



Member Number	Statement Period	Page
76113208	08/01/20 Thru 08/31/20	1 of 4

ACCOUNT SUMMARY		
00 SAVINGS		\$5.27
07 ACCESS ACCOUNT		\$290.20

BRANDON C MYERS
 12975 SAN MARCOS PL
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SAVINGS - ID 00

Last Year Dividends Earned: \$0.00

YTD Dividends Earned: \$0.10

Beginning Balance	+	Deposits & Other Credits (9)	-	Withdrawals & Other Debits (15)	=	Ending Balance
\$1,255.71		\$7,981.57		\$9,232.01		\$5.27

Date	Amount	New Balance	Transaction Description
08/01		1,255.71	Balance Forward
08/03	-0.70	1,255.01	Withdrawal Home Banking Transfer To Share 07 <i>Mobile Transfer.</i>
08/03	2,354.38	3,609.39	Deposit Mobile Deposit
08/03			Mobile Deposit- holds may apply
08/03	-750.00	2,859.39	Withdrawal Home Banking Transfer To Share 07 <i>Mobile Transfer.</i>
08/04	-1,250.00	1,609.39	Withdrawal Home Banking Transfer To Share 07 <i>Mobile Transfer.</i>
08/04	431.31	2,040.70	Deposit Mobile Deposit
08/04	-431.00	1,609.70	Withdrawal Home Banking Transfer To Share 07 <i>Mobile Transfer.</i>
08/05	-1,600.00	9.70	Withdrawal Home Banking Transfer To Share 07 <i>Mobile Transfer.</i>
08/06	1,000.00	1,009.70	Deposit Mobile Deposit
08/06			Mobile Deposit- holds may apply
08/06	-754.00	255.70	Withdrawal Home Banking Transfer To Share 07 <i>Mobile Transfer.</i>
08/07	431.31	687.01	Deposit Mobile Deposit
08/07	-431.31	255.70	Withdrawal Home Banking Transfer To Share 07 <i>Mobile Transfer.</i>
08/10	-250.00	5.70	Withdrawal Home Banking Transfer To Share 07 <i>Mobile Transfer.</i>
08/11	1,000.00	1,005.70	Deposit Mobile Deposit
08/11			Mobile Deposit- holds may apply
08/11	-750.00	255.70	Withdrawal Home Banking Transfer To Share 07 <i>Mobile Transfer.</i>
08/13	-250.00	5.70	Withdrawal Home Banking Transfer To Share 07 <i>Mobile Transfer.</i>
08/14	431.31	437.01	Deposit Mobile Deposit
08/14	-432.00	5.01	Withdrawal Home Banking Transfer To Share 07 <i>Mobile Transfer.</i>
08/22	833.25	838.26	Deposit Mobile Deposit
08/22			Mobile Deposit- holds may apply
08/22	-750.00	88.26	Withdrawal Home Banking Transfer To Share 07 <i>Mobile Transfer.</i>
08/24	1,500.00	1,588.26	Deposit Mobile Deposit
08/24			Mobile Deposit- holds may apply
08/24	-750.00	838.26	Withdrawal Home Banking Transfer To Share 07 <i>Mobile Transfer.</i>
08/25	-83.00	755.26	Withdrawal Home Banking Transfer To Share 07 <i>Mobile Transfer.</i>

SAVINGS - ID 00

(continued)

Date	Amount	New Balance	Transaction Description
08/26	-750.00	5.26	Withdrawal Home Banking Transfer To Share 07 <i>Mobile Transfer.</i>
08/31	0.01	5.27	Deposit Dividend 0.050% Annual Percentage Yield Earned (APYE) for 08/01/20 through 08/31/20: 0.040%.

ACCESS ACCOUNT - ID 07

Last Year Dividends Earned: \$0.00

YTD Dividends Earned: \$0.00

Beginning Balance +	Deposits & Other Credits -	Checks (1) -	Other Withdrawals (111)	=	Ending Balance
\$831.59	\$10,959.62	\$52.25	\$11,448.76		\$290.20

Date	Amount	New Balance	Transaction Description
08/01		831.59	Balance Forward
08/01	-52.94	778.65	Withdrawal Debit Card Visa Merch.Post:07/31 MONEYLION INSTACASH 888-659-8244 NY
08/01	-41.42	737.23	Withdrawal POS VILLAGE LIQUOR 4117 RIVERSIDE DR CHINO CA
08/02	-60.70	676.53	Withdrawal POS VILLAGE LIQUOR 4117 RIVERSIDE DR CHINO CA
08/02	-9.99	666.54	Withdrawal POS GOOGLE *TextNow Mountain View CA Eff. Date 08/01
08/02	-200.00	466.54	Withdrawal Debit Card Visa Merch.Post:08/02 VENMO* Visa Direct NY
08/02	-54.85	411.69	Withdrawal POS DB OIL 3260 CHINO AVE US CHINO HILLS CA
08/02	-210.00	201.69	Withdrawal Debit Card Visa Merch.Post:08/03 VENMO* Visa Direct NY
08/03	50.00	251.69	Deposit POS Instacash Funds XFER MoneyLion, In NY Eff. Date 08/02
08/03	50.00	301.69	Deposit POS Instacash Funds XFER MoneyLion, In NY Eff. Date 08/02
08/03	0.70	302.39	Deposit Home Banking Transfer From Share 00 <i>Mobile Transfer.</i>
08/03	-50.00	252.39	Withdrawal ACH PAYPAL TYPE: INST XFER ID: PYPALS177 CO: PAYPAL
08/03	750.00	1,002.39	Deposit Home Banking Transfer From Share 00 <i>Mobile Transfer.</i>
08/04	-25.00	977.39	Withdrawal Debit Card Visa Merch.Post:08/03 BTP*CBSN LOS NG Eff. Date 08/03
08/04	-0.20	977.19	Withdrawal DEBIT CARD FEE VISA INTERNATIONAL SERVICE ASSESSMENT Date 08/03/20 Eff. Date 08/03
08/04	1,250.00	2,227.19	Deposit Home Banking Transfer From Share 00 <i>Mobile Transfer.</i>
08/04	-53.75	2,173.44	Withdrawal Debit Card Visa Merch.Post:08/03 PAY WITH BARTHER - USD VICTORIA ISLA NG
08/04	-0.43	2,173.01	Withdrawal DEBIT CARD FEE VISA INTERNATIONAL SERVICE ASSESSMENT Date 08/03/20
08/04	-45.00	2,128.01	Withdrawal Debit Card Visa Merch.Post:08/03 WhoGoHost-East Africa IKEJA NG
08/04	-0.36	2,127.65	Withdrawal DEBIT CARD FEE VISA INTERNATIONAL SERVICE ASSESSMENT Date 08/03/20
08/04	431.00	2,558.65	Deposit Home Banking Transfer From Share 00 <i>Mobile Transfer.</i>
08/04	-86.14	2,472.51	Withdrawal POS EXPRESS LIQUOR CHINO CA
08/04	-120.17	2,352.34	Withdrawal Debit Card Visa Merch.Post:08/03 HAMPTON INNS CHINO HILLS CA
08/04	-17.74	2,334.60	Withdrawal POS VILLAGE LIQUOR 4117 RIVERSIDE DR CHINO CA
08/05	-1,000.00	1,334.60	Withdrawal ACH PAYPAL TYPE: INST XFER ID: PYPALS177 CO: PAYPAL
08/05	-1,000.00	334.60	Withdrawal ACH PAYPAL TYPE: INST XFER ID: PYPALS177 CO: PAYPAL
08/05	1,600.00	1,934.60	Deposit Home Banking Transfer From Share 00 <i>Mobile Transfer.</i>
08/05	-52.25	1,882.35	Check 29049
08/06	754.00	2,636.35	Deposit Home Banking Transfer From Share 00 <i>Mobile Transfer.</i>
08/06	-8.99	2,627.36	Withdrawal Debit Card Visa Merch.Post:08/06 Prime Video*MF5LR3DW1 888-802-3080 WA
08/06	-99.52	2,527.84	Withdrawal POS VILLAGE LIQUOR 4117 RIVERSIDE DR CHINO CA
08/06	255.00	2,782.84	Deposit Debit Card Curo Financial Visa Direct KS Date 08/06/20 14038460219961391613916 6051
08/06	-32.12	2,750.72	Withdrawal POS VILLAGE LIQUOR 4117 RIVERSIDE DR CHINO CA
08/07	-3.99	2,746.73	Withdrawal Debit Card Visa Merch.Post:08/07 Prime Video*MF6DF5GP0 888-802-3080 WA
08/07	-10.99	2,735.74	Withdrawal Debit Card Visa Merch.Post:08/07 Prime Video*MF28M2162 888-802-3080 WA
08/07	-14.99	2,720.75	Withdrawal Debit Card Visa Merch.Post:08/07 AMZN DIGITAL*MF1J072C1 888-802-3080 WA
08/07	431.31	3,152.06	Deposit Home Banking Transfer From Share 00 <i>Mobile Transfer.</i>
08/07	-300.00	2,852.06	Withdrawal Bill Payment #022023012136 SPEEDY CASH 888-3331360 KS Eff. Date 08/06
08/08	-271.67	2,580.39	Withdrawal Debit Card Visa Merch.Post:08/07 POSTMATES 430D5 MORTON HTTPSPOSTMATE CA
08/08	-175.00	2,405.39	Withdrawal Debit Card Visa Merch.Post:08/08 FBPAY Tyler Donald Ro pay.tb.com CA
08/09	-57.28	2,348.11	Withdrawal Debit Card Visa Merch.Post:08/09 PURGATORY PIZZA LOS ANG 323-262-5310 CA
08/09	-154.95	2,193.16	Withdrawal Debit Card Visa Merch.Post:08/07 HILL STREET LOS ANGELES CA
08/10	250.00	2,443.16	Deposit Home Banking Transfer From Share 00 <i>Mobile Transfer.</i>
08/10	-38.00	2,405.16	Withdrawal ACH PAYPAL TYPE: INST XFER ID: PYPALS177 CO: PAYPAL
08/10	-50.00	2,355.16	Withdrawal ACH CREDITCARD PYMNT TYPE: PAYBYPHONE ID: 1465106539 CO: CREDITCARD PYMNT
08/10	-59.60	2,295.56	Withdrawal POS EXPRESS LIQUOR CHINO CA
08/10	-582.30	1,713.26	Withdrawal Debit Card Visa Merch.Post:08/09 OMNI LOS ANGELES FRONT LOS ANGELES CA
08/11	-1,200.00	513.26	Withdrawal ACH FRANCHISE TAX BO TYPE: PAYMENTS ID: 1282532045 CO: FRANCHISE TAX BO
08/11	750.00	1,263.26	Deposit Home Banking Transfer From Share 00 <i>Mobile Transfer.</i>
08/11	-100.00	1,163.26	Withdrawal Debit Card Visa Merch.Post:08/11 VENMO* Visa Direct NY
08/12	-5.99	1,157.27	Withdrawal Debit Card Visa Merch.Post:08/12 Prime Video*MM6O35441 888-802-3080 WA
08/12	-6.99	1,150.28	Withdrawal Debit Card Visa Merch.Post:08/12 Prime Video*MF06Z5S32 888-802-3080 WA
08/12	-14.99	1,135.29	Withdrawal Debit Card Visa Merch.Post:08/12 Prime Video*MM5ZPOL91 888-802-3080 WA
08/12	-78.89	1,056.40	Withdrawal POS VILLAGE LIQUOR 4117 RIVERSIDE DR CHINO CA
08/13			DEP PRENOTIFICATION FROM MYERS & SONS HI-
08/13	-300.00	756.40	Withdrawal ACH PAYPAL TYPE: INST XFER ID: PYPALS177 CO: PAYPAL
08/13	250.00	1,006.40	Deposit Home Banking Transfer From Share 00 <i>Mobile Transfer.</i>
08/13	-150.00	856.40	Withdrawal Debit Card Visa Merch.Post:08/13 VENMO* Visa Direct NY



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ACCESS ACCOUNT - ID 07

(continued)

Date	Amount	New Balance	Transaction Description
08/13	-50.00	806.40	Withdrawal Debit Card Visa Merch.Post:08/13 VENMO* Visa Direct NY
08/14	-6.99	799.41	Withdrawal Debit Card Visa Merch.Post:08/14 Prime Video*MM2K63JH1 888-802-3080 WA Eff. Date 08/13
08/14	-24.72	774.69	Withdrawal POS VILLAGE LIQUOR 4117 RIVERSIDE DR CHINO CA
08/14	432.00	1,206.69	Deposit Home Banking Transfer From Share 00 Mobile Transfer.
08/14	255.00	1,461.69	Deposit Debit Card Curo Financial Visa Direct KS Date 08/14/20 14038460227446197461973 6051
08/14	-60.00	1,401.69	Withdrawal Debit Card Visa Merch.Post:08/14 VENMO* Visa Direct NY
08/14	-30.00	1,371.69	Withdrawal Debit Card Visa Merch.Post:08/13 LISA STOCKFORD DO CHINO CA
08/14	-25.00	1,346.69	Withdrawal Debit Card Visa Merch.Post:08/13 ONLYFANS 8886880458 IL
08/14	-26.23	1,320.46	Withdrawal POS VILLAGE LIQUOR 4117 RIVERSIDE DR CHINO CA
08/15	-300.00	1,020.46	Withdrawal Bill Payment #022822012178 SPEEDY CASH 888-3331360 KS Eff. Date 08/14
08/15	-40.00	980.46	Withdrawal Debit Card Visa Merch.Post:08/16 VENMO* Visa Direct NY
08/16	-18.00	962.46	Withdrawal Debit Card Visa Merch.Post:08/15 ONLYFANS.COM 8886880458 IL Eff. Date 08/15
08/16	-5.99	956.47	Withdrawal Debit Card Visa Merch.Post:08/16 Prime Video*MF98N3IT0 888-802-3080 WA Eff. Date 08/15
08/16	-34.13	922.34	Withdrawal Debit Card Visa Merch.Post:08/15 COLDFSTONE #20329 CHINO HILLS CA
08/16	-105.00	817.34	Withdrawal Debit Card Visa Merch.Post:08/16 GRUBHUBTHAITHANICUISI GRUBHUB.COM NY
08/16	-6.99	810.35	Withdrawal Debit Card Visa Merch.Post:08/16 Prime Video*MM96N4422 888-802-3080 WA
08/17	-4.99	805.36	Withdrawal Debit Card Visa Merch.Post:08/17 Prime Video*MM00R7P31 888-802-3080 WA
08/17	-8.99	796.37	Withdrawal Bill Payment #981665 Netflix.com NETFLIX.COM netflix.com CA
08/17	-2.49	793.88	Withdrawal ACH PAYPAL TYPE: INST XFER ID: PAYPALS177 CO: PAYPAL
08/17	-14.99	778.89	Withdrawal ACH PAYPAL TYPE: INST XFER ID: PAYPALS177 CO: PAYPAL
08/17	-250.00	528.89	Withdrawal ACH PAYPAL TYPE: INST XFER ID: PAYPALS177 CO: PAYPAL
08/17	-25.00	503.89	Withdrawal Debit Card Visa Merch.Post:08/17 VENMO* Visa Direct NY
08/17	-44.22	459.67	Withdrawal POS VILLAGE LIQUOR 4117 RIVERSIDE DR CHINO CA
08/17	-100.00	359.67	Withdrawal Debit Card Visa Merch.Post:08/17 FBPAY Liam Q Johnson pay.fb.com CA
08/18	-40.00	319.67	Withdrawal Debit Card Visa Merch.Post:08/18 VENMO* Visa Direct NY
08/18	-40.00	279.67	Withdrawal Debit Card Visa Merch.Post:08/18 VENMO* Visa Direct NY
08/19	-3.99	275.68	Withdrawal Debit Card Visa Merch.Post:08/19 Prime Video*MM2QB7T12 888-802-3080 WA
08/19	-32.61	243.07	Withdrawal POS STATER BROS #199 2430 R NORCO CA
08/19	-62.24	180.83	Withdrawal POS SHELL SERVICE STATION NORCO CA
08/20	431.30	612.13	Deposit ACH MYERS & SONS HI- TYPE: DIRECT DEP ID: 9111111101 CO: MYERS & SONS HI-
08/20	-4.99	607.14	Withdrawal ACH PAYPAL TYPE: INST XFER ID: PAYPALS177 CO: PAYPAL
08/20	-22.00	585.14	Withdrawal Debit Card Visa Merch.Post:08/18 ONLYFANS 8886880458 IL
08/20	-75.00	510.14	Withdrawal Debit Card Visa Merch.Post:08/20 VENMO* Visa Direct NY
08/21	-9.99	500.15	Withdrawal Debit Card Visa Merch.Post:08/21 Prime Video*MM3UZ7PI2 888-802-3080 WA Eff. Date 08/20
08/21	-10.00	490.15	Withdrawal Debit Card Visa Merch.Post:08/21 ONLYFANS.COM 8886880458 IL
08/21	-29.67	460.48	Withdrawal Debit Card Visa Merch.Post:08/20 ARBY'S 8332 CHINO HILLS CA
08/21	-59.43	401.05	Withdrawal POS SHELL SERVICE STATION NORCO CA
08/21	-54.11	346.94	Withdrawal POS SHELL SERVICE STATION NORCO CA
08/22	-3.25	343.69	Withdrawal POS STATER BROS #199 2430 R NORCO CA Eff. Date 08/21
08/22	-100.00	243.69	Withdrawal Debit Card Visa Merch.Post:08/22 VENMO* Visa Direct NY
08/22	750.00	993.69	Deposit Home Banking Transfer From Share 00 Mobile Transfer.
08/23	-50.00	943.69	Withdrawal Debit Card Visa Merch.Post:08/23 VENMO* Visa Direct NY
08/23	-231.39	712.30	Withdrawal POS STATER BROS #199 2430 R NORCO CA
08/24	-9.99	702.31	Withdrawal ACH Brigit.com TYPE: MEMBERSHIP ID: 1823136030 CO: Brigit.com
08/24	750.00	1,452.31	Deposit Home Banking Transfer From Share 00 Mobile Transfer.
08/24	-509.77	942.54	Withdrawal Bill Payment #001549326765 BlueShieldCA SanFrancisco CA
08/24	-7.99	934.55	Withdrawal Debit Card Visa Merch.Post:08/24 Amazon Music*MM34E08L2 888-802-3080 WA
08/25	-25.00	909.55	Withdrawal Debit Card Visa Merch.Post:08/24 ONLYFANS.COM 8886880458 IL Eff. Date 08/24
08/25	-22.00	887.55	Withdrawal Debit Card Visa Merch.Post:08/24 ONLYFANS.COM 8886880458 IL Eff. Date 08/24
08/25	83.00	970.55	Deposit Home Banking Transfer From Share 00 Mobile Transfer.
08/25	-50.00	920.55	Withdrawal Debit Card Visa Merch.Post:08/25 VENMO* Visa Direct NY
08/25	-34.43	886.12	Withdrawal POS UNITED OIL 33 4702 RIVERSIDE DRI US CHINO CA
08/26	750.00	1,636.12	Deposit Home Banking Transfer From Share 00 Mobile Transfer.
08/26	-42.05	1,594.07	Withdrawal POS ARCO #42622 AMPM 13691 CENTRAL US CHINO CA
08/26	-103.20	1,490.87	Withdrawal Debit Card Visa Merch.Post:08/27 PAYPAL *IRVONM Visa Direct CA
08/27	-100.00	1,390.87	Withdrawal Debit Card Visa Merch.Post:08/26 MONEYLION INSTACASH 888-659-8244 NY
08/27	431.31	1,822.18	Deposit ACH MYERS & SONS HI- TYPE: DIRECT DEP ID: 9111111101 CO: MYERS & SONS HI-
08/27	-63.10	1,759.08	Withdrawal ACH FPB CR CARD TYPE: INTERNET ID: 3411894456 CO: FPB CR CARD
08/27	-299.88	1,459.20	Withdrawal ACH LENDUP TYPE: LendUpLoan ID: 1453936907 CO: LENDUP
08/27	-84.68	1,374.52	Withdrawal Debit Card Visa Merch.Post:08/26 27 MIGUELS JR HOMESTYLE NORCO CA

ACCESS ACCOUNT - ID 07**(continued)**

Date	Amount	New Balance	Transaction Description
08/27	-350.00	1,024.52	Withdrawal Debit Card Visa Merch.Post:08/27 VENMO* Visa Direct NY
08/27	-40.00	984.52	Withdrawal Debit Card Visa Merch.Post:08/27 VENMO* Visa Direct NY
08/27	-50.00	934.52	Withdrawal Debit Card Visa Merch.Post:08/28 VENMO* Visa Direct NY
08/28	-19.98	914.54	Withdrawal Debit Card Visa Merch.Post:08/27 MONEYLION INSTACASH 888-659-8244 NY
08/28	-36.71	877.83	Withdrawal POS VILLAGE LIQUOR 4117 RIVERSIDE DR CHINO CA
08/28	-300.00	577.83	Withdrawal Bill Payment #024125012241 SPEEDY CASH 888-3331360 KS Eff. Date 08/27
08/28	255.00	832.83	Deposit Debit Card Curo Financial Visa Direct KS Date 08/28/20 14038460241243696436967 6051
08/28	-86.93	745.90	Withdrawal POS STATER BROS #199 2430 R NORCO CA
08/29	-103.20	642.70	Withdrawal Debit Card Visa Merch.Post:08/29 PAYPAL *IRVONM Visa Direct CA
08/29	-106.81	535.89	Withdrawal Debit Card Visa Merch.Post:08/29 GRUBHUBJERSEYMIKESSUB GRUBHUB.COM NY
08/30	-15.00	520.89	Withdrawal Debit Card Visa Merch.Post:08/29 ONLYFANS.COM 8886880458 IL Eff. Date 08/29
08/31	-44.00	476.89	Withdrawal Debit Card Visa Merch.Post:08/31 GRUBHUBALBERTOSMEXICA GRUBHUB.COM NY
08/31	-9.99	466.90	Withdrawal Debit Card Visa Merch.Post:08/31 Prime Video*MU0QX01T1 888-802-3080 WA
08/31	-19.99	446.91	Withdrawal ACH ML PLUS MEMBRSHP TYPE: MONEYLION ID: 8800007474 CO: ML PLUS MEMBRSHP
08/31	-64.65	382.26	Withdrawal Bill Payment #780MTZJXEZGR AMAZON.COM*MM1RL59H0 SEATTLE WA
08/31	-9.38	372.88	Withdrawal POS VILLAGE LIQUOR 4117 RIVERSIDE DR CHINO CA
08/31	-77.68	295.20	Withdrawal POS VILLAGE LIQUOR 4117 RIVERSIDE DR CHINO CA
08/31	-5.00	290.20	Withdrawal CHECKING FEE

Summary of Cleared Checks: * Indicates check number out of sequence or duplicated. e Indicates Electronic Check.

CHECK #	DATE	AMOUNT
29049	08/05	52.25

NSF/UCF Fee Summary	Total for This Period	Total Year to Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$465.00

Reporting Information for 2020:

Total Non-IRA Dividends Paid Year to Date: \$ 0.10
 Total Dividends Earned Year to Date: \$ 0.10