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Hurricane Season has started!
 Download the mobile app to bank from anywhere, rain or shine!

GOLDEN TRIANGLE PC CLUB INC
 2109 HANDEL ST
 BEAUMONT TX 77707-4806

NOTICE: IMPORTANT INFORMATION at end of statement.

Your online banking experience just got
UPGRADED!

New features & design, with you in mind.



Your account Balances as of 05/31/2018

New Balance ID 0001	\$425.00
New Balance ID 0010	\$218.01
Account Balance Total	\$643.01

ACCT #1 - NON-PROF/CLUB/ASSOC SAVINGS - 05-01-2018 THRU 05-31-2018

Beginning Balance	\$425.00
0 Deposits for	0.00
0 Withdrawals for	0.00
Ending Balance	\$425.00

DATE	TRANSACTION DESCRIPTION	AMOUNT	BALANCE
	Previous Balance		\$425.00
05-31-2018	New Balance		\$425.00

	Total this period	Total year-to-date
TOTAL OVERDRAFT ITEM FEES	\$0.00	\$0.00
TOTAL RETURNED FEES	\$0.00	\$0.00

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ACCT #10 - NON-PROF/CLUB/ASSOC CHKNG - 05-01-2018 THRU 05-31-2018

Beginning Balance	\$218.01
0 Deposits for	0.00
0 Withdrawals for	0.00
Ending Balance	\$218.01

DATE	TRANSACTION DESCRIPTION	AMOUNT	BALANCE
	Previous Balance		\$218.01
05-31-2018	New Balance		\$218.01

	Total this period	Total year-to-date
TOTAL OVERDRAFT ITEM FEES	\$0.00	\$0.00
TOTAL RETURNED FEES	\$0.00	\$0.00

STATEMENT SUMMARY

SHARE ACCOUNTS					
ACCOUNT	WITHHOLDING YTD	PENALTIES YTD	DIVIDENDS YTD	NEW BALANCE	
#1 - NON-PROF/CLUB/ASSOC SAVINGS	\$0.00	\$0.00	\$0.00	\$425.00	
#10 - NON-PROF/CLUB/ASSOC CHKNG	\$0.00	\$0.00	\$0.00	\$218.01	

The FINANCE CHARGE is computed by applying the appropriate daily periodic rate to the daily unpaid loan balance for the number of days that the balance remains unpaid. To get the daily unpaid loan balance, we take the beginning balance each day, add any new advances or debits, and subtract any payments.

YOUR BILLING RIGHTS - KEEP THIS NOTICE FOR FUTURE USE

This notice contains important information about your rights and our responsibilities under the Fair Credit Billing Act.

NOTIFY US IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR STATEMENT. If you think your statement is wrong, or if you need more information about a transaction on your statement, write us on a separate sheet at the address listed on your statement. Write to us as soon as possible. We must hear from you no later than 60 days after we sent you the first statement on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights. In your letter, give us 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 not sure about.

If you have authorized us to pay your credit card statement automatically from your share savings or share draft account, you can stop the payment on any amount that you think is wrong. To stop the payment, your letter must reach us three business days before the automatic payment is scheduled to occur.

YOUR RIGHTS AND OUR RESPONSIBILITIES AFTER WE RECEIVE YOUR WRITTEN NOTICE. We must acknowledge your letter within 30 days, unless we have corrected the error by then. Within 90 days, we must either correct the error or explain why we believe the statement was correct.

After we receive your letter, we cannot try to collect any amount you question, or report you as delinquent. We can continue to send statements for the amount you question, including finance charges, and we can apply any unpaid amount against your credit limit. You do not have to pay any questioned amount while we are investigating, but you are still obligated to pay the parts of your statement that are not in question.

If we find that we made a mistake on your statement, you will not have to pay any finance charges related to any questioned amount. If we didn't make a mistake, you may have to pay finance charges, and you will have to make up any missed payments on the questioned amount. In either case, we will send a statement of the amount you owe and the date that it is due.

If you fail to pay the amount that we think you owe, we may report you as delinquent. However, if our explanation does not satisfy you and you write to us within ten days telling us that you still refuse to pay, we must tell anyone we report you to that you have a question about your statement. And, we must tell you the name of anyone we reported you to. We must tell anyone we report you to that the matter has been settled between us when it finally is.

If we don't follow these rules, we can't collect the first \$50.00 of the questioned amount, even if your statement was correct.

SPECIAL RULE FOR CREDIT CARD PURCHASES. If you have a problem with the quality of property or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the property or services. There are two limitations on this right: (a) You must have made the purchase in your home state or, if not within your home state, within 100 miles of your current mailing address, and (b) The purchase price must have been more than \$50.00. These limitations do not apply if we own or operate the merchant or if we mailed you the advertisement for the property or services.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Write us at the address shown on the front of this statement which is listed after the words "Send Inquiries To," or telephone us at the number shown in the "Send Inquiries To" area as soon as you can if you think your statement or receipt is wrong, or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the **FIRST** statement on which the error or problem appeared.

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

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for foreign initiated transactions and all transfers resulting from point-of-sale debit card transactions) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

