



1330 Gemini • P.O. Box 58346
Houston, Texas 77258
(281) 488-7070 1-800-940-0708
www.jscfcu.org

STATEMENT OF ACCOUNT

ACCOUNT NUMBER	STATEMENT PERIOD		PAGE
*****3559	01JUN19	30JUN19	1

BACK-TO-SCHOOL LOAN

July 1st – September 30th

6.50% APR* up to \$2,000

Apply Online or at a Branch Today!

*Annual Percentage Rate, based upon credit qualifications.

Privacy Notice-Federal law requires us to tell you how we collect, share, and protect your personal information. Our privacy policy has not changed and you may review our policy and practices with respect to your personal information at www.jscfcu.org or we will mail you a free copy upon request if you call us at 800-940-0708.

MOMS CLUB OF LEAGUE CITY E TX
PO BOX 227
KEMAH TX 77565

MAIL CODE 7
Branch 6

TRANS DATE	# < EACH TRANSACTION WITH A # IN THIS COLUMN IS EFFECTIVE DATED.	PERIODIC FINANCE	LATE CHARGE	DEBITS(-)	CREDITS(+)	NEW BALANCE
DATE	ACCOUNT (A/C) TRANSACTION					

S1 SHARE A/C - REGULAR SHARES

JUN1 Previous Balance 5.01
JUN30 Closing Date...New Balance 5.01
Dividend rate as of 30 JUN 19 based on the whole daily balance:
Balance through 9999.99 = 0.250%
Balance above 9999.99 = 0.250%
Balance above 24999.99 = 0.300%
Balance above 49999.99 = 0.300%

S75 SHARE A/C - CHECKING

JUN1 DIVIDEND CREDIT 0.09 1103.46
JUN1 Annual Percentage Yield Earned: 0.10%
JUN1 For the Period from 05/01 through 05/31.
(0.09 DIVIDEND TO BE POSTED JUL1)
Dividend rate as of 30 JUN 19 based on the whole daily balance:
Balance through 9999.99 = 0.100%
Balance above 9999.99 = 0.100%
Balance above 24999.99 = 0.120%
Balance above 49999.99 = 0.120%

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

-----SUMMARY-----

Previous Balance as of 01 JUN 19..... 1103.37
Total of 1 Other Credits for 0.09 +
Ending Balance as of 30 JUN 19..... 1103.46
Minimum Balance 1103.37

YEAR TO DATE DIV/INT

S75 0.37
Total 0.37

ALL ACCOUNTS, EXCEPT SHARE DRAFT/CHECKING ACCOUNTS, ARE NOT TRANSFERABLE AS DEFINED IN REGULATION D

STATEMENT SYMBOL DEFINITIONS

Check 8999.....An unreadable check no./pre-authorized draft *.....A check no. out of sequence, not yet cleared
JHH Checks.....A charge for ordered checks #.....This transaction is effective dated
(v)....Represents a variable Annual Percentage Rate or Variable Rate Loan.