Eastman Credit Union
ECU BESIDE YOU
P.O. Box 1989
Kingsport, TN 37662
RETURN SERVICE REQUESTED
p 800.999.2328 | www.ecu.org

Member Number: XXXXXXXXX14758
Statement Date: 04/30/26

66257 1 AV 0.593 322269-66257-164

UNITED STATES SUBMARINE VETERANS INC
830 MINGA RD
KINGSPORT TN 37663-4140
T-164

SUMMARY OF ACCOUNTS

ACCOUNTS	ACCOUNT NUMBER	BALANCE	YTD DIV
Business Primary Share	XXXXXXX81034	160.01	0.01
Advantage Basic Bus Checking	XXXXXXX81042	2,554.48	0.10
TOTAL ACCOUNTS		$2,714.49	$0.11

** YTD Dividends listed in the Summary of Accounts are for the accounts listed only. Accounts closed during this statement period are included on this statement and will not appear on future statements.

DETAIL OF TRANSACTIONS

Business Primary Share: XXXXXXX81034

Trans Date	Eff Date	Description	Deposit	Withdrawal	Balance
04-01		Starting Balance			25.00
04-13		Deposit Dues Savings Dan Stophel	45.00		70.00
04-20		Deposit Brien Rieck Cookie Jar	90.00		160.00
04-30		Credit Dividend	0.01		160.01

The total number of days in this cycle 30
The amount of Dividends earned this cycle is $0.01
The Annual Percentage Yield Earned for this account is 0.14%

---------- Dividend Rate Summary ----------

Date	Rate
04-01-2026	0.100%

CONSUMER ACCOUNTS

IN CASE OF ERRORS OR QUESTIONS ON 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 of paper at P.O. Box 1989, Attention Error Resolution Department, Kingsport, TN 37662, as soon as possible. You may email us at ecenter@ecu.org . 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.

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

While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question. The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount. 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 statement that are not in question. Any unpaid amount in question will be applied against your credit limit.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Telephone us at 423-229-8200 or 800-999-2328 or write us at: Eastman Credit Union, P.O. Box 1989, Kingsport, TN 37662, as soon as you can if you think your statement or receipt is wrong or if you need more information about a receipt or transfer on the statement. 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.
- Tell us the dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will re-credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT VISA® CHECK CARD TRANSACTIONS

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 of paper at P.O. Box 1989, ATTN: Card Services, Kingsport, TN 37662, as soon as possible. If you prefer, you may call 1-800-999-2328 or email your request via secure email at https://securemail-ecu.org. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared. Whether you report the error or problem by letter or phone, please provide:

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

If your card is blocked due to suspected fraud after ECU's normal business hours, an ECU representative will contact you the following business day to obtain additional information.

TO COMPUTE THE FINANCE CHARGE, THE UNPAID BALANCE FOR EACH DAY IS MULTIPLIED BY THE APPLICABLE PERIODIC RATE. THE SUM OF THOSE AMOUNTS SINCE YOUR LAST PAYMENT OR IN THE APPLICABLE BILLING CYCLE (DEPENDING ON YOUR LOAN PROGRAM) IS THE FINANCE CHARGE OWED. THE BALANCE USED TO COMPUTE THE FINANCE CHARGE IS THE UNPAID BALANCE EACH DAY AFTER PAYMENTS AND CREDITS TO THAT BALANCE HAVE BEEN SUBTRACTED AND ANY NEW ADVANCES HAVE BEEN ADDED.

BUSINESS ACCOUNTS

IN CASE OF ERRORS OR QUESTIONS ABOUT BUSINESS LOANS ON YOUR STATEMENT

Use the same address and notification procedures as above.
We will investigate the matter and notify you of the results as soon as reasonably possible under the circumstances.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Use the same address and notification procedures as above.
We will investigate the matter and notify you of the results as soon as reasonably possible under the circumstances.

PLEASE RETAIN THIS STATEMENT. IT IS A PERMANENT RECORD OF YOUR TRANSACTIONS.

SHARE DRAFT RECONCILIATION – THIS FORM IS PROVIDED TO ASSIST YOU IN BALANCING YOUR CHECKING ACCOUNT.

DRAFTS OUTSTANDING
(NOT CHARGED TO YOUR CHECKING ACCOUNT)

DRAFT NUMBER	AMOUNT	
TOTAL ▶		

Period Ending______________________

1.	SUBTRACT FROM YOUR REGISTER ANY CHARGES LISTED ON THIS STATEMENT WHICH YOU HAVE NOT PREVIOUSLY DEDUCTED FROM YOUR BALANCE AND ADD ANY DIVIDEND	
2.	ENTER YOUR SHARE DRAFT BALANCE AS SHOWN ON THIS STATEMENT	$
3.	ADD DEPOSITS MADE LATER THAN THE ENDING DATE OF THIS STATEMENT	$
		$
		$
		$
	TOTAL (2 PLUS 3)	$
4.	IN YOUR REGISTER, MARK ALL CHECKS PAID. IN AREA PROVIDED AT LEFT, LIST NUMBERS AND AMOUNTS OF ALL DRAFTS OUTSTANDING.	
5.	**SUBTRACT** TOTAL DRAFTS OUTSTANDING (-)	$
6.	THIS AMOUNT SHOULD EQUAL YOUR REGISTER BALANCE.	$

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IF YOU DO NOT BALANCE

VERIFY ADDITIONS AND SUBTRACTIONS – ABOVE AND IN YOUR REGISTER. COMPARE THE DOLLAR AMOUNTS OF THE DRAFTS CLEARED ON THIS STATEMENT WITH THE CHECK AMOUNTS RECORDED IN YOUR REGISTER. COMPARE THE DOLLAR AMOUNTS OF DEPOSITS POSTED ON THIS STATEMENT WITH THE DEPOSIT AMOUNTS RECORDED IN YOUR REGISTER.

Eastman Credit Union
ECU BESIDE YOU

Business Primary Share: XXXXXXX81034 (Continued)

Advantage Basic Bus Checking: XXXXXXX81042

Trans Date	Eff Date	Description	Deposit	Withdrawal	Balance
04-01		Starting Balance			2,000.01
04-01		Deposit	50.00		2,050.01
04-13		Deposit	265.00		2,315.01
04-13		W/D Dues Savings Dan Stophel		-45.00	2,270.01
04-14		Deposit	75.00		2,345.01
04-15		POS W/D RS WAREHOUSE STAMPS 855-240-0861 NEUS		-50.62	2,294.39
04-16		ATM W/D EASTMAN CU 384 ROY MARTIN RD Johnson City TNUS		-200.00	2,094.39
04-20		Deposit	400.00		2,494.39
04-20		W/D Brien Rieck Cookie Jar		-90.00	2,404.39
04-28		Deposit	150.00		2,554.39
04-30		Credit Dividend	0.09		2,554.48

The total number of days in this cycle 30
The amount of Dividends earned this cycle is $0.09
The Annual Percentage Yield Earned for this account is 0.05%

Deposits, Dividends and Other Credits

Date	Amount	Date	Amount	Date	Amount
04/01	50.00	04/14	75.00	04/28	150.00
04/13	265.00	04/20	400.00	04/30	0.09

Total Dividends	1	0.09
Total Deposits and Other Credits	5	940.00

Withdrawals, Fees and Other Debits

Date	Amount	Date	Amount	Date	Amount	Date	Amount
04/13	45.00	04/15	50.62	04/16	200.00	04/20	90.00

Total Fees	0	0.00
Total Withdrawals and Other Debits	4	385.62
Total Number of Checks Cleared	0	0.00

---------- Dividend Rate Summary ----------

Date	Rate
04-01-2026	0.050%

Change Notice: Effective June 2026, our printed quarterly newsletters will be discontinued. To stay connected and receive our monthly digital newsletters, please ensure we have your current email address on file. You can update your email address via our ECU Mobile App, ECU Online®, or by visiting your local branch.