



P.O. Box 60070  
 Phoenix, AZ 85082-0070  
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 ArizonaFederal.org

Account No.  
 XXXXXX8669

Statement Period  
 08/01/20 - 08/31/20

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0031181-0113211 PDFE 002 ----- 917637 E

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



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## Your Account Summary

Deposit Account Description	Beginning Balance	Deposits	Withdrawals	Ending Balance
CHECKING PLUS	639.96	7,110.85	-7,347.49	403.32
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>639.97</b>	<b>7,110.85</b>	<b>-7,347.49</b>	<b>403.33</b>

## Your Financial Summary

<b>Total Dividends Earned Year to Date*</b>	0.03	<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>	403.32	<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	
639.96		7,110.85	-7,347.49	403.32	
Trans. Date	Post Date	Transaction Description	Withdrawals	Deposits	Balance
<b>BALANCE FORWARD</b>					<b>639.96</b>
08/01/20	08/01/20	Withdrawal Debit Card MCDONALD'S F34511 MARICOPA AZ 24427330213740260406293	-19.47		620.49
08/01/20	08/01/20	Withdrawal POS #021409680580 CIRCLE K # 03486 MARICOPA AZ	-17.10		603.39
08/01/20	08/01/20	Withdrawal Debit Card MARKET@WORK 2067379149 RENTON WA	-10.00		593.39
08/02/20	08/02/20	Withdrawal Debit Card QT 482 CASA GRANDE AZ 24692160215100169535287	-10.91		582.48
08/02/20	08/02/20	Recurring Withdrawal Debit Card IPSY GLAM BAG HELP.IPSY.COM CA 24692160215100266836653	-13.10		569.38
08/02/20	08/02/20	Withdrawal POS #021500492956 WM SUPERCENTER # Wal-Mart Super Center MARICOPA AZ	-81.55		487.83

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

Trans. Date	Post Date	Transaction Description	Withdrawals	Deposits	Balance
08/02/20	08/02/20	Withdrawal Debit Card TRUEACCORD 866-6112731 CA 24056790215900013699237	-25.00		462.83
08/03/20	08/03/20	Withdrawal Debit Card MARKET@WORK 2067379149 RENTON WA	-20.00		442.83
08/03/20	08/03/20	Withdrawal Debit Card JACK IN THE BOX 1595 CASA GRANDE AZ	-9.79		433.04
08/03/20	08/03/20	Withdrawal POS #021662480000 WAL-MART #4430 41650 W MARICOPA CASA MARICOPA AZ	-103.74		329.30
08/03/20	08/03/20	Deposit Debit Card Earnin-Activehours Visa Direct CA Date 08/04/20 04253620217499217992171 6051		0.01	329.31
08/03/20	08/03/20	Withdrawal Debit Card NETFLIX.COM NETFLIX.COM CA 24692160216100049775441	-9.82		319.49
08/03/20	08/03/20	Deposit Debit Card Earnin-Activehours Visa Direct CA Date 08/04/20 04253620217209912099122 6051		100.00	419.49
08/03/20	08/03/20	Withdrawal Debit Card LEMONADE I* LEMONADE I LEMONADE.COM NY	-18.25		401.24
08/04/20	08/04/20	Deposit ACH AZ CHILD SUPPORT TYPE: DES IVD ID: 1866004796 CO: AZ CHILD SUPPORT		187.55	588.79
08/04/20	08/04/20	Withdrawal POS #021700030337 FRYS-FOOD-DRG #0 20797 JOHN WAYNE MARICOPA AZ	-9.11		579.68
08/04/20	08/04/20	Withdrawal POS #021700500504 FRYS-FOOD-DRG #0 20797 JOHN WAYNE MARICOPA AZ	-61.96		517.72
08/04/20	08/04/20	Withdrawal Debit Card TRUEACCORD 866-6112731 CA 24056790217900013817779	-50.00		467.72
08/04/20	08/04/20	Withdrawal Debit Card TMP*Tempoe 603-6410204 NH 24906410217099671088034	-35.38		432.34
08/05/20	08/05/20	Withdrawal Debit Card AMZN Mktp US*MF8F05EB0 Amzn.com/bill WA	-37.80		394.54
08/05/20	08/05/20	Withdrawal POS #021813530766 QT 482 INSIDE CASA GRANDE AZ	-30.83		363.71
08/05/20	08/05/20	Withdrawal ACH PROG ADVANCED TYPE: INS PREM ID: 9409348096 DATA: BRANCH05DEBIT ACH CO: PROG ADVANCED	-111.33		252.38
08/05/20	08/05/20	Withdrawal Debit Card AZ MVD WEB 602-255-0072 AZ 24493980218083330687014	-12.00		240.38
08/05/20	08/05/20	CheckingPlus Monthly Fee Waived			
08/06/20	08/06/20	Withdrawal Debit Card CIRCLE K # 03486 MARICOPA AZ 24692160219100654972934	-33.49		206.89
08/06/20	08/06/20	Deposit ACH AZ CHILD SUPPORT TYPE: DES IVD ID: 1866004796 CO: AZ CHILD SUPPORT		286.31	493.20
08/07/20	08/07/20	Deposit ACH PEPSICO TYPE: ACH ID: 8816244933 CO: PEPSICO DATA: DIRECT DEPOSIT		967.91	1,461.11
08/07/20	08/07/20	Deposit ACH FIDELITY 21060 P		1,396.80	2,857.91

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

Trans. Date	Post Date	Transaction Description	Withdrawals	Deposits	Balance
		TYPE: FIDELITY ID: 9096918980 CO: FIDELITY 21060 P			
08/07/20	08/07/20	Withdrawal Debit Card AMZN Mktp US*MF98I3G00 Amzn.com/bill WA	-8.40		2,849.51
08/07/20	08/07/20	Withdrawal ACH ML PLUS MEMBRSHP TYPE: MONEYLION ID: 8800007474 DATA: 20200806033605MONEYL CO: ML PLUS MEMBRSHP	-4.60		2,844.91
08/07/20	08/07/20	Withdrawal ACH ML PLUS LOAN TYPE: MONEYLION ID: 8800008237 DATA: 20200806033603MLPLUS CO: ML PLUS LOAN	-11.07		2,833.84
08/07/20	08/07/20	Withdrawal ACH PROGRESSIVELEASE TYPE: PMTS ID: 1460858540 CO: PROGRESSIVELEASE	-41.70		2,792.14
08/07/20	08/07/20	Withdrawal ACH ACIMA TYPE: 8012971982 ID: 1462225226 DATA: 8012971982 CO: ACIMA	-58.09		2,734.05
08/07/20	08/07/20	Withdrawal ACH Earnin Active TYPE: PAYMENTRET ID: 7842124784 CO: Earnin Active	-106.00		2,628.05
08/07/20	08/07/20	Withdrawal POS #022000644461 WM SUPERCENTER # Wal-Mart Super Center MARICOPA AZ	-45.10		2,582.95
08/07/20	08/07/20	Withdrawal Debit Card HOME CHEF HOMECHEF.COM IL 24492150220637459156254	-59.70		2,523.25
08/09/20	08/09/20	Withdrawal POS #022209732332 CIRCLE K # 03486 MARICOPA AZ	-17.10		2,506.15
08/09/20	08/09/20	Withdrawal Debit Card ARBYS 7760 MARICOPA AZ 2443106022207583401316	-21.22		2,484.93
08/09/20	08/09/20	Withdrawal Debit Card JACK IN THE BOX 1595 CASA GRANDE AZ	-8.48		2,476.45
08/09/20	08/09/20	Withdrawal POS #022216363100 WAL-MART #4430 41650 W MARICOPA CASA MARICOPA AZ	-83.38		2,393.07
08/09/20	08/09/20	Withdrawal Debit Card TRUEACCORD 866-6112731 CA 24056790222900014369351	-25.00		2,368.07
08/10/20	08/10/20	Withdrawal Debit Card MARKET@WORK 2067379149 RENTON WA	-10.00		2,358.07
08/10/20	08/10/20	Withdrawal ACH Speedy #95 TYPE: PAYMENT ID: 9001956671 DATA: 95 CO: Speedy #95	-112.76		2,245.31
08/10/20	08/10/20	Withdrawal ACH Arivo Acceptance TYPE: WEB PMTS ID: 9000586741 DATA: 817-438-2444 CO: Arivo Acceptance	-360.00		1,885.31
08/10/20	08/10/20	Withdrawal ACH INVITATIONHOMES- TYPE: WEB PMTS ID: 9000327989 DATA: 805-699-2040 CO: INVITATIONHOMES-	-1,262.71		622.60
08/11/20	08/11/20	Withdrawal Debit Card APPLE.COM/BILL 866-712-7753 CA 24692160224100248106471	-1.08		621.52

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

Trans. Date	Post Date	Transaction Description	Withdrawals	Deposits	Balance
08/11/20	08/11/20	Withdrawal POS #022414369242 QT 482 OUTSIDE CASA GRANDE AZ	-18.15		603.37
08/11/20	08/11/20	Withdrawal ACH Dave, Inc TYPE: DEBIT ID: 1465396710 CO: Dave, Inc	-1.00		602.37
08/11/20	08/11/20	Withdrawal POS #022400154575 WM SUPERCENTER # Wal-Mart Super Center MARICOPA AZ	-48.96		553.41
08/11/20	08/11/20	Withdrawal Debit Card TRUEACCORD 866-6112731 CA 24056790224900014584023	-50.00		503.41
08/12/20	08/12/20	Withdrawal Debit Card TEMPOE 844-483-6763 603-665-9000 NH	-35.38		468.03
08/12/20	08/12/20	Withdrawal Debit Card CIRCLE K # 03486 MARICOPA AZ 24692160225100775576277	-15.10		452.93
08/12/20	08/12/20	Recurring Withdrawal Debit Card EVRYPLT*268772632 646-846-3663 NY 24692160225100893457525	-26.93		426.00
08/12/20	08/12/20	Withdrawal Debit Card SDC*ELECTRICAL DIST 3 520-4249021 AZ	-150.00		276.00
08/12/20	08/12/20	Deposit ACH AZ CHILD SUPPORT TYPE: DES IVD ID: 1866004796 CO: AZ CHILD SUPPORT		286.31	562.31
08/12/20	08/12/20	Withdrawal POS #022500165136 WM SUPERCENTER # Wal-Mart Super Center MARICOPA AZ	-27.78		534.53
08/12/20	08/12/20	Withdrawal POS #022519727593 CIRCLE K # 03486 MARICOPA AZ	-16.12		518.41
08/12/20	08/12/20	Withdrawal Debit Card CB *MONTGOMERY WARDS 888-5573848 WI	-30.00		488.41
08/13/20	08/13/20	Withdrawal Debit Card MARKET@WORK 2067379149 RENTON WA	-10.00		478.41
08/13/20	08/13/20	Recurring Withdrawal Debit Card DisneyPLUS 888-9057888 CA 24906410226100290165796	-0.01		478.40
08/13/20	08/13/20	Withdrawal ACH Credit One Bank TYPE: Payment ID: WEB000004 CO: Credit One Bank	-30.00		448.40
08/13/20	08/13/20	Withdrawal ACH MERRICK BANK COR TYPE: ONLINEPYMT ID: 9000002935 CO: MERRICK BANK COR	-30.00		418.40
08/13/20	08/13/20	Withdrawal ACH GLOBAL WATER RES TYPE: UTILITY ID: 0000000160 DATA: 866-940-1102 CO: GLOBAL WATER RES	-112.88		305.52
08/13/20	08/14/20	Withdrawal Debit Card CIRCLE K # 03486 MARICOPA AZ 24692160227100137002572	-16.37		289.15
08/14/20	08/14/20	Deposit ACH PEPSICO TYPE: ACH ID: 8816244933 CO: PEPSICO DATA: DIRECT DEPOSIT		642.33	931.48
08/14/20	08/14/20	Withdrawal POS #022709529630 CIRCLE K # 03486 MARICOPA AZ	-17.10		914.38
08/14/20	08/14/20	Recurring Withdrawal Debit Card DisneyPLUS 888-9057888 CA 24906410227100344880936	-7.63		906.75
08/14/20	08/14/20	Withdrawal ACH ML PLUS MEMBRSHIP	-4.60		902.15

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

Trans. Date	Post Date	Transaction Description	Withdrawals	Deposits	Balance
		TYPE: MONEYLION ID: 8800007474 DATA: 20200813033950MONEYL CO: ML PLUS MEMBRSHP			
08/14/20	08/14/20	Withdrawal ACH ML PLUS LOAN TYPE: MONEYLION ID: 8800008237 DATA: 20200813033949MLPLUS CO: ML PLUS LOAN	-11.07		891.08
08/14/20	08/14/20	Withdrawal ACH PROGRESSIVELEASE TYPE: PMTS ID: 1460858540 CO: PROGRESSIVELEASE	-41.70		849.38
08/14/20	08/14/20	Withdrawal ACH ACIMA TYPE: 8012971982 ID: 1462225226 DATA: 8012971982 CO: ACIMA	-58.09		791.29
08/15/20	08/15/20	Withdrawal Debit Card MARKET@WORK 2067379149 RENTON WA	-10.00		781.29
08/15/20	08/15/20	Withdrawal Debit Card AMZN Mktp US*MM4JS3EJ1 Amzn.com/bill WA	-8.73		772.56
08/15/20	08/15/20	Deposit Debit Card Earnin-Activehours Visa Direct CA Date 08/15/20 14253620228235672356728 6051		100.00	872.56
08/15/20	08/15/20	Withdrawal POS #022800294710 WM SUPERCENTER # Wal-Mart Super Center MARICOPA AZ	-78.32		794.24
08/15/20	08/16/20	Deposit Debit Card Earnin-Activehours Visa Direct CA Date 08/16/20 04253620229479879798795 6051		100.00	894.24
08/15/20	08/16/20	Withdrawal Debit Card WCI*RADEASTVALLEYHAUL 480-983-9100 AZ	-45.24		849.00
08/16/20	08/16/20	Withdrawal POS #022911046513 CIRCLE K 06639 MARICOPA AZ	-17.12		831.88
08/16/20	08/16/20	Withdrawal POS #022916012932 AUTOZONE 3381 20886 N JO MARICOPA AZ	-179.38		652.50
08/16/20	08/16/20	Withdrawal Debit Card WALMART.COM AZ 800-966-6546 AR 24055230229083330280114	-44.00		608.50
08/17/20	08/17/20	Withdrawal Debit Card AMZN Mktp US*MM8MV5GS1 Amzn.com/bill WA	-13.09		595.41
08/17/20	08/17/20	Withdrawal Debit Card DAIRY QUEEN #19378 MARICOPA AZ 24231680230207288600599	-10.68		584.73
08/17/20	08/17/20	Withdrawal ACH GenesisFS Card TYPE: 8009582556 ID: 4522190781 CO: GenesisFS Card	-50.00		534.73
08/17/20	08/17/20	Withdrawal ACH IRS TYPE: USATAXPYMT ID: 3387702000 CO: IRS	-50.00		484.73
08/17/20	08/17/20	Withdrawal POS #023018626817 CIRCLE K # 03486 MARICOPA AZ	-22.31		462.42
08/17/20	08/17/20	Withdrawal Debit Card TRUEACCORD 866-6112731 CA 24056790230900015140876	-25.00		437.42
08/18/20	08/18/20	Withdrawal Debit Card PANDA EXPRESS #1261 MARICOPA AZ 24431060231838000055340	-25.23		412.19
08/18/20	08/18/20	Deposit Debit Card		100.00	512.19

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

Trans. Date	Post Date	Transaction Description	Withdrawals	Deposits	Balance
		Earnin-Activehours Visa Direct CA Date 08/18/20 14253620231761927619276 6051			
08/18/20	08/18/20	Withdrawal Debit Card TST* BROOKLYN BOYS PIZZ MARICOPA AZ	-21.69		490.50
08/18/20	08/18/20	Withdrawal POS #023162254765 WAL Wal-Mart Super 002195 4430 WAL-SAMS MARICOPA AZ	-95.73		394.77
08/18/20	08/18/20	Deposit ACH AZ CHILD SUPPORT TYPE: DES IVD ID: 1866004796 CO: AZ CHILD SUPPORT		286.31	681.08
08/18/20	08/18/20	Deposit Debit Card Dave Inc Visa Direct CA Date 08/18/20 24253620231776153761532 6051		75.00	756.08
08/18/20	08/18/20	Withdrawal POS #023100005201 FRYS FOOD STORE 20797 N JOHN WAYNE PKWY MARICOPA AZ	-30.00		726.08
08/18/20	08/18/20	Withdrawal POS #023100505466 FRYS-FOOD-DRG #0 20797 JOHN WAYNE MARICOPA AZ	-22.58		703.50
08/18/20	08/18/20	Withdrawal Debit Card TRUEACCORD 866-6112731 CA 24056790231900015254445	-50.00		653.50
08/18/20	08/18/20	Withdrawal Debit Card TMP*Tempoe 603-6410204 NH 24906410231100658337477	-35.38		618.12
08/19/20	08/19/20	Withdrawal POS #023210133398 QT 482 INSIDE CASA GRANDE AZ	-25.93		592.19
08/19/20	08/19/20	Withdrawal POS #023240085077 WAL Wal-Mart Super 212480 4430 WAL-SAMS MARICOPA AZ	-34.62		557.57
08/19/20	08/19/20	Withdrawal POS #023200003787 AZ LOT WALMART 4 41650 W MARICOPA CASA G MARICOPA AZ	-12.00		545.57
08/19/20	08/19/20	Withdrawal Debit Card MARICOPA FAMILY DENTAL MARICOPA AZ	-268.10		277.47
08/19/20	08/19/20	Withdrawal Debit Card GOOGLE *Playrix Games g.co/helppay# CA	-2.13		275.34
08/19/20	08/19/20	Withdrawal POS #023213498995 BASHAS' #109 MARICOPA AZ	-24.33		251.01
08/19/20	08/19/20	Withdrawal POS #023218724130 CIRCLE K # 03486 MARICOPA AZ	-32.49		218.52
08/20/20	08/20/20	Withdrawal Debit Card MARICOPA ACE HARDWARE MARICOPA AZ	-4.00		214.52
08/21/20	08/21/20	Deposit ACH PEPSICO TYPE: ACH ID: 8816244933 CO: PEPSICO DATA: DIRECT DEPOSIT		1,075.12	1,289.64
08/21/20	08/21/20	Withdrawal Debit Card Dave Inc Los Angeles CA 04943750234159842598427	-83.74		1,205.90
08/21/20	08/21/20	Draft 9003	-26.00		1,179.90
08/21/20	08/21/20	Withdrawal ACH ML PLUS MEMBRSHP TYPE: MONEYLION ID: 8800007474 DATA: 20200820033457MONEYL CO: ML PLUS MEMBRSHP	-4.60		1,175.30

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

Trans. Date	Post Date	Transaction Description	Withdrawals	Deposits	Balance
08/21/20	08/21/20	Withdrawal ACH ML PLUS LOAN TYPE: MONEYLION ID: 8800008237 DATA: 20200820033456MLPLUS CO: ML PLUS LOAN	-11.07		1,164.23
08/21/20	08/21/20	Withdrawal ACH PROGRESSIVELEASE TYPE: PMTS ID: 1460858540 CO: PROGRESSIVELEASE	-41.70		1,122.53
08/21/20	08/21/20	Withdrawal ACH ACIMA TYPE: 8012971982 ID: 1462225226 DATA: 8012971982 CO: ACIMA	-58.09		1,064.44
08/21/20	08/21/20	Withdrawal ACH Earnin Active TYPE: PAYMENTRET ID: 7842124784 CO: Earnin Active	-106.00		958.44
08/21/20	08/21/20	Withdrawal ACH Earnin Active TYPE: PAYMENTRET ID: 7842124784 CO: Earnin Active	-106.00		852.44
08/21/20	08/21/20	Withdrawal ACH Earnin Active TYPE: PAYMENTRET ID: 7842124784 CO: Earnin Active	-106.00		746.44
08/21/20	08/21/20	Withdrawal POS #023418952522 CIRCLE K # 03486 MARICOPA AZ	-19.71		726.73
08/22/20	08/22/20	Withdrawal Debit Card ARBYS 7760 MARICOPA AZ 24431060235207583701439	-19.02		707.71
08/22/20	08/22/20	Withdrawal Debit Card MARICOPA ACE HARDWARE MARICOPA AZ	-9.38		698.33
08/22/20	08/22/20	Withdrawal POS #023501164000 WAL-MART #4430 41650 W MARICOPA CASA MARICOPA AZ	-72.33		626.00
08/23/20	08/23/20	Withdrawal Debit Card MARKET@WORK 2067379149 RENTON WA	-10.00		616.00
08/23/20	08/23/20	Withdrawal Debit Card TRUEACCORD 866-6112731 CA 24056790236900015712215	-25.00		591.00
08/23/20	08/23/20	Withdrawal Debit Card Xsolla *Roblox h.xsolla.com CA 24906410236101049206673	-9.99		581.01
08/23/20	08/23/20	Withdrawal Debit Card Xsolla *Roblox h.xsolla.com CA 24906410236101050887445	-9.99		571.02
08/24/20	08/24/20	Recurring Withdrawal Debit Card EVRYPLT*235984532 973-210-4915 NY 24692160237200848540353	-32.93		538.09
08/24/20	08/24/20	Recurring Withdrawal Debit Card EVRYPLT*289985532 973-210-4915 NY 24692160237200908715291	-0.98		537.11
08/24/20	08/24/20	Withdrawal ACH Speedy #95 TYPE: PAYMENT ID: 9001956671 DATA: 95 CO: Speedy #95	-112.76		424.35
08/24/20	08/24/20	Withdrawal POS #023718299240 QT 482 INSIDE CASA GRANDE AZ	-19.27		405.08
08/24/20	08/24/20	Deposit Debit Card Earnin-Activehours Visa Direct CA Date 08/24/20 24253620237489010890102 6051		100.00	505.08
08/25/20	08/25/20	Deposit ACH EarninActivehour TYPE: PAYMENT ID: 7462925567		100.00	605.08

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

Trans. Date	Post Date	Transaction Description	Withdrawals	Deposits	Balance
		CO: EarninActivehour			
08/25/20	08/25/20	Withdrawal Debit Card AMAZON.COM*MM9305W01 AM AMZN.COM/BILL WA	-21.83		583.25
08/25/20	08/25/20	Deposit ACH AZ CHILD SUPPORT TYPE: DES IVD ID: 1866004796 CO: AZ CHILD SUPPORT		189.52	772.77
08/25/20	08/25/20	Withdrawal POS #023841046200 WAL-MART #4430 41650 W MARICOPA CASA MARICOPA AZ	-93.06		679.71
08/25/20	08/25/20	Deposit Debit Card Brigit Visa Direct NY Date 08/25/20 24253620238115381153812 6051		0.01	679.72
08/25/20	08/25/20	Withdrawal Debit Card TMP*Tempoe 603-6410204 NH 24906410238101161923772	-35.38		644.34
08/26/20	08/26/20	Recurring Withdrawal Debit Card CRICKET WIRELESS 855-246-2461 FL 24692160239200345383933	-106.00		538.34
08/26/20	08/26/20	Deposit ACH FIDELITY 21060 P TYPE: FIDELITY ID: 9096918980 CO: FIDELITY 21060 P		589.00	1,127.34
08/26/20	08/26/20	Withdrawal Debit Card SDC*ELECTRICAL DIST 3 520-4249021 AZ	-260.00		867.34
08/26/20	08/26/20	Withdrawal Debit Card AMZN Mktp US*MU7UH9CJ1 Amzn.com/bill WA	-23.97		843.37
08/27/20	08/27/20	Withdrawal POS #024009960189 CIRCLE K # 03486 MARICOPA AZ	-17.12		826.25
08/27/20	08/27/20	Withdrawal Debit Card QT 482 CASA GRANDE AZ 24692160240200720473710	-12.57		813.68
08/27/20	08/27/20	Withdrawal Debit Card Amazon.com*MM61078K0 Amzn.com/bill WA	-14.71		798.97
08/27/20	08/27/20	Withdrawal POS #024060093700 WAL-MART #4430 41650 W MARICOPA CASA MARICOPA AZ	-93.61		705.36
08/28/20	08/28/20	Deposit ACH PEPSICO TYPE: ACH ID: 8816244933 CO: PEPSICO DATA: DIRECT DEPOSIT		528.66	1,234.02
08/28/20	08/28/20	Recurring Withdrawal Debit Card HLU*Hulu 981129442173-U HULU.COM/BILL CA	-13.11		1,220.91
08/28/20	08/28/20	Withdrawal ACH ML PLUS MEMBRSHP TYPE: MONEYLION ID: 8800007474 DATA: 20200827032534MONEYL CO: ML PLUS MEMBRSHP	-4.60		1,216.31
08/28/20	08/28/20	Withdrawal ACH Brigit.com TYPE: MEMBERSHIP ID: 1823136030 CO: Brigit.com	-9.99		1,206.32
08/28/20	08/28/20	Withdrawal ACH ML PLUS LOAN TYPE: MONEYLION ID: 8800008237 DATA: 20200827032533MLPLUS CO: ML PLUS LOAN	-11.07		1,195.25
08/28/20	08/28/20	Withdrawal ACH PROGRESSIVELEASE TYPE: PMTS ID: 1460858540	-41.70		1,153.55

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

Trans. Date	Post Date	Transaction Description	Withdrawals	Deposits	Balance
		CO: PROGRESSIVELEASE			
08/28/20	08/28/20	Withdrawal ACH ACIMA TYPE: 8012971982 ID: 1462225226 DATA: 8012971982 CO: ACIMA	-58.09		1,095.46
08/28/20	08/28/20	Withdrawal ACH FIRST SAVINGS TYPE: PAYMENT ID: 1470535472 CO: FIRST SAVINGS	-61.57		1,033.89
08/28/20	08/28/20	Withdrawal ACH Earnin Active TYPE: PAYMENTRET ID: 7842124784 CO: Earnin Active	-106.00		927.89
08/28/20	08/28/20	Withdrawal ACH Earnin Active TYPE: PAYMENTRET ID: 7842124784 CO: Earnin Active	-106.00		821.89
08/28/20	08/28/20	Withdrawal Debit Card AMZN Mktp US*MM48G4I92 Amzn.com/bill WA	-16.61		805.28
08/28/20	08/28/20	Withdrawal Debit Card QT 482 CASA GRANDE AZ 24692160241100490010867	-11.98		793.30
08/29/20	08/29/20	Withdrawal POS #024213023299 QT 482 INSIDE CASA GRANDE AZ	-25.93		767.37
08/29/20	08/29/20	Withdrawal POS #024202733906 WAL Wal-Mart Super 001409 4430 WAL-SAMS MARICOPA AZ	-83.33		684.04
08/30/20	08/30/20	Withdrawal Debit Card MCDONALD'S F34511 MARICOPA AZ 24427330242740254009561	-10.32		673.72
08/30/20	08/30/20	Withdrawal POS #024300730670 WM SUPERCENTER # Wal-Mart Super Center MARICOPA AZ	-84.41		589.31
08/30/20	08/30/20	Withdrawal Debit Card TRUEACCORD 866-6112731 CA 24056790243900016451699	-50.00		539.31
08/30/20	08/31/20	Withdrawal Debit Card HERLIAISON.COM HERLIAISON.CO DE 24011340244000000620875	-25.00		514.31
08/31/20	08/31/20	Withdrawal Debit Card HERLIAISON.COM HERLIAISON.CO DE 24492150244637409519439	-12.50		501.81
08/31/20	08/31/20	Withdrawal Debit Card HERLIAISON.COM HERLIAISON.CO DE 24492150244637409608190	-12.50		489.31
08/31/20	08/31/20	Recurring Withdrawal Debit Card EVRYPLT*254758332 973-210-4915 NY 24692160244100168916319	-32.93		456.38
08/31/20	08/31/20	Recurring Withdrawal Debit Card LEMONADE I* LEMONADE I LEMONADE.COM NY	-18.25		438.13
08/31/20	08/31/20	Withdrawal Debit Card TRUEACCORD 866-6112731 CA 24056790244900016567493	-25.00		413.13
08/31/20	08/31/20	Withdrawal Debit Card AMZN Mktp US*MM8CH4UN0 Amzn.com/bill WA	-9.82		403.31
08/31/20	08/31/20	Deposit Dividend 0.010% Annual Percentage Yield Earned 0.020% from 08/01/20 to 08/31/20 Based on Average Daily Balance of \$732.12		0.01	403.32
08/31/20		<b>ENDING BALANCE</b>			<b>403.32</b>

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

Trans. Date	Post Date	Transaction Description	Withdrawals	Deposits	Balance
<b>DIVIDENDS PAID TO YOU IN 2020</b>					<b>0.03</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>					
Number	Amount	Number	Amount	Number	Amount
9003	26.00				

\* 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>
08/31/20		<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>
08/31/20		<b>ENDING BALANCE</b>			<b>0.01</b>