

MI CHAEL P CONNELLY 952 BRI AR LANE POTTSTOWN, PA 19464 STATEMENT DATE **PAGE MEMBER NUMBER** 05/31/2024 1 of 6 XXXXXXX379





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STATEMENT SUMMARY		
DEPOSIT ACCOUNTS	TOTAL BALANCE:	\$263.81
Description	APYE	Ending Balance
Ownership Share XXXXXXX712 Super Saver XXXXXXX720 Free Checking XXXXXXX738	1.32%	5.00 22.85 235.96
TOTAL DIVIDENDS YEAR TO DATE: \$0.09		

Ownership Share (XX	XXXXX712)			
		BEGINNING BALANC	E:	\$5.00
		ENDING BALANC	E:	\$5.00
Dividends	\$0.00	Total Overdraft Fees For Period	\$0.00	
Fees	\$0.00	Total Overdraft Fees YTD	\$0.00	
		Total Returned Item Fees For Period	\$0.00	
		Total Returned Item Fees YTD	\$0.00	

Sup	er Saver (XXXXXXX720)			
		BEGINN	ING BALANCE:	\$1.53
Post Date 05/06	Description Overdraft Protection Withdraw	Deposit	Withdrawal -0.70	Balance 0.83
05/06	Overdraft Transfer Fee		-3.00	-2.17
05/08	Deposit Internet Transfer from xxx6738	25.00		22.83
05/31	Dividends	0.02		22.85
		END	ING BALANCE:	\$22.85



Member Number	
e-Mail Address	

DEPOSITS	LOAN PAYMENTS
Account # \$	Account # \$
Account # \$	Account # \$
PLEASE CHANGE ADDRESS AS FOLLOWS	PO Box (must also provide physical address
Street Address	Apt # City
State Zip Home Phone # _()	Work Phone # () Cell Phone # ()
Signature	Date
Necessary to change address	

Detach and mail to 5 Hillman Drive, Suite 100, Chadds Ford, PA 19317-9998

HOW TO BALANCE YOUR SHARE/DRAFT CHECKING ACCOUNT

IS YOUR CHECK BOOK BALANCE IN AGREEMENT WITH THE BALANCE SHOWN ON THIS STATEMENT? IF NOT, THIS SIMPLE FORM MAY HELP YOU BRING THEM INTO AGREEMENT.

1. ENTER ENDING BALANCE SHOWN ON THIS STATEMENT	
2. ENTER DEPOSITS NOT CREDITED ON THIS STATEMENT	
3. TOTAL OF LINES 1 AND 2	
4. LIST BELOW ANY CHECKS YOU HAVE WRITTEN WHICH HAVE NOT BEEN LISTED ON THIS STATEMENT AND ENTER TOTAL HERE	
5. SUBTRACT LINE 4 FROM LINE 3. THIS SHOULD BE YOUR PRESENT CHECK BOOK BALANCE	

CHECK#	AMOUNT	CHECK#	AMOUNT
	s		\$
	\$		\$
	s		\$
	\$		\$
	s		\$
	\$		\$
	\$		\$
	\$		\$
	s		\$
	s		\$

Enter total in

NOTE; IF YOUR STATEMENT DOES NOT BALANCE, PLEASE CHECK TO BE SURE YOU HAVE ENTERED IN YOUR CHECK BOOK ALL AUTOMATIC TRANSACTIONS SHOWN ON THE FRONT OF YOUR STATEMENT

YOU SHOULD HAVE ADDED IF THESE

YOU SHOULD HAVE SUBTRACTED IF THESE OCCURRED SERVICE FEE CHARGES
 DEBIT MEMOS

- AUTOMATIC LOAN ADVANCES
 CREDIT MEMOS
 DIVIDENDS CREDITED
 PRE-AUTHORIZED DEPOSITS
- 5. ATM DEPOSITS
- CHECK ORDER CHARGES
 ACH WITHDRAWALS
- 5. ATM WITHDRAWALS

IN CASE OF QUESTIONS OR ERRORS ABOUT ELECTRONIC TRANSFERS

in case of errors or questions about your electronic transfer of fyou think your statement or receipt is wrong or if you need more information about an ELECTRONIC transfer listed from the statement or receipt, call or write us at the telephone number or address listed on your statement. We must hear from the us dater than 60 says after we sent the FIRST statement on which the problem or error appeared. In your letter, give us the following information:

- (1) Your name and account number
- (3) floar name and excount number (2) The dollar amount of the suspected error. (3) Describe the error or the transfer you are unsure about and explain as clearly as you can why you believe it is an error or why you need more information.

If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days

We will determine whether or not an error occurred within 10 business days (20 business days if the transfer involved a new account) after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days (80 days if the transfer involved a new account, a point-of-sale transaction, or a foreign initiated transfer) to investigate your complaint or question. If we decide to do this, we will credit your account within 10 business days (20 business days if the transfer involved a new account) for the amount that 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. If we ask you to put your complaint in writing and we do not receive it within 10 business days, we may not credit your account. An account is considered a new account for 30 days after the first deposit is made, if you are a new member.

If we decide that there was no error, we will send you a written explanation within 3 business days after we finish our investigation. You may ask for copies of the documents that we used in our investigation.

FINANCE CHARGE CALCULATIONS
The FINANCE CHARGE for an open-end loan is computed by applying the periodic rate for each unpaid balance for the exact number of days each balance was sutstanding. The balance used to compute the FINANCE CHARGES is that balance each day after payments and credits are subtracted and new advances or other charges are added

BILLING RIGHTS SUMMARY

The following is a summary explanation of your rights to dispute or question bills for open-ended loan types

In Case of Errors or Inquiries 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 piece of paper at 5 Hillman Drive, Suite 100, Chadds Ford, PA 19317-9998 as soon as possible. We must hear from you no later than 60 days after we sent you the FIRST bill on which the error or problem appeared. You can telephone us, but doing nothing will not preserve your rights.

In your letter, give us the following information

- (1) Your name and account number (2) The dollar amount in question
- (3) Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe

the error 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 your question, we cannot report you as de

If you have authorized us to pay your OPEN-END Account automatically from your account, you can stop the payment on any amount you think as wrong. To stop the payment, your letter must reach us 3 business days before the automatic payment is scheduled to occur.

BANKRUPTCY FILING

If you have filed a case under the United States Bankruptcy Code, please be advised this statement is being sent for informational purposes only and is not an attempt to collect a debt.







STATEMENT DATE	PAGE	MEMBER NUMBER	١
05/31/2024	2 of 6	XXXXXXX379)

Beginning Date	05/01/2024	Total Overdraft Fees For Period	\$0.00
Ending Date	05/31/2024	Total Overdraft Fees YTD	\$0.00
Annual Percentage Yield Earned	1.32%	Total Returned Item Fees For Period	\$0.00
Dividends	\$0.02	Total Returned Item Fees YTD	\$0.00
Average Daily Balance	\$17.92		
Dividends Earned YTD	\$0.09		
Fees	\$3.00		

Free	Checking (XXXXXXX738)			
		BEGINN	ING BALANCE:	\$468.30
Post Date 05/01	Description Deposit Internet Transfer from xxx6654	Deposit 1,000.00	Withdrawal	Balance 1,468.30
05/01	Point Of Sale Withdrawal VENMO *Avery C Visa Direct NYUS		-500.00	968.30
05/01	Point Of Sale Withdrawal CCBill.com *OnlyFans 888-5969279 CAUS		-15.87	952.43
05/02	Point Of Sale Withdrawal SP AFF MudMixe SAN FRANCISCOCAUS		-321.58	630.85
05/02	Point Of Sale Withdrawal NETFLIX COM LOS GATOS CAUS		-24.37	606.48
05/03	Point Of Sale Withdrawal Hollywood Tans Kuglar RLimerick PAUS		-51.99	554.49
05/03	Point Of Sale Withdrawal WAWA 159 BLAKESLEE PAUS		-7.82	546.67
05/03	Point Of Sale Withdrawal LOWE'S #1934 3207 RT 940 MOUNT POCONO PAUS		-112.28	434.39
05/03	Point Of Sale Withdrawal CCBill.com *OnlyFans 888-5969279 CAUS		-42.40	391.99
05/04	Point Of Sale Withdrawal Prime Video Channels amzn.com/billWAUS		-5.29	386.70
05/04	Point Of Sale Withdrawal PAYPAL *ELITEBODYLL 402-935-7733 NYUS		-139.95	246.75
05/04	Point Of Sale Withdrawal WAWA 159 BLAKESLEE PAUS		-8.03	238.72
05/04	Point Of Sale Withdrawal Pocono Pines Pizzer Pocono Pines PAUS		-22.82	215.90
05/04	Point Of Sale Withdrawal COURTYARD COLLEGEVILLE COLLEGEVILLE PAUS		-115.50	100.40
05/05	Point Of Sale Withdrawal CCBill.com *OnlyFans 888-5969279 CAUS		-7.95	92.45
05/05	Point Of Sale Withdrawal CCBill.com *OnlyFans 888-5969279 CAUS		-5.30	87.15
05/05	Point Of Sale Withdrawal CCBill.com *OnlyFans 888-5969279 CAUS		-10.60	76.55
05/06	Point Of Sale Withdrawal PAYPAL *SEGPAYEU ADULT 35314369001 IE		-75.00	1.55
05/06	International Fee US Funds ATM/POS Foreign Trans Fee		-2.25	-0.70
05/06	Overdraft Protection Deposit	0.70		0.00
05/07	Deposit Internet Transfer from xxx4425	200.00		200.00
05/07	Deposit Internet Transfer from xxx4425	250.00		450.00
05/07	Point Of Sale Withdrawal VENMO *Stephanye Myle Visa Direct NYUS		-250.00	200.00
05/07	Point Of Sale Withdrawal CCBill.com *OnlyFans 888-5969279		-10.59	189.41



STATEMENT DATE PAGE MEMBER NUMBER
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Post Date	Description	Deposit	Withdrawal	Balance
	CAUS			
05/07	Point Of Sale Withdrawal CCBill.com *OnlyFans 888-5969279 CAUS		-15.89	173.52
05/08	Point Of Sale Withdrawal GOOGLE *YouTubePremium g.co/helppay#CAUS		-14.83	158.69
05/08	Withdrawal Internet Transfer to xxx6720		-25.00	133.69
05/08	Point Of Sale Withdrawal WAWA 8038 LIMERICK PAUS		-12.90	120.79
05/09	Deposit Internet Transfer from xxx4425	250.00	-12.30	370.79
05/09	Point Of Sale Withdrawal BEAM TLC 617-676-0564 MAUS	250.00	-80.56	290.23
05/09	Point Of Sale Withdrawal SQ *OMNIQI, LLC COLLEGEVILLE PAUS		-110.00	180.23
05/09	Point Of Sale Withdrawal CCBill.com *OnlyFans 888-5969279 CAUS		-5.30	174.93
05/10	Point Of Sale Withdrawal Amazon.com*9E3M69693 Amzn.com/billWAUS		-100.00	74.93
05/11	Point Of Sale Withdrawal WAWA 8040 POTTSTOWN PAUS		-6.14	68.79
05/12	Point Of Sale Withdrawal THE EPOCH TIMES 833-699-1888 NYUS		-7.99	60.80
05/12	Point Of Sale Withdrawal CCBill.com *OnlyFans 888-5969279 CAUS		-3.98	56.82
05/13	Deposit Internet Transfer from xxx4425	100.00		156.82
05/13	Point Of Sale Withdrawal FFNHELP.COM AFF 8885758383 FLUS		-6.18	150.64
05/13	Point Of Sale Withdrawal FFNHELP.COM AFF 888-5758383 FLUS		-101.67	48.97
05/13	Point Of Sale Withdrawal FFNHELP.COM 888-5758383 FLUS		-15.44	33.53
05/14	Point Of Sale Withdrawal FFNHELP.COM AFF 888-5758383 FLUS		-15.44	18.09
05/14	Deposit Internet Transfer from xxx6654	200.00		218.09
05/14	Deposit Internet Transfer from xxx4425	143.96		362.05
05/14	Point Of Sale Withdrawal SQ *OMNIQI, LLC COLLEGEVILLE PAUS		-110.00	252.05
05/14	Point Of Sale Withdrawal Experian* Credit Report479-3436237 CAUS		-26.49	225.56
05/14	Deposit Internet Transfer from xxx6654	200.00		425.56
05/14	Point Of Sale Withdrawal GLF*BELLAVISTAGO 2901 FGILBERTSVILLEPAUS		-108.00	317.56
05/14	Point Of Sale Withdrawal SP FLOURANDSILK VANCOUVER BCCA		-143.96	173.60
05/14	International Fee US Funds ATM/POS Foreign Trans Fee		-4.32	169.28
05/15	Point Of Sale Withdrawal TST* THE MARKLEY GRILLEGilbertsvillePAUS		-20.00	149.28
05/15	Point Of Sale Withdrawal SignUp *USAT-Membership888-3851360 NJUS		-60.00	89.28
05/15	Point Of Sale Withdrawal SignUp *FrenchCreekTriF888-3851360 NJUS		-14.03	75.25
05/15	Point Of Sale Withdrawal TICKET REFUND PROGRAM HTTPSWWW.PROTAZUS		-5.25	70.00
05/16	Point Of Sale Withdrawal HALLER ENTERPRISES, LLC717-6251500 PAUS		-51.00	19.00
05/16	Point Of Sale Withdrawal Amazon Prime*3K6352U23 Amzn.com/billWAUS		-15.89	3.11
05/16	Deposit Internet Transfer from xxx4425	1,000.00		1,003.11



STATEMENT DATE PAGE MEMBER NUMBER
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Post				
Date 05/16	Description Point Of Sale Withdrawal WAWA 8040 POTTSTOWN PAUS	Deposit	Withdrawal -5.28	Balance 997.83
05/16	Deposit Internet Transfer from xxx6654	1,000.00		1,997.83
05/16	ATM Withdrawal PNC BANK 1535 E HIGH ST POTTSTOWN PAUS		-203.75	1,794.08
05/16	Point Of Sale Withdrawal TACO BELL 023375 GILBERTSVILLEPAUS		-13.54	1,780.54
05/17	Point Of Sale Withdrawal ADVANCE AUTO PARTS #586POTTSTOWN PAUS		-61.47	1,719.07
05/17	Deposit Internet Transfer from xxx4425	1,582.00		3,301.07
05/17	Point Of Sale Withdrawal WINE AND SPIRITS 260 UPLAND SQUARE D POTTSTOWN PAUS	,	-51.92	3,249.15
05/18	Point Of Sale Withdrawal WAWA 8040 POTTSTOWN PAUS		-8.05	3,241.10
05/18	Point Of Sale Withdrawal WENDY'S 1931 1585 E HIGH ST POTTSTOWN PAUS		-11.65	3,229.45
05/19	Point Of Sale Withdrawal FOOD EXPRESS TOBYHANNA POCONO PINES PAUS		-69.64	3,159.81
05/19	Point Of Sale Withdrawal LOWE'S #1934 3207 RT 940 MOUNT POCONO PAUS		-78.38	3,081.43
05/19	Point Of Sale Withdrawal WAWA 8162 3190 ROUTE 940 MT. POCONO PAUS		-14.79	3,066.64
05/19	Point Of Sale Withdrawal WAWA 8178 PENNSBURG PAUS		-12.60	3,054.04
05/20	Point Of Sale Withdrawal Prime Video Channels amzn.com/billWAUS		-12.71	3,041.33
05/20	Point Of Sale Withdrawal DUNKIN #357324 POCONO PINES PAUS		-13.36	3,027.97
05/20	External Withdrawal Nelnet Loan Srv ECHECK Deposit - DENVER Pay		-1,582.90	1,445.07
05/20	External Withdrawal CAPITAL ONE - CRCARDPMT		-500.00	945.07
05/20	Point Of Sale Withdrawal PARAMOUNT+ 888-274-5343 CAUS		-12.71	932.36
05/21	External Withdrawal MUTUAL BENEFIT 800-283-3531 - BILL PAY		-176.67	755.69
05/21	Point Of Sale Withdrawal CVS/PHARMACY #0235 2350Bridge Road & SkSkippack PAUS		-15.76	739.93
05/21	Point Of Sale Withdrawal SQ *OMNIQI, LLC COLLEGEVILLE PAUS		-110.00	629.93
05/21	Deposit Internet Transfer from xxx6654	150.00		779.93
05/21	Deposit Internet Transfer from xxx4425	150.00		929.93
05/21	ATM Withdrawal PNC BANK 10 MAPLEWOOD DR DOUGLASSVILLEPAI		-300.00	629.93
05/22	Point Of Sale Withdrawal BLACKWOOD GOLF COURSE DOUGLASSVILLEPAUS		-60.00	569.93
05/22	Point Of Sale Withdrawal EAGLE POOL & SPA INC POTTSTOWN PAUS		-279.27	290.66
05/22	Point Of Sale Withdrawal KUNGFU SUSHI LLC HATFIELD PAUS		-28.78	261.88
05/22	Point Of Sale Withdrawal WAWA 8019 COLLEGEVILLE PAUS		-8.88	253.00
05/22	Point Of Sale Withdrawal WAWA 8019 1860 S. COLLEGEVILLE ROCOLLEGEVILLE PAUS		-90.05	162.95
05/23	Deposit Internet Transfer from xxx4425	250.00		412.95
05/23	Point Of Sale Withdrawal VENMO *Avery C Visa Direct NYUS		-250.00	162.95
05/24	Point Of Sale Withdrawal Hulu HULU 877-8244858 CA SANTA MONICA CAUS		-8.47	154.48
05/24	Point Of Sale Withdrawal WAWA 8038 LIMERICK PAUS		-13.55	140.93
05/24	Deposit Internet Transfer from xxx4425	500.00		640.93



STATEMENT DATE PAGE MEMBER NUMBER
05/31/2024 5 of 6 XXXXXXX379

Post Date 05/24	Description Point Of Sale Withdrawal WAWA 159 296 ROUTE 940 BLAKESLEE	Deposit	Withdrawal -17.14	Balance 623.79
	PAUS			
05/25	Point Of Sale Withdrawal WAWA 8162 3190 ROUTE 940 MT. POCONO PAUS		-23.15	600.64
05/25	Point Of Sale Withdrawal LOWE'S #1934 3207 RT 940 MOUNT POCONO PAUS		-37.51	563.13
05/26	Point Of Sale Withdrawal RESIDENCE INN BY MARRI COLLEGEVILLE PAUS		-158.40	404.73
05/26	Point Of Sale Withdrawal GROUPGOLFER LLC 888-889-8505 MIUS		-88.00	316.73
05/26	Point Of Sale Withdrawal WAWA 159 BLAKESLEE PAUS		-12.47	304.26
05/26	Point Of Sale Withdrawal CCBill.com *OnlyFans 888-5969279 CAUS		-8.26	296.00
05/26	Point Of Sale Withdrawal CCBill.com *OnlyFans 888-5969279 CAUS		-6.35	289.65
05/27	Point Of Sale Withdrawal GOOGLE *YouTube g.co/helppay#CAUS		-6.35	283.30
05/27	Point Of Sale Withdrawal WAWA 8162 MT. POCONO PAUS		-5.24	278.06
05/27	Point Of Sale Withdrawal LOWE'S #1934 MOUNT POCONO PAUS		-6.03	272.03
05/27	Point Of Sale Withdrawal LOWE'S #1934 3207 RT 940 MOUNT POCONO PAUS		-68.37	203.66
05/27	Point Of Sale Withdrawal LOWE'S #1934 3207 RT 940 MOUNT POCONO PAUS		-17.66	186.00
05/27	Point Of Sale Withdrawal AMZN Mktp US*JG20K3V53 Amzn.com/billWAUS		-25.90	160.10
05/27	Point Of Sale Withdrawal WAWA 159 296 ROUTE 940 BLAKESLEE PAUS		-17.88	142.22
05/28	Deposit Internet Transfer from xxx4425	500.00		642.22
05/28	Point Of Sale Withdrawal VENMO *Stephanye Myle Visa Direct NYUS		-250.00	392.22
05/28	Point Of Sale Withdrawal VENMO *Avery C Visa Direct NYUS		-250.00	142.22
05/28	Point Of Sale Withdrawal TACO BELL 037836 MOUNT POCONO PAUS		-10.26	131.96
05/28	Deposit Internet Transfer from xxx6654	100.00		231.96
05/28	Point Of Sale Withdrawal WAWA 8005 LIMERICK PAUS		-6.35	225.61
05/29	Point Of Sale Withdrawal luspsh.com 18009614582 IE		-39.99	185.62
05/29	International Fee US Funds ATM/POS Foreign Trans Fee		-1.20	184.42
05/29	Point Of Sale Withdrawal WAWA 8038 LIMERICK PAUS		-5.61	178.81
05/29	Point Of Sale Withdrawal SQ *OMNIQI, LLC COLLEGEVILLE PAUS		-110.00	68.81
05/29	Point Of Sale Withdrawal CCBill.com *OnlyFans 888-5969279 CAUS		-7.41	61.40
05/29	Point Of Sale Withdrawal CCBill.com *OnlyFans 888-5969279 CAUS		-12.72	48.68
05/29	Point Of Sale Withdrawal CCBill.com *OnlyFans 888-5969279 CAUS		-12.72	35.96
05/30	Deposit Internet Transfer from xxx6654	200.00		235.96
			ING BALANCE:	\$235.96



STATEMENT DATE	PAGE	MEMBER NUMBER
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Dividends	\$0.00	Total Overdraft Fees For Period	\$0.00	
Fees	\$0.00	Total Overdraft Fees YTD	\$275.00	
		Total Returned Item Fees For Period	\$0.00	
		Total Returned Item Fees YTD	\$250.00	



MI CHAEL P CONNELLY 952 BRIAR LANE POTTSTOWN, PA 19464 STATEMENT DATE PAGE MEMBER NUMBER 06/30/2024 1 of 3 XXXXXXX379

Annual Privacy Policy Notice

As a Franklin Mint Federal Credit Union member, your privacy and security always come first.

Annually, we provide you with our current privacy policy viewable online here:

fmfcu.org/privacy

Save money. Save time. PAY BILLS DIGITALLY



ENROLL TODAY fmfcu.org/billpay

TO ENROLL IN ONLINE STATEMENTS

It's easy to make the switch. Watch the video: FMFCU.ORG/ENROLL

STATEMENT SUMMARY

OTATION COMMINATOR		
DEPOSIT ACCOUNTS	TOTAL BALANCE:	\$471.34
Description	APYE	Ending Balance
Ownership Share XXXXXXX712		5.00
Super Saver XXXXXXX720		0.01
Free Checking XXXXXXX738		466.33
TOTAL DIVIDENDS YEAR TO DATE: \$0.09		

Ownership Share (XXXXXXX712) **BEGINNING BALANCE:** \$5.00 **ENDING BALANCE:** \$5.00 Total Overdraft Fees For Period Dividends \$0.00 \$0.00 Fees Total Overdraft Fees YTD \$0.00 \$0.00 Total Returned Item Fees For Period \$0.00 Total Returned Item Fees YTD \$0.00

Sup	er Saver (XXXXXXX720)			
		BEGINN	ING BALANCE:	\$22.85
Post Date 06/02	Description Overdraft Protection Withdraw	Deposit	Withdrawal -22.85	Balance 0.00
06/02	Overdraft Transfer Fee		-3.00	-3.00
06/08	Deposit Internet Transfer from xxx6738	4.00		1.00
06/12	Overdraft Protection Withdraw		-1.00	0.00
06/12	Overdraft Transfer Fee		-3.00	-3.00
06/14	Deposit Internet Transfer from xxx6738	3.01		0.01
		END	ING BALANCE:	\$0.01



Member Number	
e-Mail Address	

DEPOSITS	LOAN PAYMENTS		
Account # \$	Account # \$		
Account # \$	Account # \$		
PLEASE CHANGE ADDRESS AS FOLLOWS	PO Box (must also provide physical address		
Street Address	Apt # City		
State Zip Home Phone # _()	Work Phone # () Cell Phone # ()		
Signature	Date		
Necessary to change address			

Detach and mail to 5 Hillman Drive, Suite 100, Chadds Ford, PA 19317-9998

HOW TO BALANCE YOUR SHARE/DRAFT CHECKING ACCOUNT

IS YOUR CHECK BOOK BALANCE IN AGREEMENT WITH THE BALANCE SHOWN ON THIS STATEMENT? IF NOT, THIS SIMPLE FORM MAY HELP YOU BRING THEM INTO AGREEMENT.

1. ENTER ENDING BALANCE SHOWN ON THIS STATEMENT	
2. ENTER DEPOSITS NOT CREDITED ON THIS STATEMENT	
3. TOTAL OF LINES 1 AND 2	
4. LIST BELOW ANY CHECKS YOU HAVE WRITTEN WHICH HAVE NOT BEEN LISTED ON THIS STATEMENT AND ENTER TOTAL HERE	
5. SUBTRACT LINE 4 FROM LINE 3. THIS SHOULD BE YOUR PRESENT CHECK BOOK BALANCE	

CHECK#	AMOUNT	CHECK#	AMOUNT
	s		\$
	s		\$
	s		\$
	\$		\$
	s		\$
	\$		\$
	s		\$
	\$		\$
	s		\$
	\$		\$
	\$		\$
	\$		\$
	s		\$
	s		\$

Enter total in

NOTE; IF YOUR STATEMENT DOES NOT BALANCE, PLEASE CHECK TO BE SURE YOU HAVE ENTERED IN YOUR CHECK BOOK ALL AUTOMATIC TRANSACTIONS SHOWN ON THE FRONT OF YOUR STATEMENT

YOU SHOULD HAVE ADDED IF THESE

YOU SHOULD HAVE SUBTRACTED IF THESE OCCURRED SERVICE FEE CHARGES
 DEBIT MEMOS

- AUTOMATIC LOAN ADVANCES
 CREDIT MEMOS
 DIVIDENDS CREDITED
 PRE-AUTHORIZED DEPOSITS
- 5. ATM DEPOSITS
- CHECK ORDER CHARGES
 ACH WITHDRAWALS
- 5. ATM WITHDRAWALS

IN CASE OF QUESTIONS OR ERRORS ABOUT ELECTRONIC TRANSFERS

in case of errors or questions about your electronic transfer of fyou think your statement or receipt is wrong or if you need more information about an ELECTRONIC transfer listed from the statement or receipt, call or write us at the telephone number or address listed on your statement. We must hear from the us dater than 60 says after we sent the FIRST statement on which the problem or error appeared. In your letter, give us the following information:

- (1) Your name and account number
- (3) floar name and excount number (2) The dollar amount of the suspected error. (3) Describe the error or the transfer you are unsure about and explain as clearly as you can why you believe it is an error or why you need more information.

If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days

We will determine whether or not an error occurred within 10 business days (20 business days if the transfer involved a new account) after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days (80 days if the transfer involved a new account, a point-of-sale transaction, or a foreign initiated transfer) to investigate your complaint or question. If we decide to do this, we will credit your account within 10 business days (20 business days if the transfer involved a new account) for the amount that 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. If we ask you to put your complaint in writing and we do not receive it within 10 business days, we may not credit your account. An account is considered a new account for 30 days after the first deposit is made, if you are a new member.

If we decide that there was no error, we will send you a written explanation within 3 business days after we finish our investigation. You may ask for copies of the documents that we used in our investigation.

FINANCE CHARGE CALCULATIONS
The FINANCE CHARGE for an open-end loan is computed by applying the periodic rate for each unpaid balance for the exact number of days each balance was sutstanding. The balance used to compute the FINANCE CHARGES is that balance each day after payments and credits are subtracted and new advances or other charges are added

BILLING RIGHTS SUMMARY

The following is a summary explanation of your rights to dispute or question bills for open-ended loan types

In Case of Errors or Inquiries 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 piece of paper at 5 Hillman Drive, Suite 100, Chadds Ford, PA 19317-9998 as soon as possible. We must hear from you no later than 60 days after we sent you the FIRST bill on which the error or problem appeared. You can telephone us, but doing nothing will not preserve your rights.

In your letter, give us the following information

- (1) Your name and account number (2) The dollar amount in question
- (3) Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe

the error 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 your question, we cannot report you as de

If you have authorized us to pay your OPEN-END Account automatically from your account, you can stop the payment on any amount you think as wrong. To stop the payment, your letter must reach us 3 business days before the automatic payment is scheduled to occur.

BANKRUPTCY FILING

If you have filed a case under the United States Bankruptcy Code, please be advised this statement is being sent for informational purposes only and is not an attempt to collect a debt.







STATEMENT DATE	PAGE	MEMBER NUMBER
06/30/2024	2 of 3	XXXXXXX379

Beginning Date	06/01/2024	Total Overdraft Fees For Period	\$0.00
Ending Date	06/30/2024	Total Overdraft Fees YTD	\$0.00
Annual Percentage Yield Earned	0.00%	Total Returned Item Fees For Period	\$0.00
Dividends	\$0.00	Total Returned Item Fees YTD	\$0.00
Average Daily Balance	\$0.90		
Dividends Earned YTD	\$0.09		
Fees	\$6.00		

(Fees	\$6.00			
Free	e Checking (XXXXXXX738)			
		BEGINN	ING BALANCE:	\$235.96
Post Date 06/01	Description Deposit Internet Transfer from xxx4425	Deposit 250.00	Withdrawal	Balance 485.96
06/02	Point Of Sale Withdrawal SP AFF MudMixe SAN FRANCISCOCAUS		-321.58	164.38
06/02	Overdraft Privilege Fee SP AFF MudMixe SAN FRANCISCOCAUS		-25.00	139.38
06/02	Point Of Sale Withdrawal NETFLIX COM LOS GATOS CAUS		-24.37	115.01
06/02	Overdraft Privilege Fee NETFLIX COM LOS GATOS CAUS		-25.00	90.01
06/02	Point Of Sale Withdrawal CCBill.com *OnlyFans 888-5969279 CAUS		-12.72	77.29
06/02	Point Of Sale Withdrawal BEST WESTERN PLUS EXEC POTTSTOWN PAUS		-104.50	-27.21
06/02	Overdraft Protection Deposit	22.85		-4.36
06/03	Deposit Internet Transfer from xxx4425	200.00		195.64
06/03	Point Of Sale Withdrawal Hollywood Tans Kuglar RLimerick PAUS		-51.99	143.65
06/03	Point Of Sale Withdrawal PAYPAL *ELITEBODYLL 402-935-7733 NYUS		-139.95	3.70
06/06	Deposit Internet Transfer from xxx7003	500.00		503.70
06/06	ATM Withdrawal PNC BANK 450 DELSEA DR MALAGA NJUS		-400.00	103.70
06/06	ATM Withdrawal PNC BANK 450 DELSEA DR MALAGA NJUS		-100.00	3.70
06/07	Deposit Internet Transfer from xxx4425	100.00		103.70
06/08	Point Of Sale Withdrawal GOOGLE *YouTubePremium g.co/helppay#CAUS		-14.83	88.87
06/08	Withdrawal Internet Transfer to xxx6720		-4.00	84.87
06/08	Point Of Sale Withdrawal BEAM TLC 617-676-0564 MAUS		-80.56	4.31
06/12	Point Of Sale Withdrawal THE EPOCH TIMES 833-699-1888 NYUS		-7.99	-3.68
06/12	Overdraft Protection Deposit	1.00		-2.68
06/12	Overdraft Privilege Fee THE EPOCH TIMES 833-699-1888 NYUS		-25.00	-27.68
06/13	Point Of Sale Withdrawal FFNHELP.COM AFF 888-5758383 FLUS		-15.44	-43.12
06/13	Overdraft Privilege Fee FFNHELP.COM AFF 888-5758383 FLUS		-25.00	-68.12
06/13	Point Of Sale Withdrawal FFNHELP.COM AFF 8885758383 FLUS		-15.44	-83.56
06/13	Overdraft Privilege Fee FFNHELP.COM AFF 8885758383 FLUS		-25.00	-108.56
06/13	Deposit Internet Transfer from xxx4425	150.00		41.44
06/14	Withdrawal Internet Transfer to xxx6720		-3.01	38.43
06/14	Point Of Sale Withdrawal Experian* Credit Report479-3436237 CAUS		-26.49	11.94
06/14	Deposit Internet Transfer from xxx4425	300.00		311.94
06/14	Point Of Sale Withdrawal WAWA 804 1500 HIGHT ST. POTTSTOWN PAUS		-39.83	272.11
(



STATEMENT DATE PAGE MEMBER NUMBER
06/30/2024 3 of 3 XXXXXXX379

Post					
Date 06/15	Description Point Of Sale Withdrawal TST* AT THE TABLE BYOB WA	YNE PAUS	Deposit	Withdrawal -215.54	Balance 56.57
06/16	Point Of Sale Withdrawal Amazon Prime*C74518WY3 Amzn.com/billWAUS			-15.89	40.68
06/16	Point Of Sale Withdrawal CCBill.com *OnlyFans 888-59692	270		-10.59	30.09
00/10	CAUS			-10.55	30.03
06/17	Point Of Sale Withdrawal WAWA 8038 LIMERICK PAUS			-8.70	21.39
06/17	Point Of Sale Withdrawal WAWA 8038 LIMERICK PAUS			-3.59	17.80
06/19	Deposit Internet Transfer from xxx4425		200.00		217.80
06/19	Deposit Internet Transfer from xxx6654		100.00		317.80
06/19	Point Of Sale Withdrawal WAWA 8038 LIMERICK PAUS			-10.77	307.03
06/19	Point Of Sale Withdrawal WAWA 8038 451 W. RIDGE PIK LIMERICK PAUS	E		-80.83	226.20
06/20	Point Of Sale Withdrawal Prime Video Channels amzn.com/billWAUS			-12.71	213.49
06/20	External Withdrawal MUTUAL BENEFIT 800-283-3531 - B	LL PAY		-176.66	36.83
06/20	Point Of Sale Withdrawal PARAMOUNT+ 888-274-5343 C	AUS		-12.71	24.12
06/20	Point Of Sale Withdrawal WAWA 8038 LIMERICK PAUS			-6.78	17.34
06/24	Point Of Sale Withdrawal Hulu HULU 877-8244858 CA SA MONICA CAUS	NTA		-8.47	8.87
06/24	Point Of Sale Withdrawal Prime Video Channels amzn.com/billWAUS			-8.47	0.40
06/26	Point Of Sale Deposit Prime Video Channels amzn.com/bil	IWAUS	8.18		8.58
06/27	Point Of Sale Withdrawal GOOGLE *YouTube g.co/helppa	y#CAUS		-6.35	2.23
06/27	Deposit Internet Transfer from xxx6654		250.00		252.23
06/27	Deposit Internet Transfer from xxx4425		500.00		752.23
06/28	External Withdrawal VENMO - REPAYMENT			-681.00	71.23
06/28	Deposit Internet Transfer from xxx4425		321.58		392.81
06/29	Point Of Sale Withdrawal GOOGLE *Facebook 855-836-39	87 CAUS		-5.29	387.52
06/30	Point Of Sale Withdrawal GOOGLE *Intelius Backg 855-836-3987 CAUS			-21.19	366.33
06/30	Deposit Internet Transfer from xxx7003		100.00		466.33
	'			NG BALANCE:	\$466.33
Dividend	ls \$0.00	Total Overdraft Fee			\$125.00
Fees	\$125.00	Total Overdraft Fee Total Returned Item Total Returned Item	s YTD Fees For I		\$400.00 \$0.00 \$250.00



MI CHAEL P CONNELLY 952 BRI AR LANE POTTSTOWN, PA 19464 STATEMENT DATE **PAGE** MEMBER NUMBER 07/31/2024 1 of 5 XXXXXXX379





tmtcu.org/ anytime-deposit

TO ENROLL IN ONLINE STATEMENTS

It's easy to make the switch. Watch the video: FMFCU.ORG/ENROLL

STATEMENT SUMMARY		
DEPOSIT ACCOUNTS	TOTAL BALANCE:	\$566.52
Description	APYE	Ending Balance
Ownership Share XXXXXXX712		5.00
Super Saver XXXXXXX720		0.01
Free Checking XXXXXXX738		561.51
TOTAL DIVIDENDS YEAR TO DATE: \$0.09		

Ownership Share (XXXXXX	X712)			
		BEGINNING BALANC	E:	\$5.00
		ENDING BALANC	E:	\$5.00
Dividends	\$0.00	Total Overdraft Fees For Period	\$0.00	
Fees	\$0.00	Total Overdraft Fees YTD	\$0.00	
		Total Returned Item Fees For Period	\$0.00	
		Total Paturned Item Fees VTD	OO O2	

Super Saver (XXXXXXX720)				
		BEGINNING BALANC	E:	\$0.01
		ENDING BALANC	E:	\$0.01
Beginning Date	07/01/2024	Total Overdraft Fees For Period	\$0.00	
Ending Date	07/31/2024	Total Overdraft Fees YTD	\$0.00	
Annual Percentage Yield Earned	0.00%	Total Returned Item Fees For Period	\$0.00	
Dividends	\$0.00	Total Returned Item Fees YTD	\$0.00	
Average Daily Balance	\$0.01			
Dividends Earned YTD	\$0.09			
Fees	\$0.00			

Free Checking (XXXXXX738)

BEGINNING BALANCE: \$466.33



Member Number	
e-Mail Address	

DEPOSITS	LOAN PAYMENTS		
Account # \$	Account # \$		
Account # \$	Account # \$		
PLEASE CHANGE ADDRESS AS FOLLOWS	PO Box (must also provide physical address		
Street Address	Apt # City		
State Zip Home Phone # _()	Work Phone # () Cell Phone # ()		
Signature	Date		
Necessary to change address			

Detach and mail to 5 Hillman Drive, Suite 100, Chadds Ford, PA 19317-9998

HOW TO BALANCE YOUR SHARE/DRAFT CHECKING ACCOUNT

IS YOUR CHECK BOOK BALANCE IN AGREEMENT WITH THE BALANCE SHOWN ON THIS STATEMENT? IF NOT, THIS SIMPLE FORM MAY HELP YOU BRING THEM INTO AGREEMENT.

1. ENTER ENDING BALANCE SHOWN ON THIS STATEMENT	
2. ENTER DEPOSITS NOT CREDITED ON THIS STATEMENT	
3. TOTAL OF LINES 1 AND 2	
4. LIST BELOW ANY CHECKS YOU HAVE WRITTEN WHICH HAVE NOT BEEN LISTED ON THIS STATEMENT AND ENTER TOTAL HERE	
5. SUBTRACT LINE 4 FROM LINE 3. THIS SHOULD BE YOUR PRESENT CHECK BOOK BALANCE	

CHECK#	AMOUNT	CHECK#	AMOUNT
	s		\$
	s		\$
	s		\$
	\$		\$
	s		\$
	\$		\$
	s		\$
	\$		\$
	s		\$
	\$		\$
	\$		\$
	\$		\$
	s		\$
	s		\$

Enter total in

NOTE; IF YOUR STATEMENT DOES NOT BALANCE, PLEASE CHECK TO BE SURE YOU HAVE ENTERED IN YOUR CHECK BOOK ALL AUTOMATIC TRANSACTIONS SHOWN ON THE FRONT OF YOUR STATEMENT

YOU SHOULD HAVE ADDED IF THESE

YOU SHOULD HAVE SUBTRACTED IF THESE OCCURRED SERVICE FEE CHARGES
 DEBIT MEMOS

- AUTOMATIC LOAN ADVANCES
 CREDIT MEMOS
 DIVIDENDS CREDITED
 PRE-AUTHORIZED DEPOSITS
- 5. ATM DEPOSITS
- CHECK ORDER CHARGES
 ACH WITHDRAWALS
- 5. ATM WITHDRAWALS

IN CASE OF QUESTIONS OR ERRORS ABOUT ELECTRONIC TRANSFERS

in case of errors or questions about your electronic transfer of fyou think your statement or receipt is wrong or if you need more information about an ELECTRONIC transfer listed from the statement or receipt, call or write us at the telephone number or address listed on your statement. We must hear from the us dater than 60 says after we sent the FIRST statement on which the problem or error appeared. In your letter, give us the following information:

- (1) Your name and account number
- (3) floar name and excount number (2) The dollar amount of the suspected error. (3) Describe the error or the transfer you are unsure about and explain as clearly as you can why you believe it is an error or why you need more information.

If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days

We will determine whether or not an error occurred within 10 business days (20 business days if the transfer involved a new account) after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days (80 days if the transfer involved a new account, a point-of-sale transaction, or a foreign initiated transfer) to investigate your complaint or question. If we decide to do this, we will credit your account within 10 business days (20 business days if the transfer involved a new account) for the amount that 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. If we ask you to put your complaint in writing and we do not receive it within 10 business days, we may not credit your account. An account is considered a new account for 30 days after the first deposit is made, if you are a new member.

If we decide that there was no error, we will send you a written explanation within 3 business days after we finish our investigation. You may ask for copies of the documents that we used in our investigation.

FINANCE CHARGE CALCULATIONS
The FINANCE CHARGE for an open-end loan is computed by applying the periodic rate for each unpaid balance for the exact number of days each balance was sutstanding. The balance used to compute the FINANCE CHARGES is that balance each day after payments and credits are subtracted and new advances or other charges are added

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The following is a summary explanation of your rights to dispute or question bills for open-ended loan types

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the error you are unsure about.

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If you have authorized us to pay your OPEN-END Account automatically from your account, you can stop the payment on any amount you think as wrong. To stop the payment, your letter must reach us 3 business days before the automatic payment is scheduled to occur.

BANKRUPTCY FILING

If you have filed a case under the United States Bankruptcy Code, please be advised this statement is being sent for informational purposes only and is not an attempt to collect a debt.







STATEMENT DATE PAGE MEMBER NUMBER
07/31/2024 2 of 5 XXXXXXX379

Post Date 07/01	Description Point Of Sale Withdrawal SPK*SPOKEO SEARCH 800-6994264 CAUS	Deposit	Withdrawal -29.85	Balance 436.48
07/01	Deposit Internet Transfer from xxx4425	1,000.00		1,436.48
07/01	Point Of Sale Withdrawal WAWA 8038 LIMERICK PAUS		-13.14	1,423.34
07/02	Point Of Sale Withdrawal WAWA 8005 578 N. LEWIS ROAD LIMERICK PAUS		-16.80	1,406.54
07/02	Point Of Sale Withdrawal WAWA 8005 578 N. LEWIS ROAD LIMERICK PAUS		-93.29	1,313.25
07/02	Point Of Sale Withdrawal LANDIS SUPERMARKET SANAPOTTSTOWN PAUS		-5.29	1,307.96
07/02	Deposit Internet Transfer from xxx4425	456.19		1,764.15
07/02	Point Of Sale Withdrawal JC AUTO SERVICES LIMERICK PAUS		-550.90	1,213.25
07/02	Point Of Sale Withdrawal Netflix.com NETFLIX.COM LOS GATOS CAUS		-24.37	1,188.88
07/02	Point Of Sale Withdrawal WAWA 8005 LIMERICK PAUS		-9.20	1,179.68
07/02	Point Of Sale Withdrawal SP AFF MudMixe SAN FRANCISCOCAUS		-321.58	858.10
07/02	External Withdrawal CAPITAL ONE - MOBILE PMT		-500.00	358.10
07/02	Deposit Internet Transfer from xxx4425	250.00		608.10
07/02	Deposit Internet Transfer from xxx6654	500.00		1,108.10
07/02	Point Of Sale Withdrawal WAWA 8040 POTTSTOWN PAUS		-6.25	1,101.85
07/02	Point Of Sale Withdrawal SQ *OMNIQI, LLC COLLEGEVILLE PAUS		-110.00	991.85
07/03	Point Of Sale Withdrawal Hollywood Tans Kuglar RLimerick PAUS		-51.99	939.86
07/03	Point Of Sale Withdrawal PAYPAL *ELITEBODYLL 402-935-7733 NYUS		-139.95	799.91
07/03	External Withdrawal JDF WEB PAY JDF WEB PAY - JDF WEBPAY		-456.19	343.72
07/03	Deposit Internet Transfer from xxx6654	250.00		593.72
07/03	Point Of Sale Withdrawal VENMO *Stephanye Myle Visa Direct NYUS		-250.00	343.72
07/03	Deposit Internet Transfer from xxx4425	350.00		693.72
07/03	Point Of Sale Withdrawal VENMO *Avery C Visa Direct NYUS		-250.00	443.72
07/04	Point Of Sale Withdrawal Prime Video Channels amzn.com/billWAUS		-5.29	438.43
07/04	Point Of Sale Withdrawal LIMERICK DINER 610-4893500 PAUS		-21.72	416.71
07/06	Point Of Sale Withdrawal WINE AND SPIRITS 260 UPLAND SQUARE D POTTSTOWN PAUS		-55.10	361.61
07/06	Point Of Sale Withdrawal SP DRINK LMNT, INC. HTTPSCART.DRIFLUS		-47.70	313.91
07/06	Point Of Sale Withdrawal WAWA 8038 LIMERICK PAUS		-6.78	307.13
07/06	Point Of Sale Withdrawal REDNERS MKTS #36 POTTSTOWN PAUS		-11.50	295.63
07/07	Point Of Sale Withdrawal WALTZ GOLF FARM LIMERICK PAUS		-10.00	285.63
07/07	Point Of Sale Withdrawal CCBill.com *OnlyFans 888-5969279 CAUS		-31.80	253.83
07/07	Deposit Internet Transfer from xxx4425	200.00		453.83
07/07	Point Of Sale Withdrawal LANDIS SUPERMARKET SANAPOTTSTOWN PAUS	200.00	-77.96	375.87
07/07	Point Of Sale Withdrawal THE HOME DEPOT # POTTSTOWN PAUS		-25.07	350.80



STATEMENT DATE PAGE MEMBER NUMBER
07/31/2024 3 of 5 XXXXXXX379

$\overline{}$				
Post Date 07/08	Description Point Of Sale Withdrawal GOOGLE *YouTubePremium	Deposit	Withdrawal -14.83	Balance 335.97
	g.co/helppay#CAUS			
07/08	Point Of Sale Withdrawal BEAM TLC 617-676-0564 MAUS		-80.56	255.41
07/08	Point Of Sale Withdrawal WAWA 8038 451 W. RIDGE PIKE		-14.99	240.42
	LIMERICK PAUS			
07/08	Point Of Sale Withdrawal CVS/PHARMACY #00305 3051480 HIGH STREETPOTTSTOWN PAUS		-24.78	215.64
07/09	Deposit Internet Transfer from xxx7003	700.00		915.64
07/09	Point Of Sale Withdrawal CCBill.com *OnlyFans 888-5969279 CAUS		-5.30	910.34
07/09	Point Of Sale Withdrawal RESIDENCE INN PHILADEL NORTH WALES PAUS		-97.90	812.44
07/09	Point Of Sale Withdrawal TURKEY HIL 3051 E HIGH ST POTTSTOWN PAUS		-50.15	762.29
07/10	Point Of Sale Withdrawal WVU ATHL DPT 304-293-3541 WVUS		-700.00	62.29
07/10	Point Of Sale Withdrawal WAWA 8038 LIMERICK PAUS		-6.78	55.51
07/11	Point Of Sale Withdrawal CHICK-FIL-A #02923 POTTSTOWN PAUS		-11.06	44.45
07/11	Deposit Internet Transfer from xxx4425	300.00		344.45
07/11	Point Of Sale Withdrawal SQ *OMNIQI, LLC COLLEGEVILLE PAUS		-110.00	234.45
07/12	Point Of Sale Withdrawal THE EPOCH TIMES 833-699-1888 NYUS		-7.99	226.46
07/14	Point Of Sale Withdrawal Experian* Credit Report479-3436237 CAUS		-26.49	199.97
07/14	Point Of Sale Withdrawal TURKEY HIL 3051 E HIGH ST POTTSTOWN PAUS		-85.48	114.49
07/15	Point Of Sale Withdrawal WAWA 8038 LIMERICK PAUS		-8.40	106.09
07/15	Deposit Internet Transfer from xxx4425	300.00		406.09
07/16	Point Of Sale Withdrawal HALLER ENTERPRISES, LLC717-6251500 PAUS		-51.00	355.09
07/16	Point Of Sale Withdrawal Amazon Prime*RS9B854S1 Amzn.com/billWAUS		-15.89	339.20
07/16	Deposit Internet Transfer from xxx4425	1,000.00		1,339.20
07/17	Point Of Sale Withdrawal EAGLE POOL & SPA INC POTTSTOWN PAUS		-176.95	1,162.25
07/17	Point Of Sale Withdrawal CVS/PHARMACY #00305 3051480 HIGH STREETPOTTSTOWN PAUS		-22.28	1,139.97
07/18	Point Of Sale Withdrawal WAWA 8140 CHESTER SPRINPAUS		-3.17	1,136.80
07/18	Point Of Sale Withdrawal WAWA 8038 LIMERICK PAUS		-12.39	1,124.41
07/19	Point Of Sale Withdrawal WEST-CHESTER PA PARKINGWEST CHESTER PAUS		-1.50	1,122.91
07/19	External Withdrawal MUTUAL BENEFIT 800-283-3531 - BILL PAY		-176.67	946.24
07/19	External Withdrawal CAPITAL ONE - MOBILE PMT		-200.00	746.24
07/19	External Withdrawal CAPITAL ONE - CRCARDPMT		-500.00	246.24
07/19	Point Of Sale Withdrawal ROSS STORE #2633 270 SCHUYLKILL RD. PHOENIXVILLE PAUS		-120.01	126.23
07/19	Point Of Sale Withdrawal SQ *OMNIQI, LLC COLLEGEVILLE PAUS		-110.00	16.23
07/19	Point Of Sale Withdrawal AMAZON DIG* D01-370372 HTTPSWWW.LINKWAUS		-12.71	3.52



STATEMENT DATE PAGE MEMBER NUMBER
07/31/2024 4 of 5 XXXXXXX379

D4				
Post Date 07/20	Description Deposit Internet Transfer from xxx4425	Deposit 500.00	Withdrawal	Balance 503.52
07/20	Point Of Sale Withdrawal THE HOME DEPOT #4132 295 ARMAND HAMMER BLVD POTTSTOWN PAU		-129.98	373.54
07/20	Point Of Sale Withdrawal PARAMOUNT+ 888-274-5343 CAUS		-12.71	360.83
07/20	Point Of Sale Withdrawal PAYPAL *FANDANGO 2211 North First StreetSan Jose CAUS		-18.56	342.27
07/20	Point Of Sale Withdrawal WAWA 295 POTTSTOWN PAUS		-9.08	333.19
07/21	Point Of Sale Withdrawal CHICK-FIL-A #02923 POTTSTOWN PAUS		-13.92	319.27
07/21	Point Of Sale Withdrawal AMC 4416 POTTSGROVE 12 STOWE PAUS		-27.92	291.35
07/21	Point Of Sale Withdrawal CCBill.com *OnlyFans 888-5969279 CAUS		-3.98	287.37
07/21	Deposit Internet Transfer from xxx4425	550.00		837.37
07/21	Point Of Sale Withdrawal WAWA 8040 POTTSTOWN PAUS		-2.86	834.51
07/22	Point Of Sale Withdrawal SP DRINK LMNT, INC. HTTPSCART.DRIFLUS		-143.10	691.41
07/22	Point Of Sale Withdrawal WAWA 8038 LIMERICK PAUS		-8.40	683.01
07/22	Point Of Sale Withdrawal PAYPAL *AMDB 4029357733 ONCA		-32.99	650.02
07/22	International Fee US Funds ATM/POS Foreign Trans Fee		-0.99	649.03
07/22	Point Of Sale Withdrawal LANDIS SUPERMARKET SANAPOTTSTOWN PAUS		-53.47	595.56
07/23	External Withdrawal CAPITAL ONE - MOBILE PMT		-500.00	95.56
07/23	Point Of Sale Withdrawal WAWA 8005 578 N. LEWIS ROAD LIMERICK PAUS		-36.34	59.22
07/24	Point Of Sale Withdrawal WAWA 8038 451 W. RIDGE PIKE LIMERICK PAUS		-20.96	38.26
07/24	Point Of Sale Withdrawal Hulu 877-8244858 CA HULU.COM/BILLCAUS		-8.47	29.79
07/25	Point Of Sale Withdrawal CHICK-FIL-A #02923 POTTSTOWN PAUS		-16.67	13.12
07/25	Deposit Internet Transfer from xxx4425	500.00		513.12
07/25	ATM Withdrawal PNC BANK 3051 E HIGH ST POTTSTOWN PAUS		-101.75	411.37
07/26	Point Of Sale Withdrawal WAWA 8038 LIMERICK PAUS		-13.14	398.23
07/26	Deposit Internet Transfer from xxx4425	1,500.00		1,898.23
07/26	Point Of Sale Withdrawal SQ *OMNIQI, LLC COLLEGEVILLE PAUS		-110.00	1,788.23
07/27	Point Of Sale Withdrawal WAWA 804 1500 HIGHT ST. POTTSTOWN PAUS		-32.95	1,755.28
07/27	Point Of Sale Withdrawal WAWA 8040 POTTSTOWN PAUS		-4.23	1,751.05
07/27	Point Of Sale Withdrawal BIRDDOGS HTTPSCHECKOUTDEUS		-85.70	1,665.35
07/27	Point Of Sale Withdrawal AMAZON MKTPL*RV9GZ71F2 Amzn.com/billWAUS		-25.90	1,639.45
07/27	Deposit Internet Transfer from xxx7003	100.00		1,739.45
07/27	Point Of Sale Withdrawal THE HOME DEPOT # POTTSTOWN PAUS		-32.78	1,706.67
07/27	Point Of Sale Withdrawal GOOGLE *YouTube g.co/helppay#CAUS		-6.35	1,700.32
07/27	Point Of Sale Withdrawal AMAZON MKTPL*RV18Q8CF1 Amzn.com/billWAUS		-49.35	1,650.97
07/27	Point Of Sale Withdrawal PAYPAL *AMDB 4029357733 ONCA		-29.70	1,621.27
07/27	International Fee US Funds ATM/POS Foreign Trans Fee		-0.89	1,620.38



STATEMENT DATE PAGE MEMBER NUMBER
07/31/2024 5 of 5 XXXXXXX379

Post				
Date	Description	Deposit		Balance
07/29	Point Of Sale Withdrawal REDNERS MKTS #36 POTTSTOV		-12.48	1,607.90
07/29	Point Of Sale Withdrawal CHICK-FIL-A #02923 POTTSTOW	/N PAUS	-14.35	1,593.55
07/29	Point Of Sale Withdrawal GOOGLE *Facebook 855-836-398	37 CAUS	-5.29	1,588.26
07/30	Point Of Sale Withdrawal GOOGLE *Intelius Inc 855-836-39 CAUS	87	-21.19	1,567.07
07/30	External Withdrawal Nelnet Loan Srv ECHECK Deposit - DE Pay	NVER	-1,500.00	67.07
07/30	Deposit Internet Transfer from xxx4425	321.58		388.65
07/30	Deposit Internet Transfer from xxx4425	456.19		844.84
07/30	Deposit Internet Transfer from xxx4425	500.00		1,344.84
07/30	Point Of Sale Withdrawal WAWA 8038 LIMERICK PAUS		-8.70	1,336.14
07/30	Point Of Sale Withdrawal WAWA 8038 451 W. RIDGE PIKE LIMERICK PAUS		-83.69	1,252.45
07/30	Deposit Internet Transfer from xxx4425	250.00		1,502.45
07/31	Point Of Sale Withdrawal PETCO 1896 STOWE PAUS		-62.50	1,439.95
07/31	External Withdrawal JDF WEB PAY JDF WEB PAY - JDF W	/EBPAY	-456.19	983.76
07/31	Point Of Sale Withdrawal PAYPAL *ELITEBODYLL 2211 No First Street8882211161 CAUS	orth	-139.95	843.81
07/31	Deposit Internet Transfer from xxx4425	355.00		1,198.81
07/31	Point Of Sale Withdrawal Dicks Sporting Goods Collegeville PAUS		-355.08	843.73
07/31	Point Of Sale Withdrawal PAYPAL *AMDB 4029357733 ON	CA	-274.00	569.73
07/31	International Fee US Funds ATM/POS Foreign Trans Fee		-8.22	561.51
		EN	DING BALANCE:	\$561.51
Dividen	ds \$0.00	Total Overdraft Fees For Pe	riod	\$0.00
Fees		Total Overdraft Fees YTD		\$400.00
		Total Returned Item Fees Fo	or Period	\$0.00
		Total Returned Item Fees Y	ΓD	\$250.00



MICHAEL P CONNELLY 952 BRIAR LANE POTTSTOWN, PA 19464 STATEMENT DATE PAGE MEMBER NUMBER

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STATEMENT SUMMARY

 DEPOSIT ACCOUNTS
 TOTAL BALANCE:
 \$304.56

 Description
 APYE
 Ending Balance

 Ownership Share XXXXXXXX712
 5.00

 Super Saver XXXXXXXX720
 0.56%
 22.02

 Free Checking XXXXXXX738
 277.54

TOTAL DIVIDENDS YEAR TO DATE: \$0.11

Ownership Share (XX)	XXXXX712)			
		BEGINNING BALANG	CE:	\$5.00
		ENDING BALANG	DING BALANCE: \$5.00	
Dividends	\$0.00	Total Overdraft Fees For Period	\$0.00	
Fees	\$0.00	Total Overdraft Fees YTD	\$0.00	
		Total Returned Item Fees For Period	\$0.00	
		Total Returned Item Fees YTD	\$0.00	

Sup	er Saver (XXXXXXX720)			
		BEGINN	ING BALANCE:	\$0.01
Post Date 08/13	Description Overdraft Protection Withdraw	Deposit	Withdrawal -0.01	Balance 0.00
08/13	Overdraft Transfer Fee		-3.00	-3.00
08/18	Deposit Internet Transfer from xxx6738	25.00		22.00
08/27	Deposit Internet Transfer from xxx6738	1,000.00		1,022.00
08/28	External Withdrawal IRS - USATAXPYMT		-1,000.00	22.00
08/31	Dividends	0.02		22.02
		END	ING BALANCE:	\$22.02



Member Number	
e-Mail Address	

DEPOSITS	LOAN PAYMENTS			
Account # \$	Account # \$			
Account # \$	Account # \$			
PLEASE CHANGE ADDRESS AS FOLLOWS	PO Box (must also provide physical address			
Street Address	Apt # City			
State Zip Home Phone # _()	Work Phone # () Cell Phone # ()			
Signature	Date			
Necessary to change address				

Detach and mail to 5 Hillman Drive, Suite 100, Chadds Ford, PA 19317-9998

HOW TO BALANCE YOUR SHARE/DRAFT CHECKING ACCOUNT

IS YOUR CHECK BOOK BALANCE IN AGREEMENT WITH THE BALANCE SHOWN ON THIS STATEMENT? IF NOT, THIS SIMPLE FORM MAY HELP YOU BRING THEM INTO AGREEMENT.

1. ENTER ENDING BALANCE SHOWN ON THIS STATEMENT	
2. ENTER DEPOSITS NOT CREDITED ON THIS STATEMENT	
3. TOTAL OF LINES 1 AND 2	
4. LIST BELOW ANY CHECKS YOU HAVE WRITTEN WHICH HAVE NOT BEEN LISTED ON THIS STATEMENT AND ENTER TOTAL HERE	
5. SUBTRACT LINE 4 FROM LINE 3. THIS SHOULD BE YOUR PRESENT CHECK BOOK BALANCE	

CHECK#	AMOUNT	CHECK#	AMOUNT
	s		\$
	\$		\$
	s		\$
	\$		\$
	s		\$
	\$		\$
	\$		\$
	\$		\$
	s		\$
	s		\$

Enter total in

NOTE; IF YOUR STATEMENT DOES NOT BALANCE, PLEASE CHECK TO BE SURE YOU HAVE ENTERED IN YOUR CHECK BOOK ALL AUTOMATIC TRANSACTIONS SHOWN ON THE FRONT OF YOUR STATEMENT

YOU SHOULD HAVE ADDED IF THESE

YOU SHOULD HAVE SUBTRACTED IF THESE OCCURRED SERVICE FEE CHARGES
 DEBIT MEMOS

- AUTOMATIC LOAN ADVANCES
 CREDIT MEMOS
 DIVIDENDS CREDITED
 PRE-AUTHORIZED DEPOSITS
- 5. ATM DEPOSITS
- CHECK ORDER CHARGES
 ACH WITHDRAWALS
- 5. ATM WITHDRAWALS

IN CASE OF QUESTIONS OR ERRORS ABOUT ELECTRONIC TRANSFERS

in case of errors or questions about your electronic transfer of fyou think your statement or receipt is wrong or if you need more information about an ELECTRONIC transfer listed from the statement or receipt, call or write us at the telephone number or address listed on your statement. We must hear from the us dater than 60 says after we sent the FIRST statement on which the problem or error appeared. In your letter, give us the following information:

- (1) Your name and account number
- (3) floar name and excount number (2) The dollar amount of the suspected error. (3) Describe the error or the transfer you are unsure about and explain as clearly as you can why you believe it is an error or why you need more information.

If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days

We will determine whether or not an error occurred within 10 business days (20 business days if the transfer involved a new account) after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days (80 days if the transfer involved a new account, a point-of-sale transaction, or a foreign initiated transfer) to investigate your complaint or question. If we decide to do this, we will credit your account within 10 business days (20 business days if the transfer involved a new account) for the amount that 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. If we ask you to put your complaint in writing and we do not receive it within 10 business days, we may not credit your account. An account is considered a new account for 30 days after the first deposit is made, if you are a new member.

If we decide that there was no error, we will send you a written explanation within 3 business days after we finish our investigation. You may ask for copies of the documents that we used in our investigation.

FINANCE CHARGE CALCULATIONS
The FINANCE CHARGE for an open-end loan is computed by applying the periodic rate for each unpaid balance for the exact number of days each balance was sutstanding. The balance used to compute the FINANCE CHARGES is that balance each day after payments and credits are subtracted and new advances or other charges are added

BILLING RIGHTS SUMMARY

The following is a summary explanation of your rights to dispute or question bills for open-ended loan types

In Case of Errors or Inquiries 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 piece of paper at 5 Hillman Drive, Suite 100, Chadds Ford, PA 19317-9998 as soon as possible. We must hear from you no later than 60 days after we sent you the FIRST bill on which the error or problem appeared. You can telephone us, but doing nothing will not preserve your rights.

In your letter, give us the following information

- (1) Your name and account number (2) The dollar amount in question
- (3) Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe

the error 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 your question, we cannot report you as de

If you have authorized us to pay your OPEN-END Account automatically from your account, you can stop the payment on any amount you think as wrong. To stop the payment, your letter must reach us 3 business days before the automatic payment is scheduled to occur.

BANKRUPTCY FILING

If you have filed a case under the United States Bankruptcy Code, please be advised this statement is being sent for informational purposes only and is not an attempt to collect a debt.







STATEMENT DATE	PAGE	MEMBER NUMBER	
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Beginning Date	08/01/2024	Total Overdraft Fees For Period	\$0.00
Ending Date	08/31/2024	Total Overdraft Fees YTD	\$0.00
Annual Percentage Yield Earned	0.56%	Total Returned Item Fees For Period	\$0.00
Dividends	\$0.02	Total Returned Item Fees YTD	\$0.00
Average Daily Balance	\$42.20		
Dividends Earned YTD	\$0.11		
Fees	\$3.00		

rees	\$3.00			
Free	e Checking (XXXXXXX738)			
		BEGINN	ING BALANCE:	\$561.51
Post Date 08/01	Description External Withdrawal VENMO - PAYMENT	Deposit	Withdrawal -100.00	Balance 461.51
08/01	Deposit Internet Transfer from xxx4425	1,000.00		1,461.51
08/02	Point Of Sale Withdrawal Netflix.com NETFLIX.COM LOS GATOS CAUS		-24.37	1,437.14
08/02	Point Of Sale Withdrawal SP AFF MUDMIXE SAN FRANCISCOCAUS		-321.58	1,115.56
08/02	Deposit Internet Transfer from xxx4425	100.00		1,215.56
08/02	Point Of Sale Withdrawal MONTGOMERY CO TAXCLAIM 610-2783000 PAUS		-1,000.00	215.56
08/02	Point Of Sale Withdrawal GOVOLUTION *SERVICE FEE703-8945000 TXUS		-26.50	189.06
08/02	Deposit Internet Transfer from xxx4425	200.00		389.06
08/02	Point Of Sale Withdrawal FINS, FEATHERS, HARLEYSVILLE PAUS		-167.60	221.46
08/03	Point Of Sale Withdrawal Hollywood Tans Kuglar RLimerick PAUS		-51.99	169.47
08/03	Deposit Internet Transfer from xxx4425	250.00		419.47
08/03	Deposit Internet Transfer from xxx4425	300.00		719.47
08/04	Point Of Sale Withdrawal Prime Video Channels amzn.com/billWAUS		-5.29	714.18
08/04	Point Of Sale Withdrawal SegPayEU.com*SB 866-450-4000 CY		-169.00	545.18
08/04	International Fee US Funds ATM/POS Foreign Trans Fee		-5.07	540.11
08/04	Point Of Sale Withdrawal WAWA 134 GILBERTSVILLEPAUS		-9.01	531.10
08/04	Point Of Sale Withdrawal TURKEY HIL 3051 E HIGH ST POTTSTOWN PAUS		-39.93	491.17
08/04	Deposit Internet Transfer from xxx4425	200.00		691.17
08/05	Point Of Sale Withdrawal SegPayEU.com*SB 866-450-4000 CY		-169.00	522.17
08/05	International Fee US Funds ATM/POS Foreign Trans Fee		-5.07	517.10
08/05	Point Of Sale Withdrawal HOLIDAY INN EXPRESS & S5706551234 PAUS		-317.90	199.20
08/05	Point Of Sale Withdrawal WAWA 8038 LIMERICK PAUS		-5.61	193.59
08/05	Deposit Internet Transfer from xxx4425	250.00		443.59
08/06	Point Of Sale Withdrawal WAWA 8038 451 W. RIDGE PIKE LIMERICK PAUS		-16.30	427.29
08/07	Point Of Sale Withdrawal SegPayEU.com*SB 866-450-4000 CY		-289.00	138.29
08/07	International Fee US Funds ATM/POS Foreign Trans Fee		-8.67	129.62
08/07	Point Of Sale Withdrawal WALTZ GOLF FARM LIMERICK PAUS		-9.00	120.62
08/07	Deposit Internet Transfer from xxx4425	250.00		370.62
08/07	Point Of Sale Withdrawal BEAM TLC 617-676-0564 MAUS		-80.56	290.06



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08/07 08/08 08/08 08/08 08/08 08/09 08/09 08/09 08/10 08/11	Description Point Of Sale Withdrawal GOOGLE *YouTubePremium g.co/helppay#CAUS External Withdrawal VENMO - PAYMENT	Deposit	Withdrawal -14.83	Balance
08/08 08/08 08/08 08/08 08/09 08/09 08/09 08/09 08/10	g.co/helppay#CAUS		-14.83	275 22
08/08 08/08 08/08 08/08 08/09 08/09 08/09 08/09 08/10				275.23
08/08 08/08 08/08 08/09 08/09 08/09 08/09 08/10	External Withdrawal VENMO - PAYMENT			
08/08 08/08 08/09 08/09 08/09 08/09 08/10 08/11			-250.00	25.23
08/08 08/09 08/09 08/09 08/09 08/10 08/11	Point Of Sale Withdrawal WAWA 8005 LIMERICK PAUS		-5.28	19.95
08/09 08/09 08/09 08/09 08/09 08/10	Deposit Internet Transfer from xxx4425	100.00		119.95
08/09 08/09 08/09 08/09 08/10 08/11	Point Of Sale Withdrawal RANDPAULREVIEW HTTPSRANDPAULWAUS		-8.00	111.95
08/09 08/09 08/09 08/10 08/11	Point Of Sale Withdrawal WAWA 134 GILBERTSVILLEPAUS		-6.14	105.81
08/09 08/09 08/10 08/11	Point Of Sale Withdrawal HG PALERMO PIZZA 267-3372601 PAUS		-16.96	88.85
08/09 08/10 08/11	Deposit Internet Transfer from xxx4425	250.00		338.85
08/10 08/11	Point Of Sale Withdrawal FINS, FEATHERS, HARLEYSVILLE PAUS		-275.75	63.10
08/11	Point Of Sale Withdrawal WAWA 8038 LIMERICK PAUS		-12.28	50.82
	Deposit Internet Transfer from xxx6654	100.00		150.82
	Point Of Sale Withdrawal CCBill.com *OnlyFans 888-5969279 CAUS		-5.29	145.53
08/11	Point Of Sale Withdrawal CCBill.com *OnlyFans 888-5969279 CAUS		-5.29	140.24
08/11	Deposit Internet Transfer from xxx6654	200.00		340.24
08/12	Deposit Internet Transfer from xxx4425	100.00		440.24
08/12	Deposit Internet Transfer from xxx6654	100.00		540.24
	Point Of Sale Withdrawal CASH APP*MILA PETROV San FranciscoCAUS		-100.00	440.24
	Point Of Sale Withdrawal SegPayEU.com*SB 866-450-4000 CY		-169.00	271.24
	International Fee US Funds ATM/POS Foreign Trans Fee		-5.07	266.17
	Point Of Sale Withdrawal THE EPOCH TIMES 833-699-1888 NYUS		-7.99	258.18
	External Withdrawal VENMO - PAYMENT		-100.00	158.18
	Uncollected Funds Charge External Withdrawal (Paid)VENMO -		-25.00	133.18
	PAYMENT			
	Deposit Internet Transfer from xxx4425	100.00		233.18
	Point Of Sale Withdrawal WEGMANS # 43 600 COMMERCE DR COLLEGEVILLE PAUS		-23.91	209.27
08/12	External Withdrawal GOLDMAN SACHS BA - COLLECTION		-100.00	109.27
	Uncollected Funds Charge External Withdrawal (Paid)GOLDMAN SACHS BA - COLLECTION		-25.00	84.27
08/13	Point Of Sale Withdrawal SegPayEU.com*SB 866-450-4000 CY		-169.00	-84.73
	Overdraft Protection Deposit	0.01		-84.72
08/13	International Fee US Funds ATM/POS Foreign Trans Fee		-5.07	-89.79
08/14	Deposit Internet Transfer from xxx4425	500.00		410.21
	Point Of Sale Withdrawal Experian* Credit Report479-3436237 CAUS		-26.49	383.72
	Point Of Sale Withdrawal PETCO 3830 QUAKERTOWN PAUS		-95.54	288.18
08/15	Point Of Sale Withdrawal WAWA 8005 578 N. LEWIS ROAD LIMERICK PAUS		-36.27	251.91
08/15	Point Of Sale Withdrawal GOOGLE *WeatherChannel 855-836-3987 CAUS		-31.79	220.12
	Deposit Internet Transfer from xxx4425	250.00		470.12
	Point Of Sale Withdrawal HALLER ENTERPRISES, LLC717-6251500	200.00	-51.00	419.12



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Post				
Date	Description PAUS	Deposit	Withdrawal	Balance
08/16	Point Of Sale Withdrawal SegPayEU.com*SB 866-450-4000 CY		-169.00	250.12
08/16	International Fee US Funds ATM/POS Foreign Trans Fee		-5.07	245.05
08/16	Point Of Sale Withdrawal Amazon Prime*RU4VA4VS2 Amzn.com/billWAUS		-15.89	229.16
08/16	Deposit Internet Transfer from xxx4425	1,000.00		1,229.16
08/17	Point Of Sale Withdrawal SegPayEU.com*SB 866-450-4000 CY	,	-169.00	1,060.16
08/17	International Fee US Funds ATM/POS Foreign Trans Fee		-5.07	1,055.09
08/17	Point Of Sale Withdrawal CASH APP*HOTMAMA San FranciscoCAUS		-350.00	705.09
08/17	Point Of Sale Withdrawal Roku for WarnerMedia Gl816-2728107 DEUS		-18.01	687.08
08/17	Point Of Sale Withdrawal The Roku Channel 816-2728107 DEUS		-22.54	664.54
08/18	Point Of Sale Withdrawal DOUBLETREE HOTELS 610-3371200 PAUS		-174.90	489.64
08/18	Withdrawal Internet Transfer to xxx6720		-25.00	464.64
08/18	Deposit Internet Transfer from xxx4425	100.00		564.64
08/18	Point Of Sale Withdrawal REDNERS MKTS #36 POTTSTOWN PAUS		-60.37	504.27
08/19	Point Of Sale Withdrawal SegPayEU.com*SB 866-450-4000 CY		-169.00	335.27
08/19	International Fee US Funds ATM/POS Foreign Trans Fee		-5.07	330.20
08/19	External Withdrawal VENMO - REPAYMENT		-1,000.00	-669.80
08/19	External Withdrawal VENMO - REPAYMENT (Rejected)	1,000.00		330.20
08/19	Insufficient Funds Charge External Withdrawal (Returned)VENMO - REPAYMENT		-25.00	305.20
08/19	Point Of Sale Withdrawal HAMPTON INN LIMERICK PAUS		-185.90	119.30
08/19	Point Of Sale Withdrawal METAPAY*Estella Petrov pay.fb.com CAUS		-4.77	114.53
08/19	Deposit Internet Transfer from xxx4425	500.00		614.53
08/19	Point Of Sale Withdrawal WAWA 8038 LIMERICK PAUS		-8.47	606.06
08/19	Point Of Sale Withdrawal WAWA 8038 451 W. RIDGE PIKE LIMERICK PAUS		-80.93	525.13
08/20	Point Of Sale Withdrawal Prime Video Channels amzn.com/billWAUS		-12.71	512.42
08/20	External Withdrawal MUTUAL BENEFIT 800-283-3531 - BILL PAY		-176.66	335.76
08/20	External Withdrawal CAPITAL ONE - CRCARDPMT		-500.00	-164.24
08/20	Insufficient Funds Charge External Withdrawal (Paid)CAPITAL ONE - CRCARDPMT Overdraft Privilege		-25.00	-189.24
08/20	Deposit Internet Transfer from xxx4425	500.00		310.76
08/20	Point Of Sale Withdrawal PARAMOUNT+ 888-274-5343 CAUS		-12.71	298.05
08/21	External Withdrawal VENMO (R) n - RETRY PYMT		-1,000.00	-701.95
08/21	External Withdrawal VENMO (R) n - RETRY PYMT (Rejected)	1,000.00		298.05
08/21	Deposit Internet Transfer from xxx4425	200.00		498.05
08/21	Point Of Sale Withdrawal CCBill.com *OnlyFans 888-5969279 CAUS		-50.00	448.05
08/21	Point Of Sale Withdrawal PAYPAL *AMDB 4029357733 ONCA		-32.99	415.06
08/21	International Fee US Funds ATM/POS Foreign Trans Fee		-0.99	414.07
08/22	Point Of Sale Withdrawal SegPayEU.com*SB 866-450-4000 CY		-169.00	245.07
08/22	International Fee US Funds ATM/POS Foreign Trans Fee		-5.07	240.00



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Post				
Date D	escription escriptive Deposit Account Review Deposit Refund	Deposit 25.00	Withdrawal	Balance 265.00
	oint Of Sale Withdrawal PAYPAL *POF.COM 4029357733 BCCA		-42.39	222.61
08/22 In	nternational Fee US Funds ATM/POS Foreign Trans Fee		-1.27	221.34
	oint Of Sale Withdrawal METAPAY*Jeanette Mason pay.fb.com		-6.55	214.79
08/22 P	oint Of Sale Withdrawal METAPAY*Jeanette Mason pay.fb.com		-6.55	208.24
08/22 P	oint Of Sale Withdrawal METAPAY*Jeanette Mason pay.fb.com		-6.55	201.69
	AUS oint Of Sale Withdrawal METAPAY*Jeanette Mason pay.fb.com		-6.55	195.14
С	AUS			
	oint Of Sale Withdrawal METAPAY*Jeanette Mason pay.fb.com		-6.55	188.59
	oint Of Sale Withdrawal METAPAY*Jeanette Mason pay.fb.com		-6.55	182.04
08/23 P	oint Of Sale Withdrawal SegPayEU.com*SB 866-450-4000 CY		-169.00	13.04
08/23 In	nternational Fee US Funds ATM/POS Foreign Trans Fee		-5.07	7.97
08/23 D	eposit Internet Transfer from xxx4425	500.00		507.97
	oint Of Sale Withdrawal Hulu HULU 877-8244858 CA SANTA IONICA CAUS		-8.47	499.50
08/24 P	oint Of Sale Withdrawal SegPayEU.com*SB 866-450-4000 CY		-169.00	330.50
08/24 In	nternational Fee US Funds ATM/POS Foreign Trans Fee		-5.07	325.43
08/25 P	oint Of Sale Deposit PAYPAL *POF.COM 4029357733 BCCA	41.01		366.44
08/26 P	oint Of Sale Withdrawal DOUBLETREE HOTELS KNG OF PRUSSAPAL	-	-259.58	106.86
08/26 D	eposit Internet Transfer from xxx4425	250.00		356.86
	oint Of Sale Withdrawal WAWA 8038 451 W. RIDGE PIKE IMERICK PAUS		-18.42	338.44
08/27 P	oint Of Sale Withdrawal SegPayEU.com*SB 866-450-4000 CY		-169.00	169.44
	nternational Fee US Funds ATM/POS Foreign Trans Fee		-5.07	164.37
	oint Of Sale Withdrawal GOOGLE *YouTube g.co/helppay#CAUS		-6.35	158.02
	eposit Internet Transfer from xxx4425	1,000.00		1,158.02
	/ithdrawal Internet Transfer to xxx6720	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-1,000.00	158.02
	oint Of Sale Withdrawal AMAZON MKTPL*R41448I11 mzn.com/billWAUS		-27.34	130.68
08/28 D	eposit Internet Transfer from xxx4425	200.00		330.68
08/28 P	oint Of Sale Withdrawal ANALYTE HEALTH 8887895639 TXUS		-29.00	301.68
08/28 P	oint Of Sale Withdrawal ANALYTE HEALTH 888-789-5639 TXUS		-139.00	162.68
08/28 P	oint Of Sale Withdrawal WAWA 8005 LIMERICK PAUS		-10.16	152.52
08/29 P	oint Of Sale Withdrawal GOOGLE *Facebook 855-836-3987 CAUS		-5.29	147.23
08/29 D	eposit Internet Transfer from xxx4425	300.00		447.23
	oint Of Sale Withdrawal WAWA 8038 451 W. RIDGE PIKE		-14.51	432.72
08/29 P	oint Of Sale Withdrawal GOOGLE *Intelius Inc 855-836-3987		-21.19	411.53
	oint Of Sale Withdrawal SHEETZ 2461 DUNCANNON PAUS		-81.03	330.50
	oint Of Sale Withdrawal SQ *OMNIQI, LLC COLLEGEVILLE PAUS		-100.00	230.50
	5 5. 530 Manarata 64 Omities, LEO COLLEGE VILLE 17100			



5	STATEMENT DATE	PAGE	MEMBER NUMBER
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Post Date	Description	Deposit	Withdrawal	Balance
08/31	Point Of Sale Withdrawal EAGLE POOL & SPA INC POTTS		-100.59	129.91
08/31	Point Of Sale Withdrawal SHEETZ 0591 LAVALE MDUS		-5.18	124.73
08/31	Deposit Internet Transfer from xxx4425	250.00		374.73
08/31	Point Of Sale Withdrawal ARBYS 7601 ELVERSON PAUS		-13.45	361.28
08/31	Point Of Sale Withdrawal SHEETZ 0352 BEDFORD PAUS		-2.54	358.74
08/31	Point Of Sale Withdrawal SHEETZ 2352 BEDFORD PAUS		-81.20	277.54
		EN	DING BALANCE:	\$277.54
Dividend	s \$0.00	Total Overdraft Fees For Per	riod	\$75.00
Fees	\$100.00	Total Overdraft Fees YTD		\$475.00
		Total Returned Item Fees Fo	r Period	\$25.00
		Total Returned Item Fees YT	D	\$275.00



MICHAEL P CONNELLY 952 BRIAR LANE POTTSTOWN, PA 19464 STATEMENT DATE PAGE MEMBER NUMBER

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5.79%
APR*
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TO ENROLL IN ONLINE STATEMENTS

It's easy to make the switch. Watch the video: FMFCU.ORG/ENROLL

STATEMENT SUMMARY		
DEPOSIT ACCOUNTS	TOTAL BALANCE:	\$-24.37
Description	APYE	Ending Balance
Ownership Share XXXXXXX712		5.00
Super Saver XXXXXXX720	0.71%	17.01
Free Checking XXXXXXX738		-46.38
TOTAL DIVIDENDS YEAR TO DATE: \$0.12		

Ownership Share (XX	XXXXX712)			
		BEGINNING BALAN	CE:	\$5.00
		ENDING BALANCE: \$		\$5.00
Dividends	\$0.00	Total Overdraft Fees For Period	\$0.00	
Fees	\$0.00	Total Overdraft Fees YTD	\$0.00	
		Total Returned Item Fees For Period	\$0.00	
		Total Returned Item Fees YTD	\$0.00	

Sup	er Saver (XXXXXXX720)			
		BEGINN	IING BALANCE:	\$22.02
Post Date 09/09	Description Overdraft Protection Withdraw	Deposit	Withdrawal -22.02	Balance 0.00
09/09	Overdraft Transfer Fee		-3.00	-3.00
09/11	Deposit Internet Transfer from xxx6738	20.00		17.00
09/30	Dividends	0.01		17.01
		END	ING BALANCE:	\$17.01



Member Number	
e-Mail Address	

DEPOSITS	LOAN PAYMENTS		
Account # \$	Account # \$		
Account # \$	Account # \$		
PLEASE CHANGE ADDRESS AS FOLLOWS	PO Box (must also provide physical address		
Street Address	Apt # City		
State Zip Home Phone # _()	Work Phone # () Cell Phone # ()		
Signature	Date		
Necessary to change address			

Detach and mail to 5 Hillman Drive, Suite 100, Chadds Ford, PA 19317-9998

HOW TO BALANCE YOUR SHARE/DRAFT CHECKING ACCOUNT

IS YOUR CHECK BOOK BALANCE IN AGREEMENT WITH THE BALANCE SHOWN ON THIS STATEMENT? IF NOT, THIS SIMPLE FORM MAY HELP YOU BRING THEM INTO AGREEMENT.

1. ENTER ENDING BALANCE SHOWN ON THIS STATEMENT	
2. ENTER DEPOSITS NOT CREDITED ON THIS STATEMENT	
3. TOTAL OF LINES 1 AND 2	
4. LIST BELOW ANY CHECKS YOU HAVE WRITTEN WHICH HAVE NOT BEEN LISTED ON THIS STATEMENT AND ENTER TOTAL HERE	
5. SUBTRACT LINE 4 FROM LINE 3. THIS SHOULD BE YOUR PRESENT CHECK BOOK BALANCE	

CHECK#	AMOUNT	CHECK#	AMOUNT
	s		\$
	\$		\$
	s		\$
	\$		\$
	s		\$
	\$		\$
	\$		\$
	\$		\$
	s		\$
	s		\$

Enter total in

NOTE; IF YOUR STATEMENT DOES NOT BALANCE, PLEASE CHECK TO BE SURE YOU HAVE ENTERED IN YOUR CHECK BOOK ALL AUTOMATIC TRANSACTIONS SHOWN ON THE FRONT OF YOUR STATEMENT

YOU SHOULD HAVE ADDED IF THESE

YOU SHOULD HAVE SUBTRACTED IF THESE OCCURRED SERVICE FEE CHARGES
 DEBIT MEMOS

- AUTOMATIC LOAN ADVANCES
 CREDIT MEMOS
 DIVIDENDS CREDITED
 PRE-AUTHORIZED DEPOSITS
- 5. ATM DEPOSITS
- CHECK ORDER CHARGES
 ACH WITHDRAWALS
- 5. ATM WITHDRAWALS

IN CASE OF QUESTIONS OR ERRORS ABOUT ELECTRONIC TRANSFERS

in case of errors or questions about your electronic transfer of fyou think your statement or receipt is wrong or if you need more information about an ELECTRONIC transfer listed from the statement or receipt, call or write us at the telephone number or address listed on your statement. We must hear from the us dater than 60 days after we sent the FIRST statement on which the problem or error appeared. In your letter, give us the following information:

- (1) Your name and account number
- (3) floar name and excount number (2) The dollar amount of the suspected error. (3) Describe the error or the transfer you are unsure about and explain as clearly as you can why you believe it is an error or why you need more information.

If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days

We will determine whether or not an error occurred within 10 business days (20 business days if the transfer involved a new account) after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days (80 days if the transfer involved a new account, a point-of-sale transaction, or a foreign initiated transfer) to investigate your complaint or question. If we decide to do this, we will credit your account within 10 business days (20 business days if the transfer involved a new account) for the amount that 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. If we ask you to put your complaint in writing and we do not receive it within 10 business days, we may not credit your account. An account is considered a new account for 30 days after the first deposit is made, if you are a new member.

If we decide that there was no error, we will send you a written explanation within 3 business days after we finish our investigation. You may ask for copies of the documents that we used in our investigation.

FINANCE CHARGE CALCULATIONS
The FINANCE CHARGE for an open-end loan is computed by applying the periodic rate for each unpaid balance for the exact number of days each balance was sutstanding. The balance used to compute the FINANCE CHARGES is that balance each day after payments and credits are subtracted and new advances or other charges are added

BILLING RIGHTS SUMMARY

The following is a summary explanation of your rights to dispute or question bills for open-ended loan types

In Case of Errors or Inquiries 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 piece of paper at 5 Hillman Drive, Suite 100, Chadds Ford, PA 19317-9998 as soon as possible. We must hear from you no later than 60 days after we sent you the FIRST bill on which the error or problem appeared. You can telephone us, but doing nothing will not preserve your rights.

In your letter, give us the following information

- (1) Your name and account number (2) The dollar amount in question
- (3) Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe

the error 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 your question, we cannot report you as de

If you have authorized us to pay your OPEN-END Account automatically from your account, you can stop the payment on any amount you think as wrong. To stop the payment, your letter must reach us 3 business days before the automatic payment is scheduled to occur.

BANKRUPTCY FILING

If you have filed a case under the United States Bankruptcy Code, please be advised this statement is being sent for informational purposes only and is not an attempt to collect a debt.







STATEMENT DATE	PAGE	MEMBER NUMBER
09/30/2024	2 of 4	XXXXXXX379

Beginning Date	09/01/2024	Total Overdraft Fees For Period	\$0.00
Ending Date	09/30/2024	Total Overdraft Fees YTD	\$0.00
Annual Percentage Yield Earned	0.71%	Total Returned Item Fees For Period	\$0.00
Dividends	\$0.01	Total Returned Item Fees YTD	\$0.00
Average Daily Balance	\$17.21		
Dividends Earned YTD	\$0.12		
Fees	\$3.00		

rees	\$ 3 .00			
Free	e Checking (XXXXXXX738)			
		BEGINN	IING BALANCE:	\$277.54
Post Date 09/01	Description Point Of Sale Withdrawal SHEETZ 0635 STATE COLLEGEPAUS	Deposit	Withdrawal -6.35	Balance 271.19
09/01	Point Of Sale Withdrawal ROYAL FARMS 132 1780 SUMNEYTOWN PIK KULPSVILLE PAUS		-27.60	243.59
09/01	Point Of Sale Withdrawal FINS, FEATHERS, HARLEYSVILLE PAUS		-51.62	191.97
09/01	Point Of Sale Withdrawal WAL-MART #2236 Wal-Mart Store HARLEYSVILLE PAUS		-8.61	183.36
09/01	Deposit Internet Transfer from xxx4425	750.00		933.36
09/01	Deposit Internet Transfer from xxx7003	200.00		1,133.36
09/02	Point Of Sale Withdrawal NETFLIX COM LOS GATOS CAUS		-24.37	1,108.99
09/02	Point Of Sale Withdrawal SP AFF MUDMIXE SAN FRANCISCOCAUS		-321.58	787.41
09/02	Deposit Internet Transfer from xxx4425	322.00		1,109.41
09/03	Point Of Sale Withdrawal Hollywood Tans Kuglar RLimerick PAUS		-51.99	1,057.42
09/03	External Withdrawal VENMO - PAYMENT		-250.00	807.42
09/03	Point Of Sale Withdrawal GOOGLE *Google One 855-836-3987 CAUS		-3.17	804.25
09/04	Point Of Sale Withdrawal Prime Video Channels amzn.com/billWAUS		-5.29	798.96
09/04	Point Of Sale Withdrawal SegPayEU.com*SB 866-450-4000 CY		-169.00	629.96
09/04	International Fee US Funds ATM/POS Foreign Trans Fee		-5.07	624.89
09/04	Point Of Sale Withdrawal SegPayEU.com*SB 866-450-4000 CY		-89.00	535.89
09/04	International Fee US Funds ATM/POS Foreign Trans Fee		-2.67	533.22
09/04	Point Of Sale Withdrawal SegPayEU.com*SB 866-450-4000 CY		-169.00	364.22
09/04	International Fee US Funds ATM/POS Foreign Trans Fee		-5.07	359.15
09/05	Point Of Sale Withdrawal LANDIS SUPERMARKET SANAPOTTSTOWN PAUS		-50.82	308.33
09/06	Point Of Sale Withdrawal GOOGLE *Plenty of Fish g.co/helppay#CAUS		-31.79	276.54
09/06	Point Of Sale Withdrawal BEAM TLC 617-676-0564 MAUS		-80.56	195.98
09/06	Point Of Sale Withdrawal REDNERS MKTS #36 POTTSTOWN PAUS		-15.37	180.61
09/07	Point Of Sale Withdrawal GOOGLE *Plenty of Fish 855-836-3987 CAUS		-15.89	164.72
09/07	Point Of Sale Withdrawal SQ *OMNIQI, LLC COLLEGEVILLE PAUS		-110.00	54.72
09/07	Deposit Internet Transfer from xxx6654	170.00		224.72
09/08	Point Of Sale Withdrawal GOOGLE *YouTubePremium g.co/helppay#CAUS		-14.83	209.89
09/08	Deposit Internet Transfer from xxx6654	100.00		309.89



STATEMENT DATE PAGE MEMBER NUMBER
09/30/2024 3 of 4 XXXXXXX379

Post Date	Description	Deposit	Withdrawal	Balance
09/08	Point Of Sale Withdrawal GOOGLE *YouTube g.co/helppay#CAUS	-1	-111.03	198.86
09/09	Point Of Sale Withdrawal RANDPAULREVIEW HTTPSRANDPAULWAUS		-8.00	190.86
09/09	Point Of Sale Withdrawal SegPayEU.com*SB 866-450-4000 CY		-169.00	21.86
09/09	International Fee US Funds ATM/POS Foreign Trans Fee		-5.07	16.79
09/09	Point Of Sale Withdrawal GOOGLE *Match Dating A		-42.39	-25.60
	855-836-3987 CAUS			
09/09	Overdraft Protection Deposit	22.02		-3.58
09/10	Descriptive Deposit Mobile Deposit	113.01		109.43
09/11	Withdrawal Internet Transfer to xxx6720		-20.00	89.43
09/12	Point Of Sale Withdrawal THE EPOCH TIMES 833-699-1888 NYUS		-7.99	81.44
09/12	Deposit Internet Transfer from xxx6654	100.00		181.44
09/12	Point Of Sale Withdrawal Limerick 550 North Lewis Roa		-49.97	131.47
	Royersford PAUS			
09/12	Point Of Sale Withdrawal WAWA 258 3380 SCHUYLKILL ROAD		-16.47	115.00
	SPRING CITY PAUS			
09/14	Deposit Internet Transfer from xxx4425	110.00		225.00
09/14	Point Of Sale Withdrawal AMC 9640 ONLINE 888-440-4262 KSUS		-29.98	195.02
09/14	Point Of Sale Withdrawal Experian* Credit Report479-3436237		-26.49	168.53
	CAUS			
09/14	Deposit Internet Transfer from xxx7003	100.00		268.53
09/14	Point Of Sale Withdrawal REDNERS MKTS #36 POTTSTOWN PAUS		-45.39	223.14
09/14	Point Of Sale Withdrawal SQ *OMNIQI, LLC COLLEGEVILLE PAUS		-110.00	113.14
09/15	Point Of Sale Withdrawal IYZICO*DISPLAYMARKETI.CISTANBUL TR		-4.14	109.00
09/15	International Fee NonUS Funds ATM/POS Foreign Trans Fee		-0.12	108.88
09/16	Point Of Sale Withdrawal HALLER ENTERPRISES, LLC717-6251500 PAUS		-51.00	57.88
09/16	Point Of Sale Withdrawal Amazon Prime*XW34C1UL3 Amzn.com/billWAUS		-15.89	41.99
09/17	Point Of Sale Withdrawal Roku for WarnerMedia Gl816-2728107 DEUS		-18.01	23.98
09/17	Point Of Sale Withdrawal The Roku Channel 816-2728107 DEUS		-22.50	1.48
09/17	Deposit Internet Transfer from xxx4425	500.00		501.48
09/18	Deposit Internet Transfer from xxx6654	1,000.00		1,501.48
09/18	Deposit Internet Transfer from xxx4425	1,000.00		2,501.48
09/19	External Withdrawal MUTUAL BENEFIT 800-283-3531 - BILL PAY		-107.67	2,393.81
09/19	External Withdrawal CAPITAL ONE - CRCARDPMT		-500.00	1,893.81
09/19	External Withdrawal JDF WEB PAY JDF WEB PAY - JDF WEBPAY		-466.19	1,427.62
09/19	Point Of Sale Withdrawal WENDY'S 11807 1260 BETHLEHEM PIKE HATFIELD PAUS		-12.60	1,415.02
09/19	Point Of Sale Withdrawal TOVALA* TOVALA FOR SEP HTTPSTOVALA.CILUS		-68.93	1,346.09
09/20	Point Of Sale Withdrawal CVS/PHARMACY # 3051480 HIGH ST POTTSTOWN PAUS		-28.48	1,317.61
09/20	Point Of Sale Withdrawal SQ *OMNIQI, LLC COLLEGEVILLE PAUS		-110.00	1,207.61
09/21	Point Of Sale Withdrawal SegPayEU.com*SB 866-450-4000 CY		-169.00	1,038.61
09/21	Point Of Sale Withdrawal WAWA 8040 POTTSTOWN PAUS		-6.34	1,032.27



STATEMENT DATE PAGE MEMBER NUMBER
09/30/2024 4 of 4 XXXXXXX379

Post Date	Description		Г	Deposit	Withdrawal	F	Balance
09/22	ATM Withdrawal UTOPIA GENTLEMEN DOUGLASSVILLEPAUS	395 BEN FRANKLI		, op 001.	-550.00	_	482.27
09/22	Point Of Sale Withdrawal PEPPE'S PIZZA GILBERTSVILLEPAUS	A & GRILL			-48.48		433.79
09/23	Point Of Sale Withdrawal CHICK-FIL-A #	02923 POTTSTOW	/N PAUS		-13.50		420.29
09/23	Point Of Sale Withdrawal PM *OurTime.c	om 833-2238874 T	XUS		-33.55		386.74
09/23	Point Of Sale Withdrawal GOOGLE *Our 855-836-3987 CAUS	time Date M			-21.19		365.55
09/24	Point Of Sale Withdrawal Hulu HULU 877 MONICA CAUS	7-8244858 CA SAN	TA		-8.47		357.08
09/24	Point Of Sale Withdrawal WAWA 804 150 PAUS	00 HIGHT ST. POT	TSTOWN		-50.17		306.91
09/24	Point Of Sale Withdrawal Spotify USA 87	7-7781161 NYUS			-12.71		294.20
09/25	Deposit Internet Transfer from xxx4425			250.00			544.20
09/25	Point Of Sale Withdrawal WAWA 8038 LI	MERICK PAUS			-11.64		532.56
09/26	Point Of Sale Withdrawal TOVALA* TOVALA* TOVALA.CILUS	ALA FOR OCT			-65.94		466.62
09/26	Point Of Sale Withdrawal LANDIS SUPER PAUS	RMARKET SANAP	OTTSTOWN		-11.98		454.64
09/27	Point Of Sale Withdrawal ROYAL FARMS COLLEGEVILLE PAUS	S #234 207 E. MAII	N ST		-36.70		417.94
09/27	Point Of Sale Withdrawal SQ *OMNIQI, L	LC COLLEGEVILL	E PAUS		-110.00		307.94
09/28	Deposit Internet Transfer from xxx4425			200.00			507.94
09/28	Point Of Sale Withdrawal MED*READING	G HOSPITAL 866-3	33-5820		-200.00		307.94
09/28	Point Of Sale Withdrawal LANDIS SUPER PAUS	RMARKET SANAP	OTTSTOWN		-57.94		250.00
09/28	Point Of Sale Withdrawal BUFFALO WILL COLLEGEVILLE PAUS	D WNGS 0506			-44.99		205.01
09/30	Point Of Sale Withdrawal GOOGLE *Mateg.co/helppay#CAUS	ch Dating A			-42.39		162.62
09/30	External Withdrawal VENMO - PAYMEN	Г			-184.00		-21.38
09/30	Insufficient Funds Charge External Withd PAYMENT Overdraft Privilege	rawal (Paid)VENM	0 -		-25.00		-46.38
	-			ENDI	NG BALANCE:		\$-46.38
Dividen	ds	\$0.00	Total Overdraft Fees			\$25.00	
Fees		25.00	Total Overdraft Fees Total Returned Item I	ees For F		\$500.00 \$0.00	
			Total Returned Item I	ees YTD		\$275.00	



MICHAEL P CONNELLY 952 BRIAR LANE POTTSTOWN, PA 19464 STATEMENT DATE **PAGE** MEMBER NUMBER 10/31/2024 1 of 5 XXXXXXX379





GET EDUCATED & TAKE ACTION

SECURITY VIDEOS

CYBERSECURITY TIPS

FMFCU'S SECURITY CENTER fmfcu.org/security-center



TO ENROLL IN ONLINE STATEMENTS It's easy to make the switch. Watch the video: FMFCU.ORG/ENROLL

STATEMENT SUMMARY		
DEPOSIT ACCOUNTS	TOTAL BALANCE:	\$437.11
Description	APYE	Ending Balance
Ownership Share XXXXXXX712		5.00
Super Saver XXXXXXX720	1.02%	147.04
Free Checking XXXXXXX738		285.07
TOTAL DIVIDENDS YEAR TO DATE: \$0.16		

Ownership Share (XXX	XXXXX712)			
		BEGINNING BALAN	ICE:	\$5.00
		ENDING BALAN	ENDING BALANCE: \$5.0	
Dividends	\$0.00	Total Overdraft Fees For Period	\$0.00	
Fees	\$0.00	Total Overdraft Fees YTD	\$0.00	
		Total Returned Item Fees For Period	\$0.00	
		Total Returned Item Fees YTD	\$0.00	

Super Saver (XXXXXXX720)					
		BEGINN	IING BALANCE:	\$17.01	
Post Date 10/10	Description Deposit Internet Transfer from xxx6738	Deposit 50.00	Withdrawal	Balance 67.01	
10/12	Overdraft Protection Withdraw		-35.68	31.33	
10/12	Overdraft Transfer Fee		-3.00	28.33	
10/12	Overdraft Protection Withdraw		-28.33	0.00	
10/12	Overdraft Transfer Fee		-3.00	-3.00	
10/17	Deposit Internet Transfer from xxx6738	50.00		47.00	
10/24	Deposit Internet Transfer from xxx6738	50.00		97.00	
10/31	Deposit Internet Transfer from xxx6738	50.00		147.00	
10/31	Dividends	0.04		147.04	



Member Number	
e-Mail Address	

DEPOSITS	LOAN PAYMENTS		
Account # \$	Account # \$		
Account # \$	Account # \$		
PLEASE CHANGE ADDRESS AS FOLLOWS	PO Box (must also provide physical address		
Street Address	Apt # City		
State Zip Home Phone # _()	Work Phone # () Cell Phone # ()		
Signature	Date		
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CHECK#	AMOUNT	CHECK#	AMOUNT
	s		\$
	\$		\$
	s		\$
	\$		\$
	s		\$
	\$		\$
	\$		\$
	\$		\$
	s		\$
	s		\$

Enter total in

NOTE; IF YOUR STATEMENT DOES NOT BALANCE, PLEASE CHECK TO BE SURE YOU HAVE ENTERED IN YOUR CHECK BOOK ALL AUTOMATIC TRANSACTIONS SHOWN ON THE FRONT OF YOUR STATEMENT

YOU SHOULD HAVE ADDED IF THESE

YOU SHOULD HAVE SUBTRACTED IF THESE OCCURRED SERVICE FEE CHARGES
 DEBIT MEMOS

- AUTOMATIC LOAN ADVANCES
 CREDIT MEMOS
 DIVIDENDS CREDITED
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 ACH WITHDRAWALS
- 5. ATM WITHDRAWALS

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STATEMENT DATE	PAGE	MEMBER NUMBER
10/31/2024	2 of 5	XXXXXXX379

		ENDING BALANCE	: \$147.04
Beginning Date	10/01/2024	Total Overdraft Fees For Period	\$0.00
Ending Date	10/31/2024	Total Overdraft Fees YTD	\$0.00
Annual Percentage Yield Earned	1.02%	Total Returned Item Fees For Period	\$0.00
Dividends	\$0.04	Total Returned Item Fees YTD	\$0.00
Average Daily Balance	\$46.52		
Dividends Earned YTD	\$0.16		
Fees	\$6.00		

Free	e Checking (XXXXXXX738)			
		BEGINN	\$-46.38	
Post Date	Description	Deposit	Withdrawal	Balance
10/01	Deposit Internet Transfer from xxx4425	250.00	· · · · · · · · · · · · · · · · · · ·	203.62
10/01	Deposit Internet Transfer from xxx4425	100.00		303.62
10/01	Deposit MM	321.00		624.62
10/01	Deposit Internet Transfer from xxx4425	200.00		824.62
10/02	Point Of Sale Withdrawal GOOGLE*FACEBOOK G.CO/HELPPAY#CAUS		-5.29	819.33
10/02	Point Of Sale Withdrawal GOOGLE*YOUTUBE G.CO/HELPPAY#CAUS		-6.35	812.98
10/02	Point Of Sale Withdrawal BOOKING.COM 147-036-3250 NYUS		-126.20	686.78
10/02	Point Of Sale Withdrawal SP AFF MUDMIXE SAN FRANCISCOCAUS		-321.58	365.20
10/02	Point Of Sale Withdrawal GOOGLE *YouTube g.co/helppay#CAUS		-89.02	276.18
10/03	Point Of Sale Withdrawal TOVALA* TOVALA FOR OCT HTTPSTOVALA.CILUS		-62.95	213.23
10/03	Point Of Sale Withdrawal NETFLIX.COM NETFLIX.COM CAUS		-24.37	188.86
10/03	Point Of Sale Withdrawal BEAM TLC 617-676-0564 MAUS		-80.56	108.30
10/04	Point Of Sale Withdrawal SegPayEU.com*SB 866-450-4000 CY		-89.00	19.30
10/04	Deposit Internet Transfer from xxx4425	250.00		269.30
10/05	Point Of Sale Withdrawal GOOGLE *Match Dating A 855-836-3987 CAUS		-42.39	226.91
10/06	Point Of Sale Withdrawal SegPayEU.com*SB 866-450-4000 CY		-169.00	57.91
10/06	Point Of Sale Withdrawal GOOGLE *Ourtime Date M 855-836-3987 CAUS		-15.89	42.02
10/06	Deposit Internet Transfer from xxx4425	150.00		192.02
10/07	Point Of Sale Withdrawal PM *OurTime.com 833-2238874 TXUS		-33.55	158.47
10/08	Point Of Sale Withdrawal WAWA 8038 LIMERICK PAUS		-6.03	152.44
10/08	Deposit Internet Transfer from xxx4425	100.00		252.44
10/08	Deposit Internet Transfer from xxx6654	500.00		752.44
10/08	Point Of Sale Withdrawal GOOGLE *YouTube g.co/helppay#CAUS		-111.03	641.41
10/09	Point Of Sale Withdrawal JC AUTO SERVICES LIMERICK PAUS		-260.29	381.12
10/09	Point Of Sale Withdrawal WAWA 8038 451 W. RIDGE PIKE LIMERICK PAUS		-16.03	365.09
10/10	Point Of Sale Withdrawal TOVALA* TOVALA FOR OCT HTTPSTOVALA.CILUS		-79.92	285.17
10/10	Withdrawal Internet Transfer to xxx6720		-50.00	235.17
10/11	Deposit Internet Transfer from xxx4425	150.00		385.17
10/11	Point Of Sale Withdrawal SQ *OMNIQI, LLC COLLEGEVILLE PAUS		-308.00	77.17
10/12	Point Of Sale Withdrawal WAYBACK BURGERS ROYERSFORD PAUS		-26.10	51.07
10/12	Point Of Sale Withdrawal SP BYLT BASICS HTTPSCHECKOUTCAUS		-86.75	-35.68



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Post Date 10/12	Description Overdraft Protection Deposit	Deposit 35.68	Withdrawal	Balance 0.00
10/12	Point Of Sale Withdrawal TURKEY HIL 3051 E HIGH ST POTTSTOWN PAUS		-28.33	-28.33
10/12	Overdraft Protection Deposit	28.33		0.00
10/12	Deposit Internet Transfer from xxx4425	500.00		500.00
10/14	Point Of Sale Withdrawal SegPayEU.com*SB 866-450-4000 CY		-89.00	411.00
10/14	International Fee US Funds ATM/POS Foreign Trans Fee		-2.67	408.33
10/14	Point Of Sale Withdrawal NORMANDY FARM 215-6168500 PAUS		-284.50	123.83
10/15	External Withdrawal VENMO - PAYMENT		-115.00	8.83
10/15	External Withdrawal VENMO - REPAYMENT		-105.00	-96.17
10/15	Insufficient Funds Charge External Withdrawal (Paid)VENMO - REPAYMENT Overdraft Privilege		-25.00	-121.17
10/17	Deposit Internet Transfer from xxx4425	500.00		378.83
10/17	Point Of Sale Withdrawal TOVALA* TOVALA FOR OCT		-69.94	308.89
	HTTPSTOVALA.CILUS			
10/17	Withdrawal Internet Transfer to xxx6720		-50.00	258.89
10/17	Deposit Internet Transfer from xxx4425	500.00		758.89
10/17	Deposit Internet Transfer from xxx4425	400.00		1,158.89
10/18	Point Of Sale Withdrawal JC AUTO SERVICES LIMERICK PAUS		-546.37	612.52
10/18	Point Of Sale Withdrawal SP EVERYDAYDOSE HTTPSWWW.EVERTXU		-25.30	587.22
10/18	Point Of Sale Withdrawal SegPayEU.com*SB 866-450-4000 CY		-169.00	418.22
10/18	International Fee US Funds ATM/POS Foreign Trans Fee		-5.07	413.15
10/18	Point Of Sale Withdrawal WAWA 143 SKIPPACK PAUS		-28.22	384.93
10/18	Deposit Internet Transfer from xxx4425	333.00		717.93
10/18	Deposit Internet Transfer from xxx6654	150.00		867.93
10/18	Point Of Sale Withdrawal WEGMANS # 43 600 COMMERCE DR COLLEGEVILLE PAUS		-32.00	835.93
10/18	Point Of Sale Withdrawal SQ *OMNIQI, LLC COLLEGEVILLE PAUS		-110.00	725.93
10/18	Point Of Sale Withdrawal 7-ELEVEN 1057 W High St Stowe PAUS		-2.19	723.74
10/19	Point Of Sale Withdrawal DUCK DONUTS #99 COLLEGECOLLEGEVILLE PAUS		-13.00	710.74
10/19	Point Of Sale Withdrawal DUCK DONUTS #99 COLLEGECOLLEGEVILLE PAUS		-6.00	704.74
10/19	Point Of Sale Withdrawal RED ROBIN - COLLEGEVILLCOLLEGEVILLE PAUS		-53.02	651.72
10/19	Point Of Sale Withdrawal TACO BELL 036257 DOUGLASVILLE PAUS		-13.34	638.38
10/19	Point Of Sale Withdrawal BLACKJAX AMERICAN PUB BIRDSBORO PAUS		-27.50	610.88
10/19	Point Of Sale Withdrawal SQ *8048 MORGANTOWN WVUS		-112.35	498.53
10/20	Point Of Sale Withdrawal SQ *NUTTY CS MORGANTOWN WVUS		-7.69	490.84
10/20	Point Of Sale Withdrawal TACO BELL 040031 MORGANTOWN WVUS		-19.00	471.84
10/20	Point Of Sale Withdrawal HOTEL M & CONFERENCE C MORGANTOWN WVUS		-141.12	330.72
10/20	Point Of Sale Withdrawal Roku for WarnerMedia Gl816-2728107 DEUS		-18.01	312.71
10/20	Point Of Sale Withdrawal The Roku Channel 816-2728107 DEUS		-21.12	291.59



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Post Date 10/20	Description Deposit Internet Transfer from xxx6654	Deposit 200.00	Withdrawal	Balance 491.59
10/21	Point Of Sale Withdrawal GOOGLE *Match Dating A g.co/helppay#CAUS		-42.39	449.20
10/21	Point Of Sale Withdrawal SegPayEU.com*SB 866-450-4000 CY		-89.00	360.20
10/21	International Fee US Funds ATM/POS Foreign Trans Fee		-2.67	357.53
10/21	Point Of Sale Withdrawal SegPayEU.com*SB 866-450-4000 CY		-169.00	188.53
10/21	International Fee US Funds ATM/POS Foreign Trans Fee		-5.07	183.46
10/21	Point Of Sale Withdrawal PM *OurTime.com 833-2238874 TXUS		-33.55	149.91
10/21	External Withdrawal MUTUAL BENEFIT 800-283-3531 - BILL PAY		-107.66	42.25
10/21	External Withdrawal CAPITAL ONE - CRCARDPMT			
			-500.00	-457.75
10/21	Insufficient Funds Charge External Withdrawal (Paid)CAPITAL ONE - CRCARDPMT Overdraft Privilege		-25.00	-482.75
10/21	Deposit Internet Transfer from xxx4425	500.00		17.25
10/21	Deposit Internet Transfer from xxx6654	500.00		517.25
10/22	Point Of Sale Withdrawal WVU CONCESSIONS MORGANTOWN WVUS		-14.00	503.25
10/22	Point Of Sale Withdrawal WAWA 8038 LIMERICK PAUS		-12.27	490.98
10/23	Point Of Sale Withdrawal FOXS LAWN MAINTENANCE BARTO PAUS		-330.00	160.98
10/24	Point Of Sale Withdrawal TOVALA* TOVALA FOR OCT HTTPSTOVALA.CILUS		-62.95	98.03
10/24	Point Of Sale Withdrawal Hulu HLU*HULUPLUS SANTA MONICA CAUS		-10.59	87.44
10/24	Withdrawal Internet Transfer to xxx6720		-50.00	37.44
10/24	Deposit Internet Transfer from xxx4425	100.00		137.44
10/24	Point Of Sale Withdrawal TURKEY HIL 3051 E HIGH ST POTTSTOWN PAUS	100.00	-72.08	65.36
10/24	Point Of Sale Withdrawal WAWA 146 POTTSTOWN PAUS		-12.49	52.87
10/24	Point Of Sale Withdrawal SPOTIFY 877-778-1161 NYUS		-12.71	40.16
10/25	Deposit Internet Transfer from xxx4425	200.00		240.16
10/25	Deposit Internet Transfer from xxx4425	200.00		440.16
10/25	Point Of Sale Withdrawal LANDIS SUPERMARKET SANAPOTTSTOWN PAUS	200.00	-43.99	396.17
10/25	Point Of Sale Withdrawal SP PUNKCASE.COM HTTPSWWW.PUNKNYU		-80.16	316.01
10/26	Point Of Sale Withdrawal BUFFALO WILD WNGS 0506 COLLEGEVILLE PAUS		-42.85	273.16
10/26	Point Of Sale Withdrawal TST*MARZELLAS PIZZA Collegeville PAUS		-30.15	243.01
10/27	Point Of Sale Withdrawal WAWA 281 ZIEGLERVILLE PAUS		-10.69	232.32
10/27	Point Of Sale Withdrawal KIWI YOGURT - POTTSTOWN484-5248830 PAUS		-10.32	222.00
10/28	Point Of Sale Withdrawal GOOGLE *Strava Run Bik g.co/helppay#CAUS		-84.79	137.21
10/28	Point Of Sale Withdrawal GOOGLE *Match Dating A g.co/helppay#CAUS		-42.39	94.82
10/28	Point Of Sale Withdrawal WAWA 8038 451 W. RIDGE PIKE LIMERICK PAUS		-18.24	76.58
10/28	Deposit Internet Transfer from xxx6654	250.00		326.58
10/29	External Withdrawal VENMO - PAYMENT		-200.00	126.58



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Post Date	Description		Deposit	Withdrawal	Balance
10/29	Point Of Sale Withdrawal GOOGLE *Facebook 855-8	336-3987 CAUS	Борооп	-5.29	121.29
10/29	Point Of Sale Withdrawal WAWA 8038 451 W. RIDG LIMERICK PAUS	E PIKE		-17.25	104.04
10/30	Point Of Sale Withdrawal GOOGLE *Intelius Inc 855-CAUS	836-3987		-21.19	82.85
10/30	Deposit Internet Transfer from xxx6654		100.00		182.85
10/30	Point Of Sale Withdrawal WAWA 8038 451 W. RIDGI LIMERICK PAUS	E PIKE		-73.53	109.32
10/31	Deposit Internet Transfer from xxx4425		321.58		430.90
10/31	Point Of Sale Withdrawal TOVALA* TOVALA FOR NO HTTPSTOVALA.CILUS	OV		-75.93	354.97
10/31	Point Of Sale Withdrawal FAJITAS MEXICAN KITCH PAUS	ENLIMERICK		-19.90	335.07
10/31	Withdrawal Internet Transfer to xxx6720			-50.00	285.07
			END	ING BALANCE:	\$285.07
Dividen Fees	ds \$0.00 \$50.00	Total Overdr Total Return	aft Fees For Perio aft Fees YTD ed Item Fees For ed Item Fees YTD	Period	\$50.00 \$550.00 \$0.00 \$275.00