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 Santa Ana, CA 92711-1547
 714/258-4000
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INAS A SELIM
5121 DUNBAR DR APT 101A
HUNTINGTON BEACH CA 92649-8419

Account Number: **0001385304**

Date: **08/01/20 - 08/31/20**

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Posting	Eff.		Pymt. Credit	Finance	Fee or	Trans.	
Date	Date	Transaction Description	or Credit	Charges	Charges	Amount	Balance
08/01	ID 01	PRIMARY REGULAR SHARE ACCOUNT	Balance Forward				5.00
08/31		Ending Balance					5.00
		Dividends Paid Year to Date				0.00	

08/01	ID 70	FREE CHECKING	Balance Forward				729.37
08/01	07/31	Withdrawal Debit Card				1.99-	727.38
		07/31 021316074986207255 6051 PAYPAL *HULU San Jose CA 2211 North FOrst					
08/03		Withdrawal Debit Card				54.99-	672.39
		08/03 021616620328616333 6051 Albert Instant Walnut CA 340 S Lemon Ove #					
08/03		Withdrawal Debit Card				10.00-	662.39
		08/02 06609845 STARBUCKS 800-782-7282 WA STARBUCKS 999999					
08/03		Withdrawal Debit Card				10.00-	652.39
		08/03 06790472 STARBUCKS 800-782-7282 WA STARBUCKS 999999					
08/03		Withdrawal Debit Card				154.60-	497.79
		08/02 12764154 FRONTIER DENVER CO FRONTIER 99999999					
08/04		Deposit Debit Card				35.00	532.79
		ADIDAS 6231 EAGAN MN ADIDAS 6231 8384					
		Date 08/03/20 15014972					
08/04		Withdrawal Debit Card				2.99-	529.80
		08/04 021733194836756006 6051 PAYPAL *APPLE.COM/BILL San Jose CA 2201 No					
08/05		Deposit ACH OASISBATCH				1369.74	1899.54
		TYPE: PAYROLL ID: 5650786772					
		CO: OASISBATCH					
08/05		Withdrawal ACH Earnin Active				100.00-	1799.54
		TYPE: PAYMENTRET ID: 7842124784					
		CO: Earnin Active					
08/05		Withdrawal ACH Earnin Active				100.00-	1699.54
		TYPE: PAYMENTRET ID: 7842124784					
		CO: Earnin Active					
08/05		Withdrawal ACH Earnin Active				100.00-	1599.54
		TYPE: PAYMENTRET ID: 7842124784					
		CO: Earnin Active					
08/05		Withdrawal ACH Earnin Active				100.00-	1499.54
		TYPE: PAYMENTRET ID: 7842124784					
		CO: Earnin Active					
08/05		Withdrawal ACH Earnin Active				100.00-	1399.54
		TYPE: PAYMENTRET ID: 7842124784					

	CO: Earnin Active		
08/05	Withdrawal Transfer To Loan 01	105.00-	1294.54
08/05	Deposit Debit Card Credit Voucher	365.78	1660.32
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Account Number: **0001385304**

Date: **08/01/20 - 08/31/20**

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Posting Date	Eff. Date	Transaction Description	Pymt. or Credit	Finance Charges	Fee or Charges	Trans. Amount	Balance
		ZELLE INAS SELIM US ZELLE 0					
		Date 08/05/20 021800A0E7ZV015950 6539					
08/05		Deposit Debit Card Credit Voucher				100.00	1760.32
		Earnin-Activeh West Memphis AR EarninOActi					
		Date 08/05/20 000010024779016632 6536					
08/05		Deposit				200.00	1960.32
08/05		Withdrawal POS #501633				5.99-	1954.33
		POS RALPHS #0 5241 HUNTINGTON BE CA RALPHO					
08/06		Deposit Debit Card Credit Voucher				100.00	2054.33
		Earnin-Activeh West Memphis AR EarninOActi					
		Date 08/06/20 000009393821663397 6536					
08/06		Withdrawal Debit Card				157.46-	1896.87
		08/06 021900E0E8C1677687 6539 ZELLE INAS SELIM US ZELLE					0
08/06		Withdrawal Debit Card				69.32-	1827.55
		08/05 15403580 ZEBIT INC 8554493248 CA ZEBIT INC 0001					
08/06		Withdrawal POS #019020				13.34-	1814.21
		POS SALLY BEAUTY #18 WESTMINSTER CA 164460					
08/06		Withdrawal POS #728318				32.11-	1782.10
		POS TRADER JOE'S # 047 HUNTINGNBCH CA 180					
08/06		Withdrawal Debit Card				14.98-	1767.12
		08/06 021916387573143830 6051 PAYPAL *ZOU TING San Jose CA 2211 NorOh Fi					
08/06		Withdrawal Debit Card				11.98-	1755.14
		08/06 021992597881213462 6051 PAYPAL *ASTSYSTEMSL San Jose CA 2211 Oorth					
08/07		Deposit Debit Card Credit Voucher				100.00	1855.14
		Earnin-Activeh West Memphis AR EarninOActi					
		Date 08/07/20 000008802047323517 6536					
08/07		Withdrawal Debit Card				0.24-	1854.90
		08/07 022019024084367814 6051 Albert Instant Walnut CA 340 S Lemon Ove #					
08/07		Withdrawal Debit Card				25.00-	1829.90
		08/07 022000D0FT2L388867 6539 ZELLE INAS SELIM US ZELLE					0
08/07		Deposit at ATM #003596				150.00	1979.90
		ATM SCHOOLSFIRST HUNTINGTONBCH CA 1116/71Y					
08/07		Withdrawal POS #130189				51.52-	1928.38
		POS TARGET T- 1640 Westminster CA TARGET O					
08/07		Withdrawal Debit Card				79.97-	1848.41
		08/06 12478442 SPECTRUM 855-707-7328 CA SPECTRUM 99999999					
08/07		Draft 165				1665.90-	182.51

08/08	Deposit Debit Card Credit Voucher	100.00	282.51
Earnin-Activeh West Memphis AR EarninOActi			
Date 08/08/20 000008226309070816 6536			
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Posting Date	Eff. Date	Transaction Description	Pymt. or Credit	Credit or Charges	Finance Charges	Fee or Charges	Trans. Amount	Balance
08/08		Deposit Debit Card Credit Voucher					24.00	306.51
		ZELLE INAS SELIM US ZELLE O						
		Date 08/08/20 022100B0HR2V128408 6539						
08/08		Withdrawal POS #077489					32.61-	273.90
		POS ROSS STORES #1 WESTMINSTER CA ROSS STO						
08/08		Withdrawal Debit Card					10.00-	263.90
		08/08 23845527 STARBUCKS 800-782-7282 WA STARBUCKS 999999						
08/08		Withdrawal Debit Card					20.35-	243.55
		08/07 06774927 SQ *BEACH PROFESSIONAL Huntington Be CA SQ						
08/08		Withdrawal POS #412494					56.19-	187.36
		POS MARSHALLS 1232 SEAL BEACH CA MARSHALLO						
08/08		Withdrawal POS #025289					4.35-	183.01
		POS DOLLAR TREE SEAL BEACH CA 13960 SEAL O						
08/08		Withdrawal POS #838942					23.55-	159.46
		POS TRADER JOE'S # 043 LONG BEACH CA 64510						
08/09		Deposit Debit Card Credit Voucher					100.00	259.46
		Earnin-Activeh West Memphis AR EarninOActi						
		Date 08/09/20 000009611645775063 6536						
08/09		Deposit Debit Card Credit Voucher					0.24	259.70
		Albert Instant Walnut CA 340 S Lemon Ove #						
		Date 08/09/20 022219024084797330 6051						
08/09		Withdrawal Debit Card					0.32-	259.38
		08/09 022219978113949861 6051 Albert Instant Walnut CA 340 S Lemon Ove #						
08/09		Withdrawal POS #018247					22.89-	236.49
		POS CVS/PHARMACY #09 HUNTINGTON BC CA 0930						
08/10		Withdrawal Debit Card					50.00-	186.49
		08/10 022300F0G69C433058 6539 ZELLE INAS SELIM US ZELLE						0
08/10		Withdrawal POS #520410					11.98-	174.51
		POS MARSHALLS 1667 HUNTINGTON BE CA MARSHO						
08/10		Withdrawal Debit Card					25.00-	149.51
		08/07 23047446 CHICK-FIL-A #03035 WESTMINSTER CA CHICK-FI						
08/10		Withdrawal Debit Card					35.40-	114.11
		08/08 06994453 ZEBIT INC 8554493248 CA ZEBIT INC 0001						
08/10		Withdrawal Debit Card					35.40-	78.71
		08/09 23192578 ZEBIT INC 8554493248 CA ZEBIT INC 0001						
08/10		Withdrawal POS #946181					18.65-	60.06
		POS TRADER JOE'S # 047 HUNTINGNBCH CA 180						

08/11 Deposit Debit Card Credit Voucher 0.32 60.38
 Albert Instant Walnut CA 340 S Lemon Ove #
 Date 08/11/20 022419978113271225 6051
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Posting Date	Eff. Date	Transaction Description	Pymt. or Credit	Credit or Charges	Finance Charges	Fee or Charges	Trans. Amount	Balance
08/11		Deposit					35.40	95.78
		Provisional credit for DMC dispute 0810 - ZEBIT INC 8554493248 CA ZEBIT INC 000						
08/11		Deposit at ATM #004226					150.00	245.78
		ATM SCHOOLSFIRST HUNTINGTONBCH CA 1116/71Y						
08/11		Withdrawal Debit Card					2.25-	243.53
		08/09 12294252 STARBUCKS STORE 00662 HUNTINGTON BE CA STA						
08/11		Withdrawal Debit Card					0.21-	243.32
		08/11 022410743984396864 6051 Albert Instant Walnut CA 340 S Lemon Ove #						
08/11		Withdrawal POS #377736					31.23-	212.09
		POS H&M0419 HUNTINGTON BE CA G100 21054 PO						
08/11		Withdrawal POS #047668					36.55-	175.54
		POS SPROUTS FARMERS MKT#27 HUNTINGTON BE O						
08/12		Withdrawal Debit Card					70.00-	105.54
		08/12 022500D0IJY8694389 6539 ZELLE INAS SELIM US ZELLE						0
08/12		Withdrawal POS #686238					29.92-	75.62
		POS HB FARMERS MARKET HUNTINGTON BE CA 150						
08/12		Withdrawal Debit Card					2.00-	73.62
		08/11 12536238 CITY OF HB PARKING MET HUNTINGTN BCH CA CI						
08/12		Withdrawal Debit Card					39.00-	34.62
		08/12 022500044352247034 6051 PAYPAL *HUBBLE San Jose CA 2211 NorthOFirs						
08/13		Deposit Debit Card Credit Voucher					0.21	34.83
		Albert Instant Walnut CA 340 S Lemon Ove #						
		Date 08/13/20 022610743984285081 6051						
08/13		Deposit Debit Card Credit Voucher					50.00	84.83
		Albert Instant West Memphis AR AlbertOInst						
		Date 08/13/20 000008074943311175 6536						
08/13		Withdrawal Debit Card					14.01-	70.82
		08/11 19646079 LEMONADE HUNTINGTON BE HUNTINGTON BE CA LE						
08/13		Withdrawal POS #501362					10.41-	60.41
		POS CVS/PHARM 0957 Huntington Be CA CVS/PO						
08/14		Deposit					39.00	99.41
		Provisional credit for DMC dispute 0812 - PAYPAL HUBBLE SAN JOSE CA 2211 NORTH						
08/14		Withdrawal Debit Card					3.50-	95.91
		08/13 19947004 PAYPAL *TEACHERSPAY 6465880910 NY PAYPAL *						
08/15		Deposit Debit Card Credit Voucher					79.16	175.07

	ZELLE INAS SELIM US ZELLE O		
	Date 08/15/20 022800G0IW6Q789400 6539		
08/15	Withdrawal Debit Card	4.99-	170.08
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Posting Date	Eff. Date	Transaction Description	Pymt. or Credit	Credit or Charges	Finance Charges	Fee or Charges	Trans. Amount	Balance
08/15		08/15 022833884421995148 6051 PAYPAL *APPLE.COM/BILL San Jose CA 2201 No					4.84-	165.24
		Withdrawal POS #933046						
08/15		POS BATH & BODY WO HUNTINGTON BE CA BATH O					10.00-	155.24
		Withdrawal Debit Card						
08/15		08/15 12185499 STARBUCKS 800-782-7282 WA STARBUCKS 999999					15.99-	139.25
		Withdrawal Debit Card						
08/15		08/14 06176814 PAYPAL *TEACHERSPAY 6465880910 NY PAYPAL *					35.40-	103.85
		Withdrawal Debit Card						
08/15		08/14 12172328 ZEBIT INC 8554493248 CA ZEBIT INC 0001					3.41-	100.44
		Withdrawal POS #118524						
08/15		POS MARSHALLS 1667 HUNTINGTON BE CA MARSHO					1.28-	99.16
		Withdrawal POS #626711						
08/15		POS 914-SEPHORA HU HUNTINGTON BE CA 914-SO					12.55-	86.61
		Withdrawal POS #004805						
08/15		POS RALPHS #0 5241 HUNTINGTON BE CA RALPHO					198.00	284.61
		Deposit Debit Card Credit Voucher						
		PAYPAL*Selim I San Jose CA PAYPAL*Sel0m In						
		Date 08/16/20 000000724719319924 6536						
08/16		Withdrawal POS #629412					12.06-	272.55
		POS 914-SEPHORA HU HUNTINGTON BE CA 914-SO						
08/16		Withdrawal POS #636544					22.84-	249.71
		POS 914-SEPHORA HU HUNTINGTON BE CA 914-SO						
08/16		Deposit POS #120951					21.54	271.25
		POS MARSHALLS 1667 HUNTINGTON BE CA MARSHO						
08/16		Withdrawal POS #375388					27.34-	243.91
		POS GROCERY OUTLET OF HUNI HUNTINGTON BE O						
08/16		Withdrawal POS #418587					11.93-	231.98
		POS TJMAXX #0 1829 FOUNTAIN VALL CA TJMAXO						
08/16		Withdrawal POS #459949					20.04-	211.94
		POS TRADER JOE'S #244 HUNTINGNBCH CA 1680						
08/17		Deposit Debit Card					17.23	229.17
		H&M0419 HUNTINGTON BE CA H&M0419 5155BE						
		Date 08/15/20 12404148						
08/17		Withdrawal Debit Card					1.50-	227.67
		08/14 12436233 PAYPAL *TEACHERSPAY 6465880910 NY PAYPAL *						
08/17		Withdrawal Debit Card					4.00-	223.67
		08/15 12436324 LAZ PARKING 640433 HUNTINGTON BE CA LAZ PA						

08/17	Withdrawal Debit Card	5.25-	218.42
08/15	06489376 PHILZ COFFEE 4158345933 CA PHILZ COFFEE 00		
08/17	Withdrawal Debit Card	10.16-	208.26
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Posting Date	Eff. Date	Transaction Description	Pymt. or Credit	Credit or Charges	Finance Charges	Fee or Charges	Trans. Amount	Balance
08/17		08/16 15552202 NORDSTROM RACK #0356 HUNTINGTON BE CA NORD					11.83-	196.43
		Withdrawal Debit Card						
08/17		08/16 06432360 AMZN Mktp US*MM52L0FH2 Amzn.com/bill WA AM					29.50-	166.93
		Withdrawal Debit Card						
08/17		08/15 19429797 ZEBIT INC 8554493248 CA ZEBIT INC 0001					29.50-	137.43
		Withdrawal Debit Card						
08/17		08/16 09561240 ZEBIT INC 8554493248 CA ZEBIT INC 0001					44.25-	93.18
		Withdrawal Debit Card						
08/17		08/15 23449375 ZEBIT INC 8554493248 CA ZEBIT INC 0001					59.00-	34.18
		Withdrawal Debit Card						
08/18		08/16 09561237 ZEBIT INC 8554493248 CA ZEBIT INC 0001					59.00	93.18
		Deposit						
		Provisional credit for DMC dispute 0817 - ZEBIT INC 8554493248 CA ZEBIT INC 000						
08/18		Deposit					29.50	122.68
		Provisional credit for DMC dispute 0817 - ZEBIT INC 8554493248 CA ZEBIT INC 000						
08/18		Withdrawal POS #005383					31.62-	91.06
		POS CVS/PHARM 0937 HUNTINGTON BC CA CVS/PO						
08/19		Deposit ACH OASISBATCH					1623.59	1714.65
		TYPE: PAYROLL ID: 5650786772						
		CO: OASISBATCH						
08/19		Withdrawal Debit Card					9.99-	1704.66
		08/18 23912562 EXPERIAN* CREDIT REPOR 479-3436237 CA EXPE						
08/19		Withdrawal POS #044726					89.35-	1615.31
		POS NORDSTROM RACK # HUNTINGTON BE CA 7530						
08/19		Withdrawal POS #019480					13.45-	1601.86
		POS SALLY BEAUTY #18 WESTMINSTER CA 164460						
08/19		Withdrawal POS #671596					18.33-	1583.53
		POS TRADER JOE'S #244 HUNTINGNBCH CA 1680						
08/19		Withdrawal POS #404457					19.00-	1564.53
		POS CVS/PHARM 0937 HUNTINGTON BC CA CVS/PO						
08/19		Withdrawal POS #505464					8.39-	1556.14
		POS CVS/PHARM 0937 HUNTINGTON BC CA CVS/PO						
08/20		Withdrawal Debit Card					54.99-	1501.15
		08/20 023314321894928421 6051 Albert Instant Walnut CA 340 S Lemon Ove #						
08/20		Withdrawal ACH Earnin Active					100.00-	1401.15

	TYPE: PAYMENTRET ID: 7842124784	
	CO: Earnin Active	
08/20	Withdrawal ACH Earnin Active	100.00- 1301.15
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		TYPE: PAYMENTRET ID: 7842124784					
		CO: Earnin Active					
08/20		Withdrawal ACH Earnin Active				100.00-	1201.15
		TYPE: PAYMENTRET ID: 7842124784					
		CO: Earnin Active					
08/20		Withdrawal ACH Earnin Active				100.00-	1101.15
		TYPE: PAYMENTRET ID: 7842124784					
		CO: Earnin Active					
08/20		Withdrawal ACH Earnin Active				106.00-	995.15
		TYPE: PAYMENTRET ID: 7842124784					
		CO: Earnin Active					
08/20		Withdrawal Debit Card				200.00-	795.15
		08/20 023300G0LN20999580 6539 ZELLE INAS SELIM US ZELLE					0
08/20		Deposit Debit Card Credit Voucher				100.00	895.15
		Earnin-Activeh West Memphis AR EarninOActi					
		Date 08/20/20 000010075669016377 6536					
08/20		Withdrawal Debit Card				12.93-	882.22
		08/18 09066779 LEMONADE HUNTINGTON BE HUNTINGTON BE CA LE					
08/20		Withdrawal POS #687315				25.85-	856.37
		POS GROCERY OUTLET OF HUNI HUNTINGTON BE O					
08/21		Deposit Debit Card Credit Voucher				100.00	956.37
		Earnin-Activeh West Memphis AR EarninOActi					
		Date 08/21/20 000007437567635126 6536					
08/21		Withdrawal Debit Card				122.00-	834.37
		08/21 023400D01NN2671112 6539 ZELLE INAS SELIM US ZELLE					0
08/21		Withdrawal Debit Card				325.00-	509.37
		08/21 023400D01NQ1672210 6539 ZELLE INAS SELIM US ZELLE					0
08/21		Withdrawal Debit Card				60.76-	448.61
		08/21 023400485435673700 6051 PAYPAL *LENSDIRECTL San Jose CA 2211 Oorth					
08/21		Withdrawal POS #204593				46.00-	402.61
		POS CVS/PHARM 0937 HUNTINGTON BC CA CVS/PO					
08/21		Withdrawal Debit Card				10.00-	392.61
		08/20 23329090 FISHER CENTER FOR ALZH NEW YORK NY FISHER					
08/21		Withdrawal Debit Card				12.93-	379.68
		08/19 23253300 LEMONADE HUNTINGTON BE HUNTINGTON BE CA LE					
08/21		Withdrawal Debit Card				83.10-	296.58
		08/20 09337532 ZEBIT INC 8554493248 CA ZEBIT INC 0001					

08/22	Deposit Debit Card Credit Voucher	100.00	396.58
Earnin-Activeh West Memphis AR EarninOActi			
Date 08/22/20 000008892133385789 6536			
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Posting Date	Eff. Date	Transaction Description	Pymt. or Credit	Credit or Charges	Finance Charges	Fee or Charges	Trans. Amount	Balance
08/22		Withdrawal Debit Card					20.00-	376.58
		08/22 023500B03LUZ430815 6539 ZELLE INAS SELIM US ZELLE						0
08/22		Deposit					60.76	437.34
		Provisional credit for DMC dispute 0821 -						
		PAYPAL LENS DIRECTL SAN JOSE CA 2211						
08/22		Deposit					9.99	447.33
		Provisional credit for DMC dispute 0819 -						
		EXPERIAN CREDIT REPOR 479 3436237 CA						
08/22		Withdrawal POS #936333					17.51-	429.82
		POS BATH & BODY WO HUNTINGTON BE CA BATH O						
08/22		Withdrawal POS #400661					35.85-	393.97
		POS TARGET T- 200 Westminster CA TARGET TO						
08/22		Withdrawal Debit Card					15.89-	378.08
		08/20 19436193 LEMONADE HUNTINGTON BE HUNTINGTON BE CA LE						
08/23		Deposit Debit Card Credit Voucher					100.00	478.08
		Earnin-Activeh West Memphis AR EarninOActi						
		Date 08/23/20 000009288247103012 6536						
08/23		Withdrawal POS #845005					32.00-	446.08
		POS GROCERY OUTLET OF WEST WESTMINSTER CAO						
08/23		Deposit POS #420134					95.29	541.37
		POS NORDSTROM 7532 HUNTINGTON BE CA NORDSO						
08/23		Deposit at ATM #005778					190.00	731.37
		ATM SCHOOLSFIRST HUNTINGTONBCH CA 1116/71Y						
08/23		Withdrawal POS #101041					7.51-	723.86
		POS CVS/PHARM 0957 Huntington Be CA CVS/PO						
08/23		Withdrawal POS #848739					35.12-	688.74
		POS TRADER JOE'S #244 HUNTINGNBCH CA 1680						
08/24		Deposit Debit Card Credit Voucher					100.00	788.74
		Earnin-Activeh West Memphis AR EarninOActi						
		Date 08/24/20 000008719029727661 6536						
08/24		Withdrawal Debit Card					4.00-	784.74
		08/23 15909775 PAYPAL *TEACHERSPAY 6465880910 NY PAYPAL *						
08/24		Withdrawal Debit Card					10.00-	774.74
		08/23 09920513 PAYPAL *TEACHERSPAY 6465880910 NY PAYPAL *						
08/24	08/23	Deposit Adjustment at ATM					190.00-	584.74
		ATM Deposit Reversal - #005778						
08/24	08/23	Deposit Adjustment at ATM					150.00	734.74

08/24	Adjusted ATM Deposit - #005778 Withdrawal POS #382429 POS H&M0419 HUNTINGTON BE CA G100 21054 PO --- Continued on following page ---	2.16-	732.58
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INAS A SELIM
5121 DUNBAR DR APT 101A
HUNTINGTON BEACH CA 92649-8419

Account Number: **0001385304**

Date: **08/01/20 - 08/31/20**

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Posting Date	Eff. Date	Transaction Description	Pymt. or Credit	Credit	Finance Charges	Fee or Charges	Trans. Amount	Balance
08/24		Withdrawal POS #769233 POS TRADER JOE'S #244 HUNTINGNBCH CA 1680					14.64-	717.94
08/25		Withdrawal ACH Empower Inc TYPE: 1000068527 ID: 1811879144 CO: Empower Inc					6.00-	711.94
08/25		Withdrawal Debit Card 08/25 023800H010ID391202 6539 ZELLE INAS SELIM US ZELLE					50.00-	661.94
08/25		Withdrawal Debit Card 08/24 06027551 THE TOLL ROADS OF OC 949-727-4800 CA THE T					8.65-	653.29
08/25		Withdrawal Debit Card 08/24 06069853 THE TOLL ROADS OF OC 949-727-4800 CA THE T					14.54-	638.75
08/25		Withdrawal Debit Card 08/24 06131129 AT&T*BILL PAYMENT 8003310500 TX AT&T*BILL					158.97-	479.78
08/25		Withdrawal POS #867744 POS TRADER JOE'S #244 HUNTINGNBCH CA 1680					26.34-	453.44
08/25		Withdrawal Debit Card 08/26 023900H0233Z903294 6539 ZELLE INAS SELIM US ZELLE					159.00-	294.44
08/26		Withdrawal Debit Card 08/24 19217268 PAYPAL *TEACHERSPAY 6465880910 NY PAYPAL *					5.69-	288.75
08/26		Withdrawal Debit Card 08/25 15296278 WILDWATER EXPRESS CARW HUNTINGTON BE CA WI					9.00-	279.75
08/27		Withdrawal ACH Albert Savings D TYPE: EDI PYMNTS ID: 2475215705 CO: Albert Savings D					11.00-	268.75
08/27		Withdrawal Debit Card 08/27 19538910 STARBUCKS 800-782-7282 WA STARBUCKS 999999					10.00-	258.75
08/27		Withdrawal Debit Card 08/27 024000844645109092 6051 PAYPAL *HUANJIANPIN San Jose CA 2211 Oorth					16.47-	242.28
08/28		Withdrawal ACH Dave, Inc TYPE: DEBIT ID: 1465396710 CO: Dave, Inc					1.00-	241.28
08/28		Deposit at ATM #004965 ATM SCHOOLSFIRST HUNTINGTONNBCH CA 1115/71Y					225.00	466.28
08/28		Withdrawal POS #052001 POS ARCO #42052 HUNTINGTON BE CA ARCO #420					20.59-	445.69
08/28		Withdrawal POS #171151 POS TRADER JOE'S #244 HUNTINGNBCH CA 1680					37.09-	408.60
08/28		Withdrawal Debit Card					15.00-	393.60

08/29	08/28 19742386 STARBUCKS 800-782-7282 WA STARBUCKS 999999	26.40-	367.20
	Withdrawal Debit Card		
	08/28 15887397 AL AMIR BAKERY ANAHEIM CA AL AMIR BAKERY 4		
	--- Continued on following page ---		



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Account Number: **0001385304**

Date: **08/01/20 - 08/31/20**

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Posting Date	Eff. Date	Transaction Description	Pymt. or Credit	Credit	Finance Charges	Fee or Charges	Trans. Amount	Balance
08/31		Withdrawal Debit Card					7.50-	359.70
		08/30 15180506 ACE PARKING 1555 LA JOLLA CA ACE PARKING 1						
08/31		Withdrawal Debit Card					33.92-	325.78
		08/29 12142333 CHEVRON 0376031 CARDIFF CA CHEVRON 0376031						
08/31		Combined Minimum Balance was						
08/31		39.18 on 08/17/20						
08/31		Ending Balance						325.78
		Dividends Paid Year to Date					0.00	
			Total For This Period		Total Year-to-Date			
Total NSF Fees			0.00		22.00			
Total Overdraft Fees			0.00		0.00			
Number	Amount	Number	Amount	Number	Amount			
165	1665.90							
*** ANNUAL PERCENTAGE RATE 17.250% *** Periodic Rate (Daily) .047260%								
08/01 ID 02	PERSONAL LOAN Balance Forward							682.55
08/31	Ending Balance							682.55
	A Payment of 46.00 is due on 06/20/20							
	Interest Paid Year to Date						22.32	
*** ANNUAL PERCENTAGE RATE 17.900% ***								
08/01 ID 01	OVERDRAFT PROTECTION (Open End) Balance Forward							3499.26
	Joint Owner: AMAL ELESAYW							
08/05	Payments Transfer From Share 70	51.80-				105.00		3447.46
08/31	Ending Balance							3447.46
	A Payment of 105.00 is due on 09/05/20							
*Balance Subject to Interest Rate:								
We figure the interest charge on your account by applying the periodic rate to the								

"daily balance" of your account for each day in the billing cycle. To get the "daily balance" we take the beginning balance of your account each day, add any new advances and fees, and subtract any payments or credits. This gives us the daily
 --- Continued on following page ---



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Account Number: **0001385304**

Date: **08/01/20 - 08/31/20**

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Posting Date	Eff. Date	Transaction Description	Pymt. or Credit	Credit	Finance Charges	Fee or Charges	Trans. Amount	Balance
balance.								
2020 Totals Year-to-Date								

		Fees Charged YTD			\$0.00			
		Interest Charged YTD			\$376.10			

		Interest Paid Year to Date					376.10	
FEES								
Post		Description					Amount	
		TOTAL FEES FOR THIS PERIOD					0.00	
INTEREST CHARGED								
		Interest Charge on Loan 01 - OVERDRAFT PROTECTION					53.20	
		TOTAL INTEREST FOR THIS PERIOD					53.20	
2020 Totals Year-to-Date								

		Fees Charged YTD			\$0.00			
		Interest Charged YTD			\$376.10			

		Total Dividends Paid Year to Date					0.00	
		Total Interest Paid Year to Date					398.42	

