

c/o Wipfli LLP
 One Westbrook Corporate Center, Suite 520
 Westchester, IL 60154

Statement of Accounts

Member Number 12018166 Statement Period 09/01/20 - 09/30/20

000000
 RUSSELL B MARTIN
 1132 PHEASANT TRL
 CAROL STREAM IL 60188
 USA

Account Balances	
Primary Savings	\$5.04
Cash Back Checking	\$880.88-

Consumers Credit Union is seeking candidates for its Board of Directors.
 For details, please visit myconsumers.org.

Primary Savings

269585816

Date	Description	Amount	Balance
09/01	Previous Balance		5.04
	Ending Balance		\$5.04
ACCOUNT SUMMARY			
APYE: 0.00% for a 30 day period			
YTD dividends paid to you in 2020 on Primary Savings: \$250.01			
Average Daily Balance: \$5.04			

Cash Back Checking

269585829

Date	Description	Amount	Balance
09/01	Previous Balance		15.88
09/02	POS Withdrawal 2447T21 WALGREENS STORE 2040 ARHANOVER PARK ILUS	4.57-	11.31
09/04	Point Of Sale Deposit VENMO VENMO*Martin Russell New York CityNYUS	99.00	110.31
09/04	POS Withdrawal 266297524883 PAULS PANTRY AND LIQUORCAROL STREAM ILUS	4.16-	106.15
09/04	Withdrawal ACH GOLDEN VALLEY N2020090317362627955 - 8552148144	50.00-	56.15
09/05	POS Withdrawal 544337050100014 SPEEDY CASH 888-333-1360 KSUS	25.73-	30.42
09/05	POS Withdrawal 266297524883 PAULS PANTRY AND LIQUORCAROL STREAM ILUS	14.95-	15.47
09/07	POS Withdrawal 29802005181 BUCKY S #518 CAROL STREAM ILUS	4.29-	11.18
09/08	POS Withdrawal 29802005181 BUCKY S #518 CAROL STREAM ILUS	4.29-	6.89
09/09	POS Withdrawal 29802005181 BUCKY S #518 CAROL STREAM ILUS	2.14-	4.75
09/09	POS Withdrawal 367365912883 NNT UNCLE MOES SMOK0020CAROL STREAM ILUS	4.29-	0.46
09/11	Deposit	733.63	734.09
09/11	Withdrawal	200.00-	534.09
09/12	POS Withdrawal 367365912883 NNT UNCLE MOES SMOK0005CAROL STREAM ILUS	4.29-	529.80
09/12	POS Withdrawal VENMO VENMO* Visa Direct NYUS	502.00-	27.80

Cash Back Checking

269585829

Date	Description	Amount	Balance
09/12	POS Withdrawal 4T5YW7XVKDMG91I EUROPLAYERS.COM LONDON GB	9.99-	17.81
09/12	POS Withdrawal 29802005181 BUCKY S #518 CAROL STREAM ILUS	4.84-	12.97
09/12	International ATM/POS Foreign Transaction Fee 10225483	0.08-	12.89
09/13	Point Of Sale Deposit VENMO VENMO*Martin Russell New York CityNYUS	99.00	111.89
09/13	POS Withdrawal 462824 JEWEL OSCO 2346 CAROL STREAM ILUS	31.33-	80.56
09/13	POS Withdrawal 266297524883 PAULS PANTRY AND LIQUORCAROL STREAM ILUS	17.86-	62.70
09/13	POS Withdrawal 367365912883 NNT UNCLE MOES SMOK0013CAROL STREAM ILUS	5.36-	57.34
09/14	POS Withdrawal 335046111886 TACO BELL #5514 HANOVER PARK ILUS	9.40-	47.94
09/14	POS Withdrawal 420429002074834 Subway 32354 Hampshire ILUS	8.73-	39.21
09/15	Point Of Sale Deposit VENMO VENMO*Martin Russell New York CityNYUS	29.70	68.91
09/16	POS Withdrawal 2004838022 DOLLAR GENERAL # ARMY TCAROL STREAM ILUS	27.98-	40.93
09/16	POS Withdrawal 266297524883 PAULS PANTRY AND LIQUORCAROL STREAM ILUS	4.28-	36.65
09/17	POS Withdrawal 462824 JEWEL OSCO 2346 CAROL STREAM ILUS	6.09-	30.56
09/17	POS Withdrawal 39300982252172 YE'S CHINESE FOOD CAROL STREAM ILUS	16.96-	13.60
09/17	Deposit	2,950.00	2,963.60
09/17	Withdrawal	1,500.00-	1,463.60
09/18	ATM Deposit ANDIGO 426 ARMY TRAIL ROAD CAROL STREAM ILUS	1,000.00	2,463.60
09/18	Point Of Sale Deposit VENMO VENMO*Martin Russell New York CityNYUS	215.82	2,679.42
09/18	POS Withdrawal 445301505993 CASH APP* 8774174551 CAUS	500.00-	2,179.42
09/18	Withdrawal ACH GOLDEN VALLEY N2020091717372927955 - 8552148144	50.00-	2,129.42
09/19	POS Withdrawal 244705179132 ST CHARLES CHRYSLER DODST CHARLES ILUS	5.30-	2,124.12
09/22	Returned Check 88280 Maker: KCI Constructions Co Return Reason: Altered/Fictitious	2,950.00-	825.88-
09/22	Returned Check Charge	30.00-	855.88-
09/25	Withdrawal ACH HelixFi - PMT0001202	100.00-	955.88-
09/25	Withdrawal ACH HelixFi - PMT0001202 (Rejected)	100.00	855.88-
09/29	Consecutive Days Overdraft Fee	25.00-	880.88-
	Ending Balance		\$880.88-

ACCOUNT SUMMARY

Average Daily Balance: \$103.54
 29 Withdrawals = \$5,968.91 / 7 Deposits = \$5,127.15 / 0 Checks Cleared

QUALIFYING ACTIVITY SUMMARY

Direct Deposit Total: \$0.00 (minimum \$500)
 Debit Card Purchases: 23 (minimum 15)
 Debit Card Purchase Total: \$1,218.83

If activity requirements are not met, no cash back is earned.

	Total For This Period	Total Year-to-Date
Overdraft Privilege Fees	\$25.00	\$691.00
Total Return Item Fees	\$0.00	\$0.00
Continuous Day Overdraft Fee	\$25.00	\$75.00

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Contact us using the telephone number or address shown on the front of this statement as soon as you can if you think your statement is wrong or if you need more information about a transfer listed on the statement. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error problem appeared. For any unauthorized automated clearing house (direct debit) transactions, you must notify us within 60 calendar days of the item posting to your account. Your communication should (1) tell us your name and account number, (2) describe the error of the transfer you are unsure about and explain as clearly as you can why you believe it is an error or why you need more information, (3) tell us the dollar amount of the suspected error. We will investigate your complaint and will correct any error promptly. If we take more than 10 business days from the time you notify Andigo of the error (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have the use of the money during the time it takes us to complete our investigation. These rules do not apply to wire transfers. Andigo is chartered under the laws of Illinois and governed by a board of directors directly elected by its members.