



7600 GRANT STREET, BURR RIDGE, IL 60527

Main Branch
7600 Grant Street,
Burr Ridge, IL 60527
Phone
(000) 000-0000
Email
name@companyname.com

Account Statement

Account Number:
Billing Date:
Consumer Loan
Overdraft Line of Credit

123456
Jul 31, 2014

000001



ANDREW SAMPLE
ALTHEA SAMPLE
1234 S. ILLINOIS ST.
BURR RIDGE IL 60527

ACTIVITY SUMMARY

Table with 6 columns: Previous Principal Balance, Payments, Interest Charge, Advances, Fees, New Balance. Values: 505.00, 25.00, 3.50, 11.01, 0.00, 504.51

Payment(s) Due

Table with 7 columns: Payment Due Date, Principal, Interest Charge, Escrow, Late Charge, Other Fees, Minimum Payment Due. Rows for Aug 23, 2014, Jul 23, 2014, and Total Due.

Activity from Jul 01, 2014 through Jul 31, 2014

Table with 6 columns: Effective Date, Post Date, Description, Credits, Debits, Principal Balance. Rows for Jul 01, 08, 14, 28, 2014.

Optional Disclosure: Interest Charge Paid in 2013 is \$959.17

Fees

Table with 3 columns: Date, Description of Transaction, Amount. Rows for Jul 14, 2014 and Jul 28, 2014.

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Questions About Your Bill?

Give us a call.
We're here to help!

PLEASE DETACH ALONG THE PERFORATION AND RETURN THE LOWER PART WITH YOUR PAYMENT. RETAIN THE UPPER PART FOR YOUR RECORDS.

Payment Details

Account Number: 123456
Due Date: Aug 23, 2014
PLEASE PAY: \$50.00



Check box to indicate name/address change on the back of this coupon.

ANDREW SAMPLE
ALTHEA SAMPLE
1234 S. ILLINOIS ST.
BURR RIDGE IL 60527

Apply Excess to:

Escrow:
Principal:
Late Charges:
Other (Explain):
Total Enclosed:

Make check payable to:



REMIT ADDRESS LINE 1
REMIT ADDRESS LINE 2
REMIT ADDRESS LINE 3
REMIT ADDRESS LINE 4
REMIT ADDRESS LINE 5

5555 3000

123456

0000005000

GROUP:STREAM:ENV:CONTRACT:RAND:GEN:NUMS_RUN:SET#/SHEET



Account Number:
Billing Date:
Consumer Loan

123456
Jul 31, 2014

IN CASE OF ERRORS OR QUESTIONS
ABOUT YOUR ELECTRONIC TRANSFERS

Telephone us or write us at the number or address shown on the front of the statement, as soon as you can, if you think your statement 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 60 days after we sent you the FIRST statement on which the error or problem appeared.

- 1. Tell us your name and account number.
2. Describe 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.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will recredit 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.

The following pertains to accounts established for personal, family, or household purposes only.

BILLING RIGHTS SUMMARY
WHAT TO DO IF YOU THINK YOU FIND A MISTAKE ON YOUR STATEMENT

If you think there is an error on your statement, write to us at the address shown on the front of this statement as soon as possible. In your letter, give us the following information:

- 1. Account Information: Your name and account number.
2. Dollar Amount: The dollar amount of the suspected error.
3. Description of Problem: If you think there is an error on your bill, describe what you think is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing [or electronically]. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question. While we investigate whether or not there has been an error, the following are true:

We cannot try to collect the amount in question, or report you as delinquent on that amount. The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount. While you do not have to pay the amount in question, you are responsible for the remainder of your balance. We can apply any unpaid amount against your credit limit.

IF YOUR NAME OR ADDRESS IS SHOWN INCORRECTLY, PLEASE COMPLETE THE SECTION BELOW AND RETURN THIS SECTION TO US BY MAIL OR DELIVER TO OUR ADDRESS.

NAME (PLEASE PRINT)

STREET ADDRESS

CITY STATE ZIP CODE

AUTHORIZED SIGNATURE DATE

DAYTIME TELEPHONE HOME TELEPHONE

- CHECKING ACCOUNT
SAVINGS ACCOUNT
MORTGAGE LOAN
RETIREMENT ACCOUNT
INSTALLMENT LOAN
SAVINGS CERTIFICATE
COMMERCIAL LOAN



Account Number:
Billing Date:
Consumer Loan

123456
Jul 31, 2014

Fees (Continued)

Date	Description of Transaction	Amount
	TOTAL FEES FOR THIS PERIOD	10.00

Interest Charged

Date	Description of Transaction	Amount
Jul 31, 2014	Interest charged on this balance	3.88
	TOTAL INTEREST CHARGED FOR THIS PERIOD	3.88

Totals Year-to-Date 2013

Description	Amount
Total Fees in 2013	25.00
Total Interest Charged in 2013	11.86

Totals Year-to-Date 2014

Description	Amount
Total Fees in 2014	50.00
Total Interest Charged in 2014	23.73

Interest Charge Calculation

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Number of Days	Credit Limit	Available Credit
Loan Balance	9.2500% (v)	493.78	31	500.00	-4.51

Your "Annual Percentage Rate (APR)" is the annual interest rate on your account. The Balance Subject to Interest Rate is calculated using the "Daily Balance" method.

(v) = Variable Rate

Should you have any questions: Call 555-123-4567