


Account Number	Statement Period	Page
XXXXXX9476	07/01/20 - 09/30/20	1 of 7


Account Balance Summary	
Total Checking Accounts	\$ 1,462.31
Total Savings Accounts	1.00
Total Loans	0.00

Liza Mwende Mwilitya
 1966 Madera St
 Lemon Grove CA 91945-3529


What's New



Cyber Security Month
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Checking - 90: FREE Checking with eStatements

Beginning Balance	Total Deposits/Credits	Total Withdrawals/Debits	Ending Balance	Year-To-Date Dividends
\$-80.22	\$8,146.14	\$6,603.61	\$1,462.31	\$0.00

Posting Date	Trans. Date	Withdrawal	Deposit	Balance	Transaction Description
09/01/20	09/01/20	\$	\$ 1,190.97	\$ 1,110.75	UNIVERSITY OF CA
09/01/20	09/01/20	150.00		960.75	OAK VIEW LAW GRO
09/01/20	09/01/20	503.00		457.75	At ATM #000000725870 ATM 7080 BROADWAY AVE Lemon Grove CA
09/01/20	09/01/20	2.00		455.75	ATM Fee
09/01/20	09/01/20		255.00	710.75	ATM 7080 BROADWAY AVE Lemon Grove CA
09/01/20	09/01/20				Curo Financial Visa Direct KS
09/01/20	09/01/20	100.00		610.75	Date 09/02/20
09/02/20	09/02/20		230.00	840.75	Check 436067
09/02/20	09/02/20	320.00		520.75	MONEYTREE #0592
09/02/20	09/02/20				At ATM #000000002682 ATM SAN DIEGO COUNTY CU 3180 UNIVERSITY AV
09/02/20	09/02/20	131.14		389.61	OPPFINANC
09/02/20	09/02/20	100.99		288.62	Debit Card
09/02/20	09/02/20				ALBERTSONS #0707 LEMON GROVE CA
09/02/20	09/02/20	100.00		188.62	Date 09/01/20
09/02/20	09/02/20				Debit Card
09/02/20	09/02/20	21.43		167.19	GLOBAL FIRST GROUP 877-7952489 NY
09/02/20	09/02/20				Date 09/01/20
09/02/20	09/02/20				Debit Card
09/03/20	09/03/20		783.26	950.45	AMZN Mktp US*MU7PI7MZ1 Amzn.com/bill WA
09/03/20	09/03/20	50.00		900.45	Date 09/01/20
09/03/20	09/03/20				FINWISE OPPLOANS
09/03/20	09/03/20	9.32		891.13	Debit Card
09/03/20	09/03/20				ADVANCED CAPITAL SOLUT 877-8455988 OH
09/03/20	09/03/20				Date 09/02/20
09/03/20	09/03/20				Debit Card
09/03/20	09/03/20				UCSD MC HILLCREST CAFE SAN DIEGO CA
09/04/20	09/04/20	50.00		841.13	Date 09/01/20
09/04/20	09/04/20				Debit Card
09/04/20	09/04/20				LEGAL DEBT 855-9003359 NY
09/04/20	09/04/20	55.52		785.61	Date 09/02/20
09/04/20	09/04/20				Debit Card

THE FOLLOWING DISCLOSURES APPLY TO CONSUMER ACCOUNTS ONLY.**IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS**

Telephone us at (877) 732-2848 or Write us at PO Box 261209, San Diego, CA 92196-1209 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.

- (1) Tell us your name and SDCCU® account number.
- (2) 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.
- (3) 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 to do this, we will 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.

WHAT TO DO IF YOU THINK YOU FIND A MISTAKE ON YOUR STATEMENT

If you think there is an error on your statement, write to us at: San Diego County Credit Union, PO Box 261209, San Diego, CA 92196-1209 or via a Secure Message through Internet Branch online banking at sdccu.com. In your letter, give us the following information:

- **Account information:** Your name and SDCCU account number.
- **Dollar amount:** The dollar amount of suspected error.
- **Description of Problem:** If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing (or electronically). You may call us, but if you do, we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- 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.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

FINANCE CHARGE CALCULATION

FINANCE CHARGES for Open End Loans are computed by multiplying the unpaid balance of the loan by a daily periodic rate and multiplying the result by the number of days since the last payment. However, when advances are added to the loan, the finance charge is computed on the unpaid balance from the date of last payment to the date of the additional advance, then on the total unpaid balance to the date of payment. The unpaid balance is the amount of the loan outstanding and unpaid at the time each transaction is entered on the account.

IF THE MATTER IS NOT RESOLVED TO YOUR SATISFACTION, OR IF YOU NOTICE ANY ALTERATIONS OR IRREGULARITIES TO YOUR STATEMENT OR ACCOUNT, PLEASE NOTIFY THE SUPERVISORY COMMITTEE AT THE FOLLOWING ADDRESS:

Supervisory Committee, San Diego County Credit Union, PO Box 261209, San Diego, CA 92196-1209.

PRIVACY NOTICE

Federal law requires us to tell you how we collect, share and protect your personal information. Our privacy policy has not changed and you may review our policy and practices with respect to your personal information at sdccu.com/privacynotice or we will mail you a free copy upon request if you call us at (877) 732-2848.

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Checking - 90: FREE Checking with eStatements (continued)

Posting Date	Trans. Date	Withdrawal	Deposit	Balance	Transaction Description
					TARGET.COM * 800-591-3869 MN Date 09/04/20
09/05/20	09/05/20		19.70	805.31	#000017346089 POS Cash App*Cash Out 8774174551 San Franc
09/05/20	09/05/20	24.63		780.68	#000064012610 POS ROCK LIQUOR 7161 BROADWAY LEMON GROVE
09/05/20	09/05/20	20.80		759.88	#000000551367 POS AZTEC LIQUOR 5225 EL CAJON BLVD SAN DI
09/06/20	09/06/20	84.70		675.18	#000029598218 POS APPLE TREE MARKET 4404 UNIVERSITY AV S
09/06/20	09/06/20	11.81		663.37	Debit Card 24 Hour Fitness USA, I 800-4326348 CA Date 09/05/20
09/06/20	09/06/20	16.00		647.37	Debit Card EAT YOUR FOOD TRUCK IN SAN DIEGO CA Date 09/04/20
09/06/20	09/06/20	34.58		612.79	Debit Card AMAZON.COM*MU7O83LN0 A AMZN.COM/BILL WA Date 09/04/20
09/06/20	09/06/20	80.00		532.79	Debit Card TMOBILE*POSTPAID IVR 800-937-8997 WA Date 09/04/20
09/06/20	09/06/20	10.76		522.03	Debit Card AMZN Mktp US*MU17H2172 Amzn.com/bill WA Date 09/04/20
09/06/20	09/06/20	14.00		508.03	Debit Card AMZN Mktp US*MU3GI9XW2 Amzn.com/bill WA Date 09/05/20
09/07/20	09/07/20	122.64		385.39	Debit Card GEICO *AUTO 800-841-3000 DC Date 09/06/20
09/08/20	09/08/20	8.61		376.78	#000000001944 POS RALPHS #0051 1020 UNIVERSITY SAN DIEGO
09/08/20	09/08/20	4.65		372.13	#000000038575 POS RALPHS #0051 1020 UNIVERSITY SAN DIEGO
09/08/20	09/08/20	11.25		360.88	PAYPAL
09/08/20	09/08/20	41.97		318.91	Debit Card DOMINO'S 7713 SAN DIEGO CA Date 09/06/20
09/08/20	09/08/20	160.00		158.91	At ATM #000000001294 ATM USE CREDIT UNI 200 W ARBOR DR SAN DIEG
09/09/20	09/09/20		255.00	413.91	CHECK CITY
09/09/20	09/09/20	14.15		399.76	PAYPAL
09/09/20	09/09/20	20.02		379.74	#000000005039 POS FOOD4LESS #0318 7420 BROADWAY STR LEMO
09/09/20	09/09/20	20.00		359.74	Debit Card CASH APP*JOSHUA OLW 8774174551 CA Date 09/08/20
09/09/20	09/09/20	79.09		280.65	Debit Card QVC*681884190801*2OF3 800-367-9444 PA Date 09/08/20
09/09/20	09/09/20	26.71		253.94	#000000098343 POS CVS/PHARMACY #09 09141--3151 Univer Sa
09/10/20	09/10/20		994.85	1,248.79	#000014271006 POS Cash App*Cash Out 8774174551 San Franc
09/10/20	09/10/20		19.70	1,268.49	#000015279010 POS Cash App*Cash Out 8774174551 San Franc
09/10/20	09/10/20	2.46		1,266.03	Debit Card UCSD MC HILLCREST CAFE SAN DIEGO CA Date 09/08/20
09/10/20	09/10/20	7.61		1,258.42	Debit Card UCSD MC HILLCREST CAFE SAN DIEGO CA Date 09/08/20

Checking - 90: FREE Checking with eStatements (continued)

Posting Date	Trans. Date	Withdrawal	Deposit	Balance	Transaction Description
09/10/20	09/10/20	\$ 21.54	\$	\$ 1,236.88	Debit Card AMZN Mktp US*MU5BP7VA0 Amzn.com/bill WA Date 09/09/20
09/10/20	09/10/20	21.80		1,215.08	Debit Card AZTEC LIQUOR SAN DIEGO CA Date 09/09/20
09/11/20	09/11/20	9.90		1,205.18	Debit Card 3429 EL POLLO LOCO BONITA CA Date 09/10/20
09/12/20	09/12/20	8.06		1,197.12	#000000501511 POS RALPHS #0051 1020 UNIVERSITY SAN DIEGO
09/12/20	09/12/20	4.65		1,192.47	#00000038059 POS RALPHS #0051 1020 UNIVERSITY SAN DIEGO
09/13/20	09/13/20	255.00		937.47	Debit Card SPEEDY CASH 888-3331360 KS Date 09/10/20
09/13/20	09/13/20	8.61		928.86	Debit Card AMZN Mktp US*M46R01F71 Amzn.com/bill WA Date 09/11/20
09/13/20	09/13/20	35.52		893.34	Debit Card QVC*652943154001*2OF3 800-367-9444 PA Date 09/11/20
09/13/20	09/13/20	7.10		886.24	Debit Card STARBUCKS STORE 09791 LEMON GROVE CA Date 09/11/20
09/13/20	09/13/20	29.80		856.44	#000045558127 POS AZTEC LIQUOR 5225 EL CAJON BLVD SAN DI
09/13/20	09/13/20	44.00		812.44	#000096032497 POS DUKE'S LIQUOR 7029 EL CAJON BOUL SAN D
09/14/20	09/14/20	36.17		776.27	Debit Card EFFINS BAR & GRILL SAN DIEGO CA Date 09/13/20
09/15/20	09/15/20		879.39	1,655.66	UNIVERSITY OF CA
09/15/20	09/15/20	80.00		1,575.66	FRANCHISE TAX BO
09/15/20	09/15/20	140.00		1,435.66	IRS
09/15/20	09/15/20	150.00		1,285.66	OAK VIEW LAW GRO
09/15/20	09/15/20	33.17		1,252.49	#000000910340 POS UNITED OIL 41 3252 UNIVERSITY AV SAN D
09/15/20	09/15/20	10.72		1,241.77	Debit Card IN N OUT BURGER 057 LEMON GROVE CA Date 09/14/20
09/15/20	09/15/20	149.99		1,091.78	CASH CENTRAL
09/15/20	09/15/20	2.79		1,088.99	#000000173668 POS CVS/PHARMACY #09 09112--7100 Broadw Le
09/16/20	09/16/20	50.00		1,038.99	CAPITAL ONE
09/16/20	09/16/20	175.59		863.40	OPPFINANC
09/16/20	09/16/20	10.94		852.46	Debit Card IN N OUT BURGER 057 LEMON GROVE CA Date 09/14/20
09/16/20	09/16/20	100.00		752.46	Debit Card GLOBAL FIRST GROUP 855-2011996 NY Date 09/15/20
09/16/20	09/16/20	25.00		727.46	Debit Card US BANK DIRECT BANK 877-7229120 MN Date 09/15/20
09/16/20	09/16/20	25.00		702.46	Debit Card NCR FINANCIAL 855-7000627 CD Date 09/15/20
09/16/20	09/16/20	0.50		701.96	Card Fee INTERNATIONAL SERVICE ASSESSMENT FEE Date 09/15/20
09/17/20	09/17/20	20.00		681.96	At ATM #00000006192 ATM SAN DIEGO COUNTY CU 3180 UNIVERSITY

Checking - 90: FREE Checking with eStatements (continued)

Posting Date	Trans. Date	Withdrawal	Deposit	Balance	Transaction Description
			750.00	1,431.96	AV
09/17/20	09/17/20			1,431.96	THE LOANSMITH CR
09/17/20	09/17/20	487.63		944.33	Nissan
09/17/20	09/17/20	50.00		894.33	Debit Card ADVANCED CAPITAL SOLUT 877-8455988 OH Date 09/16/20
09/17/20	09/17/20	80.00		814.33	Debit Card TMOBILE*POSTPAID IVR 800-937-8997 WA Date 09/16/20
09/17/20	09/17/20	7.10		807.23	Debit Card STARBUCKS STORE 02987 SAN DIEGO CA Date 09/15/20
09/17/20	09/17/20	8.99		798.24	Debit Card Prime Video*MU6WS7U70 888-802-3080 WA Date 09/16/20
09/18/20	09/18/20	150.00		648.24	CHECK CITY
09/18/20	09/18/20	20.00		628.24	Debit Card CONTINUING EDUCATION F https://www.c.ca Date 09/17/20
09/18/20	09/18/20	3.19		625.05	Debit Card UCSD HILLCREST DISCHAR SAN DIEGO CA Date 09/17/20
09/18/20	09/18/20	2.46		622.59	Debit Card UCSD MC HILLCREST CAFE SAN DIEGO CA Date 09/16/20
09/18/20	09/18/20	11.63		610.96	Debit Card KFC C191029 LEMON GROVE CA Date 09/16/20
09/18/20	09/18/20	4.65		606.31	Debit Card STARBUCKS STORE 09791 LEMON GROVE CA Date 09/16/20
09/18/20	09/18/20		8.99	615.30	Adjustment Credit Voucher Prime Video 888-802-3080 WA Date 09/17/20
09/19/20	09/19/20	163.78		451.52	#000072160908 POS CDC BEAUTY SUPPLY&WIGS 7111 BROADWAY L
09/19/20	09/19/20	162.50		289.02	At ATM #000000009932 ATM Rock Liquor 7161 Broadway Lemon Grove
09/19/20	09/19/20	2.00		287.02	ATM Fee ATM Rock Liquor 7161 Broadway Lemon Grove
09/20/20	09/20/20	9.77		277.25	Debit Card UCSD MC HILLCREST CAFE SAN DIEGO CA Date 09/17/20
09/20/20	09/20/20	4.65		272.60	Debit Card STARBUCKS STORE 09791 LEMON GROVE CA Date 09/17/20
09/20/20	09/20/20	7.10		265.50	Debit Card STARBUCKS STORE 09791 LEMON GROVE CA Date 09/18/20
09/21/20	09/20/20	103.00		162.50	At ATM #000000002605 ATM BANK OF AMERICA *42ND-EL CAJON SAN DIE
09/21/20	09/20/20	2.00		160.50	ATM Fee ATM BANK OF AMERICA *42ND-EL CAJON SAN DIE
09/21/20	09/21/20	15.67		144.83	PAYPAL
09/21/20	09/21/20	60.00		84.83	Debit Card CASH APP* 8774174551 CA Date 09/20/20
09/21/20	09/21/20		98.50	183.33	#000003360851 POS Cash App*Cash Out 8774174551 San Franc
09/22/20	09/22/20		255.00	438.33	Speedy #94
09/22/20	09/22/20	11.67		426.66	PAYPAL
09/22/20	09/22/20	43.29		383.37	Debit Card CAMPUS LIQUOR & DELI SAN DIEGO CA

Checking - 90: FREE Checking with eStatements (continued)

Posting Date	Trans. Date	Withdrawal	Deposit	Balance	Transaction Description
09/22/20	09/22/20	50.00		333.37	Date 09/21/20 Debit Card CASH APP*ARJOK ARJO 8774174551 CA Date 09/21/20
09/23/20	09/23/20	12.51		320.86	PAYPAL
09/23/20	09/23/20	15.29		305.57	Debit Card WINGSTOP 0412 LEMON GROVE CA Date 09/21/20
09/23/20	09/23/20	100.00		205.57	Debit Card CASH APP*ANNE NGANG 8774174551 CA Date 09/22/20
09/23/20	09/23/20	6.99		198.58	Debit Card Amazon Prime*M47H02DD1 Amzn.com/bill WA Date 09/23/20
09/23/20	09/23/20	22.50		176.08	#000034015465 POS ROCK LIQUOR 7161 BROADWAY LEMON GROVE
09/24/20	09/24/20	11.29		164.79	PAYPAL
09/24/20	09/24/20	11.83		152.96	Debit Card SANG DAO RESTAURANT SAN DIEGO CA Date 09/22/20
09/24/20	09/24/20	5.99		146.97	Debit Card Prime Video*M40IS18G2 888-802-3080 WA Date 09/24/20
09/25/20	09/25/20	50.95		96.02	#000000007583 POS FOOD4LESS #0318 7420 BROADWAY STR LEMO
09/27/20	09/27/20	8.61		87.41	#000000973293 POS 7-ELEVEN 1602 UNIVERSITY AV SAN DIEGO
09/27/20	09/27/20	28.99		58.42	Debit Card 24 Hour Fitness USA, I 800-4326348 CA Date 09/25/20
09/27/20	09/27/20	12.88		45.54	Debit Card 9640 AMC ONLINE 888-440-4262 KS Date 09/26/20
09/27/20	09/27/20		98.50	144.04	#000005350115 POS Cash App*Cash Out 8774174551 San Franc
09/28/20	09/28/20	43.53		100.51	#000044016239 POS ROCK LIQUOR 7161 BROADWAY LEMON GROVE
09/28/20	09/28/20	5.93		94.58	Debit Card 3429 EL POLLO LOCO BONITA CA Date 09/26/20
09/28/20	09/28/20	2.39		92.19	Debit Card UCSD HILLCREST DISCHAR SAN DIEGO CA Date 09/27/20
09/28/20	09/28/20	10.39		81.80	Debit Card 0246 AMC MISSION VALLE SAN DIEGO CA Date 09/26/20
09/28/20	09/28/20		32.02	113.82	Adjustment Credit Voucher TARGET 00014100 SAN DIEGO CA Date 09/26/20
09/28/20	09/28/20	24.99		88.83	#000033570137 POS AZTEC LIQUOR 5225 EL CAJON BLVD SAN DI
09/28/20	09/28/20		39.40	128.23	#000002361248 POS Cash App*Cash Out 8774174551 San Franc
09/29/20	09/28/20	83.00		45.23	At ATM #000000752123 ATM 4078 ADAMS AVE SAN DIEGO CA
09/29/20	09/28/20	2.00		43.23	ATM Fee ATM 4078 ADAMS AVE SAN DIEGO CA
09/29/20	09/28/20	23.00		20.23	At ATM #000000752128 ATM 4078 ADAMS AVE SAN DIEGO CA
09/29/20	09/28/20	2.00		18.23	ATM Fee ATM 4078 ADAMS AVE SAN DIEGO CA
09/29/20	09/29/20		255.00	273.23	NET PAY ADVANCE
09/29/20	09/29/20		1,725.86	1,999.09	UNIVERSITY OF CA
09/29/20	09/29/20	73.52		1,925.57	POSSIBLE FINANCE

Checking - 90: FREE Checking with eStatements (continued)

Posting Date	Trans. Date	Withdrawal	Deposit	Balance	Transaction Description
09/29/20	09/29/20	\$ 5.42	\$	\$ 1,920.15	Debit Card UCSD MC HILLCREST CAFE SAN DIEGO CA Date 09/27/20
09/29/20	09/29/20	3.99		1,916.16	Debit Card Prime Video*M44789SU0 888-802-3080 WA Date 09/29/20
09/30/20	09/30/20	500.00		1,416.16	At ATM #000000008941 ATM SAN DIEGO COUNTY CU 3180 UNIVERSITY AV
09/30/20	09/30/20	8.85		1,407.31	LEXINGTON LAW
09/30/20	09/30/20		255.00	1,662.31	Curo Financial Visa Direct KS Date 09/30/20
09/30/20	09/30/20	100.00		1,562.31	Debit Card GLOBAL FIRST GROUP 855-2011996 NY Date 09/29/20
09/30/20	09/30/20	100.00		1,462.31	Debit Card CASH APP*ANNE NGANG 8774174551 CA Date 09/29/20

Checks Paid:

*Indicates check or share draft out of sequence.

‡Indicates check converted to electronic payment by payee. **No image available.**

Check #	Date Paid	Amount	Check #	Date Paid	Amount	Check #	Date Paid	Amount	Check #	Date Paid	Amount
436067	09/01/20	\$ 100.00									

Fee Summary	Total For 09/01/20 - 09/30/20	Total Year-To-Date
Total Overdraft Fees:	\$0.00	\$96.00

Total Overdraft Fees Description: Courtesy Check Paid, Courtesy ACH Paid, Debit Card Overdraft Service.

Savings - 00: Primary Savings

Beginning Balance	Total Deposits/Credits	Total Withdrawals/Debits	Ending Balance	Year-To-Date Dividends
\$1.00	\$0.00	\$0.00	\$1.00	\$0.00

Reporting Information for Year 2020

Total Dividends Paid Year-To-Date¹: \$0.00

Total Interest Charge Paid Year-To-Date: \$0.00

¹Excluding IRA Funds.