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 ArizonaFederal.org

Account No.  
 XXXXXX8669

Statement Period  
 07/01/20 - 07/31/20

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0031501-0113814 PDFE 002 ----- 909109 E

JAMEE ELIZABETH LEONARD  
 MICHAEL ALAN OGARA  
 20617 N HERBERT AVE  
 MARICOPA AZ 85138-7282



### What's New?

With Arizona's rising home values, many of us don't realize we have new-found equity that can be used to make home improvements or even consolidate debt. Plus, with a Home Equity Loan from Arizona Federal, you'll pay no closing costs! To get started, visit [ArizonaFederal.org/Equity](http://ArizonaFederal.org/Equity).

## Your Account Summary

Deposit Account Description	Beginning Balance	Deposits	Withdrawals	Ending Balance
CHECKING PLUS	473.83	9,177.91	-9,011.78	639.96
BASIC SAVINGS	0.00	0.00	0.00	0.00
MEMBERSHIP SHARE (REQUIRED)	0.01	0.00	0.00	0.01
<b>TOTAL DEPOSITS</b>	<b>473.84</b>	<b>9,177.91</b>	<b>-9,011.78</b>	<b>639.97</b>

## Your Financial Summary

<b>Total Dividends Earned Year to Date*</b>	0.02	<b>Your Total Savings Balance</b>	0.01
<b>Total Interest Charged Year to Date*</b>	0.00	<b>Your Total Certificate Balance</b>	0.00
<b>Your Total Checking Balance</b>	639.96	<b>Your Total Loan Balance</b>	0.00

\* Year to date totals may include dividends paid on accounts that are no longer open and/or interest paid on loans not shown on this statement.

## Checking Plus: Share ID 0009

Beginning Balance		Total Deposits/Credits	Total Withdrawals/Debits	Ending Balance	
473.83		9,177.91	-9,011.78	639.96	
Trans. Date	Post Date	Transaction Description	Withdrawals	Deposits	Balance
<b>BALANCE FORWARD</b>					<b>473.83</b>
07/01/20	07/01/20	Withdrawal Debit Card PLAZA BONITA MARICOPA AZ 24493980183200106301155	-68.75		405.08
07/01/20	07/01/20	Recurring Withdrawal Debit Card IPSY GLAM BAG HELP.IPSY.COM CA 24692160183100072877618	-13.10		391.98
07/01/20	07/01/20	Withdrawal Debit Card MARKET@WORK 2067379149 RENTON WA	-20.00		371.98
07/01/20	07/01/20	Withdrawal POS #018377089535 WAL Wal-Mart Super 140244 4430 WAL-SAMS MARICOPA AZ	-149.47		222.51
07/01/20	07/01/20	Deposit ACH AZ CHILD SUPPORT TYPE: DES IVD ID: 1866004796 CO: AZ CHILD SUPPORT		90.76	313.27
07/01/20	07/01/20	Withdrawal Debit Card	-50.00		263.27

**Checking Plus: Share ID 0009** (continued)

Trans. Date	Post Date	Transaction Description	Withdrawals	Deposits	Balance
		TRUEACCORD 866-6112731 CA 24056790183900010451432			
07/02/20	07/02/20	Deposit ACH PEPSICO TYPE: ACH ID: 8816244933 CO: PEPSICO DATA: DIRECT DEPOSIT		1,036.05	1,299.32
07/02/20	07/02/20	Withdrawal Debit Card CIRCLE K # 03486 MARICOPA AZ 24692160184100842321946	-22.31		1,277.01
07/03/20	07/03/20	Recurring Withdrawal Debit Card ZEBIT INC 855-449-3248 CA 24493980185026880557631	-8.42		1,268.59
07/03/20	07/03/20	Withdrawal POS #018514061040 QT 482 INSIDE CASA GRANDE AZ	-21.10		1,247.49
07/03/20	07/03/20	Withdrawal ACH Dave, Inc TYPE: DEBIT ID: 1465396710 CO: Dave, Inc	-1.00		1,246.49
07/03/20	07/03/20	Withdrawal ACH ML PLUS MEMBRSH TYPE: MONEYLION ID: 8800007474 DATA: 20200702033233MONEYL CO: ML PLUS MEMBRSH	-4.60		1,241.89
07/03/20	07/03/20	Withdrawal ACH ML PLUS LOAN TYPE: MONEYLION ID: 8800008237 DATA: 20200702033232MLPLUS CO: ML PLUS LOAN	-11.07		1,230.82
07/03/20	07/03/20	Withdrawal ACH PROGRESSIVELEASE TYPE: PMTS ID: 1460858540 CO: PROGRESSIVELEASE	-41.70		1,189.12
07/03/20	07/03/20	Deposit Debit Card Earnin-Activehours Visa Direct CA Date 07/03/20 24253620185907909079092 4829		100.00	1,289.12
07/04/20	07/04/20	Withdrawal Debit Card SULLIVAN LAW OFFICE 480-2851908 AZ 24559300185900016302884	-846.00		443.12
07/04/20	07/04/20	Withdrawal Debit Card MCDONALD'S F34511 MARICOPA AZ 24427330185740259756215	-21.01		422.11
07/04/20	07/04/20	Withdrawal Debit Card Amazon Digit*MJ1NY3GH1 amzn.com/bill WA	-7.59		414.52
07/04/20	07/04/20	Withdrawal POS #018600513538 FRYS-FOOD-DRG #0 20797 JOHN WAYNE MARICOPA AZ	-95.54		318.98
07/05/20	07/05/20	Withdrawal Debit Card DOMINO'S 7690 702-326-8757 AZ 24445000187500203744898	-35.06		283.92
07/05/20	07/05/20	Withdrawal POS #018713132060 QT 482 OUTSIDE CASA GRANDE AZ	-18.00		265.92
07/05/20	07/05/20	Deposit Debit Card Earnin-Activehours Visa Direct CA Date 07/05/20 14253620187978834788347 4829		100.00	365.92
07/05/20	07/05/20	Withdrawal Debit Card TRUEACCORD 866-6112731 CA 24056790187900010815467	-25.00		340.92
07/05/20	07/05/20	CheckingPlus Monthly Fee Waived			
07/06/20	07/06/20	Withdrawal Debit Card QT 482 CASA GRANDE AZ 24692160188100661159936	-13.06		327.86
07/07/20	07/07/20	Withdrawal POS #018900100460 FRYS-FUEL #7672 20197 N. JOHN WAYNE MARICOPA AZ	-9.11		318.75
07/07/20	07/07/20	Deposit Debit Card		100.00	418.75

**Checking Plus: Share ID 0009** (continued)

Trans. Date	Post Date	Transaction Description	Withdrawals	Deposits	Balance
		Earnin-Activehours Visa Direct CA Date 07/07/20 14253620189764170641708 4829			
07/07/20	07/07/20	Withdrawal POS #018900191737 WM SUPERCENTER # Wal-Mart Super Center MARICOPA AZ	-161.30		257.45
07/07/20	07/07/20	Deposit Debit Card Dave Inc Visa Direct CA Date 07/07/20 24253620189606812068121 6051		75.00	332.45
07/07/20	07/07/20	Withdrawal ACH PROG ADVANCED TYPE: INS PREM ID: 9409348096 DATA: BRANCH05DEBIT ACH CO: PROG ADVANCED	-111.33		221.12
07/07/20	07/07/20	Withdrawal POS #019010280314 WAL Wal-Mart Super 121251 4430 WAL-SAMS MARICOPA AZ	-46.85		174.27
07/08/20	07/08/20	Withdrawal Debit Card DUNKIN #354968 MARICOPA AZ 24431060190838001497615	-15.27		159.00
07/08/20	07/08/20	Withdrawal Debit Card FAST & FRIENDLY CARWASH MARICOPA AZ	-9.99		149.01
07/08/20	07/08/20	Withdrawal POS #019009802206 CIRCLE K # 03486 MARICOPA AZ	-16.12		132.89
07/08/20	07/08/20	Deposit ACH AZ CHILD SUPPORT TYPE: DES IVD ID: 1866004796 CO: AZ CHILD SUPPORT		286.31	419.20
07/08/20	07/08/20	Withdrawal Debit Card TRUEACCORD 866-6112731 CA 24056790190900011132198	-50.00		369.20
07/09/20	07/09/20	Deposit ACH FIDELITY 21060 P TYPE: FIDELITY ID: 9096918980 CO: FIDELITY 21060 P		3,000.00	3,369.20
07/09/20	07/09/20	Withdrawal Debit Card AMZN Mktp US*MJ0LD7V82 Amzn.com/bill WA	-15.03		3,354.17
07/09/20	07/09/20	Deposit ACH AZ CHILD SUPPORT TYPE: DES IVD ID: 1866004796 CO: AZ CHILD SUPPORT		286.31	3,640.48
07/10/20	07/10/20	Deposit ACH PEPSICO TYPE: ACH ID: 8816244933 CO: PEPSICO DATA: DIRECT DEPOSIT		919.66	4,560.14
07/10/20	07/10/20	Withdrawal Debit Card Dave Inc Visa Direct CA 04253620192838940389407	-83.74		4,476.40
07/10/20	07/10/20	Withdrawal POS #019205695868 CIRCLE K # 03486 MARICOPA AZ	-17.10		4,459.30
07/10/20	07/10/20	Withdrawal ACH ML PLUS MEMBRSHP TYPE: MONEYLION ID: 8800007474 DATA: 20200709033304MONEYL CO: ML PLUS MEMBRSHP	-4.60		4,454.70
07/10/20	07/10/20	Withdrawal ACH ML PLUS LOAN TYPE: MONEYLION ID: 8800008237 DATA: 20200709033302MLPLUS CO: ML PLUS LOAN	-11.07		4,443.63
07/10/20	07/10/20	Withdrawal ACH PROGRESSIVELEASE	-41.70		4,401.93

## Checking Plus: Share ID 0009 (continued)

Trans. Date	Post Date	Transaction Description	Withdrawals	Deposits	Balance
		TYPE: PMTS ID: 1460858540 CO: PROGRESSIVELEASE			
07/10/20	07/10/20	Withdrawal ACH Earnin Active TYPE: PAYMENTRET ID: 7842124784 CO: Earnin Active	-106.00		4,295.93
07/10/20	07/10/20	Withdrawal ACH Earnin Active TYPE: PAYMENTRET ID: 7842124784 CO: Earnin Active	-106.00		4,189.93
07/10/20	07/10/20	Withdrawal ACH Earnin Active TYPE: PAYMENTRET ID: 7842124784 CO: Earnin Active	-106.00		4,083.93
07/10/20	07/10/20	Withdrawal ACH IRS TYPE: USATAXPYMT ID: 3387702000 CO: IRS	-329.00		3,754.93
07/10/20	07/10/20	Withdrawal ACH Arivo Acceptance TYPE: WEB PMTS ID: 9000586741 DATA: 817-438-2444 CO: Arivo Acceptance	-360.00		3,394.93
07/10/20	07/10/20	Withdrawal ACH INVITATIONHOMES- TYPE: WEB PMTS ID: 9000327989 DATA: 805-699-2040 CO: INVITATIONHOMES-	-1,165.81		2,229.12
07/10/20	07/10/20	Withdrawal POS #019218872921 CIRCLE K # 03486 MARICOPA AZ	-21.56		2,207.56
07/10/20	07/10/20	Withdrawal Debit Card HOME CHEF HOMECHEF.COM IL 24492150192637088944066	-49.70		2,157.86
07/11/20	07/11/20	Recurring Withdrawal Debit Card ZEBIT INC 855-449-3248 CA 24493980193026813589081	-8.42		2,149.44
07/11/20	07/11/20	Withdrawal Debit Card KINGSISLE *WIZARD101 512-623-5983 TX	-10.87		2,138.57
07/11/20	07/11/20	Withdrawal Debit Card KINGSISLE *WIZARD101 512-623-5983 TX	-10.87		2,127.70
07/11/20	07/11/20	Withdrawal Debit Card MARKET@WORK 2067379149 RENTON WA	-20.00		2,107.70
07/12/20	07/12/20	Withdrawal Debit Card SPEEDY CASH 888-333-1360 KS 24383930194017035274328	-112.76		1,994.94
07/14/20	07/14/20	Withdrawal POS #019618719124 TARGET T-0909 4734 E Ray Phoenix AZ	-47.14		1,947.80
07/14/20	07/14/20	Withdrawal POS #019620053448 ROSS STORES #1970 MARICOPA AZ	-14.18		1,933.62
07/14/20	07/14/20	Withdrawal POS #019600502034 FRYS-FOOD-DRG #0 20797 JOHN WAYNE MARICOPA AZ	-34.89		1,898.73
07/14/20	07/14/20	Deposit ACH AZ CHILD SUPPORT TYPE: DES IVD ID: 1866004796 CO: AZ CHILD SUPPORT		286.31	2,185.04
07/14/20	07/14/20	Withdrawal ACH MONTGOMERY WARD TYPE: ACHPAYMENT ID: C263095076 CO: MONTGOMERY WARD	-60.00		2,125.04
07/14/20	07/14/20	Withdrawal ACH SEVENTH AVENUE TYPE: ACHPAYMENT ID: C391570997 CO: SEVENTH AVENUE	-70.00		2,055.04
07/14/20	07/14/20	Withdrawal Debit Card Xsolla *Roblox h.xsolla.com CA 24906410196098217468705	-10.91		2,044.13

**Checking Plus: Share ID 0009** (continued)

Trans. Date	Post Date	Transaction Description	Withdrawals	Deposits	Balance
07/15/20	07/15/20	Withdrawal POS #019709846137 CIRCLE K # 03486 MARICOPA AZ	-10.95		2,033.18
07/15/20	07/15/20	Withdrawal Debit Card ACIMA CREDIT 800-7421789 UT 24030640197012008845997	-54.60		1,978.58
07/15/20	07/15/20	Withdrawal ACH IRS TYPE: USATAXPYMT ID: 3387702000 CO: IRS	-50.00		1,928.58
07/15/20	07/15/20	Withdrawal ACH CENTURYLINK TYPE: AUTO PAY ID: 1646140002 CO: CENTURYLINK	-67.76		1,860.82
07/15/20	07/15/20	Withdrawal ACH SOUTHWEST GAS TYPE: WEB ID: 5880085720 DATA: WEB PAYMENT CO: SOUTHWEST GAS	-86.05		1,774.77
07/15/20	07/15/20	Draft 2001 Point of Purchase Check - WAL-MART STORES Terminal City & State - MARI AZ TYPE: PURCHASE ID: 9049999973 DATA: TELECHK 800-697-9263	-94.28		1,680.49
07/15/20	07/15/20	Withdrawal ACH GLOBAL WATER RES TYPE: UTILITY ID: 0000000160 DATA: 866-940-1102 CO: GLOBAL WATER RES	-120.00		1,560.49
07/15/20	07/15/20	Withdrawal POS #019771987200 WAL-MART #4430 41650 W MARICOPA CASA MARICOPA AZ	-29.06		1,531.43
07/15/20	07/15/20	Withdrawal Debit Card TRUEACCORD 866-6112731 CA 24056790197900011805739	-50.00		1,481.43
07/15/20	07/15/20	Withdrawal Debit Card TRUEACCORD 866-6112731 CA 24056790197900011807693	-25.00		1,456.43
07/15/20	07/16/20	Withdrawal Debit Card BURGER KING #24867 MARICOPA AZ 24186160197207599501493	-20.15		1,436.28
07/16/20	07/16/20	Withdrawal POS #019813166534 QT 482 OUTSIDE CASA GRANDE AZ	-20.30		1,415.98
07/16/20	07/17/20	Withdrawal Debit Card Subway 27804 152-05684982 AZ 24204290198000429153730	-15.28		1,400.70
07/17/20	07/17/20	Deposit ACH PEPSICO TYPE: ACH ID: 8816244933 CO: PEPSICO DATA: DIRECT DEPOSIT		785.43	2,186.13
07/17/20	07/17/20	Withdrawal Debit Card SULLIVAN LAW OFFICE 480-2851908 AZ 24559300198900017103096	-1,152.50		1,033.63
07/17/20	07/17/20	Withdrawal Debit Card TST* BROOKLYN BOYS PIZZ MARICOPA AZ	-20.75		1,012.88
07/17/20	07/17/20	Withdrawal ACH ML PLUS MEMBRSHP TYPE: MONEYLION ID: 8800007474 DATA: 20200716034349MONEYL CO: ML PLUS MEMBRSHP	-4.60		1,008.28
07/17/20	07/17/20	Withdrawal ACH ML PLUS LOAN TYPE: MONEYLION ID: 8800008237 DATA: 20200716034348MLPLUS CO: ML PLUS LOAN	-11.07		997.21
07/17/20	07/17/20	Withdrawal ACH PROGRESSIVELEASE TYPE: PMTS ID: 1460858540	-41.70		955.51

**Checking Plus: Share ID 0009** (continued)

Trans. Date	Post Date	Transaction Description	Withdrawals	Deposits	Balance
		CO: PROGRESSIVELEASE			
07/17/20	07/17/20	Withdrawal Debit Card QT 482 CASA GRANDE AZ 24692160199100345334944	-10.83		944.68
07/18/20	07/18/20	Withdrawal Debit Card QT 482 CASA GRANDE AZ 24692160200100600264494	-13.06		931.62
07/18/20	07/18/20	Withdrawal POS #020009813745 CIRCLE K # 03486 MARICOPA AZ	-17.10		914.52
07/18/20	07/18/20	Withdrawal Debit Card GOOGLE*PEOPLEFUN INTERNET CA 24013080201090200368590	-6.43		908.09
07/19/20	07/19/20	Withdrawal Debit Card MONEYLION INSTACASH 888-659-8244 NY	-150.97		757.12
07/19/20	07/19/20	Withdrawal Debit Card MARKET@WORK 2067379149 RENTON WA	-10.00		747.12
07/19/20	07/19/20	Withdrawal Debit Card TRUEACCORD 866-6112731 CA 24056790201900012259641	-25.00		722.12
07/19/20	07/19/20	Withdrawal POS #020110122100 WAL-MART #4430 41650 W MARICOPA CASA MARICOPA AZ	-175.86		546.26
07/20/20	07/20/20	Withdrawal Debit Card HOME CHEF HOMECHEF.COM IL 24492150202637843093603	-67.70		478.56
07/20/20	07/20/20	Withdrawal POS #020209507807 CIRCLE K # 03486 MARICOPA AZ	-17.10		461.46
07/20/20	07/20/20	Withdrawal Debit Card MARKET@WORK 2067379149 RENTON WA	-10.00		451.46
07/20/20	07/20/20	Withdrawal ACH INVITATIONHOMES- TYPE: WEB PMTS ID: 9000327989 DATA: 805-699-2040 CO: INVITATIONHOMES-	-96.90		354.56
07/20/20	07/20/20	Withdrawal POS #020200970253 WENDY'S 12524 21000 N JOHN WAYNE PKWY MARICOPA AZ	-30.71		323.85
07/21/20	07/21/20	Draft 9002	-26.00		297.85
07/21/20	07/21/20	Withdrawal POS #020308675100 WAL-MART #4430 41650 W MARICOPA CASA MARICOPA AZ	-64.27		233.58
07/21/20	07/21/20	Withdrawal POS #020318534383 THE UPS STORE #5140 20987 N JOHN WAYNE PKY, MARICOPA AZ	-14.38		219.20
07/21/20	07/21/20	Withdrawal Debit Card TRUEACCORD 866-6112731 CA 24056790203900012475567	-50.00		169.20
07/22/20	07/22/20	Withdrawal POS #020409620650 CIRCLE K # 03486 MARICOPA AZ	-17.10		152.10
07/22/20	07/22/20	Withdrawal Debit Card IHOP #3645 MARICOPA AZ 24692160204100677283399	-22.76		129.34
07/22/20	07/22/20	Withdrawal POS #020418046998 QT 482 INSIDE CASA GRANDE AZ	-34.65		94.69
07/23/20	07/23/20	Deposit ACH EarninActivehour TYPE: PAYMENT ID: 7462925567 CO: EarninActivehour		100.00	194.69
07/23/20	07/23/20	Deposit ACH AZ CHILD SUPPORT TYPE: DES IVD ID: 1866004796		286.31	481.00

**Checking Plus: Share ID 0009** (continued)

Trans. Date	Post Date	Transaction Description	Withdrawals	Deposits	Balance
		CO: AZ CHILD SUPPORT			
07/23/20	07/23/20	Withdrawal POS #020519894986 CIRCLE K # 03486 MARICOPA AZ	-38.49		442.51
07/23/20	07/23/20	Withdrawal Debit Card OLIVE GARDEN 0021756 CASA GRANDE AZ	-71.21		371.30
07/24/20	07/24/20	Deposit ACH PEPSICO TYPE: ACH ID: 8816244933 CO: PEPSICO DATA: DIRECT DEPOSIT		676.26	1,047.56
07/24/20	07/24/20	Withdrawal ACH ML PLUS MEMBRSHP TYPE: MONEYLION ID: 8800007474 DATA: 20200723033132MONEYL CO: ML PLUS MEMBRSHP	-4.60		1,042.96
07/24/20	07/24/20	Withdrawal ACH ML PLUS LOAN TYPE: MONEYLION ID: 8800008237 DATA: 20200723033131MLPLUS CO: ML PLUS LOAN	-11.07		1,031.89
07/24/20	07/24/20	Withdrawal ACH PROGRESSIVELEASE TYPE: PMTS ID: 1460858540 CO: PROGRESSIVELEASE	-41.70		990.19
07/24/20	07/24/20	Withdrawal ACH ACIMA TYPE: 8012971982 ID: 1462225226 DATA: 8012971982 CO: ACIMA	-58.09		932.10
07/24/20	07/24/20	Withdrawal ACH EarninActivehour TYPE: PAYMENTRET ID: 1462925567 CO: EarninActivehour	-106.00		826.10
07/24/20	07/25/20	Withdrawal Debit Card AMZN Mktp US*MV9OZ6IY1 Amzn.com/bill WA	-76.42		749.68
07/25/20	07/25/20	Withdrawal Debit Card MCDONALD'S F34511 MARICOPA AZ 24427330206740258917888	-12.74		736.94
07/25/20	07/25/20	Withdrawal POS #020709554571 CIRCLE K # 03486 MARICOPA AZ	-17.10		719.84
07/25/20	07/25/20	Withdrawal Debit Card MARKET@WORK 2067379149 RENTON WA	-20.00		699.84
07/25/20	07/25/20	Withdrawal POS #020700185817 WM SUPERCENTER # Wal-Mart Super Center MARICOPA AZ	-57.50		642.34
07/26/20	07/26/20	Withdrawal Debit Card THREDUP 617-575-9676 CA 24492150208719665899475	-86.74		555.60
07/26/20	07/26/20	Withdrawal POS #020813333110 QT 482 INSIDE CASA GRANDE AZ	-20.83		534.77
07/26/20	07/26/20	Withdrawal Debit Card TRUEACCORD 866-6112731 CA 24056790208900012921581	-25.00		509.77
07/26/20	07/26/20	Withdrawal Debit Card CRICKET WIRELESS 855-246-2461 FL 24692160208100649427856	-106.00		403.77
07/26/20	07/27/20	Withdrawal Debit Card CIRCLE K # 03486 MARICOPA AZ 24692160209100739751941	-32.49		371.28
07/27/20	07/27/20	Withdrawal ACH Speedy #95 TYPE: PAYMENT ID: 9001956671 DATA: 95 CO: Speedy #95	-112.76		258.52
07/28/20	07/28/20	Withdrawal Debit Card	-10.91		247.61

**Checking Plus: Share ID 0009** (continued)

Trans. Date	Post Date	Transaction Description	Withdrawals	Deposits	Balance
		XSOLLA *ROBLOX H.XSOLLA.COM CA 24050830209000162419061			
07/28/20	07/28/20	Withdrawal Debit Card TST* BROOKLYN BOYS PIZZ MARICOPA AZ	-45.07		202.54
07/28/20	07/28/20	Withdrawal POS #021000896015 WM SUPERCENTER # Wal-Mart Super Center MARICOPA AZ	-77.99		124.55
07/28/20	07/28/20	Deposit ACH AZ CHILD SUPPORT TYPE: DES IVD ID: 1866004796 CO: AZ CHILD SUPPORT		90.76	215.31
07/28/20	07/28/20	Deposit ACH EarninActivehour TYPE: PAYMENT ID: 1462925567 CO: EarninActivehour		100.00	315.31
07/28/20	07/28/20	Withdrawal ACH FIRST SAVINGS TYPE: PAYMENT ID: 1470535472 CO: FIRST SAVINGS	-61.57		253.74
07/28/20	07/28/20	Withdrawal Debit Card TRUEACCORD 866-6112731 CA 24056790210900013139775	-50.00		203.74
07/28/20	07/28/20	Withdrawal Debit Card TMP*Tempoe 603-6410204 NH 24906410210099114726817	-50.00		153.74
07/29/20	07/29/20	Withdrawal Debit Card DUNKIN #354968 MARICOPA AZ 24431060211838001562512	-16.36		137.38
07/29/20	07/29/20	Withdrawal POS #021109967487 CIRCLE K # 03486 MARICOPA AZ	-16.12		121.26
07/29/20	07/29/20	Recurring Withdrawal Debit Card HLU*Hulu 981129440512-U HULU.COM/BILL CA	-13.11		108.15
07/30/20	07/30/20	Withdrawal POS #021213463247 QT 482 INSIDE CASA GRANDE AZ	-23.06		85.09
07/30/20	07/30/20	Withdrawal POS #021218694500 CIRCLE K # 03486 MARICOPA AZ	-21.56		63.53
07/30/20	07/30/20	Withdrawal POS #021200080366 WM SUPERCENTER # Wal-Mart Super Center MARICOPA AZ	-17.83		45.70
07/31/20	07/31/20	Deposit ACH PEPSICO TYPE: ACH ID: 8816244933 CO: PEPSICO DATA: DIRECT DEPOSIT		858.74	904.44
07/31/20	07/31/20	Withdrawal ACH ML PLUS MEMBRSHP TYPE: MONEYLION ID: 8800007474 DATA: 20200730033349MONEYL CO: ML PLUS MEMBRSHP	-4.60		899.84
07/31/20	07/31/20	Withdrawal ACH Brigit.com TYPE: MEMBERSHIP ID: 1823136030 CO: Brigit.com	-9.99		889.85
07/31/20	07/31/20	Withdrawal ACH ML PLUS LOAN TYPE: MONEYLION ID: 8800008237 DATA: 20200730063001MLPLUS CO: ML PLUS LOAN	-11.07		878.78
07/31/20	07/31/20	Withdrawal ACH PROGRESSIVELEASE TYPE: PMTS ID: 1460858540 CO: PROGRESSIVELEASE	-41.70		837.08
07/31/20	07/31/20	Withdrawal ACH ACIMA	-58.09		778.99

### Checking Plus: Share ID 0009 (continued)

Trans. Date	Post Date	Transaction Description	Withdrawals	Deposits	Balance
		TYPE: 8012971982 ID: 1462225226 DATA: 8012971982 CO: ACIMA			
07/31/20	07/31/20	Withdrawal ACH Earnin Active TYPE: PAYMENTRET ID: 7842124784 CO: Earnin Active	-106.00		672.99
07/31/20	07/31/20	Withdrawal Debit Card Xsolla *Roblox h.xsolla.com CA 24906410213099388796568	-9.99		663.00
07/31/20	07/31/20	Withdrawal Debit Card Xsolla *Roblox h.xsolla.com CA 24906410213099387399455	-9.99		653.01
07/31/20	07/31/20	Withdrawal Debit Card QT 482 CASA GRANDE AZ 24692160213100046629834	-13.06		639.95
07/31/20	07/31/20	Deposit Dividend 0.010% Annual Percentage Yield Earned 0.010% from 07/01/20 to 07/31/20 Based on Average Daily Balance of \$885.97		0.01	639.96
07/31/20		<b>ENDING BALANCE</b>			<b>639.96</b>
<b>DIVIDENDS PAID TO YOU IN 2020</b>					<b>0.02</b>
				<b>Total This Period</b>	<b>Total Year-to-Date</b>
<b>TOTAL FEES FOR OVERDRAWN PAID ITEMS</b>				<b>0.00</b>	<b>105.00</b>
<b>TOTAL RETURN ITEM FEES</b>				<b>0.00</b>	<b>0.00</b>
<b>DRAFTS/CHECKS CLEARED</b>					
<b>Number</b>	<b>Amount</b>	<b>Number</b>	<b>Amount</b>	<b>Number</b>	<b>Amount</b>
2001	94.28	9002*	26.00		
<b>2 DRAFTS/CHECKS CLEARED FOR</b>					<b>120.28</b>

\* Indicates a break in the check number order.

### Basic Savings: Share ID 0200

Beginning Balance	Total Deposits/Credits	Total Withdrawals/Debits	Ending Balance		
0.00	0.00	0.00	0.00		
Trans. Date	Post Date	Transaction Description	Withdrawals	Deposits	Balance
		<b>BALANCE FORWARD</b>			<b>0.00</b>
07/31/20		<b>ENDING BALANCE</b>			<b>0.00</b>

### Membership Share (Required): Share ID 9950

Beginning Balance	Total Deposits/Credits	Total Withdrawals/Debits	Ending Balance		
0.01	0.00	0.00	0.01		
Trans. Date	Post Date	Transaction Description	Withdrawals	Deposits	Balance
		<b>BALANCE FORWARD</b>			<b>0.01</b>
07/31/20		<b>ENDING BALANCE</b>			<b>0.01</b>