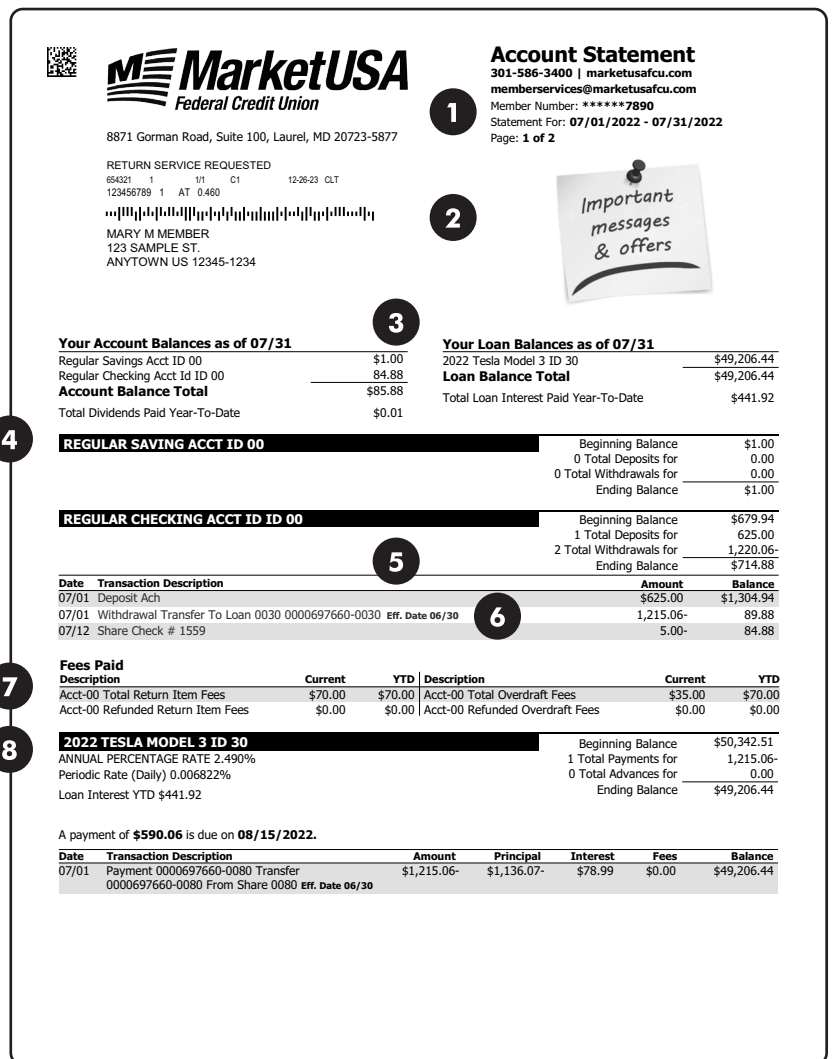


# How to Read Your Statement

We've redesigned our account statement to make it simple and easy to read. This guide will help you identify where to find information on your new statement.

- 1** Account number displayed for your reference; Statement Period Information
- 2** Important messages and offers from Market USA
- 3** Left Side: Deposit Accounts Summary  
Right Side: Loan Accounts Summary
- 4** Deposit Account heading with Transaction Summary and other important information
- 5** Transaction and Balance columns have been relocated for easier reading
- 6** Effective Date is printed at the end of the Transaction Description, if different than the Posting Date
- 7** Summary of Fees Paid
- 8** Loan Account heading with Transaction Summary and Payment Due Date



**Account Statement**  
301-586-3400 | marketusafcu.com  
memberservices@marketusafcu.com  
Member Number: \*\*\*\*\*7890  
Statement For: 07/01/2022 - 07/31/2022  
Page: 1 of 2

8871 Gorman Road, Suite 100, Laurel, MD 20723-5877

RETURN SERVICE REQUESTED  
654321 1 1/1 C1 12-26-23 CLT  
123456789 1 AT 0.460

MARY M MEMBER  
123 SAMPLE ST.  
ANYTOWN US 12345-1234

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

Regular Savings Acct ID 00	\$1.00
Regular Checking Acct ID 00	84.88
<b>Account Balance Total</b>	<b>\$85.88</b>
Total Dividends Paid Year-To-Date	\$0.01

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

2022 Tesla Model 3 ID 30	\$49,206.44
<b>Loan Balance Total</b>	<b>\$49,206.44</b>
Total Loan Interest Paid Year-To-Date	\$441.92

**REGULAR SAVING ACCT ID 00**

Beginning Balance	\$1.00
0 Total Deposits for	0.00
0 Total Withdrawals for	0.00
Ending Balance	\$1.00

**REGULAR CHECKING ACCT ID ID 00**

Beginning Balance	\$679.94
1 Total Deposits for	625.00
2 Total Withdrawals for	1,220.06
Ending Balance	\$714.88

Date	Transaction Description	Amount	Balance
07/01	Deposit Ach	\$625.00	\$1,304.94
07/01	Withdrawal Transfer To Loan 0030 0000697660-0030 Eff. Date 06/30	1,215.06	89.88
07/12	Share Check # 1559	5.00	84.88

**Fees Paid**

Description	Current	YTD	Description	Current	YTD
Acct-00 Total Return Item Fees	\$70.00	\$70.00	Acct-00 Total Overdraft Fees	\$35.00	\$70.00
Acct-00 Refunded Return Item Fees	\$0.00	\$0.00	Acct-00 Refunded Overdraft Fees	\$0.00	\$0.00

**2022 TESLA MODEL 3 ID 30**

Beginning Balance	\$50,342.51
1 Total Payments for	1,215.06
0 Total Advances for	0.00
Ending Balance	\$49,206.44

A payment of \$590.06 is due on 08/15/2022.

Date	Transaction Description	Amount	Principal	Interest	Fees	Balance
07/01	Payment 0000697660-0080 Transfer	\$1,215.06	\$1,136.07	\$78.99	\$0.00	\$49,206.44
	0000697660-0080 From Share 0080 Eff. Date 06/30					

Go paperless and enroll in e-Statements! Simply log into Online Banking or our Mobile App and select e-Statements from the menu.