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The privacy of your information is important to us. Accurate information is vital to protecting and keeping your accounts safe.

In addition to keeping your account secure, updating your contact information allows us to share critical communications such as:

- Branch closings
- Maintenance updates
- Any other changes to credit union operations

*To view our updated privacy policy, please visit: [FCCU.org/Privacy](https://www.fccu.org/Privacy)



To update your information, visit [FCCU.org](https://www.fccu.org) or your local branch.



Please continue scrolling to view your statement



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CHANGE SERVICE REQUESTED

649108 38769 2/2 UNQ 06-30-23 CLT
000038768 1



MOMS CLUB OF SPRING-C, TX
25507 BUFFALO SPRINGS CT
SPRING TX 77373-8447

Statement of Account

Member Number **2457380**

Statement For 04/01/2023 - 06/30/2023

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Help keep your accounts secure.
Update your information through online
banking or by visiting your nearest branch.

Your Account Balances as of 06/30/2023

Association Savings # 1	\$5.00
Non-Profit Checking # 2	604.07
Account Balance Total	\$609.07

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FCCU.org

ASSOCIATION SAVINGS # 1

Dividends Paid in 2023 : \$0.00

Beginning Balance	\$5.00
0 Total Deposits for	0.00
0 Total Withdrawals for	0.00
Ending Balance	\$5.00

NON-PROFIT CHECKING # 2

Dividends Paid in 2023 : \$0.00

Beginning Balance	\$593.67
2 Total Deposits for	105.00
5 Total Withdrawals for	-94.60
Ending Balance	\$604.07

Date	Amount	Balance	Transaction Description
06/05	\$20.75-	\$572.92	Share Check Check# 1397 Trace# 00991005680991005681
06/06	34.39-	538.53	Share Check Check# 1395 Trace# 00992000220992000220
06/07	6.06-	532.47	Share Check Check# 1394 Trace# 00993001430993001438
06/07	13.40-	519.07	Share Check Check# 1400 Trace# 00993000340993000348
06/12	70.00	589.07	Electronic Deposit VENMO CASHOUT 230611
06/12	35.00	624.07	Electronic Deposit MOMS CLUB MOBILE DEP061223
06/12	20.00-	604.07	Share Check Check# 1399 Trace# 00991005120991005123

Summary by Check Number * Asterisk next to number indicates skip in sequence 5 Checks Cleared for \$94.60

Number	Cleared	Amount	Number	Cleared	Amount	Number	Cleared	Amount
1394	06/07/23	\$6.06	1397 *	06/05/23	\$20.75	1400	06/07/23	\$13.40
1395	06/06/23	34.39	1399 *	06/12/23	20.00			