



MEMBER STATEMENT

Weyburn Credit Union - Weyburn Branch
 PO BOX 1117 STN MAIN - Branch 81
 Weyburn SK S4H 2L3

GORD BURKE
 321 BEAVER STREET
 HOCKEYTOWN QC J0J 0J0

Period Beginning	Mar 16, 2017
Period Ending	Apr 15, 2017
Account Number	100001234567
No. of Enclosures	0
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Maximizer MSPP ACCOUNT 100001234567 - Maximizer MSPP - Gord

Date	Description	Debits/ Interest	Credits/ Principal	Balance
Mar16	Balance Forward			1,001.71
Mar16	Point Of Sale Withdrawal TIM HORTONS	-2.10		999.61
Mar16	e-Transfer - Credit		50.00	1,049.61
Mar16	MasterCard Withdrawal	-26.95		1,022.66

Mar16	MasterCard Withdrawal	-25.90		996.76

Mar16	MasterCard Withdrawal FOOD STORE	-5.69		991.07
Mar17	Point Of Sale Withdrawal TIM HORTONS	-11.83		979.24
Mar17	MasterCard Withdrawal GUITAR TRICKS	-27.24		952.00





Weyburn
Credit Union
T 306 842 6641
www.veyburncu.ca

For inquiries call 306-842-6641 or toll free 1-800-667-8842

For a Lost or Stolen MasterCard or Member Card call 1-800-LOST111
 Outside of Canada (call collect) 1-306-566-1276



If this statement does not agree with your records, please contact our office within 30 days of delivery

Date	Description	Debits/ Interest	Credits/ Principal	Balance

Mar18	Point Of Sale Withdrawal TIM HORTONS	-3.87		948.13
Mar20	Point Of Sale Withdrawal TIM HORTONS	-7.75		940.38
Mar20	MasterCard Withdrawal BRADY'S HOUSE	-65.50		874.88

Mar20	MasterCard Withdrawal	-14.99		859.89

Mar20	MasterCard Withdrawal GATEWAY SERVICE	-12.79		847.10

Mar21	Point Of Sale Withdrawal TIM HORTONS	-5.97		841.13
Mar21	MasterCard Withdrawal ESSO	-28.26		812.87

Mar21	MasterCard Withdrawal	-1.42		811.45

Mar21	MasterCard Withdrawal	-1.42		810.03

Mar22	MasterCard Withdrawal TIRE STORE	-134.28		675.75
Mar22	MasterCard Withdrawal ESSO	-29.99		645.76

Mar23	Point Of Sale Withdrawal TIM HORTONS	-4.20		641.56
Mar23	MasterCard Withdrawal	-117.48		524.08

Date	Description	Debits/ Interest	Credits/ Principal	Balance
	BOSTON PIZZA			

Mar23	MasterCard Withdrawal	-13.47		510.61
	GATEWAY FOOD STORE			
Mar24	Point Of Sale Withdrawal	-6.35		504.26
	TIM HORTONS			
Mar27	Point Of Sale Withdrawal	-4.24		500.02
	TIM HORTONS			
Mar27	MasterCard Withdrawal	-23.30		476.72
	MCDONALD'S			
Mar27	MasterCard Withdrawal	-23.16		453.56

Mar28	External Deposit Payroll Deposit		3,794.36	4,247.92

Mar28	Point Of Sale Withdrawal	-12.15		4,235.77
	TIM HORTONS			
Mar28	External Withdrawal	-133.65		4,102.12
	Insurance			

Mar28	MasterCard Withdrawal	-78.37		4,023.75

Mar28	MasterCard Withdrawal	-33.27		3,990.48
	ESSO			

Mar28	Withdrawal TO LOAN	-250.00		3,740.48

Mar29	Point Of Sale Withdrawal	-8.47		3,732.01
	TIM HORTONS			
Mar29	Online Bill Payment	-100.00		3,632.01
	Sasktel Mobility			
Mar29	Online Bill Payment	-100.00		3,532.01
	Sasktel			
Mar29	Online Bill Payment	-500.00		3,032.01
	Capital One Mastercard			
Mar29	MasterCard Withdrawal	-11.84		3,020.17

Date	Description	Debits/ Interest	Credits/ Principal	Balance

Mar29	Withdrawal	-397.00		2,623.17
Mar30	MasterCard Withdrawal	-14.75		2,608.42
	SUBWAY			
Mar30	Withdrawal TO LOAN	-500.00		2,108.42

Mar31	MasterCard Withdrawal	-86.09		2,022.33
	ESSO			

Mar31	Credit Interest		0.01	2,022.34
Mar31	Service Charge	-16.00		2,006.34
Apr03	External Withdrawal	-153.00		1,853.34
	Miscellaneous Payments			

Apr03	External Withdrawal Auto	-106.34		1,747.00
	Insurance			

Apr03	MasterCard Withdrawal	-28.78		1,718.22

Apr03	MasterCard Withdrawal	-25.00		1,693.22
	INSURANCE			

Apr03	MasterCard Withdrawal	-21.00		1,672.22
	SHERWOOD			

Apr04	MasterCard Withdrawal	-71.77		1,600.45
	ESSO			

Apr04	MasterCard Withdrawal	-58.01		1,542.44
	GATEWAY FOOD STORE			
Apr05	MasterCard Withdrawal	-19.22		1,523.22

Date	Description	Debits/ Interest	Credits/ Principal	Balance

Apr06	Point Of Sale Withdrawal TIM HORTONS	-4.09		1,519.13
Apr07	Point Of Sale Withdrawal TIM HORTONS	-10.40		1,508.73
Apr07	MasterCard Withdrawal ---	-19.75		1,488.98
Apr09	MasterCard Withdrawal GATEWAY SERVICE --- --- ---	-43.01		1,445.97
Apr10	MasterCard Withdrawal --- --- ---	-43.00		1,402.97
Apr11	External Deposit Miscellaneous Payments --- ---		0.64	1,403.61
Apr11	Point Of Sale Withdrawal TIM HORTONS	-8.95		1,394.66
Apr11	External Withdrawal Miscellaneous Payments Instant Transfer ---	-51.95		1,342.71
Apr11	External Withdrawal Miscellaneous Payments Instant Transfer ---	-31.95		1,310.76
Apr11	MasterCard Withdrawal --- --- ---	-63.20		1,247.56
Apr13	Point Of Sale Withdrawal TIM HORTONS	-6.02		1,241.54
Apr13	MasterCard Withdrawal ---	-84.44		1,157.10
Apr13	MasterCard Withdrawal --- --- ---	-75.40		1,081.70
Apr13	MasterCard Withdrawal ---	-35.50		1,046.20



Date	Description	Debits/ Interest	Credits/ Principal	Balance

Apr13	MasterCard Withdrawal	-29.27		1,016.93
	ESSO			

Apr13	MasterCard Withdrawal	-23.16		993.77

Apr14	MasterCard Withdrawal	-63.85		929.92

Apr14	MasterCard Withdrawal	-54.58		875.34

Apr14	MasterCard Withdrawal	-24.40		850.94

Apr14	MasterCard Withdrawal	-18.69		832.25

Apr14	MasterCard Withdrawal	-18.01		814.24
	GATEWAY SERVICE			

Apr14	MasterCard Withdrawal	-8.43		805.81

Apr14	MasterCard Withdrawal	-7.74		798.07
	WAL-MART			
	Total Debits	-4,048.65		
	Total Credits		3,845.01	

Unauthorized Overdraft Interest Paid YTD \$0.00

Deposit Account Interest Rate Summary

Date	Rate	Date	Rate	Date	Rate
06-01-16	0.010				

Unauthorized OD Interest Rate Summary

Date	Rate	Date	Rate	Date	Rate
06-01-16	21.000				

Consumer LN Variable Blended 100101234567

Interest Paid YTD \$105.32
 Interest Payments \$32.86
 Principal Payments \$364.14
 Payments Remaining*:
 27 Payments Of \$397.00
 Monthly starting 29/04/2017
 Final Payment Amt: \$591.53
 The amount and timing of all remaining payments assumes all regularly scheduled payments have been made

Date	Description	Debits/ Interest	Credits/ Principal	Balance
Mar16	Balance Forward			11,175.63
Mar29	Regular Payment - Note Balance		364.14	10,811.49
	Regular Payment - Note Interest		32.86	

Interest Rate Summary

Date	Rate	Date	Rate	Date	Rate
07-16-15	3.700				

CU Express Loan 100101234567

Credit Limit \$5,000.00
 Interest Paid YTD \$77.37
 Interest Payments \$22.71
 Total Advances \$0.00
 Principal Payments \$227.29
 Available Balance \$1,382.55
 Due Date 28-04-2017
 Minimum Payment Due \$250.00 Monthly

Date	Description	Debits/ Interest	Credits/ Principal	Balance
Mar16	Balance Forward			3,844.74
Mar28	Regular Payment - Note Balance		227.29	3,617.45
	Regular Payment - Note Interest		22.71	

Interest Rate Summary

Date	Rate	Date	Rate	Date	Rate
07-16-15	7.700				

Res MTG Closed Fixed SAN 100101234567

Interest Paid YTD \$840.08
 Interest Payments \$279.50



Principal Payments \$220.50

Payments Remaining*:

2 Payments Of \$500.00

Monthly starting 30/04/2017

Final Payment Amt: \$114,069.82

The amount and timing of all remaining payments assumes all regularly scheduled payments have been made

Date	Description	Debits/ Interest	Credits/ Principal	Balance
Mar16	Balance Forward			114,436.46
Mar30	Regular Payment - Note Balance		220.50	114,215.96
	Regular Payment - Note Interest		279.50	

Interest Rate Summary

Date	Rate	Date	Rate	Date	Rate
07-03-13	2.972				