



Red Rocks Credit Union
8195 SouthPark Lane
Littleton, CO 80120
www.redrocks.org

303-471-7625 main
303-471-7626 fax

Statement of Account

Member No.	Statement Period	Page
242238	06/01/19 - 06/30/19	1 of 2
ACCOUNT SUMMARY		
BSAV 0	BUSINESS SAVINGS	\$ 5.00
BCHK 0	BUSINESS CHECKING	\$ 1,267.62

98

MOMS CLUB OF EAST HR
JENNIFER L GROTHE
9486 S SHADOW HIL CIR
LONE TREE CO 80124

Joint Owner(s): MEGAN KOONCE

BUSINESS SAVINGS BSAV 00

Beginning Balance	Deposits / Credits	Withdrawals / Debits	Ending Balance	YTD Federal Withholding	YTD Dividends
\$ 5.00	\$ 0.00	\$ 0.00	\$ 5.00	\$ 0.00	\$ 0.00

Transaction Date	Effective Date	Transaction Description	Deposit	Withdrawal	Balance
05/31/19		Balance Forward No Transactions This Period			\$ 5.00

BUSINESS CHECKING BCHK 00

Beginning Balance	Deposits / Credits	Withdrawals / Debits	Ending Balance	YTD Federal Withholding
\$ 1,728.93	\$ 50.00	\$ 511.31	\$ 1,267.62	\$ 0.00

Transaction Date	Effective Date	Transaction Description	Deposit	Withdrawal	Balance
05/31/19		Balance Forward			\$ 1,728.93
06/13/19	06/13/19	Deposit ACH PAYPAL*TRANSFER	\$ 50.00		\$ 1,778.93
06/14/19	06/14/19	Withdrawal Draft Clearing 951		\$ 20.00	\$ 1,758.93
06/24/19	06/24/19	Withdrawal Draft Clearing 950		\$ 25.00	\$ 1,733.93
06/24/19	06/24/19	Withdrawal Draft Clearing 952		\$ 141.31	\$ 1,592.62
06/26/19	06/26/19	Withdrawal ACH PAYPAL*INST XFER*CHRISTMASCO		\$ 325.00	\$ 1,267.62

Cleared Draft(s) Recap:

* Indicates draft out of sequence.

DRAFT#	DATE	AMOUNT	DRAFT#	DATE	AMOUNT	DRAFT#	DATE	AMOUNT
950	06/24	25.00	951	06/14	20.00	952	06/24	141.31

This notice is applicable only to open-end credit, as denoted on this statement.

In case of errors, or inquiries about your statement

Send your inquiry, in writing, on a separate sheet of paper so that Red Rocks Credit Union receives it within 60 days from the date the bill was mailed to you. Your written inquiry must include:

- Your name and account number.
- A description of the error and why (to the extent that you can explain) you believe it is an error.
- The dollar amount of the suspected error.

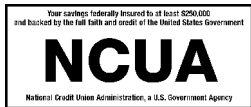
Send your written inquiry to:
Red Rocks Credit Union
8195 SouthPark Lane
Littleton, CO 80120
303-471-7625

If you authorized Red Rocks to automatically pay your loan from your share account, you can stop or reverse payment on any amount you think is incorrect by mailing your notice so that Red Rocks receives it within 16 days from the date the bill was sent to you.

You remain obligated to pay the parts of your bill not in dispute, but you do not have to pay any amount in dispute during the time Red Rocks is resolving the dispute. During that same time, Red Rocks may not take any action to collect disputed amounts or report disputed amounts as delinquent.

The balance used to compute the finance charge on open-end loans is the unpaid principal balance at the time of the transaction. On the date an advance is taken, the amount of the advance is added to the unpaid principal balance. On the date a payment is made, the finance charge and any late charges due are deducted from the payment amount and the remainder, if any, is subtracted from the unpaid balance.

This is a summary of your rights. A full statement of your rights and Red Rocks Credit Union's responsibilities under the Federal Fair Credit Billing Act will be sent to you both upon request and in response to a billing error notice.



In case of errors, or questions about your electronic funds (EFTs) transfers

If you think your statement is wrong, or if you need more information about a transfer on the statement, please telephone or write us as soon as you can. We must hear from you no later than 60 days after we sent you the first statement on which the error or problem appeared. When contacting us:

- Tell us your name and account number.
- Describe the error or the transfer you are unsure about and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

Contact us at:
Red Rocks Credit Union
8195 SouthPark Lane
Littleton, CO 80120
303-471-7625

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.

In case of errors, or questions about your statement

If you have any inquiry or think your statement is wrong, please telephone or write us as soon as you can. We must hear from you no later than 60 days after we sent you the first statement on which the error or problem appeared. When contacting us:

- Tell us your name and account number.
- Describe the error or transaction you are unsure about and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

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