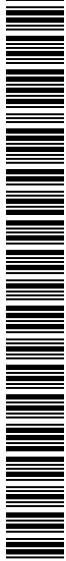


The amount and timing of all remaining payments assumes all regularly scheduled payments have been made

Date	Description	Debits/ Interest	Credits/ Principal	Balance
Dec24	Balance Forward			177,559.48
Dec25	Regular Payment - Interest		182.08	
	Regular Payment - Principal		142.50	177,416.98
	Principal Only Payment		75.42	177,341.56
Jan08	Regular Payment - Interest		181.60	
	Regular Payment - Principal		142.98	177,198.58
	Principal Only Payment		75.42	177,123.16
Jan22	Regular Payment - Interest		181.13	
	Regular Payment - Principal		143.45	176,979.71
	Principal Only Payment		75.42	176,904.29

Interest Rate Summary

Date	Rate	Date	Rate	Date	Rate
07-27-15	2.673				



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