

1501 E. Woodfield Road | Suite 400W | Schaumburg, IL 60173
p 877.270.6392 or 847.576.5199 | andigo.org

Statement of Accounts

Member Number: 12018166
Statement Period: 08/01/20 - 08/31/20

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RUSSELL B MARTIN
1132 PHEASANT TRL
CAROL STREAM IL 60188
USA

Account Balances	
Primary Savings	\$5.04
Cash Back Checking	\$15.88

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

Primary Savings

269585816

Date	Description	Amount	Balance
08/01	Previous Balance		136.26
08/01	Withdrawal Internet Transfer to 269585829	131.00-	5.26
08/13	Deposit ACH GENCO DELIVERY L 4100075043 03 - DIRECT DEP	968.78	974.04
08/13	Withdrawal Internet Transfer to 269585829	500.00-	474.04
08/13	Withdrawal Internet Transfer to 269585829	250.00-	224.04
08/13	Withdrawal Internet Transfer to 269585829	50.00-	174.04
08/14	Withdrawal Internet Transfer to 269585829	169.00-	5.04
	Ending Balance		\$5.04
ACCOUNT SUMMARY			
APYE: 0.00% for a 31 day period			
YTD dividends paid to you in 2020 on Primary Savings: \$250.01			
Average Daily Balance: \$10.58			

Cash Back Checking

269585829

Date	Description	Amount	Balance
08/01	Previous Balance		266.03
08/01	POS Withdrawal 335046111886 TACO BELL #5514 HANOVER PARK ILUS	11.61-	254.42
08/01	POS Withdrawal 844023305882 IL TOLLWAY-WEB 800-824-7277 ILUS	25.00-	229.42
08/01	POS Withdrawal 462824 JEWEL OSCO 2346 CAROL STREAM ILUS	46.77-	182.65
08/01	POS Withdrawal 7660004529 WAL Wal-Mart Super 4102NEW LENOX ILUS	2.01-	180.64
08/01	POS Withdrawal 8788430164362 WINGSTOP - 300 - MCOMM 630-690-9464 ILUS	17.32-	163.32
08/01	Deposit Internet Transfer from 269585816	131.00	294.32
08/02	POS Withdrawal 4400073220312 7-ELEVEN ROMEOVILLE ILUS	27.01-	267.31
08/02	POS Withdrawal 8788850002587 WING STOP CAROL STREAM ILUS	1.61-	265.70

Cash Back Checking

269585829

Date	Description	Amount	Balance
08/03	POS Withdrawal 844023305882 IL TOLLWAY-WEB 800-824-7277 ILUS	20.00-	245.70
08/03	ATM Withdrawal Cardtronics CCS 460 S MCLEAN BLVD ELGIN ILUS	123.50-	122.20
08/03	POS Withdrawal 74392 SHELL SERVICE STATION ELGIN ILUS	5.40-	116.80
08/03	POS Withdrawal 29802005181 BUCKY S #518 CAROL STREAM ILUS	6.20-	110.60
08/03	ATM Withdrawal Cardtronics CCS 460 S MCLEAN BLVD ELGIN ILUS	83.50-	27.10
08/04	POS Withdrawal 699423 SHELL SERVICE STATION BLOOMINGDALE ILUS	13.07-	14.03
08/04	POS Withdrawal 330597928887 SHELL OIL 57446065005 ELGIN ILUS	12.92-	1.11
08/07	Withdrawal ACH GOLDEN VALLEY N2020080617355527955 - 8552148144	50.00-	48.89-
08/07	Insufficient Funds Charge Withdrawal ACH (Paid)GOLDEN VALLEY N2020080617355527955	30.00-	78.89-
08/10	Withdrawal ACH SPEEDY CASH 138 4INFO 316-722-3801 - PREAUTHPMT	25.74-	104.63-
08/10	Insufficient Funds Charge Withdrawal ACH (Paid)SPEEDY CASH 138 4INFO 316-722-3801 -	30.00-	134.63-
08/12	POS Withdrawal 4T5YW7XVKDMG91I EUROPLAYERS.COM LONDON GB	9.99-	144.62-
08/12	International ATM/POS Foreign Transaction Fee 10279467	0.08-	144.70-
08/12	Insufficent Funds Charge POS	30.00-	174.70-
08/13	Deposit Internet Transfer from 269585816	500.00	325.30
08/13	Deposit Internet Transfer from 269585816	250.00	575.30
08/13	POS Withdrawal 446555 BUCKY'S STORE 445 LOMBARD ILUS	2.14-	573.16
08/13	POS Withdrawal 446555 BUCKY'S STORE 445 LOMBARD ILUS	34.09-	539.07
08/13	Deposit Internet Transfer from 269585816	50.00	589.07
08/14	POS Withdrawal 445301505993 CASH APP*ANTON 8774174551 CAUS	240.00-	349.07
08/14	POS Withdrawal 445301505993 CASH APP*LIL GEORGE 8774174551 CAUS	60.00-	289.07
08/14	ATM Withdrawal ANDIGO 426 ARMY TRAIL ROAD CAROL STREAM ILUS	140.00-	149.07
08/14	POS Withdrawal 462824 JEWEL OSCO 2346 CAROL STREAM ILUS	4.25-	144.82
08/14	POS Withdrawal 588000001229632 STEAK BURRITO BLOOMINGDALE ILUS	14.37-	130.45
08/14	POS Withdrawal 244705179132 ST CHARLES CHRYSLER DODST CHARLES ILUS	5.30-	125.15
08/14	POS Withdrawal 266297524883 PAULS PANTRY AND LIQUORCAROL STREAM ILUS	5.29-	119.86
08/14	POS Withdrawal 844023305882 IL TOLLWAY-WEB 800-824-7277 ILUS	20.00-	99.86
08/14	Deposit Internet Transfer from 269585816	169.00	268.86
08/14	POS Withdrawal 533400001 LENNYS FOOD N FU FRANKFORT ILUS	6.19-	262.67
08/15	POS Withdrawal 370856000234963 SPRINT WIRELESS 800-639-6111 KSUS	36.00-	226.67
08/15	ATM Withdrawal ANDIGO 426 ARMY TRAIL ROAD CAROL STREAM ILUS	220.00-	6.67
08/18	Deposit ACH HelixFi - PMT0001202	600.00	606.67
08/18	POS Withdrawal 54293052294084 FRUITFUL YIELD 366 W ARMBLOOMINGDALE ILUS	65.99-	540.68
08/19	POS Withdrawal 128388 BUCKY'S STORE 504 HOFFMAN ESTATILUS	12.52-	528.16
08/19	POS Withdrawal 542929802005181 BUCKY S #518 CAROL STREAM ILUS	5.85-	522.31
08/19	POS Withdrawal 445301505993 CASH APP*LIL GEORGE 8774174551 CAUS	200.00-	322.31
08/19	POS Withdrawal 3230154146 NEW BALANCE SHOES 847-5197778 ILUS	120.99-	201.32
08/19	POS Withdrawal 266297524883 PAULS PANTRY AND LIQUORCAROL STREAM ILUS	2.14-	199.18
08/19	POS Withdrawal 266297524883 PAULS PANTRY AND LIQUORCAROL STREAM ILUS	4.47-	194.71
08/19	POS Withdrawal 4445014125419 5GUYS 0524 QSR BLOOMINGDALE ILUS	2.74-	191.97
08/19	POS Withdrawal 4445014129163 5GUYS 0524 ECOMM 630-351-7002 ILUS	13.43-	178.54
08/20	POS Withdrawal 84870052089448 ROGUE 614-3586190 OHUS	106.25-	72.29
08/20	POS Withdrawal 577000323214 MEIJER 198 BLOOMINGDALE ILUS	3.56-	68.73
08/20	POS Withdrawal 29802005181239 BUCKY S #518 870 W ARMYCAROL STREAM ILUS	11.07-	57.66
08/20	POS Withdrawal 8788430164362 WINGSTOP - 300 - MCOMM 630-690-9464 ILUS	13.77-	43.89
08/20	POS Withdrawal Badoo 50 California St 15th FSan FranciscoCAUS	9.99-	33.90
08/21	POS Withdrawal 29802005181239 BUCKY S #518 870 W ARMYCAROL STREAM ILUS	15.00-	18.90
08/21	POS Withdrawal 611000000138907 LA TAQUERIA HANOVER PARK ILUS	17.00-	1.90
08/24	Point Of Sale Deposit VENMO VENMO*Martin Russell New York CityNYUS	19.75	21.65
08/24	POS Withdrawal 29802005181 BUCKY S #518 CAROL STREAM ILUS	1.07-	20.58
08/24	POS Withdrawal 4445035668624 TST* LA CAMPANA BLOOMINGDALE ILUS	19.39-	1.19
08/25	Point Of Sale Deposit VENMO VENMO*Martin Russell New York CityNYUS	34.65	35.84
08/26	Point Of Sale Deposit VENMO VENMO*Martin Russell New York CityNYUS	29.70	65.54
08/26	POS Withdrawal 337190000108778 APPLE.COM/BILL 866-712-7753 CAUS	9.99-	55.55
08/26	ATM Withdrawal ANDIGO 426 ARMY TRAIL ROAD CAROL STREAM ILUS	20.00-	35.55
08/27	POS Withdrawal 588000001229632 STEAK BURRITO BLOOMINGDALE ILUS	7.84-	27.71

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Cash Back Checking

269585829

Date	Description	Amount	Balance
08/27	POS Withdrawal 193713 PILOT # 1041 CAROL STREAM ILUS	8.14-	19.57
08/27	Withdrawal ACH SPEEDY CASH 138 4INFO 316-722-3801 - PREAUTHPMT	25.74-	6.17-
08/27	Insufficient Funds Charge Withdrawal ACH (Paid)SPEEDY CASH 138 4INFO 316-722-3801 -	30.00-	36.17-
08/28	POS Withdrawal 320340201052756 AMERICAN SMOKE & VAP GLENDALE HEIGILUS	2.17-	38.34-
08/28	POS Withdrawal 330550331889 SHELL OIL 57443564109 BLOOMINGDALE ILUS	15.00-	53.34-
08/28	Withdrawal ACH HelixFi - PMT0001202	30.29-	83.63-
08/28	Insufficient Funds Charge Withdrawal ACH (Paid)HelixFi - PMT0001202	30.00-	113.63-
08/28	Deposit	1,037.17	923.54
08/28	Withdrawal	240.00-	683.54
08/28	POS Withdrawal 29802005181 BUCKY S #518 CAROL STREAM ILUS	3.21-	680.33
08/28	POS Withdrawal VENMO VENMO* Visa Direct NYUS	636.53-	43.80
08/28	ATM Deposit ANDIGO 426 ARMY TRAIL ROAD CAROL STREAM ILUS	40.00	83.80
08/29	POS Withdrawal 445301505993 CASH APP*ANTON 8774174551 CAUS	40.00-	43.80
08/29	POS Withdrawal 4400073220312 7-ELEVEN ROMEOVILLE ILUS	12.15-	31.65
08/30	POS Withdrawal 542929802005181 BUCKY S #518 CAROL STREAM ILUS	40.51-	8.86-
08/30	Point Of Sale Deposit VENMO VENMO*Martin Russell New York CityNYUS	34.65	25.79
08/30	POS Withdrawal 59389590153362 POTBELLY #75 BLOOMINGDALE ILUS	8.91-	16.88
08/30	POS Withdrawal 611000000138907 LA TAQUERIA HANOVER PARK ILUS	17.00-	0.12-
08/31	ATM Deposit ANDIGO 426 ARMY TRAIL ROAD CAROL STREAM ILUS	1.00	0.88
08/31	ATM Surcharge Rebate	7.00	7.88
08/31	Cash Back Earned	8.00	15.88
	Ending Balance		\$15.88

ACCOUNT SUMMARY

Average Daily Balance: \$54.61
 65 Withdrawals = \$3,012.07 / 14 Deposits = \$2,904.92 / 0 Checks Cleared

QUALIFYING ACTIVITY SUMMARY

Direct Deposit Total: \$600.00 (minimum \$500)
 Debit Card Purchases: 54 (minimum 15)
 Debit Card Purchase Total: \$2,053.22

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

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	Total For This Period	Total Year-to-Date
Overdraft Privilege Fees	\$150.00	\$666.00
Total Return Item Fees	\$0.00	\$0.00
Continuous Day Overdraft Fee	\$25.00	\$50.00

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.