



1845 Woodall Rodgers Fwy., Ste 1300
Dallas, TX 75201-2260

Forwarding Service Requested

Statement Date

10/01/2015

Account Number 123456

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ADVANCIAL MEMBER
1845 WOODALL RODGERS
DALLAS, TX 75201

Deposit Account Summary

ID #	Type	Beginning	Ending
		Balance	Balance
0001	Regular Share	\$737.10	\$2,077.34
0007	Share draft	\$1,444.75	\$682.25
0071	Share draft	\$673.36	\$489.28
Total		\$2,855.21	\$3,248.87

Regular Share					ID 0001
Trans	Eff Date	Transaction	Withdrawal	Deposit	Balance
Oct 01		Beginning Balance			\$737.10
Oct 08	Oct 08	Deposit Home Banking Transfer From Share 0007 Mobile Banking		\$140.00	\$877.10
Oct 18	Oct 18	Deposit Home Banking Transfer From Share 0007 Mobile Banking		\$1,200.00	\$2,077.10
Oct 30	Oct 30	Deposit Dividend 0.100% ***Annual Percentage Yield Earned 0.100% from 07/01/2015 to 09/30/2015		\$0.24	\$2,077.34
Oct 31		Ending Balance			\$2,077.34

Deposits, Dividends and Other Credits

Date	Transaction Description	Amount	Date	Transaction Description	Amount
<input type="checkbox"/> Oct 08	Deposit Home Banking Tran	\$140.00	<input type="checkbox"/> Oct 30	Deposit Dividend	\$0.24
<input type="checkbox"/> Oct 18	Deposit Home Banking Tran	\$1,200.00			
Total Deposits and Other Credits			3	\$1,340.24	

Share draft					ID 0007
Trans	Eff Date	Transaction	Withdrawal	Deposit	Balance
Oct 01		Beginning Balance			\$1,444.75
Oct 01	Oct 01	Withdrawal ACH MEDICAL TYPE: BILL PAYMT CO: MEDICAL	(\$130.00)		\$1,314.75
Oct 01	Oct 01	Withdrawal POS MARKETPL POS MARKETPL	(\$384.26)		\$930.49
Oct 01	Oct 01	Withdrawal POS #222222 POS WM SUPERCENTER # Wal-Mart Super Center ---continued on the following page---	(\$119.76)		\$810.73

Withdrawals, Fees and Other Debits

Date	Transaction Description	Amount
<input type="checkbox"/> Oct 14	Withdrawal Debit Card	\$20.50
<input type="checkbox"/> Oct 15	Withdrawal Home Banking T	\$250.00
<input type="checkbox"/> Oct 21	Withdrawal Debit Card	\$2.58
<input type="checkbox"/> Oct 21	Withdrawal Debit Card	\$7.32
<input type="checkbox"/> Oct 23	Withdrawal POS	\$178.31
Total Withdrawals and Other Debits		

Date	Transaction Description	Amount
<input type="checkbox"/> Oct 28	Withdrawal POS	\$6.90
<input type="checkbox"/> Oct 29	Withdrawal POS	\$2.98
<input type="checkbox"/> Oct 30	Withdrawal Debit Card	\$50.00
<input type="checkbox"/> Oct 30	Withdrawal Debit Card	\$15.83
13	\$1,044.08	

Deposits, Dividends and Other Credits

Date	Transaction Description	Amount
<input type="checkbox"/> Oct 04	Deposit ACH	\$430.00
Total Deposits and Other Credits		

Date	Transaction Description	Amount
<input type="checkbox"/> Oct 18	Deposit ACH	\$430.00
2	\$860.00	

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS:

Write us at the address listed on Page 1 of this statement, or telephone us as soon as possible if you think your statement or receipt is wrong, or if you need more information about a transfer on this 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.

In your letter, give us the following information:

- Your name and account number
- Dollar amount of the suspected error
- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

We will investigate your complaint and will correct any error promptly. If we take more than ten business days or 20 business days for foreign-initiated transactions and all transfers resulting from point-of-sale debit card transactions to do this, we will re-credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTION ABOUT YOUR LOAN ACCOUNT:

If you think your bill is wrong or if you need more information about a transaction on your statement, write us (on a separate sheet) at the address listed on Page 1 of this statement as soon as possible. We must hear from you no later than 60 days after we sent you the first statement on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- Your name and account number
- Dollar amount of the suspected error
- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay the amount in question while we are investigating, but you are still obligated to pay the parts of your statement that are not in question. While we are investigating your question, we cannot report you as delinquent or take any action to collect the amount in question.



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