

518

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

### Account Information

Member Number:	14615089
Start Date:	07-01-20
End Date:	07-31-20
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Transfer Your Balance to a CU1  
Visa® Platinum Credit Card with Rewards

## Transfer Your Outstanding Balances Today!

No Balance  
Transfer Fee<sup>1</sup>

No Annual Fee<sup>1</sup>


Credit Card Rates  
as low as  
**9.80% APR<sup>1</sup>**

Visit us online at  
[creditunion1.org/borrow/credit-card-balance-transfer/](https://creditunion1.org/borrow/credit-card-balance-transfer/)

APR= Annual Percentage Rate. Rates, terms and conditions are subject to change and may vary based on creditworthiness and qualifications. All credit cards are subject to approval. The total value of balance transfers cannot exceed your credit line.<sup>1</sup>Rates for Visa Platinum Credit Card with rewards are from 9.80% APR – 19.80% APR based on creditworthiness. Cash Advance Fee is \$20 or 2.00% of the amount of each cash advance, whichever is greater. Foreign Transaction Fee is 1.00% of each transaction in U.S. dollars. Foreign Transaction Fee is 1.00% of each transaction in U.S. dollars.

Need to access your accounts – even when you can't get to a branch? Just look for a CO-OP Shared Branch. Since you belong to Credit Union 1, you can access your Credit Union 1 accounts by visiting a CO-OP Shared Branch. There are over 5,000 locations nationwide. Find one today by visiting [www.co-opcreditunions.org](http://www.co-opcreditunions.org) or calling 888-748-3266.

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
07/01	PREVIOUS BALANCE		4.43
07/09	DEPOSIT Transfer 'STS' 1.00 from acct: *****5089-20	1.00	5.43
07/31	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	

### CHRISTMAS CLUB

SUFFIX: 15

DATE	TRANSACTION DESCRIPTION	AMOUNT	BALANCE
07/01	PREVIOUS BALANCE		0.00
07/31	ENDING BALANCE		0.00

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

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

### CHECKING ACCOUNT

SUFFIX: 20

DATE	TRANSACTION DESCRIPTION	AMOUNT	BALANCE
07/01	PREVIOUS BALANCE		0.00
07/03	DEPOSIT-ACH-1366005822 CHICAGO PARK DIS (PAYROLL)	335.44	335.44
07/03	WITHDRAWAL-ACH-A-1366005822 CHICAGO PARK DIS (REVERSAL)	-335.44	0.00
07/03	DEPOSIT CA Visa Direct Cash App*Cash Out USCash App*Cash Ou Trace #439069	97.25	97.25
07/04	DEPOSIT CA Visa Direct Cash App*Cash Out USCash App*Cash Ou Trace #375845	43.76	141.01
07/04	WITHDRAWAL CA HULU.COM/BILL HLU*Hulu 1644164889USHLU*Hulu 1644164 Trace #46836	-86.08	54.93
07/04	WITHDRAWAL IL South Holland THORNTONS #0325 #03USTHORNTONS #0325 Trace #139191	-23.00	31.93
07/08	WITHDRAWAL CA CUPERTINO APPLE COM BILL USAPPLE COM BILL Trace #34957	-0.99	30.94
07/09	WITHDRAWAL	-1.00	29.94

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### CHECKING ACCOUNT - continued

SUFFIX: 20

DATE	TRANSACTION DESCRIPTION	AMOUNT	BALANCE
	Transfer 'STS' 1.00 to acct: *****5089-0		
07/17	DEPOSIT-ACH-1366005822 CHICAGO PARK DIS (PAYROLL)	1,086.67	1,116.61
07/17	WITHDRAWAL IL Lombard 60 Yorktown ShoppinUSTARGET T 1024 Trace #171383	-40.79	1,075.82
07/17	WITHDRAWAL IL LOMBARD 2150 S HIGHLAND AVEUSBUCKY'S STORE 52 Trace #932600	-30.09	1,045.73
07/17	WITHDRAWAL IL 773 7722500 PV4*Overland USPV4*Overland Trace #65966	-253.84	791.89
07/18	WITHDRAWAL WA 800 937 8997 TMOBILE*POSTPAID TEUSTMOBILE*POSTPAID Trace #28389	-257.53	534.36
07/18	WITHDRAWAL IL DOLTON DRESS 2 IMPRESS USDRESS 2 IMPRESS Trace #63287	-50.00	484.36
07/21	WITHDRAWAL IL CALUMET CITY IRIE JERK HUT USIRIE JERK HUT Trace #53365	-25.28	459.08
07/23	WITHDRAWAL IL OAK BROOK SHELL SERVICE STATIUSHELL SERVICE ST Trace #73388	-36.11	422.97
07/23	WITHDRAWAL IL CALUMET CITY WALGREENS STORE 522USWALGREENS STORE Trace #918893	-78.59	344.38
07/23	WITHDRAWAL CA 8774174551 CASH APP*SHAY JONESUSCASH APP*SHAY JO Trace #80227	-30.00	314.38
07/24	WITHDRAWAL IL LOMBARD JEWEL OSCO 3278 USJEWEL OSCO 3278 Trace #636031	-56.23	258.15
07/24	WITHDRAWAL IL DOLTON GREENWOOD LIQUORS AUSGREENWOOD LIQUOR Trace #3448	-70.25	187.90
07/26	WITHDRAWAL IL CHICAGO AIDAS FOOD & LIQUORUSAIDAS FOOD & LIQ Trace #198982	-59.00	128.90
07/26	WITHDRAWAL IL ALSIP SPEEDWAY 07461 1 12USSPEEDWAY 07461 1 Trace #455795	-20.00	108.90
07/28	WITHDRAWAL IL CHICAGO MCCORMICK MARKET USMCCORMICK MARKET Trace #64293	-21.19	87.71
07/28	WITHDRAWAL IL OAKBROOK TERR 17W619 ROOSEVELT R US7 ELEVEN Trace #948184	-32.95	54.76
07/31	DEPOSIT-ACH-1366005822 CHICAGO PARK DIS (PAYROLL)	1,090.93	1,145.69
<b>07/31</b>	<b>ENDING BALANCE</b>		<b>1,145.69</b>

WITHDRAWALS					
DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
07/03	335.44	07/18	257.53	07/24*	30.00
07/04	86.08	07/18	50.00	07/25*	70.25
07/05*	23.00	07/18*	253.84	07/26	59.00
07/08	0.99	07/21	25.28	07/26	20.00
07/09	1.00	07/23	36.11	07/28	21.19
07/17	40.79	07/23	78.59	07/28	32.95
07/17	30.09	07/24	56.23		

DEPOSITS					
DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
07/02*	97.25	07/04	43.76	07/31	1,090.93
07/03	335.44	07/17	1,086.67		

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20 WITHDRAWALS = 1,508.36  
LOW BALANCE: 0.00

5 DEPOSITS = 2,654.05  
HIGH BALANCE: 1,145.69

0 CHECKS CLEARED  
AVERAGE BALANCE: 204.87

	TOTAL FOR THIS PERIOD	TOTAL YEAR-TO-DATE
OVERDRAFT ITEM FEES	0.00	832.00
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	1,145.69
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.