

# IT'S HERE!

## Your New and Improved Monthly Statement

**BLACKHAWK  
COMMUNITY**  
CREDIT UNION

*A Shared Past, A Strong Future.*

We are happy to introduce you to your new monthly statement. This fresh design makes finding information about your accounts faster and easier than before.

**Here's how to read your statement:**

1

Partial display of your Account Number for security; Statement Period Information

2

Deposit Accounts Summary

3

Loan Accounts Summary

4

Year-To-Date Totals

5

Transaction and Balance Columns have been Simplified for Easier Reading

6

Loan Account Heading with Transaction Summary and Payment Due Date

7

Summary of Interest and Fees Paid

**1 Member Statement**  
Member Number: xxxxxx6789  
Statement For: 07/01/2023 - 07/31/2023  
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*Important messages & offers*

**BLACKHAWK COMMUNITY CREDIT UNION**  
PO Box 5366  
Janesville, WI 53547-5366  
800-779-5555 • 608-755-6065  
bhccu.org

RETURN SERVICE REQUESTED  
654321 1 11 C1 06-15-23 CLT  
123456789 1 AT 0.460

MARY M MEMBER  
0434 N ANYTOWN ST  
ANYCITY US 12345-6789

**Your Account Balances as of 07/31**

Prime Share ID 0001	\$750.00
Basic Checking ID 0010	750.00
<b>Account Balance Total</b>	<b>\$1,500.00</b>
Total Dividends Year-To-Date	\$0.37

**PRIME SHARE ID 0001**  
Dividends Year-To-Date \$0.37  
Annual Percentage Yield earned 0.040% from 07/01/2023 through 07/31/2023  
Joint Owner: MARTIN M MEMBER; MOLLY M MEMBER

Date	Transaction Description	Amount	Balance
	Beginning Balance		\$749.95
07/31	Deposit Dividend Tiered Rate	0.05	\$750.00

**CHECKING ID 0010**  
Joint Owner: MARTIN M MEMBER; MOLLY M MEMBER

Date	Transaction Description	Amount	Balance
	Beginning Balance		\$19.86
07/02	Deposit ACH Xxsoc SEC TYPE: XXSOC SEC ID: 9031736013 CO: XXSOC SEC	1,723.00	1,742.86
07/12	Draft 9620 Eff. Date 07/13	-25.00	1,717.86
07/15	Withdrawal Transfer To Loan 0001	-967.86	750.00

**Fees Paid**

Description	Current	YTD	Description	Current	YTD
Acct-0010 Total Return Item Fees	\$0.00	\$0.00	Acct-0010 Total Overdraft Fees	\$0.00	\$10.00

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

Number	Cleared	Amount	Number	Cleared	Amount
9620	05/13/23	\$25.00			

1 Checks Cleared for \$25.00

**2018 CHEVROLET COLORADO**

A payment of \$472.87 is due on 08/10/2023.

Date	Transaction Description	Amount	Principal	Interest	Fees	Balance
07/10	Payments Transfer From Share 08	\$-472.87	\$-455.68	\$17.19	\$0.00	\$6,152.75

**Totals Year-to-Date**

Year	Total Fees Charged YTD	Total Interest Charged YTD
2023	\$0.00	\$59.15

We appreciate your membership.

### Save Trees & Fees, Go Paperless!

Receive your monthly statement and notices online and get notified by email. To sign up for free eStatements, log into BHCCU online banking and enroll!

If you have any questions about your new statement design, how to enroll or want us to review it with you, please call us at 800-779-5555 or stop into any branch today.

Federally  
Insured  
by NCUA