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### վիլինինիկություն, ինքունքին, ներկանորին, ներկանություն,



0005 01 0002196

### **Business Credit Card Statement**

Member Number Statement Date 171123 6/30/2021

A summary of all card accounts can be found after the last individual cardholder statement page.

			Cardholder Su	mmary			
Account # 171123-	661	BUSIN	ESS VISA 1	*****0632			
Account Status Summary Payment Information							ation
Previous Balance		\$.00	Credit Limit	\$5,000.00	Amount Past	Due Last Month	\$.00
Payments, Credits, Benefits	s (-)	\$.00	Available Credit	\$4,359.58	This Month's	Minimum Due	\$25.00
Purchases, Cash Adv, Bal	( )	\$640.42	Days in Billing Cycle	30			
Interest Charges and Other	Fees (+)	\$.00			Minimum Pay		\$25.00
Misc Adjustments		\$.00	Payment Due Date	7/28/2021	Late Fines D		\$.00
New Balance		\$640.42			Please Pay 1	This Amount	\$25.00
Late Fines Due		\$.00					
Payoff Amount		\$640.42			Number of Da	ays Past Due	0
Fees and Interest Charges Summary							
Total Fees For This Peri	iod		.00	nterest Charged	on Purchases		.00
·			)	•	on Cash Advance		.00
Total Fees Charged in 20				0	I on Balance Transfers .00		
Total Interest Charged in	2021		.00	otal Interest Fo	r This Period		.00
-			Transactions	6			
POST TRANS TR	ANSACTION DE	ESCRIPTION	L	OCATION OF A	CTIVITY		AMOUNT
	REAT AMERIC	AN DISPOSAL	ç	06-7749006,	MI		544.00
Jun 14 Jun 12 TH	HE HOME DEP	OT 2726	Г	RAVERSE CI	ΓΥ, MI		96.42
Interest Charge Calculation							
Your Annual Percentag	ge Rate (APR)	is the annual int	terest rate on your	account.			
		Annual Percent			terest	Transaction	Total Balance
Type of Balance	Daily Rate	Rate (APR)			arges	Fees	Owed
BALANCE TRANSFER	.02369 %	8.650 %			\$.00	\$.00	\$.00
	.02369 %	8.650 %			\$.00	\$.00	\$.00
PURCHASE	.02369 %	8.650 %	\$399.1	1	\$.00	\$.00	\$640.42

BUSINESS SUMMARYTEN ACCT# 171123

					Cardholder S	ummarv			
Account #	17112	3-663		BUSI	NESS VISA 1	*****0657			
			Account S	Status Sum				Payment Informa	ation
Previous Balar Payments, Crec Purchases, Cas	dits, Bene	fits	(-) (+)	<b>\$199.73</b> \$227.87 \$92.20	Credit Limit Available Credit Days in Billing Cycle	\$1,000.00 \$935.94 e 30	Amount Pa	ast Due Last Month n's Minimum Due	\$.00 \$25.00
Interest Charge Misc Adjustmen New Balance Late Fines Due	s and Oth		(+)	\$.00 <u>\$.00</u> <b>\$64.06</b>	Payment Due Date		Minimum F Late Fines <b>Please Pa</b>		\$25.00 \$.00 <b>\$25.00</b>
Payoff Amount				\$.00 \$64.06			Number of	Days Past Due	0
				Fees	and Interest Char	ges Summarv			
Total Fees Fo	r This Po	eriod			.00	Interest Charged	on Purchases		.00
						Interest Charged	on Cash Advar		.00
Total Fees Cha Total Interest C					.00 .00	Interest Charged Total Interest Fo		ansfers	.00 <b>.00</b>
POST TRA	NS .				Transaction	IS			AMOUNT
Jun 01 Jun		PC CU TR				Transfer Acct:			199.73 C
Jun 02 Jun		KROGER				,	MI		28.14
Jun 07 Jun		PC CU TR				Transfer Acct:			28.14 0
Jun 10 Jun Jun 11 Jun		HOLIDAY	-			TRAVERSE CI			32.37 31.69
							· · , ····		
	_		·		nterest Charge Ca				
Your Annual	Percent	tage Rate	. ,		nterest rate on you				
				nnual Daraa	ntago Ralanco S		iterest		Total Balanc
vpe of Balance	•	Daily F		nnual Perce Rate (AP				Transaction Fees	
<b>/pe of Balance</b> ALANCE TRA		Daily F .0236	Rate	Rate (AP 8.650	R) to Interes		narges \$.00	Fees \$.00	Owed \$.00
ÁLANCE TRA ASH ADVANO	NSFER	.0236 .0236	<b>Rate</b> 9 % 9 %	Rate (AP 8.650 8.650	R) to Interes % \$ % \$	<b>t Rate Cl</b> .00 .00	arges \$.00 \$.00	Fees \$.00 \$.00	<b>Owed</b> \$.00 \$.00
ALANCE TRA	NSFER	.0236	<b>Rate</b> 9 % 9 %	Rate (AP 8.650	R) to Interes % \$ % \$	<b>t Rate Cl</b> .00 .00	s.00	<b>Fees</b> \$.00	<b>Owed</b> \$.00
ÁLANCE TRA ASH ADVANO	NSFER	.0236 .0236	<b>Rate</b> 9 % 9 %	Rate (AP 8.650 8.650	R) to Interes % \$ % \$	<b>t Rate Cl</b> .00 .00	arges \$.00 \$.00	Fees \$.00 \$.00	<b>Owed</b> \$.00 \$.00
ÁLANCE TRA ASH ADVANO	NSFER	.0236 .0236	<b>Rate</b> 9 % 9 %	Rate (AP 8.650 8.650	R) to Interes % \$ % \$	t Rate CI .00 .00 .48	arges \$.00 \$.00	Fees \$.00 \$.00	<b>Owed</b> \$.00 \$.00
ÁLANCE TRA ASH ADVANO	NSFER	2 .0236 .0236 .0236	<b>Rate</b> 9 % 9 %	Rate (AP 8.650 8.650 8.650	R) to Interes % \$ % \$ % \$48	t Rate CI .00 .00 .48	arges \$.00 \$.00	Fees \$.00 \$.00	<b>Owed</b> \$.00 \$.00
ALANCE TRA ASH ADVANO URCHASE	INSFER CE	2 .0236 .0236 .0236 <b>3-664</b>	Rate 9 % 9 % 9 %	Rate (AP 8.650 8.650 8.650	R) to Interes % \$ % \$48 Cardholder S NESS VISA 1	<b>t Rate CI</b> .00 .00 .48 <b>ummary</b>	narges \$.00 \$.00 \$.00	Fees \$.00 \$.00	Owed \$.00 \$.00 \$64.06
ALANCE TRA ASH ADVANO URCHASE Account # Previous Balar	NSFER CE 17112 1ce	2 .0236 .0236 .0236 <b>3-664</b>	Rate 9 % 9 % 9 %	Rate (AP 8.650 8.650 8.650 BUSI <u>Status Sum</u> \$225.70	R) to Interes % \$ % \$48 Cardholder S NESS VISA 1 mary Credit Limit	t Rate CI .00 .00 .48 ummary *****0665 \$500.00	harges \$.00 \$.00 \$.00	Fees \$.00 \$.00 \$.00 Payment Information	Owed \$.00 \$.00 \$64.06 ation \$.00
ALANCE TRA ASH ADVANO URCHASE Account # Previous Balar Payments, Crec	NSFER CE 17112 1ce dits, Bene	2 .0236 .0236 .0236 <b>3-664</b> Afits	Rate 9 % 9 % 9 % Account \$ (-)	Rate (AP 8.650 8.650 BUSI Status Sum \$225.70 \$556.84	R) to Interes % \$ % \$48 Cardholder S NESS VISA 1 mary Credit Limit Available Credit	t Rate CI .00 .00 .48 ummary *****0665 \$500.00 \$500.00	harges \$.00 \$.00 \$.00	Fees \$.00 \$.00 \$.00 Payment Informa	Owed \$.00 \$.00 \$64.06
ALANCE TRA ASH ADVANO URCHASE Account # Previous Balar	NSFER CE 17112 Ince Jits, Bene sh Adv, Ba	2 .0236 .0236 .0236 <b>3-664</b> fits al Transfers	Rate 9 % 9 % 9 %	Rate (AP 8.650 8.650 8.650 BUSI <u>Status Sum</u> \$225.70	R) to Interes % \$ % \$48 Cardholder S NESS VISA 1 mary Credit Limit	t Rate CI .00 .00 .48 ummary *****0665 \$500.00 \$500.00	harges \$.00 \$.00 \$.00	Fees \$.00 \$.00 \$.00 <b>Payment Informa</b> ast Due Last Month n's Minimum Due	Owed \$.00 \$.00 \$64.06 ation \$.00 \$.00 \$.00
ALANCE TRA ASH ADVANO URCHASE Account # Previous Balar Payments, Creo Purchases, Cas Interest Charge Misc Adjustmen	NSFER CE 17112 Its, Bene sh Adv, Ba s and Oth	2 .0236 .0236 .0236 <b>3-664</b> fits al Transfers	Rate 9 % 9 % 9 % Account \$ (-) (+)	Rate (AP 8.650 8.650 BUSI Status Sum \$225.70 \$556.84 \$331.14 \$.00 \$.00	R) to Interes % \$ % \$48 Cardholder S NESS VISA 1 mary Credit Limit Available Credit	t Rate CI .00 .00 .48 ummary ******0665 \$500.00 \$500.00 e 30	Amount Pa This Month Minimum F Late Fines	Fees \$.00 \$.00 \$.00 <b>Payment Informa</b> ast Due Last Month n's Minimum Due Payment Due	Owed \$.00 \$.00 \$64.06 ation \$.00 \$.00 \$.00 \$.00
ALANCE TRA ASH ADVANO URCHASE Account # Previous Balar Payments, Creo Purchases, Cas Interest Charge Misc Adjustmen New Balance	NSFER CE 17112 Ince Jits, Bene sh Adv, Ba s and Oth tts	2 .0236 .0236 .0236 <b>3-664</b> fits al Transfers	Rate 9 % 9 % 9 % Account \$ (-) (+)	Rate (AP 8.650 8.650 BUSI Status Sum \$225.70 \$556.84 \$331.14 \$.00 \$.00 \$.00	R) to Interes % \$ % \$ % \$48 Cardholder S NESS VISA 1 mary Credit Limit Available Credit Days in Billing Cycl	t Rate CI .00 .00 .48 ummary ******0665 \$500.00 \$500.00 e 30	Amount Pa This Month Minimum F Late Fines	Fees \$.00 \$.00 \$.00 <b>Payment Inform</b> ast Due Last Month n's Minimum Due Payment	Owed \$.00 \$.00 \$64.06 ation \$.00 \$.00 \$.00
ALANCE TRA ASH ADVANO URCHASE Account # Previous Balar Payments, Creo Purchases, Cas Interest Charge Misc Adjustmen	NSFER CE 17112 Ince Jits, Bene sh Adv, Ba s and Oth tts	2 .0236 .0236 .0236 <b>3-664</b> fits al Transfers	Rate 9 % 9 % 9 % Account \$ (-) (+)	Rate (AP 8.650 8.650 BUSI Status Sum \$225.70 \$556.84 \$331.14 \$.00 \$.00	R) to Interes % \$ % \$ % \$48 Cardholder S NESS VISA 1 mary Credit Limit Available Credit Days in Billing Cycl	t Rate CI .00 .00 .48 ummary ******0665 \$500.00 \$500.00 e 30	Amount Pa This Month Minimum F Late Fines Please Pa	Fees \$.00 \$.00 \$.00 <b>Payment Informa</b> ast Due Last Month n's Minimum Due Payment Due	Owed \$.00 \$.00 \$64.06 ation \$.00 \$.00 \$.00 \$.00
ALANCE TRA ASH ADVANO URCHASE Account # Previous Balar Payments, Crec Purchases, Cas Interest Charge Misc Adjustmen New Balance Late Fines Due	NSFER CE 17112 Ince Jits, Bene sh Adv, Ba s and Oth tts	2 .0236 .0236 .0236 <b>3-664</b> fits al Transfers	Rate 9 % 9 % 9 % Account \$ (-) (+)	Rate (AP 8.650 8.650 8.650 BUSI <u>800</u> \$556.84 \$331.14 \$.00 \$.00 \$.00 \$.00 \$.00	R) to Interes % \$ % \$ % \$48 Cardholder S NESS VISA 1 Mary Credit Limit Available Credit Days in Billing Cycle Payment Due Date	t Rate Cl .00 .00 .48 ummary *****0665 \$500.00 \$500.00 e 30 e 7/28/2021	Amount Pa This Month Minimum F Late Fines Please Pa	Fees \$.00 \$.00 \$.00 \$.00 <b>Payment Informa</b> ast Due Last Month n's Minimum Due Payment Due y This Amount	Owed       \$.00       \$.00       \$64.06       ation       \$.00       \$.00       \$.00       \$.00       \$.00       \$.00       \$.00       \$.00       \$.00       \$.00       \$.00
ALANCE TRA ASH ADVANO URCHASE Account # Previous Balar Payments, Crec Purchases, Cas Interest Charge Misc Adjustmen New Balance Late Fines Due	NSFER CE 17112 nce dits, Bene sh Adv, Ba s and Oth tts	2 .0236 .0236 .0236 3-664 3-664 A fits al Transfers her Fees	Rate 9 % 9 % 9 % Account \$ (-) (+)	Rate (AP 8.650 8.650 8.650 BUSI <u>800</u> \$556.84 \$331.14 \$.00 \$.00 \$.00 \$.00 \$.00	R) to Interes % \$ % \$ % \$48 Cardholder S NESS VISA 1 mary Credit Limit Available Credit Days in Billing Cycl	t Rate Cl .00 .00 .48 ummary *****0665 \$500.00 \$500.00 e 30 e 7/28/2021	Amount Pa 5.00 \$.00 \$.00 Amount Pa This Month Minimum F Late Fines Please Pa Number of	Fees \$.00 \$.00 \$.00 \$.00 <b>Payment Informa</b> ast Due Last Month n's Minimum Due Payment Due y This Amount	Owed       \$.00       \$.00       \$64.06       ation       \$.00       \$.00       \$.00       \$.00       \$.00       \$.00       \$.00       \$.00       \$.00       \$.00       \$.00
ALANCE TRA ASH ADVANO URCHASE Account # Previous Balar Payments, Crec Purchases, Cas Interest Charge Misc Adjustmen New Balance Late Fines Due Payoff Amount Total Fees Fo	NSFER CE 17112 nce dits, Bene sh Adv, Ba s and Oth tts r This Pe	a .0236 .02566 .0256 .0256 .0256 .0256 .0256 .0256 .0256 .0256 .0256 .0256 .02	Rate 9 % 9 % 9 % Account \$ (-) (+)	Rate (AP 8.650 8.650 8.650 BUSI <u>800</u> \$556.84 \$331.14 \$.00 \$.00 \$.00 \$.00 \$.00	R) to Interes % \$ % \$ % \$48 Cardholder S NESS VISA 1 mary Credit Limit Available Credit Days in Billing Cycl Payment Due Date and Interest Char .00	t Rate CI .00 .00 .48 ummary ******0665 \$500.00 e 30 e 7/28/2021 ges Summary Interest Charged Interest Charged	Amount Pa 5.00 \$.00 \$.00 Amount Pa This Month Minimum F Late Fines Please Pa Number of on Purchases on Cash Advar	Fees \$.00 \$.00 \$.00 \$.00 <b>Payment Informa</b> ast Due Last Month n's Minimum Due Payment Due y This Amount Toays Past Due Inces	Owed     \$.00     \$.00     \$64.06     ation     \$.00     \$.00     \$.00     \$.00     \$.00     \$.00     \$.00     \$.00     \$.00     \$.00     \$.00     \$.00     \$.00     \$.00     \$.00     \$.00     \$.00     \$.00
ALANCE TRA ASH ADVANO URCHASE Account # Previous Balar Payments, Crec Purchases, Cas Interest Charge Misc Adjustmen New Balance Late Fines Due Payoff Amount Total Fees Fo Total Fees Cha	NSFER CE 17112 nce dits, Bene sh Adv, Ba s and Oth tts r This Pe arged in 1	2 .0236 .0236 .0236 3-664 3-664 A fits al Transfers her Fees eriod 2021	Rate 9 % 9 % 9 % Account \$ (-) (+)	Rate (AP 8.650 8.650 8.650 BUSI <u>800</u> \$556.84 \$331.14 \$.00 \$.00 \$.00 \$.00 \$.00	R) to Interes % \$ % \$ % \$48 Cardholder S VESS VISA 1 mary Credit Limit Available Credit Days in Billing Cycl Payment Due Date and Interest Char .00	t Rate CI .00 .00 .48 ummary ******0665 \$500.00 \$500.00 e 30 e 7/28/2021 ges Summary Interest Charged Interest Charged	Amount Pa S.00 S.00 S.00 Amount Pa This Month Minimum F Late Fines Please Pa Number of on Purchases on Cash Advar on Balance Tra	Fees \$.00 \$.00 \$.00 \$.00 <b>Payment Informa</b> ast Due Last Month n's Minimum Due Payment Due y This Amount Toays Past Due Inces	Owed       \$.00       \$.00       \$64.06       ation       \$.00
ALANCE TRA ASH ADVANO URCHASE Account # Previous Balar Payments, Crec Purchases, Cas Interest Charge Misc Adjustmen New Balance Late Fines Due Payoff Amount Total Fees Fo	NSFER CE 17112 nce dits, Bene sh Adv, Ba s and Oth tts r This Pe arged in 1	2 .0236 .0236 .0236 3-664 3-664 A fits al Transfers her Fees eriod 2021	Rate 9 % 9 % 9 % Account \$ (-) (+)	Rate (AP 8.650 8.650 8.650 BUSI <u>800</u> \$556.84 \$331.14 \$.00 \$.00 \$.00 \$.00 \$.00	R) to Interes % \$ % \$ % \$48 Cardholder S NESS VISA 1 mary Credit Limit Available Credit Days in Billing Cycl Payment Due Date and Interest Char .00	t Rate CI .00 .00 .48 ummary ******0665 \$500.00 e 30 e 7/28/2021 ges Summary Interest Charged Interest Charged	Amount Pa S.00 S.00 S.00 Amount Pa This Month Minimum F Late Fines Please Pa Number of on Purchases on Cash Advar on Balance Tra	Fees \$.00 \$.00 \$.00 \$.00 <b>Payment Informa</b> ast Due Last Month n's Minimum Due Payment Due y This Amount Toays Past Due Inces	Owed       \$.00       \$.00       \$64.06       ation       \$.00       \$.00       \$.00       \$.00       \$.00       \$.00       \$.00       \$.00       \$.00       \$.00       \$.00       \$.00       \$.00       \$.00       \$.00       \$.00       \$.00       \$.00
ALANCE TRA ASH ADVANO URCHASE Account # Previous Balar Payments, Crec Purchases, Cas Interest Charge Misc Adjustmen New Balance Late Fines Due Payoff Amount Total Fees Fo Total Fees Cha	NSFER CE 17112 nce dits, Bene sh Adv, Ba s and Oth tts r This Pe arged in 1	2 .0236 .0236 .0236 3-664 3-664 A fits al Transfers her Fees eriod 2021	Rate 9 % 9 % 9 % Account \$ (-) (+)	Rate (AP 8.650 8.650 8.650 BUSI <u>800</u> \$556.84 \$331.14 \$.00 \$.00 \$.00 \$.00 \$.00	R) to Interes % \$ % \$ % \$48 Cardholder S VESS VISA 1 mary Credit Limit Available Credit Days in Billing Cycl Payment Due Date and Interest Char .00	t Rate CI .00 .00 .48 ummary ******0665 \$500.00 \$500.00 \$500.00 a 30 a 7/28/2021 ges Summary Interest Charged Interest Charged Interest Charged Interest Charged Interest Charged	Amount Pa S.00 S.00 S.00 Amount Pa This Month Minimum F Late Fines Please Pa Number of on Purchases on Cash Advar on Balance Tra	Fees \$.00 \$.00 \$.00 \$.00 <b>Payment Informa</b> ast Due Last Month n's Minimum Due Payment Due y This Amount Toays Past Due Inces	Owed       \$.00       \$.00       \$64.06       ation       \$.00
ALANCE TRA ASH ADVANO URCHASE Account # Previous Balar Payments, Crec Purchases, Cas Interest Charge Misc Adjustmen New Balance Late Fines Due Payoff Amount Total Fees Fo Total Fees Cha Total Fees Cha Total Interest C	ITTI2 ITTI2 ICE ITTI2 ICE ITTIS ICE ITTIS ICE ITTIS ICE ICE ITTIS ICE ICE ITTIS ICE ICE ITTIS ICE	2 .0236 .0236 .0236 3-664 3-664 A fits al Transfers her Fees eriod 2021 in 2021 TRANSAC	Rate 9 % 9 % 9 % Account S (-) (+) (+) (+)	Rate (AP       8.650       8.650       8.650       8.650       8.650       BUSII       Status Sum       \$225.70       \$556.84       \$331.14       \$.00	R) to Interes % \$ % \$ % \$48 Cardholder S NESS VISA 1 mary Credit Limit Available Credit Days in Billing Cycl Payment Due Date and Interest Char .00 .00 1.38	t Rate CI .00 .00 .48 UMMARY *****0665 \$500.00 \$500.00 e 30 e 7/28/2021 ges Summary Interest Charged Interest Charged Interes	Amount Pa 5.00 5.00 5.00 Amount Pa This Month Minimum F Late Fines Please Pa Number of on Purchases on Cash Advar on Balance Tra or This Period	Fees \$.00 \$.00 \$.00 \$.00 <b>Payment Informa</b> ast Due Last Month n's Minimum Due Payment Due y This Amount Toays Past Due Inces	Owed       \$.00       \$.00       \$64.06       ation       \$.00
ALANCE TRA ASH ADVANO URCHASE Account # Previous Balar Payments, Crec Purchases, Cas Interest Charge Misc Adjustmen New Balance Late Fines Due Payoff Amount Total Fees Fo Total Fees Cha Total Fees Cha Total Interest C	ITTI2 Ince Its, Bene sh Adv, Bas s and Oth tts Its Its Its Its Its Its Its Its Its	2 .0236 .0236 .0236 3-664 3-664 A fits al Transfers her Fees eriod 2021 in 2021 TRANSACT PC CU TR	Rate 9 % 9 % 9 % Account S (-) (+) (+) (+) TION DES RANSFER	Rate (AP       8.650       8.650       8.650       8.650       8.650       BUSII       Status Sum       \$225.70       \$556.84       \$331.14       \$.00	R) to Interess % \$ % \$ % \$48 Cardholder S NESS VISA 1 mary Credit Limit Available Credit Days in Billing Cycle Payment Due Date and Interest Char .00 .00 1.38 Transaction	t Rate CI .00 .00 .48 UMMARY *****0665 \$500.00 \$500.00 e 30 e 7/28/2021 ges Summary Interest Charged Interest Charged Interes	Amount Pa 5.00 5.00 5.00 5.00 Amount Pa This Month Minimum F Late Fines Please Pa Number of on Purchases on Cash Advar on Balance Tra or This Period CTIVITY 171123-001	Fees \$.00 \$.00 \$.00 \$.00 <b>Payment Informa</b> ast Due Last Month n's Minimum Due Payment Due y This Amount Toays Past Due Inces	Owed       \$.00       \$.00       \$.00       \$64.06       ation       \$.00
ALANCE TRA ASH ADVANO URCHASE Account # Previous Balar Payments, Crec Purchases, Cas Interest Charge Misc Adjustmen New Balance Late Fines Due Payoff Amount Total Fees Fo Total Fees Fo Total Fees Char Total Fees Char Total Interest C	ITTI2 ITTI2 Ince Its, Bene Sh Adv, Bas s and Oth ts Its Its Its Its Its Its Its	20236 .026 .026 .026 .026 .026 .026 .026 .026	Rate 9 % 9 % 9 % Account \$ (-) (+) (+) (+) TION DES RANSFEF (E	Rate (AP       8.650       8.00       \$.00	R) to Interes % \$ % \$ % \$48 Cardholder S NESS VISA 1 mary Credit Limit Available Credit Days in Billing Cycl Payment Due Date and Interest Char .00 .00 1.38 Transaction	t Rate CI .00 .00 .48 UMMARY ******0665 \$500.00 \$5	Amount Pa 5.00 5.00 5.00 5.00 Amount Pa This Month Minimum F Late Fines Please Pa Number of on Purchases on Cash Advar on Balance Tra or This Period CTIVITY 171123-001	Fees \$.00 \$.00 \$.00 \$.00 <b>Payment Informa</b> ast Due Last Month n's Minimum Due Payment Due y This Amount Toays Past Due Inces	Owed       \$.00       \$.00       \$.00       \$64.06       ation       \$.00
ALANCE TRA ASH ADVANO URCHASE Account # Previous Balar Payments, Crec Purchases, Cas Interest Charge Misc Adjustmen New Balance Late Fines Due Payoff Amount Total Fees Fo Total Fees Fo Total Fees Char Total Fees Char Total Fees Char Total Interest Char Total Jun 2 Jun Jun 01 Jun Jun 02 Jun Jun 03 Jun	ITTI2 Ince Its, Bene sh Adv, Bas s and Oth ts Its Its Its Its Its Its Its Its Its	20236 .026 .026 .026 .026 .026 .026 .026 .026	Rate 9 % 9 % 9 % Account \$ (-) (+) (+) (+) FION DES CANSFEF /E FREIGHT	Rate (AP       8.650       8.650       8.650       8.650       8.650       BUSII       Status Sum       \$225.70       \$556.84       \$331.14       \$.00	R) to Interes % \$ % \$ % \$48 Cardholder S NESS VISA 1 mary Credit Limit Available Credit Days in Billing Cycl Payment Due Date and Interest Char .00 1.38 Transaction	t Rate CI .00 .00 .48 UMMARY ******0665 \$500.00 \$500.00 \$500.00 e 30 P 7/28/2021 ges Summary Interest Charged Interest Charg	Amount Pa 5.00 5.00 5.00 5.00 Amount Pa This Month Minimum F Late Fines Please Pa Number of on Purchases on Cash Advar on Balance Tra or This Period ACTIVITY 171123-001 I TY, MI	Fees \$.00 \$.00 \$.00 \$.00 <b>Payment Informa</b> ast Due Last Month n's Minimum Due Payment Due y This Amount Toays Past Due Inces	Owed \$.00 \$.00 \$64.06 ation \$.00 \$.00 \$.00 \$.00 \$.00 \$.00 \$.00 \$.0
ALANCE TRA ASH ADVANO URCHASE Account # Previous Balar Payments, Crec Purchases, Cas Interest Charge Misc Adjustmen New Balance Late Fines Due Payoff Amount Total Fees Fo Total Fees Fo Total Fees Char Total Fees Char Total Fees Char Total Interest C POST TRA Jun 01 Jun Jun 02 Jun Jun 03 Jun Jun 04 Jun	ITTI2 ITTI2 Ince dits, Bene sh Adv, Bas s and Oth ts r This Pene arged in a Charged INS 01 I 01 A 02 I 03 V	a .0236 .0256 .0256 .0256 .0256 .0256 .0256 .0256 .0256 .0256 .0256 .0256 .0256 .02666 .0266 .0266 .0266 .0266 .0266 .0266 .0266 .0266 .0266 .0266 .02	Rate 9 % 9 % 9 % Account \$ (-) (+) (+) (+) FION DES RANSFEF /E FREIGH <sup>-</sup> WASH	Rate (AP       8.650       8.650       8.650       8.650       BUSI       Status Sum       \$225.70       \$556.84       \$331.14       \$.00	R) to Interes % \$ % \$ % \$48 Cardholder S NESS VISA 1 mary Credit Limit Available Credit Days in Billing Cycl Payment Due Date and Interest Char .00 1.38 Transaction	t Rate CI .00 .00 .48 Ummary ******0665 \$500.00 \$500.00 \$500.00 e 30 c 7/28/2021 ges Summary Interest Charged Interest Charge	Amount Pa S.00 S.00 S.00 S.00 Amount Pa This Month Minimum F Late Fines Please Pa Number of on Purchases on Cash Advar on Balance Tra or This Period CTIVITY 171123-001 I TY, MI Al	Fees \$.00 \$.00 \$.00 \$.00 <b>Payment Informa</b> ast Due Last Month n's Minimum Due Payment Due y This Amount Toays Past Due Inces	Owed \$.00 \$.00 \$64.06 ation \$.00 \$.00 \$.00 \$.00 \$.00 \$.00 \$.00 \$.0
ALANCE TRA ASH ADVANO URCHASE Account # Previous Balar Payments, Crec Purchases, Cas Interest Charge Misc Adjustmen New Balance Late Fines Due Payoff Amount Total Fees Fo Total Fees Fo Total Fees Char Total Interest C POST TRA Jun 01 Jun Jun 02 Jun Jun 03 Jun Jun 04 Jun	ITTI2 ITTI2 Ince Its, Bene sh Adv, Bas s and Oth ts r This Press arged in 2 Charged INS 01 1 01 2 01 1 03 1 02 1	C .0236 .0236 .0236 .0236 3-664 A fits al Transfers her Fees eriod 2021 in 2021 ERANSACT PC CU TR ACE HDW HARBOR VILLAGE MARATHO	Rate 9 % 9 % 9 % 9 % Account \$ (-) (+) (+) (+) (+) FREIGHT WASH DN PETR	Rate (AP       8.650       8.650       8.650       8.650       BUSI       Status Sum       \$225.70       \$556.84       \$331.14       \$.00	R) to Interes % \$ % \$ % \$48 Cardholder S NESS VISA 1 mary Credit Limit Available Credit Days in Billing Cycl Payment Due Date and Interest Char .00 1.38 Transaction	t Rate CI .00 .00 .48 Ummary ******0665 \$500.00 \$500.00 e 30 e 7/28/2021 ges Summary Interest Charged Interest Charged Intere	Amount Pa S.00 S.00 S.00 S.00 Amount Pa This Month Minimum F Late Fines Please Pa Number of on Purchases on Cash Advar on Balance Tra or This Period CTIVITY 171123-001 I TY, MI AI TY, MI	Fees \$.00 \$.00 \$.00 \$.00 <b>Payment Informa</b> ast Due Last Month n's Minimum Due Payment Due y This Amount Toays Past Due Inces	Owed       \$.00       \$.00       \$.00       \$64.06       \$.00
ALANCE TRA ASH ADVANO URCHASE Account # Previous Balar Payments, Crec Purchases, Cas Interest Charge Misc Adjustmen New Balance Late Fines Due Payoff Amount Total Fees Fo Total Fees Fo Total Fees Char Total Fees Char Total Fees Char Total Interest C POST TRA Jun 01 Jun Jun 02 Jun Jun 03 Jun Jun 04 Jun	ITTI2 ITTI2 Ince Its, Bene sh Adv, Bass s and Other the standard of the standard This Press This Press This Press Its Standard of the standard Its Standard of the standard It	a .0236 .0246 .026 .026 .026 .026 .026 .026 .026 .02	Rate 9 % 9 % 9 % 9 % Account S (-) (+) (+) (+) FREIGHT WASH DN PETR DN PETR DN PETR	Rate (AP       8.650       8.650       8.650       8.650       BUSI       Status Sum       \$225.70       \$556.84       \$331.14       \$.00	R) to Interes % \$ % \$ % \$48 Cardholder S NESS VISA 1 mary Credit Limit Available Credit Days in Billing Cycl Payment Due Date and Interest Char .00 1.38 Transaction	t Rate CI .00 .00 .48 Ummary ******0665 \$500.00 \$500.00 \$500.00 e 30 c 7/28/2021 ges Summary Interest Charged Interest Charge	Amount Pa S.00 S.00 S.00 S.00 Amount Pa This Month Minimum F Late Fines Please Pa Number of on Purchases on Cash Advar on Balance Tra or This Period CTIVITY 171123-001 I TY, MI AI TY, MI TY, MI	Fees \$.00 \$.00 \$.00 \$.00 <b>Payment Informa</b> ast Due Last Month n's Minimum Due Payment Due y This Amount Toays Past Due Inces	Owed       \$.00       \$.00       \$.00       \$64.06       \$.00

BUSINESS SUMMARYTEN ACCT# 171123

Interest Charge Calculation						
Your Annual Percentage Rate (APR) is the annual interest rate on your account.						
<b>Type of Balance</b> BALANCE TRANSFER CASH ADVANCE PURCHASE	Daily Rate .02369 % .02369 % .02369 %	Annual Percentage Rate (APR) 8.650 % 8.650 % 8.650 %	Balance Subject to Interest Rate \$.00 \$.00 \$22.96	Interest Charges \$.00 \$.00 \$.00	Transaction Fees \$.00 \$.00 \$.00	Total Balance Owed \$.00 \$.00 \$.00 \$.00

			Cardholder Sur	nmary			
Account # 1711	23-667	BUSI	NESS VISA 1	*****1226			
	Accour	nt Status Sum	mary			Payment Information	ation
<b>Previous Balance</b> Payments, Credits, Ber Purchases, Cash Adv, Interest Charges and C	Bal Transfers (+)	<b>\$145.39</b> \$244.14 \$152.77 \$.00	Credit Limit Available Credit Days in Billing Cycle	\$500.00 \$445.98 30	This Mon	Past Due Last Month th's Minimum Due Payment	\$.00 \$25.00 
Mise Adjustments New Balance Late Fines Due Payoff Amount		\$.00 \$.00 \$54.02 \$.00 \$54.02	Payment Due Date	7/28/2021	Late Fine Please P		\$25.00 \$.00 \$25.00
		Fees a	and Interest Charge	s Summary			
Total Fees For This Total Fees Charged i Total Interest Charge	n 2021		.00 In	terest Charged o terest Charged o terest Charged o otal Interest For	on Cash Adva on Balance Tr	inces ansfers	.00 .00 .00 <b>.00</b>
			Transactions				
POST     TRANS       Jun 05     Jun 04       Jun 07     Jun 07       Jun 14     Jun 11	TRANSACTION D KROGER FUEL PC CU TRANSF SHELL OIL 1001	9486 ER	V T	OCATION OF A /ARREN , I ransfer Acct: RAVERSE CIT	VI 171123-001		AMOUNT 98.79 244.14 ( 53.98
			nterest Charge Calo				
Your Annual Perce	ntage Rate (APR)		interest rate on your				
<b>ype of Balance</b> ALANCE TRANSFE ASH ADVANCE URCHASE	<b>Daily Rate</b> R .02369 % .02369 % .02369 %	Annual Perce Rate (AP 8.650 8.650 8.650	K)     to Interest I       %     \$.0       %     \$.0	<b>Kate Ch</b> D D	arges \$.00 \$.00 \$.00 \$.00	Transaction Fees \$.00 \$.00 \$.00	Total Balanc Owed \$.00 \$.00 \$54.02

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P.O. Box 1234 Anycity, MI 49505 www.successcu.com 616-285-5711

BUSINESS SUMMARYTEN 6000 28TH ST SE GRAND RAPIDS MI 49546-6927

## **Business Credit Card Statement Summary**

Member Number		171123	Statement Date	6/30/2021
Number of Active Cardholder Active	counts	4	Total Minimum Due	\$75.00
Total Credit Card Limit		\$7,000.00	Total Late Fines Due	\$.00
Total Balances	(-)	\$758.50	Total Amount To Be Paid	\$75.00
Total Available Credit (for active accounts only)		\$6,241.50		

Print change of address below.

New Address	
	Please detach and return this portion with your check or money order made payable to:
City	
State Zip	SUCCESS CREDIT UNION PO BOX 1234 ANYCITY MI 49505-1234
Phone	

### IMPORTANT INFORMATION CONCERNING YOUR ACCOUNT

#### Finance Charges - Balance Computation

We figure the **Finance Charge** on your account by applying the periodic rate to the "average daily balance" of your account including current transactions. To avoid additional **Finance Charges** on your purchase balance and on new purchases next month, pay the Entire New Balance on this statement within 28 days after the Statement Closing Date on this Statement. Separate daily balances are kept for purchases and cash advances. We add the total of the daily balances for the statement period and divide by the number of days in the period. To get the daily balance for cash advances, we add new cash advances and subtract any payments or credits. To get the daily balance for purchases and subtract any payments or credits. However, new purchases on this statement have not been added into the purchase balance if you paid the Entire New Balance on your last statement by the end of the grace period, or if you did not have a purchase balance on your last statement.

A **Finance Charge** will be imposed on Cash Advances from the date of the Cash Advance or from the first day of the billing cycle in which the Cash Advance is posted to your account, whichever is later and will otherwise be calculated in the same manner as explained above for Credit Purchases.

#### PAYMENTS

If your payments are less than the Previous Balance those payments apply first to unpaid **Finance Charges** and fees, then to principal balances. If your payments equal or exceed the Previous Balance, that balance is paid prior to any cash advance balance.

#### BILLING RIGHTS SUMMARY

In Case of Errors or Questions About Your Bill....

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us (on a separate sheet) at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of the bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

#### Special Rule for Credit Card Purchases....

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.)

# California residents "As required by law, you are hereby notified that a negative credit report reflecting on your credit record may be submitted to a credit reporting agency if you fail to fulfill the items of your credit obligations."

# We may report information about your account to credit bureaus. Late payments, missed payments or other defaults on your account may be reflected in your credit report.

Card Holder Disputes/Fraud Issues PO Box 30945 Tampa, FL 33630-3495

Fax Number: 866-451-6263

CU Phone:	800-678-0987
Lost/Stolen(After Hours):	866-333-4740
Disputes:	800-600-5249