



P.O. BOX 2331 • SANDY, UT • 84091

## STATEMENT OF ACCOUNT

ACCOUNT NUMBER: XXXXXX4627

STATEMENT DATE: 06/24/22 - 06/30/22

801-325-6228 • 1-800-748-4302

macu.com

MOMS CLUB OF BUCKEYE GOODYEAR AZ  
1802 N 212TH LANE  
BUCKEYE AZ 85396

### ACCOUNT SUMMARY

#### TOTAL SHARES

01 PRIMARY SAVINGS ..... \$125.00 50 BUSINESS CHECKING ..... \$100.00

### PRIMARY SAVINGS - ID 01

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
06/24	Previous Balance .....		0.00
06/24	Deposit by Check .....	225.00	225.00
06/24	Withdrawal Home Banking Transfer To Share 50 .....	-100.00	125.00
	Ending Balance .....		125.00
	Dividend Earned Year to Date .....	0.00	

#### Withdrawals and Other Charges

DATE	AMOUNT	DESCRIPTION
06/24/22	100.00	Withdrawal Home Banking Transfer

#### Deposits and Other Credits

DATE	AMOUNT	DESCRIPTION
06/24/22	225.00	Deposit by Check

### BUSINESS CHECKING - ID 50

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
06/24	Previous Balance .....		0.00
06/24	Deposit Home Banking Transfer From Share 01 .....	100.00	100.00
	Ending Balance .....		100.00
	Dividend Earned Year to Date .....	0.00	

#### Deposits and Other Credits

DATE	AMOUNT	DESCRIPTION
06/24/22	100.00	Deposit Home Banking Transfer



## STATEMENT LEGEND

### DEPOSIT IDENTIFICATION

- ID 01** Primary Savings Account  
**ID 02-05** Secondary Savings Accounts  
**ID 07** Money Market Account  
**ID 10** IRA  
**ID 11-19** IRA Certificates  
**ID 50-56** Checking Account

### LOAN IDENTIFICATION

- ID 02-05** Auto, Collateral OR Personal Loans  
**ID 70-79** Credit Card  
**ID 85** Swift Cash  
**ID 89** Equity Gold

For account information, or to report a lost or stolen credit card, please contact the service center at **1-800-748-4302**.

### Mail loan payments to:

Loan Servicing  
P.O. Box 2331  
Sandy, UT 84091

## IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR BILL

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us on a separate sheet at 9800 South Monroe Street, Sandy, UT 84070 or P.O. Box 2331, Sandy, UT 84091 as soon as possible. You must notify us no later than sixty (60) days after the mailing date or date of the first bill on which the error or problem appeared. You can call us, but doing so will not preserve your rights. In your letter, please provide the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error.
- If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate the transaction in question, we cannot report you as delinquent or take any action to collect the amount in question. 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 other fees related to that amount.

## IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Call us toll-free at 1-800-748-4302 or write us at 9800 South Monroe Street, Sandy, UT 84070 or P.O. Box 2331, Sandy, UT 84091 as soon as possible if you think your statement is wrong or if you need more information about a transfer on the statement on which the potential error or problem appeared. If the error or problem is on a personal account, you must notify us no later than sixty (60) days after the mailing date or date of the FIRST statement on which the problem or error appeared. If the error or problem is on a business account, you must notify us no later than two (2) business days after the posting date on which the transaction appeared.

- Tell us your name and account number.
- Describe the transfer you are unsure about and include to the extent possible the type and date,
- 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.

If you tell us orally, we may require that you send your complaint or question in writing within ten (10) business days. We will investigate your complaint and if we have determined an error, we will correct it within one (1) business day. If we expect it will take more than ten (10) business days, 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 to complete our investigation.

## CREDIT REPORTING

We may report information about your credit account to credit bureaus, including late payments, missed payments or other types of defaults on the account. We report information on a monthly basis. If you believe that we reported inaccurate information, please write us at Mountain America Consumer Loan Servicing, P.O. Box 2331, Sandy, UT 84091.



**MOUNTAIN AMERICA**  
CREDIT UNION

P.O. BOX 2331 • SANDY, UT • 84091

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[www.macu.com](http://www.macu.com)

**YEAR-TO-DATE SUMMARY**

Dividend Earned Year to Date.....	0.00
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