



Member Number	Statement Period	Page
76037700	11/01/20 Thru 11/30/20	1 of 2

ACCOUNT SUMMARY		
07 ACCESS ACCOUNT		\$0.00
08 ACCESS ACCOUNT		-\$24.78

NICOLE J DELACRUZ  
 1400 KINGMAN ST  
 SAN BERNARDINO CA 92411

## The Most Wonderful Rate of the Year

Now is the time to buy with the lowest auto rates of the year.

Rates now as low as

# 2.24%

APR<sup>1</sup>



<sup>1</sup> APR = Annual Percentage Rate. Best rate is for terms up to 60 months with all available discounts including 0.25% discount for automatic transfer from an Arrowhead account. Higher rates apply for terms longer than 60 months. Rates may vary based on individual's credit history and underwriting factors. Not all borrowers will qualify. Rates and terms subject to change without notice. Some restrictions may apply. Rate valid as of 12/11/2020.

**ACCESS ACCOUNT - ID 07** Last Year Dividends Earned: \$0.00    YTD Dividends Earned: \$0.00

Beneficiary(s): VIRGINIA CHAVEZ

<b>Beginning Balance</b>	<b>+</b>	<b>Deposits &amp; Other Credits (2)</b>	<b>-</b>	<b>Checks (1)</b>	<b>-</b>	<b>Other Withdrawals (1)</b>	<b>=</b>	<b>Ending Balance</b>
\$0.00		\$210.00		\$77.90		\$132.10		\$0.00

Date	Amount	New Balance	Transaction Description
11/01		0.00	Balance Forward
11/17	210.00	210.00	Deposit Home Banking Transfer From Share 08 <i>Mobile Transfer.</i>
11/17	-77.90	132.10	Check 463275
11/18	-132.10	0.00	Withdrawal Home Banking Transfer To Share 08 <i>Mobile Transfer.</i>
11/30	0.00	0.00	CHECKING FEE

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

CHECK #	DATE	AMOUNT
463275	11/17	77.90

**ACCESS ACCOUNT - ID 08** Last Year Dividends Earned: \$0.00    YTD Dividends Earned: \$0.00

Beneficiary(s): VIRGINIA CHAVEZ

<b>Beginning Balance</b>	<b>+</b>	<b>Deposits &amp; Other Credits (8)</b>	<b>-</b>	<b>Checks (0)</b>	<b>-</b>	<b>Other Withdrawals (49)</b>	<b>=</b>	<b>Ending Balance</b>
\$37.39		\$3,835.64		\$0.00		\$3,897.81		-\$24.78

Date	Amount	New Balance	Transaction Description
11/01		37.39	Balance Forward
11/03	1,589.83	1,627.22	Deposit ACH SANBERNARDINO CO TYPE: EMACS-V23 ID: 5956002748 CO: SANBERNARDINO CO
11/03	-90.00	1,537.22	Withdrawal ACH EVERGREEN SERVIC TYPE: 8663282556 ID: 1000226423 CO: EVERGREEN SERVIC
11/03	-189.73	1,347.49	Withdrawal ACH BRIGHTLENDING TYPE: DEBIT ID: 1821616049 CO: BRIGHTLENDING
11/03	-299.98	1,047.51	Withdrawal ACH CASH CENTRAL TYPE: ePay ID: 1208808681 CO: CASH CENTRAL
11/03	-500.00	547.51	Withdrawal
11/04	-123.04	424.47	Withdrawal ACH LTD Financial TYPE: PAYMENT ID: 2760416819 CO: LTD Financial
11/06	255.00	679.47	Deposit ACH CASH CENTRAL TYPE: ePay ID: 1208808681 CO: CASH CENTRAL
11/07	-20.00	659.47	Withdrawal at ATM ARROWHEAD CREDIT UNION SWAY 421 N. SIERRA WAY SAN BERNARDIN CA 599016
11/07	-20.46	639.01	Withdrawal POS THE VITAMIN SHOPPE 179 REDLANDS CA
11/08	-87.12	551.89	Withdrawal Debit Card Visa Merch.Post:11/07 CVS/PHARMACY #09794 SAN BERNARDIN CA Eff. Date 11/07

## ACCESS ACCOUNT - ID 08

(continued)

Date	Amount	New Balance	Transaction Description
11/08	-111.49	440.40	Withdrawal POS SMART AND FINAL 733 1023 N. MT. VERNON AVE COLTON CA
11/08	-157.69	282.71	Withdrawal POS STATERBROS012 571 E FOO RIALTO CA
11/08	-6.99	275.72	Withdrawal POS GOOGLE *Disney Mobile Mountain View CA
11/09	-50.00	225.72	Withdrawal Debit Card Visa Merch.Post:11/09 Amazon.com*280KL5KN0 Amzn.com/bill WA
11/09	-60.51	165.21	Withdrawal ACH FRONTIER ONLINE TYPE: E-BILL ID: 1680336693 CO: FRONTIER ONLINE
11/10			W/D PRENOTIFICATION FROM FRANCHISE TAX BO
11/10	-50.23	114.98	Withdrawal ACH SO CAL GAS TYPE: PAID SCGC ID: 1992052494 CO: SO CAL GAS
11/10	-100.00	14.98	Withdrawal ACH UNITED FIN CAS TYPE: INS PREM ID: 9409348062 CO: UNITED FIN CAS
11/11	50.00	64.98	Deposit at ATM ARROWHEAD CREDIT UNION SHRF 655 E 3RD ST SAN BERNARDIN CA 599513
11/11	-20.00	44.98	Withdrawal at ATM ARROWHEAD CREDIT UNION SHRF 655 E 3RD ST SAN BERNARDIN CA 599513
11/11	-9.54	35.44	Withdrawal POS WALGREENS STORE 1301 W SAN BERNARDIN CA
11/12	-5.39	30.05	Withdrawal Debit Card Visa Merch.Post:11/11 RAISINGCANES C0292 MOBL olo.com CA
11/12	-9.27	20.78	Withdrawal Debit Card Visa Merch.Post:11/11 JACK IN THE BOX 0194 SAN BERNARDIN CA
11/13	-10.00	10.78	Withdrawal Debit Card Visa Merch.Post:11/13 METROPCS MOBILE 888-863-8768 WA
11/13	5.17	15.95	Deposit Kiosk CoinDeposit2
11/13	-7.66	8.29	Withdrawal Debit Card Visa Merch.Post:11/12 JACK IN THE BOX 0194 SAN BERNARDIN CA
11/13	-2.57	5.72	Withdrawal POS MCDONALD'S F5920 699 W 2ND STREET SAN BERNARDIN CA
11/13	-0.99	4.73	Withdrawal POS GOOGLE *Tactile Mountain View CA
11/14	-3.00	1.73	Withdrawal Debit Card Visa Merch.Post:11/14 METROPCS MOBILE 888-863-8768 WA
11/16	-0.99	0.74	Withdrawal POS GOOGLE *Tactile Mountain View CA
11/17	1,508.54	1,509.28	Deposit ACH SANBERNARDINO CO TYPE: EMACS-V24 ID: 5956002748 CO: SANBERNARDINO CO
11/17	-83.25	1,426.03	Withdrawal ACH EVERGREEN SERVIC TYPE: 8663282556 ID: 1000226423 CO: EVERGREEN SERVIC
11/17	-189.73	1,236.30	Withdrawal ACH BRIGHTLENDING TYPE: DEBIT ID: 1821616049 CO: BRIGHTLENDING
11/17	-277.49	958.81	Withdrawal ACH CASH CENTRAL TYPE: ePay ID: 1208808681 CO: CASH CENTRAL
11/17	-210.00	748.81	Withdrawal Home Banking Transfer To Share 07 Mobile Transfer.
11/17	-5.99	742.82	Withdrawal Bill Payment #032222107333 HLU*Hulu 777750369531-U HULU.COM/BILL CA
11/17	-1.99	740.83	Withdrawal POS GOOGLE *Zynga Inc Mountain View CA
11/17	-9.99	730.84	Withdrawal POS GOOGLE *High5Games H5C Mountain View CA
11/18	-9.99	720.85	Withdrawal POS GOOGLE *Zynga Inc Mountain View CA Eff. Date 11/17
11/18	-689.85	31.00	Withdrawal Bill Payment #032228091774 WILSHIRE CONSUMER CREDI 800-589-0290 CA Eff. Date 11/17
11/18	-9.99	21.01	Withdrawal Debit Card Visa Merch.Post:11/18 Kindle Unltd*DM9CH4QB3 866-321-8851 WA
11/18	255.00	276.01	Deposit ACH CASH CENTRAL TYPE: ePay ID: 1208808681 CO: CASH CENTRAL
11/18	132.10	408.11	Deposit Home Banking Transfer From Share 07 Mobile Transfer.
11/18	-380.00	28.11	Withdrawal at ATM ARROWHEAD CREDIT UNION SWAY 421 N SIERRA WY SAN BERNARDIN CA 599015
11/18	-7.78	20.33	Withdrawal Debit Card Visa Merch.Post:11/17 DEL TACO 0047 SAN BERNARDIN CA
11/18	-7.66	12.67	Withdrawal Debit Card Visa Merch.Post:11/17 JACK IN THE BOX 0194 SAN BERNARDIN CA
11/19	-7.66	5.01	Withdrawal Debit Card Visa Merch.Post:11/18 JACK IN THE BOX 0194 SAN BERNARDIN CA
11/21	-0.99	4.02	Withdrawal POS GOOGLE *Tactile Mountain View CA
11/21	-0.99	3.03	Withdrawal POS GOOGLE *Tactile Mountain View CA
11/22	-1.09	1.94	Withdrawal Bill Payment #032729100691 SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY
11/22	40.00	41.94	Deposit at ATM ARROWHEAD CREDIT UNION SHRF 655 E 3RD ST SAN BERNARDIN CA 599513
11/22	-9.99	31.95	Withdrawal POS GOOGLE *YouTube Music Mountain View CA
11/22	-15.99	15.96	Withdrawal Bill Payment #032729107717 Netflix.com netflix.com CA
11/23	-0.99	14.97	Withdrawal POS GOOGLE *Tactile Mountain View CA
11/23	-0.99	13.98	Withdrawal POS GOOGLE *Tactile Mountain View CA
11/24	-3.88	10.10	Withdrawal Debit Card Visa Merch.Post:11/23 JACK IN THE BOX 0194 SAN BERNARDIN CA
11/25	-31.00	-20.90	Withdrawal NSF FEE In the amount \$223.30 GLOBAL GHLLC.COM
11/25	-3.88	-24.78	Withdrawal Debit Card Visa Merch.Post:11/24 JACK IN THE BOX 0194 SAN BERNARDIN CA

NSF/UCF Fee Summary	Total for This Period	Total Year to Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$31.00	\$155.00