



P.O. Box 11547  
 Santa Ana, CA 92711-1547  
 714/258-4000  
 www.SchoolsFirstfcu.org

**STACY L PENNINGTON**  
**P.O. BOX 2469**  
**SUN CITY CA 92586**

Account Number: **0000770468**

Date: **11/01/20 - 11/30/20**

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Posting Date	Eff. Date	Transaction Description	Pymt. or Credit	Credit or Charge	Finance Charges	Fee or Charges	Trans. Amount	Balance
11/01	ID 01	PRIMARY REGULAR SHARE ACCOUNT	Balance Forward					5.00
11/30		Ending Balance						5.00
		Dividends Paid Year to Date				0.01		
-----								
11/01	ID 20	SUMMER SAVER	Balance Forward					0.00
11/30		Ending Balance						0.00
		Dividends Paid Year to Date				0.00		
-----								
11/01	ID 70	FREE CHECKING	Balance Forward					270.93-
11/03		Deposit ACH LENDUP				400.00		129.07
		TYPE: LendUpLoan ID: 1453936907 CO: LENDUP						
11/03		Withdrawal at ATM #005034				63.00-		66.07
		ATM BANK OF AMERICA TEMECULA CA *TEMECULAO						
11/03		Withdrawal Online Banking				30.00-		36.07
		To PENNINGTON,COOPE 0000XXXX77 Share 70						
11/04		Deposit ACH DIFFERENCE CARD				831.69		867.76
		TYPE: BENEFIT ID: 1383261866 CO: DIFFERENCE CARD						
11/04		Withdrawal Online Banking				50.00-		817.76
		To PENNINGTON,COOPE 0000XXXX77 Share 70						
11/04		Withdrawal Debit Card				123.78-		693.98
		11/04 030995697659579067 6051 PAYPAL *STACYPENNIN San Jose CA 2211 Oorth						
11/04		Withdrawal Debit Card				10.00-		683.98
		11/03 09766026 91 EXPRESS LANES WEB ANAHEIM CA 91 EXPRESS						
11/04		Withdrawal Debit Card				20.00-		663.98
		11/04 23839064 STARBUCKS 800-782-7282 800-782-7282 WA STA						
11/05		Deposit ACH LENDUP				250.00		913.98
		TYPE: LendUpLoan ID: 1453936907 CO: LENDUP						
11/05		Withdrawal ACH PAYPAL				69.57-		844.41
		TYPE: INST XFER ID: PYPALSI77 CO: PAYPAL						
11/05		Withdrawal ACH PAYPAL				186.20-		658.21
		TYPE: INST XFER ID: PYPALSI77 CO: PAYPAL						
11/05		Withdrawal Debit Card				29.11-		629.10
		11/05 031003673506297600 6051 PAYPAL *Cellular Medic San Jose CA 2201 No						
11/05		Deposit Debit Card Credit Voucher				27.72		656.82
		PAYPAL*Penning San Jose CA PAYPAL*PenOingt						
		--- Continued on following page ---						



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Posting Date	Eff. Date	Transaction Description	Pymt. or Credit	Finance Charges	Fee or Charges	Trans. Amount	Balance
		Date 11/05/20 000000272271301415 6536					
11/05		Withdrawal Debit Card				24.51-	632.31
11/05		11/04 12958613 POSHMARK 6504887740 CA POSHMARK 0000				36.78-	595.53
11/06		11/04 19949623 TAQUERIA 2 POTRILLOS 9096378868 CA TAQUERI				83.25-	512.28
11/06		Withdrawal at ATM #628306					
11/06		ATM Cardtronics CCSC PERRIS CA 3150 CASE 0				23.00-	489.28
11/06		Withdrawal POS #000062					
11/06		POS CIRCLE K 06013 PERRIS CA CIRCLE K 0600				110.00-	379.28
11/06		Withdrawal Debit Card					
11/06		11/05 06139179 91 EXPRESS LANES REBIL ANAHEIM CA 91 EXPRE				145.81-	233.47
11/06		Withdrawal Debit Card					
11/06		11/04 19092567 VZWRLSS*BILL PAY VW FOLSOM CA VZWRLSS*BILL				294.00-	60.53-
11/06		Withdrawal Debit Card					
11/06		11/05 09072340 LENDUP 8552536387 CA LENDUP 00006387					
11/07		Withdrawal Debit Card				10.00-	70.53-
11/07		11/05 09281480 DUNKIN' MOBILE 8004470013 MA DUNKIN' MOBIL					
11/09		Deposit ACH Julian Charter S				666.14	595.61
11/09		TYPE: PAYROLL ID: 1330894086					
11/09		CO: Julian Charter S					
11/09		Withdrawal Debit Card				15.22-	580.39
11/09		11/09 031453941127717734 6051 PAYPAL *Coopersmom726 San Jose CA 2210 Nor				13.25-	567.14
11/09		Withdrawal Debit Card					
11/09		11/06 09671060 DEL TACO 0763 TEMECULA CA DEL TACO 0763 99				25.00-	542.14
11/09		Withdrawal Debit Card					
11/09		11/07 09624144 WWW COSTCO COM 800-955-2292 WA WWW COSTCO				15.33-	526.81
11/09		Withdrawal ACH PAYPAL					
11/09		TYPE: INST XFER ID: PYPALSI77					
11/09		CO: PAYPAL					
11/09		Withdrawal ACH PAYPAL				21.58-	505.23
11/09		TYPE: INST XFER ID: PYPALSI77					
11/09		CO: PAYPAL					
11/10		Deposit ACH CASH CENTRAL				255.00	760.23
11/10		TYPE: ePay ID: 1208808681					
11/10		CO: CASH CENTRAL					
11/10		Deposit ACH NET PAY ADVANCE				255.00	1015.23
11/10		TYPE: PAYMENT ID: 1208818723					
11/10		CO: NET PAY ADVANCE					
11/10		Withdrawal ACH GREEN FUNDS GO				119.49-	895.74
11/10		TYPE: 8336770717 ID: 203867281					
		--- Continued on following page ---					



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Posting Date	Eff. Date	Transaction Description	Pymt. or Credit	Credit or Charges	Finance Charges	Fee or Charges	Trans. Amount	Balance
11/10		CO: GREEN FUNDS GO Withdrawal ACH 500FastCash TYPE: DEBIT ID: 821913846					149.00-	746.74
11/10		CO: 500FastCash Withdrawal ACH CHECK CITY TYPE: CHECK CITY ID: 1870524498					154.56-	592.18
11/10		CO: CHECK CITY Deposit					110.00	702.18
11/10		Provisional credit for DMC dispute 1106 - 91 EXPRESS LANES REBIL ANAHEIM CA 91 Deposit Debit Card					110.00	812.18
11/11		91 EXPRESS LANES REBIL ANAHEIM CA 91 EXPRE Date 11/05/20 06978456 Withdrawal POS #513211					78.37-	733.81
11/11		POS TARGET T- 3034 Menifee CA TARGET T- 30 Withdrawal Debit Card					18.48-	715.33
11/11		11/11 15133683 AMZN Mktp US*289L91252 Amzn.com/bill WA AM Withdrawal Debit Card					20.00-	695.33
11/11		11/11 12146833 STARBUCKS 800-782-7282 800-782-7282 WA STA Withdrawal Debit Card					37.33-	658.00
11/11		11/10 23112608 76 - UNITED OIL 49 MENIFEE CA 76 - UNITED Withdrawal Debit Card					277.49-	380.51
11/11		11/09 15007652 CASH CENTRAL 800-4604305 UT CASH CENTRAL 9 Deposit Debit Card Credit Voucher					63.83	444.34
11/12		PAYPAL*Penning San Jose CA PAYPAL*PenOingt Date 11/12/20 00000800012286932 6536 Deposit ACH PAYPAL					69.57	513.91
11/12		TYPE: TRANSFER ID: PAYPALSD11 CO: PAYPAL Deposit Adjustment					110.00-	403.91
11/12		Reverse provisional credit from 1110 - 91 EXPRESS LANES REBIL ANAHEIM CA 91 Deposit ACH CHECK CITY					250.00	653.91
11/12		TYPE: CHECK CITY ID: 1870524498 CO: CHECK CITY Withdrawal Debit Card					61.49-	592.42
11/13		11/12 09036265 POSHMARK 6504887740 CA POSHMARK 0000 Deposit ACH MONEYTREE #0592					200.00	792.42
11/13		TYPE: MONEYTREE ID: 1911218621 CO: MONEYTREE #0592 Withdrawal Debit Card					32.00-	760.42
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11/13	11/12	15235762 PACER800-676-6856IR 800-676-6856 TX PACER8 Withdrawal Debit Card					57.40-	703.02
11/14	11/12	15158137 AMAZON.COM*289H757Y2 A AMZN.COM/BILL WA AM Withdrawal at ATM #005177					303.00-	400.02
11/14		ATM BANK OF AMERICA PERRIS CA *PERRIS CROO Withdrawal Debit Card					94.12-	305.90
11/14	11/12	19406756 MONEYTREE HPPPROD 425-9176040 WA MONEYTREE Withdrawal Debit Card					154.86-	151.04
11/15	11/12	06390177 CHECK CITY CCC 877-6075468 UT CHECK CITY C Withdrawal Online Banking					25.00-	126.04
11/16		To PENNINGTON,COOPE 0000XXXX77 Share 70 Withdrawal ACH CREDITCARD PYMNT					27.00-	99.04
11/16		TYPE: PAYBYPHONE ID: 1465106539 CO: CREDITCARD PYMNT Withdrawal Debit Card					26.00-	73.04
11/17	11/15	09815091 76 - UNITED OIL 49 MENIFEE CA 76 - UNITED Withdrawal ACH PAYPAL					1.99-	71.05
11/17		TYPE: INST XFER ID: PYPALSI77 CO: PAYPAL Withdrawal ACH PAYPAL					28.85-	42.20
11/17		TYPE: INST XFER ID: PYPALSI77 CO: PAYPAL Withdrawal Debit Card					15.00-	27.20
11/18	11/17	15050607 STARBUCKS 800-782-7282 800-782-7282 WA STA Withdrawal ACH PAYPAL					40.13-	12.93-
11/18		TYPE: INST XFER ID: PYPALSI77 CO: PAYPAL Withdrawal ACH OverdraftFee					22.00-	34.93-
11/18		Withdrawal Debit Card 11/17 12227915 91 EXPRESS LANES WEB ANAHEIM CA 91 EXPRESS					15.00-	49.93-
11/18		Withdrawal Debit Card 11/17 19191452 WWW COSTCO COM 800-955-2292 WA WWW COSTCO					21.74-	71.67-
11/19		Withdrawal Debit Card 11/17 23300154 DUNKIN' MOBILE 8004470013 MA DUNKIN' MOBIL					10.00-	81.67-
11/23		Deposit ACH PAYPAL TYPE: TRANSFER ID: PYPALSD11 CO: PAYPAL					1.99	79.68-
11/24		Deposit ACH Julian Charter S TYPE: PAYROLL ID: 1330894086 CO: Julian Charter S					551.19	471.51
11/25		Deposit ACH CASH CENTRAL --- Continued on following page ---					255.00	726.51



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		TYPE: ePay ID: 1208808681						
		CO: CASH CENTRAL						
11/25		Withdrawal ACH PAYPAL					4.83-	721.68
		TYPE: INST XFER ID: PYPALSI77						
		CO: PAYPAL						
11/25		Withdrawal Debit Card					25.00-	696.68
		11/24 09528163 91 EXPRESS LANES WEB ANAHEIM CA 91 EXPRESS						
11/25		Deposit Debit Card Credit Voucher					39.60	736.28
		PAYPAL*Penning San Jose CA PAYPAL*PenOingt						
		Date 11/26/20 000000901557624231 6536						
11/26		Withdrawal Debit Card					9.22-	727.06
		11/25 06740218 PHILIPS.COM SHOP 866-3093263 CT PHILIPS.CO						
11/26		Withdrawal Debit Card					23.43-	703.63
		11/25 23690597 POSHMARK 6504887740 CA POSHMARK 0000						
11/26		Withdrawal Debit Card					50.27-	653.36
		11/25 19758719 76 - UNITED OIL 49 MENIFEE CA 76 - UNITED						
11/27		Withdrawal ACH PAYPAL					2.99-	650.37
		TYPE: INST XFER ID: PYPALSI77						
		CO: PAYPAL						
11/27		Withdrawal ACH 500FastCash					75.00-	575.37
		TYPE: DEBIT ID: 821913846						
		CO: 500FastCash						
11/27		Withdrawal ACH PAYPAL					277.49-	297.88
		TYPE: INST XFER ID: PYPALSI77						
		CO: PAYPAL						
11/27		Withdrawal Debit Card					8.28-	289.60
		11/25 12881944 DEL TACO 1063 PERRIS CA DEL TACO 1063 9999						
11/27		Withdrawal Debit Card					10.00-	279.60
		11/26 12925596 91 EXPRESS LANES WEB ANAHEIM CA 91 EXPRESS						
11/27		Withdrawal Debit Card					21.16-	258.44
		11/25 09845462 JACK IN THE BOX 5450 MENIFEE CA JACK IN TH						
11/27		Withdrawal Debit Card					28.75-	229.69
		11/26 09826132 FLYIN F RANCH SANTA YSABEL CA FLYIN F RANC						
11/27		Withdrawal Debit Card					63.59-	166.10
		11/26 09836137 GEICO *AUTO 800-841-3000 DC GEICO *AUTO 99						
11/27		Withdrawal Debit Card					73.87-	92.23
		11/25 23908925 CASHNET USA 888-8019075 IL CASHNET USA 999						
11/28		Deposit Debit Card Credit Voucher					150.00	242.23
		ZELLE PATRICIA COBI US ZELLE 0						
		Date 11/28/20 033300G0364A570925 6539						
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Posting Date	Eff. Date	Transaction Description	Pymt. or Credit	Credit or Charges	Finance Charges	Fee or Charges	Trans. Amount	Balance
11/28		Withdrawal Debit Card					9.78-	232.45
		11/27 06051096 AMZN Mktp US*463LW2JR3 Amzn.com/bill WA AM						
11/28		Withdrawal Debit Card					17.51-	214.94
		11/27 15003443 AMZN Mktp US*0L0FY2F03 Amzn.com/bill WA AM						
11/28		Withdrawal Debit Card					20.00-	194.94
		11/26 23004200 DUNKIN' MOBILE 8004470013 MA DUNKIN' MOBIL						
11/28		Withdrawal Debit Card					20.00-	174.94
		11/26 19059747 DUNKIN' MOBILE 8004470013 MA DUNKIN' MOBIL						
11/28		Deposit Debit Card Credit Voucher					9.90	184.84
		PAYPAL*Penning San Jose CA PAYPAL*PenOingt						
		Date 11/29/20 000000400437814846 6536						
11/29		Deposit Debit Card Credit Voucher					2.79	187.63
		PAYPAL*Penning San Jose CA PAYPAL*PenOingt						
		Date 11/29/20 000000464960938639 6536						
11/30		Withdrawal ACH PAYPAL					2.99-	184.64
		TYPE: INST XFER ID: PAYPALS177						
		CO: PAYPAL						
11/30		Withdrawal ACH INTEGRATEDHEALTH					66.83-	117.81
		TYPE: PURCHASE ID: 911925808M						
		CO: INTEGRATEDHEALTH						
11/30		Withdrawal Debit Card					77.00-	40.81
		11/28 15315550 PRIMM VALLEY GPS RESTA PRIMM NV PRIMM VALL						
11/30		Withdrawal ACH NSF Fee					22.00-	18.81
		In the amount \$114.33 PAYPAL						
11/30		Combined Minimum Balance was						
11/30		265.93 on 11/01/20						
11/30		Ending Balance						18.81
		Dividends Paid Year to Date					0.00	
			Total For This Period		Total Year-to-Date			
Total NSF Fees			22.00		638.00			
Total Overdraft Fees			22.00		198.00			
*** ANNUAL PERCENTAGE RATE 16.000% ***					Periodic Rate (Daily)	.043835%		
11/01 ID 04	PERSONAL LOAN Balance Forward						2500.00	
11/30	Ending Balance						2500.00	
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Member Services  
(844) 244-6363  
support@chime.com

Stacy Pennington  
26510 Murrieta Rd  
Menifee, CA 92585

## Spending Account Statement

### Account number

156175418417

### Statement period

November 2020 (November 01, 2020 - November 30, 2020)

### Summary

Beginning balance on November 01, 2020	-\$19.41
Deposits	\$789.88
ATM Withdrawals	-\$303.00
Purchases	-\$480.53
Adjustments	\$0.00
Transfers	\$0.00
Round Up Transfers	\$0.00
Fees	-\$2.50
SpotMe Tips	-\$3.00
<b>Ending balance on November 30, 2020</b>	<b>-\$18.56</b>

### Transactions

DATE	DESCRIPTION	TYPE	AMOUNT	NET AMOUNT
11/26/2020	Cash Withdrawal Fee	Fee	-\$2.50	-\$2.50
11/25/2020	Stacy De Anda 402 935 7733, CA, US	Purchase	-\$41.46	-\$41.46
11/25/2020	ATM Withdrawal *perris Crossing Perris, CA, US - BANK OF AMERICA	ATM Withdrawal	-\$303.00	-\$303.00
11/24/2020	SpotMe Tip	Tip	-\$3.00	-\$3.00
11/24/2020	Julian charter s, payroll Julian charter s	Deposit	\$350.00	\$350.00

11/22/2020	Poshmark 650 488 7740, CA, US	Purchase	-\$72.42	-\$72.42
11/20/2020	Poshmark inc, poshmark Poshmark inc	Deposit	\$71.20	\$71.20
11/10/2020	Cellular Medic 402 935 7733, CA, US	Purchase	-\$57.92	-\$57.92
11/09/2020	Cellular Medic 402 935 7733, CA, US	Purchase	-\$51.75	-\$51.75
11/09/2020	Netpay Advance 888 9423320, KS, US	Purchase	-\$300.00	-\$300.00
11/09/2020	Julian charter s Julian charter s	Deposit	\$350.00	\$350.00
11/09/2020	Surfshark.* Surfshark. 202 555 0132, DE, US	Purchase	\$59.76	\$59.76
11/04/2020	Thredup Inc 402 935 7733, PA, US	Purchase	-\$16.74	-\$16.74
11/03/2020	Stripe Stripe	Deposit	\$18.68	\$18.68

## Yearly Summary

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SpotMe Tips	-\$17.00
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# Error Resolution Procedures

In case of errors or questions about your electronic transactions, call [1-844-244-6363](tel:1-844-244-6363), write to Chime Member Services, P.O. Box 417, San Francisco, CA 94104-0417, or email us at [claims@chime.com](mailto:claims@chime.com) as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared.

- (1) Tell us your name and account number (if any).
- (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.