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DAVID BOWIE  
070 ROCKER LANE  
HANOVER CT 06350

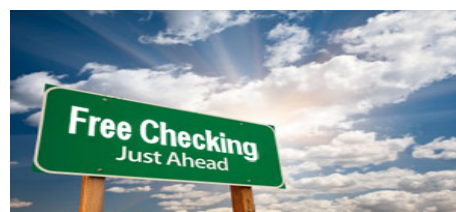


90 Days No Payments + Extremely Low Rates = Finally Getting the Car You Want

### APPLY IN MINUTES

– Use promo code **SUMMER**

Federally Insured by **NCUA**. Credit and other restrictions apply. First payment may be deferred up to 90 days. Interest continues to accrue during deferred payment period. Deferring your payment will result in your having to pay higher total finance charges. 90 day deferment option does not apply to existing 1<sup>st</sup> Reliable Community loans. Offer can end at any time without prior notice.



Earning \$75 + Avoiding Fees = Loving Your Free Checking

### OPEN A CHECKING TO GET UP TO \$75\*

Our checking accounts are designed with you in mind and offer extremely unique benefits.

#### BONUS DEBIT CHECKING

- Bonus Rewards
- ATM Refunds
- Free Mobile and Online Banking

#### ADVANTAGE CHECKING

- Pays you higher interest
- Free first box of checks
- Free Mobile and Online Banking

### Federally Insured by **NCUA**

\*A \$25 minimum deposit is required to open a new 1<sup>st</sup> Reliable Community checking account. New members must open a share account with a minimum \$5 initial deposit (share account is required for membership). Must mention this offer at time of account opening. Receive \$25 for new checking upon account opening, \$25 for recurring Direct Deposit that posts by within 4 weeks of account opening and \$25 for every friend you refer that opens a checking. Direct Deposit credit will post within 4-6 weeks of checking account opening. Ask us for more details. Consult a tax advisor for tax consequences. \*\*ATM fees refunded up to \$10 per month.

### Consumer Loan Summary

Account#: 4300071025  
Account Holder: DAVID BOWIE

### Statement Date: 04/03/15

Account # 4300071025  
Account Name INDIRECT USED AUTO  
Payment Due Date 4/23/15  
Amount Due: 1497.70  
Late fees of \$5.00 will be assessed for due date of 4/23/15 on payments received after 5/08/15

### Account Information

Outstanding Principal Balance	8,032.37
Interest Rate	10.740%
Interest Due	233.25
Interest Due To	4/23/15
Interest Per Day	2.363
Interest Paid in 2014	1,039.79
Interest Paid YTD	100.00

### Explanation of Amount Due

Current Amount Due	316.54
Other Charges	10.00
Over Due Payment	1,166.16
Unpaid Late Charges	5.00

### Questions? Contact us.

123.456.7890 or 800.123.4567  
[www.1streliaablecommunitybank.org](http://www.1streliaablecommunitybank.org)  
123 Main Street  
Anywhere, USA 12345

### Past Payment Breakdown

	Paid Last Period	Paid Year-to-Date
Principal	0.00	0.00
Interest	100.00	100.00
Escrow (Taxes & Insurance)	0.00	0.00
Fees		0.00
TOTAL		100.00

Account Holder: DAVID BOWIE

### Transactions Since Last Statement 3/03/15 to 4/03/15

Date	Description	Transaction Amount	Principal Amount	Interest Amount	Escrow Amount	Fees & Charges	Principal Balance
	Beginning Principle Balance						8,032.37
03/04/15	REG PYMT	100.00	0.00	(100.00)	0.00	0.00	8,032.37
03/10/15	ASSESS LATE CHARGE					5.00	

[illegible]

Your register should show this balance.