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610 S. Abilene St., Aurora, CO 80012  
303-755-2572 www.auroracu.com



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OF INFORMATION ACT (FOIA), 5 U.S.C.552(B)(6)

MEMBER NUMBER	STATEMENT DATE	PAGE NUMBER
[REDACTED]	06-30-25	1

Skip a trip to the credit union - deposit checks anywhere you are with Mobile Deposit through the Aurora FCU Mobile Banking app. Download today! 303-755-2572 info@auroracu.com AuroraCU.com

**REGULAR SAVINGS ACCT# 1**

**PREVIOUS BALANCE:** \$55.00

**WITHDRAWALS**

TOTAL WITHDRAWALS: \$0.00

**CREDITS**

TOTAL DEPOSITS: \$0.00

**ENDING BALANCE:** \$55.00

	TOTAL FOR THIS PERIOD	TOTAL YEAR-TO-DATE
TOTAL OVERDRAFT FEES	0.00	0.00
TOTAL OVERDRAFT FEES WAIVED	0.00	0.00
TOTAL RETURNED ITEM FEES	0.00	0.00
TOTAL RETURNED ITEM FEES WAIVED	0.00	0.00

**ADVANTAGE CHECKING ACCT# 2**

**PREVIOUS BALANCE:** \$2,076.16

**WITHDRAWALS**

JUN10 PAYMENT SHR TRANSFER 143 628.14  
JUN10 PAYMENT SHR TRANSFER 143 From 21.86  
account# 224251=2 To account# 224251=143

TOTAL WITHDRAWALS: \$650.00

**CREDITS**

JUN06 EFT ACH CITY OF AURORA 325.00  
PAYROLL 250606

JUN20 EFT ACH CITY OF AURORA 325.00  
PAYROLL 250620

TOTAL DEPOSITS: \$650.00



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Account Number: [REDACTED]  
 Date: 06-30-25  
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**ENDING BALANCE:** \$2,076.16

	TOTAL FOR THIS PERIOD	TOTAL YEAR-TO-DATE
TOTAL OVERDRAFT FEES	0.00	0.00
TOTAL OVERDRAFT FEES WAIVED	0.00	0.00
TOTAL RETURNED ITEM FEES	0.00	0.00
TOTAL RETURNED ITEM FEES WAIVED	0.00	0.00

**2020 CHEVROLET SILVERADO LN# 143 06/01/25 THRU 06/30/25**

**PREVIOUS BALANCE:** \$34,599.17

PLAN# 0 PAYMENT DUE DATE: 07/10/25 NEW BALANCE: 34,145.76  
 NOTE# 103103 PAYMENT DUE: 628.14  
 ANNUAL PERCENTAGE RATE (APR): 6.690%

DATE	DESCRIPTION	TRANS AMOUNT	PRINCIPAL	LOAN BALANCE
JUN10	LOAN PAYMENT-TRANSFER FROM/TO 2	628.14	431.55-	34,167.62
JUN10	LOAN PAYMENT-TRANSFER FROM ACCOUNT# [REDACTED] ACCOUNT# [REDACTED] FROM/TO 2	21.86	21.86-	34,145.76

**ENDING BALANCE:** \$34,145.76

EFFECTIVE DATES	INTEREST RATE DETAIL ANNUAL PERCENTAGE RATE	BALANCE SUBJECT TO INTEREST RATE
06/01/25 - 06/09/25	6.690	34,599.17
06/10/25 - 06/30/25	6.690	34,145.76

THE BALANCE USED TO COMPUTE INTEREST IS THE UNPAID BALANCE EACH DAY AFTER PAYMENTS AND CREDITS TO THAT BALANCE HAVE BEEN SUBTRACTED AND ANY ADDITIONS TO THE BALANCE HAVE BEEN MADE.

DATE	LOAN	DESCRIPTION	FEES CHARGED	AMOUNT
		TOTAL FEES FOR THIS PERIOD		0.00

DATE	LOAN	DESCRIPTION	INTEREST CHARGED	AMOUNT
JUN10	143	INTEREST CHARGE		196.59
		TOTAL INTEREST FOR THIS PERIOD		196.59

**TOTALS YEAR-TO-DATE**

TOTAL FEES CHARGED IN 2025 0.00  
 TOTAL INTEREST CHARGED IN 2025 1,189.68

**SUMMARY**

ACCT	NEW BALANCE	DIVIDENDS YTD	TAX NAME	LOAN	NEW BALANCE
1	55.00	0.00	[REDACTED]	143	34,145.76
2	2,076.16	0.00	[REDACTED]		
<b>TOTAL DIVIDENDS YTD</b>		<b>\$0.00</b>			



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Account Number: [REDACTED]  
Date: 06-30-25  
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## CREDIT UNION NEWS

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**End of Statement**