

518

Deangelo R Johnson  
8438 S Yates Blvd  
Chicago IL 60617-1946

### Account Information

Member Number:	14615089
Start Date:	08-01-20
End Date:	08-31-20
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**A Signature Loan  
Personalized Just For You**

Whatever life throws your way whether it be refinancing credit cards, funding a special purchase, or cover a major expense, our affordable Signature Loan can give you the cash you need.

**Borrow up to \$48,000**

**Rates as low as  
5.99% | 6.315% APR<sup>1</sup>**

**Flexible terms up  
to 60 months<sup>2</sup>**

**No collateral  
required**

**No prepayment  
penalty**


**No 1<sup>st</sup> Payment  
for 60 Days<sup>3</sup>**

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APR = Annual Percentage Rate. Rates, terms and conditions are subject to change and may vary based on creditworthiness and qualifications. All loans subject to approval. There is a minimum loan amount of \$500 and a maximum loan amount of \$48,000. There is an Origination Fee that ranges from .50% - 3.50% of the loan amount. <sup>1</sup>**Best Credit Financing Example:** A Signature Loan of \$1,000 at 6.315% APR for a 36-month term would result in a monthly payment of approximately \$31.00. <sup>2</sup>**Best Credit Financing Example:** A Signature Loan of \$10,000 at 6.695% APR for a 60-month term would result in a monthly payment of approximately, \$199.00. <sup>3</sup>Interest continues to accrue during deferral period.

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**YOUR SAVINGS INSURED TO \$250,000 PER ACCOUNT**

 **AMERICAN SHARE INSURANCE**  
This institution is not federally insured, and if the institution fails, the Federal Government does not guarantee that depositors will get back their money.



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### PRIMARY SAVINGS

SUFFIX: 0

DATE	TRANSACTION DESCRIPTION	AMOUNT	BALANCE
08/01	PREVIOUS BALANCE		5.43
08/31	ENDING BALANCE		5.43

	TOTAL FOR THIS PERIOD	TOTAL YEAR-TO-DATE
OVERDRAFT ITEM FEES	0.00	384.00
OVERDRAFT TRANSFER FEES	0.00	20.00
RETURNED ITEM FEES	0.00	0.00

	TOTAL FOR THIS PERIOD	TOTAL YEAR-TO-DATE
DIVIDENDS EARNED	0.00	

### CHECKING ACCOUNT

SUFFIX: 20

DATE	TRANSACTION DESCRIPTION	AMOUNT	BALANCE
08/01	PREVIOUS BALANCE		1,145.69
08/01	WITHDRAWAL IL 773 7722500 PV4*Overland USP4*Overland Trace #91759	-253.84	891.85
08/01	WITHDRAWAL WA 800 937 8997 TMOBILE*POSTPAID PDUSTMOBILE*POSTPAID Trace #17002	-65.88	825.97
08/02	WITHDRAWAL IL CALUMET PARK 12310 S HALSTED ST.USNWS WAY LOW LIQU Trace #5403	-22.49	803.48
08/02	WITHDRAWAL IL CALUMET CITY WALGREENS STORE 522USWALGREENS STORE Trace #848705	-30.00	773.48
08/04	WITHDRAWAL CA 866 712 7753 APPLE.COM/BILL USAPPLE.COM/BILL Trace #53402	-10.61	762.87
08/04	WITHDRAWAL CA HULU.COM/BILL HLU*Hulu 1644164882USHLU*Hulu 1644164 Trace #92917	-86.08	676.79
08/04	WITHDRAWAL IL CALUMET CITY IRIE JERK HUT USIRIE JERK HUT Trace #67081	-16.78	660.01
08/05	WITHDRAWAL IL SOUTH HOLLAND 16230 PRINCE DRIVE USSHERWIN WI Trace #5197	-500.00	160.01
08/06	WITHDRAWAL IL CALUMET CITY FULLERS CAR WASH OFUSFULLERS CAR WASH Trace #33169	-13.00	147.01
08/08	WITHDRAWAL CA CUPERTINO APPLE COM BILL USAPPLE COM BILL Trace #298508	-0.99	146.02
08/08	WITHDRAWAL IL S CHICAGO HEI 166 SAUK TRAIL USOMO SAUK TRAIL F Trace #220137	-30.58	115.44
08/09	WITHDRAWAL IL LANSING 17700 S TORRENCE USLANSING MARATHON Trace #913109	-1.88	113.56
08/09	WITHDRAWAL IL CALUMET CITY 1076 SIBLEY BLVD USPAI ISO Trace #3228	-103.00	10.56
08/13	DEPOSIT CA Visa Direct Cash App*Cash Out USCash App*Cash Ou Trace #441484	213.95	224.51
08/13	WITHDRAWAL IL OAK BROOK SHELL SERVICE STATIUSSHELL SERVICE ST Trace #22478	-25.00	199.51
08/14	DEPOSIT-ACH-1366005822 CHICAGO PARK DIS (PAYROLL)	1,101.37	1,300.88
08/14	WITHDRAWAL CA 8774174551 CASH APP*REYNA USCASH APP*REYNA Trace #78808	-300.00	1,000.88

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### CHECKING ACCOUNT - continued

SUFFIX: 20

DATE	TRANSACTION DESCRIPTION	AMOUNT	BALANCE
08/14	WITHDRAWAL CA HULU.COM/BILL HLU*Hulu 1644164886USHLU*Hulu 1644164 Trace #56036	-8.11	992.77
08/15	WITHDRAWAL IL CALUMET CITY IRIE JERK HUT USIRIE JERK HUT Trace #87119	-33.53	959.24
08/15	WITHDRAWAL IL 773 7722500 OVERLAND BOND AND IUOVERLAND BOND AN Trace #65862	-253.84	705.40
08/16	WITHDRAWAL CA 866 712 7753 APPLE.COM/BILL USAPPLE.COM/BILL Trace #37556	-9.99	695.41
08/16	WITHDRAWAL CA 866 712 7753 APPLE.COM/BILL USAPPLE.COM/BILL Trace #37605	-5.30	690.11
08/16	WITHDRAWAL CA 866 712 7753 APPLE.COM/BILL USAPPLE.COM/BILL Trace #37839	-5.44	684.67
08/16	WITHDRAWAL NV LAS VEGAS 3555 S LAS VEGAS B USFlamingo LV Bo Trace #371596	-209.99	474.68
08/16	WITHDRAWAL NV LAS VEGAS 3555 S LAS VEGAS B USFlamingo LV Bo Trace #374132	-209.99	264.69
08/16	WITHDRAWAL ATM OVERDRAFT FEE, 32.00 16AUG A Overdraft Privilege Payment was made on suffix 20 on 16AUG2020 for the amount of 78.17.	-32.00	232.69
08/16	WITHDRAWAL NV LAS VEGAS 3555 S LAS VEGAS B USFlamingo LV Bo Trace #380216	-509.99	-277.30
08/16	WITHDRAWAL ATM OVERDRAFT FEE, 32.00 16AUG A Overdraft Privilege Payment was made on suffix 20 on 16AUG2020 for the amount of 509.99.	-32.00	-309.30
08/16	WITHDRAWAL CA HELP.UBER.COM UBER TRIP USUBER TRIP Trace #6278	-15.55	-324.85
08/16	WITHDRAWAL POINT OF SALE OVERDRAFT FEE, 32.00 16AUG A Overdraft Privilege Payment was made on suffix 20 on 16AUG2020 for the amount of 15.55.	-32.00	-356.85
08/17	WITHDRAWAL NV LAS VEGAS 3555 S LAS VEGAS B USFlamingo SW En Trace #235656	-109.99	-466.84
08/17	WITHDRAWAL ATM OVERDRAFT FEE, 32.00 17AUG A Overdraft Privilege Payment was made on suffix 20 on 17AUG2020 for the amount of 109.99.	-32.00	-498.84
08/17	WITHDRAWAL NV LAS VEGAS 3555 S LAS VEGAS B USFlamingo SW En Trace #248402	-309.99	-808.83
08/17	WITHDRAWAL ATM OVERDRAFT FEE, 32.00 17AUG A Overdraft Privilege Payment was made on suffix 20 on 17AUG2020 for the amount of 309.99.	-32.00	-840.83
08/17	WITHDRAWAL FL MIRAMAR SPIRIT AIRL 4870244USSPIRIT AIRL 4870 Trace #96590	-50.00	-890.83
08/17	WITHDRAWAL POINT OF SALE OVERDRAFT FEE, 32.00 17AUG A Overdraft Privilege Payment was made on suffix 20 on 17AUG2020 for the amount of 50.00.	-32.00	-922.83
08/19	WITHDRAWAL CA HELP.UBER.COM UBER TRIP USUBER TRIP Trace #86839	-13.50	-936.33

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### CHECKING ACCOUNT - continued

SUFFIX: 20

DATE	TRANSACTION DESCRIPTION	AMOUNT	BALANCE
08/19	WITHDRAWAL POINT OF SALE OVERDRAFT FEE, 32.00 19AUG A Overdraft Privilege Payment was made on suffix 20 on 19AUG2020 for the amount of 13.50.	-32.00	-968.33
08/20	WITHDRAWAL CA HELP.UBER.COM UBER TRIP USUBER TRIP Trace #68617	-32.10	-1,000.43
08/20	WITHDRAWAL POINT OF SALE OVERDRAFT FEE, 32.00 20AUG A Overdraft Privilege Payment was made on suffix 20 on 20AUG2020 for the amount of 32.10.	-32.00	-1,032.43
08/20	WITHDRAWAL IL 800 266 2278 COMCAST CHICAGO USCOMCAST CHICAGO Trace #70986	-159.27	-1,191.70
08/20	WITHDRAWAL POINT OF SALE OVERDRAFT FEE, 32.00 20AUG A Overdraft Privilege Payment was made on suffix 20 on 20AUG2020 for the amount of 159.27.	-32.00	-1,223.70
08/20	WITHDRAWAL TX IRVING SPIRIT AIRLINES ONBUSSPIRIT AIRLINES Trace #88564	-24.00	-1,247.70
08/20	WITHDRAWAL ATM OVERDRAFT FEE, 32.00	-32.00	-1,279.70
08/21	WITHDRAWAL NV LAS VEGAS FLAMINGO HOTEL LAS USFLAMINGO HOTEL L Trace #12282	-142.86	-1,422.56
08/21	WITHDRAWAL ATM OVERDRAFT FEE, 32.00	-32.00	-1,454.56
08/28	DEPOSIT-ACH-1366005822 CHICAGO PARK DIS (PAYROLL)	1,101.37	-353.19
08/28	WITHDRAWAL IL CALUMET CITY BP#9565938BP OF CALUSBP#9565938BP OF Trace #59487	-25.00	-378.19
08/28	WITHDRAWAL POINT OF SALE OVERDRAFT FEE, 32.00 28AUG A Overdraft Privilege Payment was made on suffix 20 on 28AUG2020 for the amount of 25.00.	-32.00	-410.19
08/29	WITHDRAWAL IL CHICAGO AIDAS FOOD & LIQUORUSAIDAS FOOD & LIQ Trace #330427	-70.00	-480.19
08/29	WITHDRAWAL POINT OF SALE OVERDRAFT FEE, 32.00 29AUG A Overdraft Privilege Payment was made on suffix 20 on 29AUG2020 for the amount of 70.00.	-32.00	-512.19
08/30	WITHDRAWAL IL 773 7722500 OVERLAND BOND AND IUOVERLAND BOND AN Trace #73059	-253.84	-766.03
08/30	WITHDRAWAL POINT OF SALE OVERDRAFT FEE, 32.00 30AUG A Overdraft Privilege Payment was made on suffix 20 on 30AUG2020 for the amount of 253.84.	-32.00	-798.03
08/31	WITHDRAWAL IL SOUTH HOLLAND 16230 PRINCE DRIVE USSHERWIN WI Trace #8072	-200.00	-998.03
08/31	WITHDRAWAL ATM OVERDRAFT FEE, 32.00 31AUG A Overdraft Privilege Payment was made on suffix 20 on 31AUG2020 for the amount of 200.00.	-32.00	-1,030.03
08/31	WITHDRAWAL-FEE 31AUG MONTHLY ACCUMULATED ATM DEBIT WDL FEE 1 @ \$4.00	-4.00	-1,034.03
<b>08/31</b>	<b>ENDING BALANCE</b>		<b>-1,034.03</b>

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WITHDRAWALS					
DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
08/01	253.84	08/16	9.99	08/20	159.27
08/02	22.49	08/16	5.30	08/20	32.00
08/02*	65.88	08/16	5.44	08/20	24.00
08/03*	30.00	08/16	209.99	08/20	32.00
08/04	10.61	08/16	209.99	08/20*	13.50
08/04	86.08	08/16	32.00	08/20*	32.00
08/05	500.00	08/16	509.99	08/21	142.86
08/05*	16.78	08/16	32.00	08/21	32.00
08/06	13.00	08/17	109.99	08/28	25.00
08/08	0.99	08/17	32.00	08/28	32.00
08/08	30.58	08/17	309.99	08/29	70.00
08/09	1.88	08/17	32.00	08/29	32.00
08/09	103.00	08/17	50.00	08/30	253.84
08/13	25.00	08/17	32.00	08/30	32.00
08/14	300.00	08/17*	15.55	08/31	200.00
08/14	8.11	08/17*	32.00	08/31	32.00
08/15	33.53	08/20	32.10	08/31	4.00
08/15	253.84	08/20	32.00		

DEPOSITS					
DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
08/13	213.95	08/14	1,101.37	08/28	1,101.37

53 WITHDRAWALS = 4,596.41  
LOW BALANCE: -1,454.56

3 DEPOSITS = 2,416.69  
HIGH BALANCE: 1,300.88

0 CHECKS CLEARED  
AVERAGE BALANCE: -375.45

	TOTAL FOR THIS PERIOD	TOTAL YEAR-TO-DATE
OVERDRAFT ITEM FEES	480.00	1312.00
OVERDRAFT TRANSFER FEES	0.00	25.00
RETURNED ITEM FEES	0.00	0.00

	TOTAL FOR THIS PERIOD	TOTAL YEAR-TO-DATE
DIVIDENDS EARNED	0.00	

### FINANCIAL SUMMARY

TOTAL CHECKING BALANCES	-1,034.03
TOTAL SAVINGS BALANCES	5.43

### YEAR-TO-DATE TAX SUMMARY

TOTAL NON-IRA EARNINGS	0.00
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In Case of Errors or Questions About Your Electronic Transfers Telephone us at 800.252.6950 or Write us at Credit Union 1 • 200 E. Champaign Ave. • Rantoul, IL 61866 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- (1) Tell us your name and account number (if any)
- (2) Describe the error or 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 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.