

#### **RETURN SERVICE REQUESTED**

Test Two 123 OXFORD DR SE CONYERS GA 30013

### Statement Period: 04/01/2021 - 04/26/2021

Test Two Page 1 of 2

**Account Number: XXXX** 

# Managing Your Accounts

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**Branch Name** 

CDC Federal Credit Union

Phone Number

800-245-9655

 $\times$ 

Mailing Address

P.O. Box 49169 Atlanta, GA 30359-1169

Website www.cdcfcu.com

## LifeLine Pers Line of Credit Account Number XXXXXXX

Payment Inf	ormation
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 Payment Due Date
 05/21/2021

 Past Due Amount
 \$392.88

 Current Amount Due
 \$98.22

 Minimum Payment
 \$506.10

 New Balance
 \$4,911.05

Late Payment Warning: If we do not receive your payment by 05/21/2021, a late fee of \$5.00 will be assessed.

**Minimum Payment Message:** The Minimum Payment due will be charged to your account on 05/21/2021.

# **Account Summary**

\$4,911.05 Previous Balance Advances and Debits \$0.00 Payments and Credits \$0.00 **Interest Charged This Period** \$28.86 Fees Charged This Period \$0.00 \$4,911.05 New Balance Credit Limit \$6,500.00 Available Credit \$1,588.95 Days in Billing Cycle Annual Percentage Rate (APR) 8.25000%

Transactions Activity 04/01/2021 to 04/26/2021				
Post Date Effective Date Description	Principal	Interest	Other	Total
04/01/2021 Statement Beginning Balance				\$4 911 05



Detach and mail your coupon with your payment



FEDERAL CREDIT UNION

Test Two 123 OXFORD DR SE CONYERS GA 30013 Account Number
Payment Due Date:
Payment Due Amount:
Write in the Amount Enclosed

05/21/2021 \$506.10

XXXXXXX

Please make checks payable to CDC Federal Credit Union.

Please make any changes in Online Banking.

CDC Federal Credit Union P.O. Box 49169 Atlanta, GA 30359-1169

Transaction	ns Activity 04/01	/2021 to 04/26/2021 (continued	d)			
Post Date	<b>Effective Date</b>	Description	Principal	Interest	Other	Total
04/26/2021		New Balance - Closing Date	-			\$4,911.05

Fees Charged			
Posted Date Effective Date Description		Amount	
Total fees for this period		\$0.00	

Interest Charged			
Posted Date Effective Date Description		Amount	
04/26/2021	04/26/2021	**Interest Charge**	\$28.86
		Total interest charged for this period	\$28.86

Year-To-Date Totals for 2	2021
Description	Amount
Total Fees Charged in 2021	\$0.00
Total Interest Charged in 2021	\$128.76

Interest Charge Calculation					
Your Annual Percentage Rate (APR) is the Annual Interest rate on your account.					
Interest Charge Detail for LifeLine Pers Line of Credit - Account Number - XXXXXXX					
Effective Date	Annual Percentage Rate (APR)	Daily Periodic Rate	Balance Subject to Interest Rate	Days	
04/01/2021	8.25000% Variable	0.022603%	\$4,911.05	26	