



MEMBER STATEMENT

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

TRICIA D. MCDONALD
 [REDACTED]
 LLOYDMINSTER SK S9V 0T9

Period Beginning	Sep 24, 2016
Period Ending	Oct 23, 2016
Account Number	10000 [REDACTED]
No. of Enclosures	1
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SmartPack ACCOUNT 100001447614

Date	Description	Debits/ Interest	Credits/ Principal	Balance
Sep24	[REDACTED]			[REDACTED]
Sep28	[REDACTED]		[REDACTED]	[REDACTED]
Sep28	[REDACTED]	[REDACTED]		[REDACTED]
Sep30	Withdrawal Transfer to 800201447614	-75.42		[REDACTED]
Sep30	Withdrawal Transfer to 800201447614	-324.58		[REDACTED]
Sep30	[REDACTED]	[REDACTED]		[REDACTED]
Sep30	[REDACTED]		[REDACTED]	[REDACTED]
Oct04	[REDACTED]	[REDACTED]		[REDACTED]
Oct04	[REDACTED]	[REDACTED]		[REDACTED]
Oct04	[REDACTED]	[REDACTED]		[REDACTED]
Oct05	[REDACTED]	[REDACTED]		[REDACTED]
Oct14	Withdrawal Transfer to 800201447614	-324.58		[REDACTED]

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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
Oct14	Withdrawal Transfer to 800201447614	-75.42		██████
Oct20	██████████ ██████████	-25.00		██████
	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.....\$0.36
 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 800201447614

Interest Paid YTD\$3,761.43
 Interest Payments\$353.91
 Principal Payments \$446.09
 Payments Remaining*:
 1 final Payment of \$172,829.14
 Due on 28/10/2016

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

Date	Description	Debits/ Interest	Credits/ Principal	Balance
Sep24	Balance Forward			173,149.08
Sep30	Regular Payment - Interest		177.07	
	Principal Only Payment		75.42	173,073.66
	Regular Payment - Principal		147.51	172,926.15
Oct14	Regular Payment - Interest		176.84	
	Regular Payment - Principal		147.74	172,778.41
	Principal Only Payment		75.42	172,702.99