

06/01/23 - 06/30/23	0003478349
Statement Period	Member Number:

KEYZ N THINGZ 2435 MANCHESTER BLVD INGLEWOOD CA 90305

Change in Terms Notice:

Our Rewards Rates program offers even better rates on select deposit accounts and loans for those that qualify. Effective 9/1/2023, the minimum direct deposit requirement to earn Rewards Rates will increase from \$500 to \$1,000. Please note, this will not impact any existing deposit accounts or loans. Visit **BCU.org/Rewards-Rates** for more information.

SHARE	SAVINGS (Share ID - 01)		
Date	Transaction	Amount	Balance
Jun 01	Starting Balance		\$1.00
Jun 30	Ending Balance		\$1.00
	Dividends Paid Year-to-Date	0.00	

Date	Transaction	Amount	Balance
Jun 01	Starting Balance		\$1,204.60
Jun 04	Deposit BRANCH IRVINE II TYPE: CA06000 ID: W131996647 CO: CASDU CHILD SUP Entry Class Code: PPD	12,000.00	13,204.60
Jun 09	Deposit BRANCH IRVINE II TYPE: TT DEP ID: 1953510038 CO: BRANCH DEP Entry Class Code: IPD	8,198.00	21,402.60
Jun 23	Withdrawal TYPE: BRANCH WITDRWL ID: 1953510046 CO: BRANCH WITDRWL Entry Class Code: WITHDRAWAL	13,583.73	7,818.87



Please contact Member Relations with any questions regarding your account at 800-388-7000

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800-388-7000 UHGcu.org

POWER	RPLUS CHECKING (Share ID - 70)		
Date	Transaction	Amount	Balance
Jun 30	Ending Balance		\$7,818.87
	Dividends Paid Year-to-Date	0.00	

Log into Digital Banking or visit BCU.org/PowerUp to track your qualified monthly transactions for PowerPlus™ Checking and keep earning those dividends!

POWERPLUS CHECKING (Share ID - 71)			
Date	Transaction	Amount	Balance
Jun 01	Starting Balance		\$73.69
Jun 15	Deposit Faster Payments zel* RHONDA STRINGER BACey3nutbxd	200.00	273.69
Jun 16	Deposit Faster Payments zel* RHONDA STRINGER BACc3xiopaae	100.00	373.69
Jun 30	Ending Balance Dividends Paid Year-to-Date	0.00	\$373.69

Log into Digital Banking or visit BCU.org/PowerUp to track your qualified monthly transactions for PowerPlus™ Checking and keep earning those dividends!

Year-To-Date Financial Summary

Total Dividends Paid Year-to-Date

\$0.00

The following disclosure does not apply to business accounts.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

If you need more information about an electronic transfer appearing on this statement, or you think your statement or receipt is wrong, please call or write us as soon as possible at the phone number or address designated on this statement. 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 this is an error or why you need more information.
- (3) Tell us the dollar amount of the suspected error.

We will investigate the complaint and will correct the error promptly. If we take more than 10 business days (5 for Visa Debit Card Point of Sale transaction errors) to do this, we will recredit 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. If you would like to confirm that an automatic deposit to your account has been made, you may call us during business hours at the phone number designated on this statement.

800-388-7000 UHGcu.org