



STATEMENT DATE: 07/31/2024
MEMBER NO.: XXXXXX9651
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741e

EVAN B ELIZALDE
HANNAH E ELIZALDE
6401 DAY SPRING DR
THE COLONY TX 75056-3733

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its Board of Directors.**

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ACCOUNT SUMMARY

Account Number	Account Type	Balance	YTD Dividends	YTD Interest
*****4153	MEMBERSHIP SAVINGS	6.01	0.00	
*****4179	SMART SAVER	5.80	0.00	
*****4161	REWARDS CHECKING	32,992.85	72.18	
Totals			72.18	0.00

*****4153 MEMBERSHIP SAVINGS

Beginning Balance	+	Deposits & Other Credits	-	Withdrawals & Other Debits	=	Ending Balance
6.01		0.00		0.00		6.01

Post Date	Eff Date	Withdrawal	Deposit	Balance	Description
				6.01	Beginning Balance
				6.01	Ending Balance

Summary of Overdraft Paid Items and Returned Item Fees for Account *****4153

	Total For This Period	Total Year to Date
Total Overdraft Fees for Items Paid	0.00	0.00
Total Returned Item Fees	0.00	0.00

Dividend Summary For Account *****4153

Average Daily Balance:	6.01	Annual Percentage Yield Earned (APYE):	0.000%
Minimum Balance:	6.01	Dividends Earned This Period:	0.00
Days In Cycle:	31	Dividends Paid YTD:	0.00
		Dividends Accrued Not Yet Paid:	0.00

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*****4179 SMART SAVER						
Beginning Balance	+	Deposits & Other Credits	-	Withdrawals & Other Debits	=	Ending Balance
5.80		0.00		0.00		5.80

Post Date	Eff Date	Withdrawal	Deposit	Balance	Description
				5.80	Beginning Balance
				5.80	Ending Balance

Summary of Overdraft Paid Items and Returned Item Fees for Account *****4179		
	Total For This Period	Total Year to Date
Total Overdraft Fees for Items Paid	0.00	0.00
Total Returned Item Fees	0.00	0.00
Dividend Summary For Account *****4179		
Average Daily Balance:	5.80	Annual Percentage Yield Earned (APYE): 0.000%
Minimum Balance:	5.80	Dividends Earned This Period: 0.00
Days In Cycle:	31	Dividends Paid YTD: 0.00
		Dividends Accrued Not Yet Paid: 0.00

*****4161 REWARDS CHECKING						
Beginning Balance	+	Deposits & Other Credits	-	Withdrawals & Other Debits	=	Ending Balance
7,770.14		37,563.32		12,340.61		32,992.85

Post Date	Eff Date	Withdrawal	Deposit	Balance	Description
				7,770.14	Beginning Balance
Jul 01		356.14		7,414.00	Point Of Sale Withdrawal LTF LIFE T 2902 CORPORATE PL CHAN-HASSEN MNUS
Jul 03			2,579.08	9,993.08	External Deposit MICROSOFT - EDIPAYMENT
Jul 03			9,226.34	19,219.42	External Deposit FID BKG SVC LLC - MONEYLINE
Jul 05		400.62		18,818.80	External Withdrawal WF Credit Card - AUTO PAY
Jul 08		18.61		18,800.19	Point Of Sale Withdrawal LAZ PARKING ECOMMERCE HARTFORD CTUS
Jul 09		71.44		18,728.75	External Withdrawal AMERICAN GEN LIF - INS_PAYMT
Jul 09		30.76		18,697.99	Point Of Sale Withdrawal DELAWARE NORTH LOGAN F&EAST BO-STON MAUS
Jul 10		6.42		18,691.57	Point Of Sale Withdrawal STARBUCKS B GAT 11 BOS EAST BOSTON MAUS
Jul 13		14.99		18,676.58	Point Of Sale Withdrawal NATURALCYCLES STOCKHOLM SE
Jul 13		0.15		18,676.43	ATM Withdrawal Foreign Transaction Fee 76138
Jul 14		4.32		18,672.11	Point Of Sale Withdrawal COSTCO WHSE #1097 FRISCO TXUS
Jul 15		27.40		18,644.71	Point Of Sale Withdrawal TICKETS AT WORK 800-331-6483 FLUS
Jul 15			1,418.28	20,062.99	External Deposit GUSTO cha6 - PAY 891319
Jul 15		129.20		19,933.79	External Withdrawal T-MOBILE 800-937-8997 - PCS SVC
Jul 15		355.24		19,578.55	External Withdrawal CAPITAL ONE - CRCARDPMT
Jul 15		1,297.14		18,281.41	External Withdrawal CCU VISA PAYMENT - PAYMENT

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REWARDS CHECKING

Post Date	Eff Date	Withdrawal	Deposit	Balance	Description
Jul 16		225.00		18,056.41	Point Of Sale Withdrawal ONWARDCC.ORG ONWARDCC.ORG TXUS
Jul 16		1,019.38		17,037.03	External Withdrawal CITI AUTOPAY - PAYMENT
Jul 17		783.87		16,253.16	External Withdrawal CHASE CREDIT CRD - AUTOPAY
Jul 17			2,579.09	18,832.25	External Deposit MICROSOFT - EDIPAYMENT
Jul 17			3,067.46	21,899.71	External Deposit FID BKG SVC LLC - MONEYLINE
Jul 18		2,319.54		19,580.17	External Withdrawal CHASE CREDIT CRD - AUTOPAY
Jul 18		3,000.00		16,580.17	External Withdrawal VANGUARD BUY INDIVIDUAL BUY - INVESTMENT
Jul 20		137.37		16,442.80	Point Of Sale Withdrawal STUBHUB, INC. 8667882482 CAUS
Jul 22		20.00		16,422.80	External Withdrawal VENMO - PAYMENT
Jul 22		212.76		16,210.04	External Withdrawal BK OF AMER MC - ONLINE PMT
Jul 23		400.00		15,810.04	External Withdrawal Onward Community 8882630467 - Onward Com
Jul 23		901.48		14,908.56	External Withdrawal CHASE CREDIT CRD - AUTOPAY
Jul 23		549.11		14,359.45	External Withdrawal CITI AUTOPAY - PAYMENT
Jul 31		14.67		14,344.78	Point Of Sale Withdrawal CHIPOTLE 0101 FRISCO TXUS
Jul 31			1,854.38	16,199.16	External Deposit GUSTO cha6 - PAY 426020
Jul 31			16,838.55	33,037.71	External Deposit MICROSOFT - EDIPAYMENT
Jul 31		45.00		32,992.71	Point Of Sale Withdrawal UNREFINED BAKERY WWW.UNREFINEDTX-US
Jul 31			0.14	32,992.85	Credit Interest
				32,992.85	Ending Balance

Summary of Overdraft Paid Items and Returned Item Fees for Account *****4161

	Total For This Period	Total Year to Date
Total Overdraft Fees for Items Paid	0.00	0.00
Total Returned Item Fees	0.00	0.00

Dividend Summary For Account *****4161

Average Daily Balance:	17,031.84	Annual Percentage Yield Earned (APYE):	0.010%
Minimum Balance:	7,414.00	Dividends Earned This Period:	0.14
Days In Cycle:	31	Dividends Paid YTD:	72.18
		Dividends Accrued Not Yet Paid:	0.00

YTD Totals for All Accounts

Total Dividends Paid YTD	72.18
Total Overdraft Fees for Items Paid YTD	0.00
Total Returned Item Fees Paid YTD	0.00
Total Loan Interest Paid YTD	0.00

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