



PO Box 85300 | Austin TX 78708

RETURN SERVICE REQUESTED

CARLA G CARRASCO
615 SPRING ST UNIT 2
ROUND ROCK TX 78664-5309

Statement Ending 03/31/2020

CARLA G CARRASCO

Page 1 of 6

Member Number: 4488970

Managing Your Accounts

	Member Service	800-237-5087
	Email Address	cumail@goamplify.com
	Mailing Address	PO Box 85300 Austin, TX 78708
	Online Access	www.goamplify.com

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Summary of Accounts

Account Type	Account Number	Ending Balance
Membership Share	448897010100	\$13,330.52
Free Checking	448897009	\$2,743.47
Free Checking	1448897009	\$202.86
Total Current Value		\$16,276.85

Managing your accounts has never been easier. Download our Mobile App and check your balances, deposit checks, transfer funds, open an account, manage alerts, and much more.

Membership Share-448897010100

Account Summary

Date	Description	Amount
03/01/2020	Beginning Balance	\$13,075.79
	2 Credit(s) This Period	\$254.73
	0 Debit(s) This Period	\$0.00
03/31/2020	Ending Balance	\$13,330.52

Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.15%
Interest Days	31
Interest Earned	\$1.68
Interest Paid This Period	\$4.73
Interest Paid Year-to-Date	\$4.73

Account Activity

Post Date	Description	Debits	Credits	Balance
03/01/2020	Beginning Balance			\$13,075.79
03/16/2020	Deposit Shared Branch Mobile Deposit		\$250.00	\$13,325.79
03/31/2020	Credit Interest		\$4.73	\$13,330.52
03/31/2020	Ending Balance			\$13,330.52

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

BILLING-ERROR RIGHTS FOR OPEN-END LOANS

WHAT TO DO IF YOU THINK YOU FIND A MISTAKE ON YOUR STATEMENT: If you think there is an error on your statement, write to us at P.O. Box 85300, Austin, TX 78708. You may also contact us on the web at cumail@goamplify.com.

In your letter, give us the following information:

- Account Information: Your name and account number.
- Dollar Amount: The dollar amount of the suspected error.
- Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors in writing (or electronically). You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or any other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

ERROR RESOLUTION NOTICE FOR DEPOSIT ACCOUNTS

In Case of Errors or Questions About Your Electronic Transfers, Telephone us at (512) 836-5901 or 1-800-237-5087 or Write us at P.O. Box 85300, Austin, TX 78708 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. You may also contact us via the web at: cumail@goamplify.com. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number (if any).
- 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.
- 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.

EXPLANATION OF INTEREST CHARGE ON AN OPEN-END ACCOUNT

The balance used to compute the INTEREST CHARGE is that balance each day after credits are subtracted and new advances or other charges are added. INTEREST CHARGES are also subtracted until you make a payment. This gives us the daily balance on your account for that day. The billing cycle is the time between each statement, which will be approximately one month. For consumer lines of credit, after 10 days you may be charged a late fee, not to exceed 10% of the unpaid amount of the installment. For additional loan types, please see your security agreements or disclosures.

SHARE DRAFT RECONCILIATION ... THIS FORM IS PROVIDED TO ASSIST YOU IN BALANCING YOUR DRAFT ACCOUNT

LIST DRAFTS OUTSTANDING NOT CHARGED TO YOUR DRAFT ACCOUNT					
DRAFT NUMBER	AMOUNT		DRAFT NUMBER	AMOUNT	
TOTAL					

PERIOD ENDING		,20	
1. SUBTRACT FROM YOUR DRAFT REGISTER ANY CHARGES LISTED ON THIS DRAFT STATEMENT WHICH YOU HAVE NOT PREVIOUSLY DEDUCTED FROM YOUR BALANCE. ALSO, ADD ANY DIVIDEND.			
2. ENTER DRAFT BALANCE SHOWN ON THIS STATEMENT HERE	\$		
3. ENTER DEPOSITS MADE LATER THAN THE DATE OF THIS STATEMENT	+	\$	
	+	\$	
	+	\$	
TOTAL (2 PLUS 3)	\$		
4. IN YOUR DRAFT REGISTER CHECK OFF ALL DRAFTS PAID AND, IN AREA PROVIDED AT LEFT LIST NUMBERS AND AMOUNTS OF ALL UNPAID DRAFTS.			
5. SUBTRACT TOTAL DRAFTS OUTSTANDING	{-	\$	
6. THIS AMOUNT SHOULD EQUAL YOUR DRAFT REGISTER BALANCE	\$		



IF NOT IN BALANCE
 VERIFY ADDITIONS AND SUBTRACTIONS ABOVE AND IN THE DRAFT REGISTER. COMPARE THE DOLLAR AMOUNTS OF DRAFTS LISTED ON THE STATEMENT WITH THE DRAFT AMOUNTS LISTED IN THE DRAFT REGISTER. COMPARE THE DOLLAR AMOUNTS OF DEPOSITS LISTED ON THE STATEMENT WITH THE DEPOSIT AMOUNTS RECORDED IN THE DRAFT REGISTER



Free Checking-448897009

Account Summary

Date	Description	Amount
03/01/2020	Beginning Balance	\$3,170.01
	5 Credit(s) This Period	\$3,841.02
	16 Debit(s) This Period	\$4,267.56
03/31/2020	Ending Balance	\$2,743.47

Account Activity

Post Date	Description	Debits	Credits	Balance
03/01/2020	Beginning Balance			\$3,170.01
03/02/2020	Withdrawal Internet Transfer to 1448897009	\$200.20		\$2,969.81
03/03/2020	External Withdrawal GDAA Property Ma - RESIDENT	\$1,796.13		\$1,173.68
03/03/2020	Point Of Sale Withdrawal APPLE CASH - SENT MONE 877-233-8552 CAUS	\$200.00		\$973.68
03/03/2020	Point Of Sale Withdrawal APPLE CASH - SENT MONE 877-233-8552 CAUS	\$50.00		\$923.68
03/05/2020	Withdrawal Internet Transfer to 1448897009	\$200.20		\$723.48
03/11/2020	External Withdrawal APLUSFCU - PREAUTHDBT	\$234.86		\$488.62
03/11/2020	External Deposit carla carrasco - TRANSFER		\$100.00	\$588.62
03/12/2020	External Deposit C0-ADVANTAGE RES - PAYROLL		\$1,370.51	\$1,959.13
03/13/2020	Withdrawal Internet Transfer to 1448897009	\$400.40		\$1,558.73
03/14/2020	Point Of Sale Withdrawal NYTIMES 800-698-4637 NYUS	\$8.51		\$1,550.22
03/16/2020	Point Of Sale Withdrawal KIWICO, INC. CA CAUS	\$21.55		\$1,528.67
03/16/2020	Point Of Sale Withdrawal SPOTIFY USA NEW YORK NYUS	\$5.40		\$1,523.27
03/16/2020	Point Of Sale Withdrawal APPLE CASH - SENT MONE 877-233-8552 CAUS	\$250.00		\$1,273.27
03/17/2020	Point Of Sale Withdrawal ACTBLUE* CORY.BOOKER ACTBLUECC.COMMAUS	\$5.00		\$1,268.27
03/20/2020	External Deposit carla carrasco - TRANSFER		\$100.00	\$1,368.27
03/23/2020	External Withdrawal CAPITAL ONE - MOBILE PMT	\$4.83		\$1,363.44
03/23/2020	External Withdrawal CAPITAL ONE - MOBILE PMT	\$310.35		\$1,053.09
03/25/2020	External Withdrawal CARDMEMBER SERV - WEB PYMT	\$475.13		\$577.96
03/26/2020	External Deposit carla carrasco - TRANSFER		\$900.00	\$1,477.96
03/26/2020	External Deposit C0-ADVANTAGE RES - PAYROLL		\$1,370.51	\$2,848.47
03/27/2020	Withdrawal Internet Transfer to 1448897009	\$105.00		\$2,743.47
03/31/2020	Ending Balance			\$2,743.47

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

Free Checking-1448897009

Account Summary

Date	Description	Amount
03/01/2020	Beginning Balance	\$188.25
	7 Credit(s) This Period	\$914.94
	33 Debit(s) This Period	\$900.33
03/31/2020	Ending Balance	\$202.86
	Service Charges	\$2.00

Account Activity

Post Date	Description	Debits	Credits	Balance
03/01/2020	Beginning Balance			\$188.25
03/02/2020	Point Of Sale Withdrawal PEDIATRIC CENTER OF RO ROUND ROCK TXUS	\$35.00		\$153.25
03/02/2020	ATM Withdrawal WAG A BAG # -26 1490 OLD SETTLERS ROUND ROCK TXUS	\$22.00		\$131.25
03/02/2020	Point Of Sale Withdrawal WHOLEFDS 5001 183A TO CEDAR PARK TXUS	\$10.94		\$120.31
03/02/2020	Point Of Sale Withdrawal SQ * MI MUNDO COFFEEHOU ROUND ROCK TXUS	\$8.72		\$111.59

Free Checking-1448897009 (continued)**Account Activity (continued)**

Post Date	Description	Debits	Credits	Balance
03/02/2020	Point Of Sale Withdrawal MOONSHINE - WEST PARME AUSTIN TXUS	\$66.64		\$44.95
03/02/2020	Deposit Internet Transfer from 448897009		\$200.20	\$245.15
03/03/2020	Point Of Sale Withdrawal CNS 338197 NATU 110 NORTH IH-35 STE# 25ROUND ROCK TXUS	\$93.34		\$151.81
03/03/2020	Point Of Sale Withdrawal SOUP PEDDLER 183 - AUS AUSTIN TXUS	\$9.66		\$142.15
03/03/2020	Point Of Sale Withdrawal WAG A BAG 13 6294 MCNEIL DR AUSTIN TXUS	\$1.89		\$140.26
03/04/2020	Point Of Sale Withdrawal SQ * MI MUNDO COFFEEHOU ROUND ROCK TXUS	\$14.62		\$125.64
03/04/2020	Point Of Sale Withdrawal ROUND ROCK DONUTS ROUND ROCK TXUS	\$7.98		\$117.66
03/05/2020	Point Of Sale Withdrawal SQ * PITA FUSION AUSTIN TXUS	\$8.75		\$108.91
03/05/2020	Deposit Internet Transfer from 448897009		\$200.20	\$309.11
03/06/2020	Point Of Sale Withdrawal SQ * ONE TACO - AN URBA AUSTIN TXUS	\$8.42		\$300.69
03/06/2020	Point Of Sale Withdrawal EDDIE G TENNISON DDS ROUND ROCK TXUS	\$56.10		\$244.59
03/06/2020	Point Of Sale Withdrawal CHASCO FAMILY YMCA ROUND ROCK TXUS	\$8.50		\$236.09
03/06/2020	Point Of Sale Withdrawal H-E-B #388 6001 WEST PARMER LANE AUSTIN TXUS	\$36.66		\$199.43
03/09/2020	Point Of Sale Withdrawal H-E-B GAS/CAR W ROUND ROCK TXUS	\$17.86		\$181.57
03/09/2020	Point Of Sale Withdrawal PIZZA DELIGHT ROUND ROCK TXUS	\$47.51		\$134.06
03/09/2020	Point Of Sale Withdrawal TEQUILA BAR & GRILL ROUND ROCK TXUS	\$34.18		\$99.88
03/11/2020	Point Of Sale Withdrawal SQ * FIRE DRAGON KARATE CEDAR PARK TXUS	\$35.00		\$64.88
03/11/2020	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center AUSTIN (NW) TXUS	\$51.20		\$13.68
03/12/2020	Point Of Sale Withdrawal WAG A BAG 13 6294 MCNEIL DR AUSTIN TXUS	\$1.89		\$11.79
03/13/2020	Deposit Internet Transfer from 448897009		\$400.40	\$412.19
03/13/2020	Point Of Sale Withdrawal TRADER JOE'S #4 9722 GREAT HILLS TRL 20AUSTIN TXUS	\$96.21		\$315.98
03/13/2020	Point Of Sale Withdrawal TST* JUICELAND - PARME AUSTIN TXUS	\$5.95		\$310.03
03/16/2020	Point Of Sale Withdrawal CNS 338197 NATU 110 NORTH IH-35 STE# 25ROUND ROCK TXUS	\$54.11		\$255.92
03/16/2020	Point Of Sale Withdrawal OFFICE DEPOT 110 N I35 ROUND ROCK TXUS	\$1.99		\$253.93
03/16/2020	Point Of Sale Withdrawal SPROUTS FARMERS ROUND ROCK TXUS	\$22.04		\$231.89
03/16/2020	Point Of Sale Withdrawal DELUXE NAILS ROUND ROCK TXUS	\$96.00		\$135.89
03/18/2020	Point Of Sale Withdrawal SPROUTS FARMERS ROUND ROCK TXUS	\$21.65		\$114.24
03/23/2020	Point Of Sale Withdrawal AMAZON.COM* LV0H58103 AMZN.COM/BILLWAUS	\$5.40		\$108.84
03/23/2020	Point Of Sale Withdrawal AMAZON.COM* Z21YF7R93 AMZN.COM/BILLWAUS	\$1.74		\$107.10
03/23/2020	Point Of Sale Deposit AMAZON.COM AMZN.COM/BILLWAUS		\$1.74	\$108.84
03/23/2020	Point Of Sale Deposit AMAZON.COM AMZN.COM/BILLWAUS		\$5.40	\$114.24
03/26/2020	Point Of Sale Withdrawal UDEMY ONLINE COURSES 8888385432 CAUS	\$9.99		\$104.25
03/27/2020	Point Of Sale Withdrawal APPLE.COM/BILL 866-712-7753 CAUS	\$5.40		\$98.85
03/27/2020	Point Of Sale Withdrawal APPLE.COM/BILL 866-712-7753 CAUS	\$2.99		\$95.86
03/27/2020	Deposit Internet Transfer from 448897009		\$105.00	\$200.86

Free Checking-1448897009 (continued)**Account Activity (continued)**

Post Date	Description	Debits	Credits	Balance
03/31/2020	ATM Fee Rebate		\$2.00	\$202.86
03/31/2020	Ending Balance			\$202.86

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

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DOCUMENTS AVAILABLE TO MEMBERS: Upon request, a member is entitled to review or receive a copy of the most recent version of the following CU documents: (1) balance sheet and income statement; (2) a summary of the most recent annual audit completed in accordance with Section 91.516 of the Audits and Verifications chapter; (3) written board policy regarding access to the articles of incorporation, bylaws, rules, guidelines, board policies, and copies thereof; and (4) Internal Revenue Service Form 990.

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