



P.O. BOX 9506 BAKERSFIELD, CA 93389-9506

RETURN SERVICE REQUESTED

929100221 1 1/8 UNQ 11-03-20 SD



ROBERT LEWIS ALVAREZ
4112 PARAMOUNT ST
BAKERSFIELD CA 93313-2645

Account Statement

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STATEMENT FOR 10/01/2020 - 10/31/2020

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YOUR ACCOUNT BALANCES AS OF 10/31/2020

REGULAR SHARES ID 0001	\$5.00
MAKES CENTS CHECKING ID 0009	\$78.50-
ACCOUNT BALANCE TOTAL	\$73.50-
TOTAL DIVIDENDS PAID YEAR-TO-DATE	\$0.00

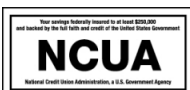
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SHARE ACCOUNT		BEGINNING BALANCE	\$5.00
		1 TOTAL CREDITS	\$110.00
		1 TOTAL DEBITS	\$110.00-
		ENDING BALANCE	\$5.00

DATE	TRANSACTION DESCRIPTION	AMOUNT	BALANCE
10/17	DEPOSIT ONLINE TRANSFER TRANSFER FROM SHARE 0009	\$110.00	\$115.00
10/17	WITHDRAWAL ONLINE TRANSFER TRANSFER TO SHARE 0009	\$110.00-	\$5.00

MAKES CENTS CHECKING		BEGINNING BALANCE	\$1,754.20
		42 TOTAL CREDITS	\$10,113.45
		191 TOTAL DEBITS	\$11,946.15-
		ENDING BALANCE	\$78.50-

DATE	TRANSACTION DESCRIPTION	AMOUNT	BALANCE
10/01	WITHDRAWAL POS #027504018591 WALGREENS STORE 3301 PA BAKERSFIELD CA	\$70.52-	\$1,683.68
10/01	WITHDRAWAL POS #027506451779 WINCO FOODS #119 6801 P BAKERSFIELD CA	\$137.03-	\$1,546.65
10/01	WITHDRAWAL AT ATM #027508453020 AM000478 4010 WIBLE RD BAKERSFIELD CA AM000478	\$103.00-	\$1,443.65
10/01	WITHDRAWAL FOREIGN ATM FEE AM000478 4010 WIBLE RD BAKERSFIELD CA AM000478	\$1.00-	\$1,442.65
10/01	WITHDRAWAL ACH PAYPAL TYPE: RETRY PYMT CO: PAYPAL ENTRY CLASS CODE: WEB	\$7.49-	\$1,435.16
10/01	WITHDRAWAL ACH ATT TYPE: RETRY PYMT CO: ATT ENTRY CLASS CODE: PPD	\$15.00-	\$1,420.16
10/01	WITHDRAWAL ACH STC 844-650-5931 TYPE: DEBIT CO: STC 844-650-5931 ENTRY CLASS CODE: WEB	\$117.64-	\$1,302.52
10/01	RECURRING WITHDRAWAL DEBIT CARD THE LOOT COMPANY WWW.LOOTCRATE CA	\$64.89-	\$1,237.63
10/01	WITHDRAWAL DEBIT CARD CASH APP*SANDRA STO 8774174551 CA	\$40.00-	\$1,197.63
10/01	WITHDRAWAL AT ATM #027500003129 PAI ISO 4800 WHITE LANE BAKERSFIELD CA TN92918	\$102.50-	\$1,095.13
10/01	WITHDRAWAL FOREIGN ATM FEE PAI ISO 4800 WHITE LANE BAKERSFIELD CA TN92918	\$1.00-	\$1,094.13
10/02	DEPOSIT ACH AT&T SERVICES TYPE: DIRECT DEP CO: AT&T SERVICES ENTRY CLASS CODE: PPD	\$789.46	\$1,883.59
10/02	DEPOSIT DEBIT CARD CASH APP*CASH OUT VISA DIRECT CA DATE 10/02/20 14016370276217849021781 4829	\$98.50	\$1,982.09
10/02	WITHDRAWAL ACH BRIGIT.COM TYPE: PROTECTION CO: BRIGIT.COM ENTRY CLASS CODE: PPD	\$70.00-	\$1,912.09
10/02	WITHDRAWAL AT ATM #027612839253 VV005495 5184 STOCKDALE HWY. BAKERSFIELD CA VV005495	\$63.00-	\$1,849.09
10/02	WITHDRAWAL FOREIGN ATM FEE VV005495 5184 STOCKDALE HWY. BAKERSFIELD CA VV005495	\$1.00-	\$1,848.09
10/02	WITHDRAWAL POS #912062 7-ELEVEN 4012 WHITE LN US BAKERSFIELD CA	\$12.08-	\$1,836.01



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DATE	TRANSACTION DESCRIPTION	AMOUNT	BALANCE
10/02	WITHDRAWAL DEBIT CARD PAYPAL *CURR94 402-935-7733 CA	\$86.74-	\$1,749.27
10/02	WITHDRAWAL DEBIT CARD CASH APP*ROBERT ALV 8774174551 CA	\$100.00-	\$1,649.27
10/02	WITHDRAWAL DEBIT CARD STARBUCKS STORE 08711 BAKERSFIELD CA	\$9.90-	\$1,639.37
10/02	WITHDRAWAL DEBIT CARD PAYPAL *NANDWAW120 402-935-7733 CA	\$108.19-	\$1,531.18
10/02	WITHDRAWAL DEBIT CARD PAYPAL *NANDWAW120 402-935-7733 CA	\$75.83-	\$1,455.35
10/03	WITHDRAWAL POS #014001 ARCO #42414 AMPM 3125 CALIFORN US BAKERSFIELD CA	\$8.24-	\$1,447.11
10/03	WITHDRAWAL DEBIT CARD BHN*GIFTCARDS 877-9443822 CA	\$55.95-	\$1,391.16
10/03	WITHDRAWAL DEBIT CARD ADVENTIST HEALTH BAKERS BAKERSFIELD CA	\$6.55-	\$1,384.61
10/03	WITHDRAWAL POS #027477 CVS/PHARMACY #05 05495--5184 STOCKDALE H BAKERSFIELD CA	\$20.02-	\$1,364.59
10/03	DEPOSIT DEBIT CARD CASH APP*CASH OUT VISA DIRECT CA DATE 10/03/20 14016370277640113864011 4829	\$172.38	\$1,536.97
10/03	WITHDRAWAL DEBIT CARD PAYPAL *DAIGH877 VISA DIRECT CA	\$77.48-	\$1,459.49
10/03	WITHDRAWAL DEBIT CARD CASH APP*ROBERT ALV 8774174551 CA	\$25.00-	\$1,434.49
10/03	WITHDRAWAL DEBIT CARD CASH APP*ROBERT ALV 8774174551 CA	\$175.00-	\$1,259.49
10/03	WITHDRAWAL POS #027715727588 CHEVRON/SULLIVAN PETROL BAKERSFIELD CA	\$4.52-	\$1,254.97
10/03	WITHDRAWAL POS #287256 SMART AND FINAL 344 3400 WHITE LANE BAKERSFIELD CA	\$25.51-	\$1,229.46
10/03	WITHDRAWAL DEBIT CARD PAYPAL *DAIGH877 VISA DIRECT CA	\$10.59-	\$1,218.87
10/03	WITHDRAWAL DEBIT CARD JACK IN THE BOX 0176 BAKERSFIELD CA	\$7.58-	\$1,211.29
10/04	WITHDRAWAL DEBIT CARD ZEL*JOSEPH SCHNEIDER VISA DIRECT AZ	\$200.00-	\$1,011.29
10/04	WITHDRAWAL DEBIT CARD ZEL*JOSEPH SCHNEIDER VISA DIRECT AZ	\$50.00-	\$961.29
10/04	DEPOSIT DEBIT CARD CASH APP*CASH OUT VISA DIRECT CA DATE 10/04/20 14016370278776322877633 4829	\$98.50	\$1,059.79
10/04	WITHDRAWAL #2K8RM2Z38VPY AMAZON.COM*MK9E55PP1 SEATTLE WA	\$50.00-	\$1,009.79
10/04	WITHDRAWAL DEBIT CARD CASH APP*ROBERT ALV 8774174551 CA	\$25.00-	\$984.79
10/04	WITHDRAWAL DEBIT CARD CASH APP*ROBERT ALV 8774174551 CA	\$50.00-	\$934.79
10/04	WITHDRAWAL DEBIT CARD PAYPAL *DAIGH877 402-935-7733 CA	\$77.48-	\$857.31
10/04	WITHDRAWAL DEBIT CARD CASH APP*ROBERT ALV 8774174551 CA	\$50.00-	\$807.31
10/04	WITHDRAWAL DEBIT CARD PRIME VIDEO*MK29Q0TV2 888-802-3080 WA	\$3.99-	\$803.32
10/04	WITHDRAWAL DEBIT CARD PRIME VIDEO*MK6EC7PB1 888-802-3080 WA	\$5.99-	\$797.33
10/04	WITHDRAWAL DEBIT CARD PAYPAL *SAMITCHELL9 VISA DIRECT CA	\$97.37-	\$699.96
10/04	WITHDRAWAL ADJUSTMENT DEBIT CARD PAYPAL *SAMITCHELL9 VISA DIRECT CA	\$97.37	\$797.33
10/05	WITHDRAWAL DEBIT CARD ALLPERSONALSHELP.COM 408-455-7345 CA	\$2.00-	\$795.33
10/05	WITHDRAWAL AT ATM #027906518454 AM000478 4010 WIBLE RD BAKERSFIELD CA AM000478	\$83.00-	\$712.33
10/05	WITHDRAWAL FOREIGN ATM FEE AM000478 4010 WIBLE RD BAKERSFIELD CA AM000478	\$1.00-	\$711.33
10/05	WITHDRAWAL ADJUSTMENT DEBIT CARD CREDIT VOUCHER PAYPAL *DAIGH877 1 (888) 221-1 CA	\$10.59	\$721.92
10/05	WITHDRAWAL ADJUSTMENT DEBIT CARD CREDIT VOUCHER PAYPAL *DAIGH877 1 (888) 221-1 CA	\$77.48	\$799.40
10/05	DEPOSIT DEBIT CARD CASH APP*CASH OUT VISA DIRECT CA DATE 10/05/20 04016370279831456383147 4829	\$157.60	\$957.00
10/05	WITHDRAWAL DEBIT CARD PAYPAL *AJWANGMOURI VISA DIRECT CA	\$32.67-	\$924.33
10/05	WITHDRAWAL ACH DAVE, INC TYPE: DEBIT CO: DAVE, INC ENTRY CLASS CODE: WEB	\$1.00-	\$923.33
10/05	WITHDRAWAL ACH PAYPAL TYPE: RETRY PYMT CO: PAYPAL ENTRY CLASS CODE: WEB	\$15.00-	\$908.33
10/05	WITHDRAWAL ACH PAYPAL TYPE: RETRY PYMT CO: PAYPAL ENTRY CLASS CODE: WEB	\$15.00-	\$893.33
10/05	WITHDRAWAL ACH SPEEDY #94 TYPE: PAYMENT CO: SPEEDY #94 ENTRY CLASS CODE: PPD	\$300.00-	\$593.33
10/05	WITHDRAWAL ACH DAVIDE CURRA CO: DAVIDE CURRA TYPE: IAT PAYPAL ENTRY CLASS CODE: IAT	\$78.75-	\$514.58
10/05	WITHDRAWAL DEBIT CARD DEL TACO 1197 BAKERSFIELD CA	\$17.60-	\$496.98
10/05	WITHDRAWAL DEBIT CARD CASH APP*ROBERT ALV 8774174551 CA	\$10.00-	\$486.98
10/05	WITHDRAWAL DEBIT CARD CASH APP*ROBERT ALV 8774174551 CA	\$100.00-	\$386.98
10/05	WITHDRAWAL ADJUSTMENT DEBIT CARD CREDIT VOUCHER PAYPAL *DAIGH877 402-935-7733 CA	\$77.48	\$464.46
10/05	WITHDRAWAL DEBIT CARD PAYPAL *AJWANGMOURI 402-935-7733 CA	\$21.88-	\$442.58
10/05	WITHDRAWAL ADJUSTMENT DEBIT CARD CREDIT VOUCHER PAYPAL *SAMITCHELL9 402-935-7733 CA	\$97.37	\$539.95

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DATE	TRANSACTION DESCRIPTION	AMOUNT	BALANCE
10/05	WITHDRAWAL DEBIT CARD PAYPAL *MONICACARMI 402-935-7733 CA	\$169.06-	\$370.89
10/05	WITHDRAWAL DEBIT CARD PAYPAL *SAMITCHELL9 402-935-7733 CA	\$97.37-	\$273.52
10/05	WITHDRAWAL DEBIT CARD CASH APP*ROBERT ALV 8774174551 CA	\$10.00-	\$263.52
10/05	WITHDRAWAL DEBIT CARD CASH APP*ROBERT ALV 8774174551 CA	\$10.00-	\$253.52
10/05	WITHDRAWAL DEBIT CARD CASH APP*ROBERT ALV 8774174551 CA	\$25.00-	\$228.52
10/05	WITHDRAWAL DEBIT CARD CASH APP*ROBERT ALV 8774174551 CA	\$10.00-	\$218.52
10/05	WITHDRAWAL DEBIT CARD CASH APP*ROBERT ALV 8774174551 CA	\$10.00-	\$208.52
10/05	WITHDRAWAL DEBIT CARD PAYPAL *SIMONETOLE VISA DIRECT CA	\$32.67-	\$175.85
10/05	WITHDRAWAL DEBIT CARD PAYPAL *KIRITUW457 VISA DIRECT CA	\$32.67-	\$143.18
10/05	DEPOSIT DEBIT CARD CASH APP*CASH OUT VISA DIRECT CA DATE 10/06/20 04016370280353251835320 4829	\$64.02	\$207.20
10/05	WITHDRAWAL AT ATM #000000005008 VALLEY STRONG CU #66 5001 PANAMA LANE BAKERSFIELD CA 879966	\$80.00-	\$127.20
10/06	DEPOSIT DEBIT CARD PAYPAL*ALVAREZ ROBERT SAN JOSE CA DATE 10/06/20 24248180279567723677231 4829	\$59.40	\$186.60
10/06	DEPOSIT DEBIT CARD DAVE INC VISA DIRECT CA DATE 10/06/20 04253620280114584145846 6051	\$75.00	\$261.60
10/06	WITHDRAWAL AT ATM #028006829191 VV005495 5184 STOCKDALE HWY. BAKERSFIELD CA VV005495	\$103.00-	\$158.60
10/06	WITHDRAWAL FOREIGN ATM FEE VV005495 5184 STOCKDALE HWY. BAKERSFIELD CA VV005495	\$1.00-	\$157.60
10/06	WITHDRAWAL POS #956271 7-ELEVEN 4012 WHITE LN US BAKERSFIELD CA	\$17.30-	\$140.30
10/06	WITHDRAWAL ACH CAPITAL ONE TYPE: MOBILE PMT CO: CAPITAL ONE ENTRY CLASS CODE: WEB	\$25.00-	\$115.30
10/06	WITHDRAWAL AT ATM #028016361661 CARDTRONICS CCS 301 PANAMA LN BAKERSFIELD CA WG001816	\$103.25-	\$12.05
10/06	WITHDRAWAL FOREIGN ATM FEE CARDTRONICS CCS 301 PANAMA LN BAKERSFIELD CA WG001816	\$1.00-	\$11.05
10/06	WITHDRAWAL DEBIT CARD CASH APP*ROBERT ALV 8774174551 CA	\$10.00-	\$1.05
10/07	DEPOSIT ACH VBS LOAN AT LAST TYPE: 8446768550 CO: VBS LOAN AT LAST ENTRY CLASS CODE: PPD	\$600.00	\$601.05
10/07	DEPOSIT ACH BRIGHTLENDING TYPE: CREDIT CO: BRIGHTLENDING ENTRY CLASS CODE: PPD	\$600.00	\$1,201.05
10/07	WITHDRAWAL POS #077001 ARCO #42477 4010 WIBLE RD US BAKERSFIELD CA	\$65.41-	\$1,135.64
10/07	WITHDRAWAL AT ATM #028110954928 AM000478 4010 WIBLE RD BAKERSFIELD CA AM000478	\$83.00-	\$1,052.64
10/07	WITHDRAWAL FOREIGN ATM FEE AM000478 4010 WIBLE RD BAKERSFIELD CA AM000478	\$1.00-	\$1,051.64
10/07	DEPOSIT ACH VBS BETTERDAY TYPE: 8662580165 CO: VBS BETTERDAY ENTRY CLASS CODE: PPD	\$625.00	\$1,676.64
10/07	WITHDRAWAL ACH ADEOLA OPEYEMI O CO: ADEOLA OPEYEMI OLAYIWOLA TYPE: IAT PAYPAL ENTRY CLASS CODE: IAT	\$52.50-	\$1,624.14
10/07	WITHDRAWAL ACH RACHAEL SITUMA CO: RACHAEL SITUMA TYPE: IAT PAYPAL ENTRY CLASS CODE: IAT	\$104.99-	\$1,519.15
10/07	WITHDRAWAL #1309YUFNZPU5 AMAZON.COM*MK4PJ9G42 SEATTLE WA	\$100.00-	\$1,419.15
10/07	WITHDRAWAL DEBIT CARD PAYPAL *MATARAORORI VISA DIRECT CA	\$48.86-	\$1,370.29
10/07	DEPOSIT DEBIT CARD CASH APP*CASH OUT VISA DIRECT CA DATE 10/07/20 14016370281361786136177 4829	\$206.85	\$1,577.14
10/07	WITHDRAWAL #3RVTIHGECAXT AMAZON.COM*MK0CO28F1 SEATTLE WA	\$50.00-	\$1,527.14
10/07	WITHDRAWAL DEBIT CARD CASH APP*ROBERT ALV 8774174551 CA	\$25.00-	\$1,502.14
10/07	WITHDRAWAL DEBIT CARD CASH APP*ROBERT ALV 8774174551 CA	\$100.00-	\$1,402.14
10/07	WITHDRAWAL DEBIT CARD CASH APP*ROBERT ALV 8774174551 CA	\$75.00-	\$1,327.14
10/07	WITHDRAWAL #4Q18ZS7YIBXK AMAZON.COM*MK3DT18H1 SEATTLE WA	\$50.00-	\$1,277.14
10/07	WITHDRAWAL #N4OSN8X5BJUC AMAZON.COM*MK54T9G52 SEATTLE WA	\$150.00-	\$1,127.14
10/07	DEPOSIT DEBIT CARD CASH APP*CASH OUT VISA DIRECT CA DATE 10/07/20 24016370281449781244970 4829	\$320.12	\$1,447.26
10/07	DEPOSIT DEBIT CARD CASH APP*CASH OUT VISA DIRECT CA DATE 10/07/20 24016370281580952258090 4829	\$344.75	\$1,792.01
10/07	WITHDRAWAL DEBIT CARD PAYPAL *SWASEENTERP VISA DIRECT CA	\$48.86-	\$1,743.15

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MAKES CENTS CHECKING

DATE	TRANSACTION DESCRIPTION	AMOUNT	BALANCE
10/07	WITHDRAWAL AT ATM #02810000607 RITE AID #05-A040029 1601 23RD STREET BAKERSFIELD CA RA040029	\$120.00-	\$1,623.15
10/07	WITHDRAWAL DEBIT CARD CASH APP*ROBERT ALV 8774174551 CA	\$50.00-	\$1,573.15
10/07	WITHDRAWAL DEBIT CARD CASH APP*ROBERT ALV 8774174551 CA	\$50.00-	\$1,523.15
10/07	WITHDRAWAL DEBIT CARD CASH APP*ROBERT ALV 8774174551 CA	\$25.00-	\$1,498.15
10/07	WITHDRAWAL DEBIT CARD PAYPAL *YAKSAV22 402-935-7733 CA	\$100.00-	\$1,398.15
10/07	WITHDRAWAL DEBIT CARD CASH APP*ROBERT ALV 8774174551 CA	\$300.00-	\$1,098.15
10/07	WITHDRAWAL DEBIT CARD CASH APP*ROBERT ALV 8774174551 CA	\$300.00-	\$798.15
10/08	DEPOSIT DEBIT CARD CASH APP*CASH OUT VISA DIRECT CA DATE 10/08/20 04016370282718606571867 4829	\$49.25	\$847.40
10/08	WITHDRAWAL DEBIT CARD PAYPAL *MATARAORORI 402-935-7733 CA	\$54.25-	\$793.15
10/08	WITHDRAWAL DEBIT CARD PAYPAL *LEAHIRUNGU 402-935-7733 CA	\$54.25-	\$738.90
10/08	WITHDRAWAL DEBIT CARD PAYPAL *NDUNDAM677 402-935-7733 CA	\$54.25-	\$684.65
10/08	WITHDRAWAL DEBIT CARD PP*GOOGLE DOWNINC 402-935-7733 CA	\$19.99-	\$664.66
10/08	WITHDRAWAL AT ATM #028211301423 VV005495 5184 STOCKDALE HWY. BAKERSFIELD CA VV005495	\$23.00-	\$641.66
10/08	WITHDRAWAL FOREIGN ATM FEE VV005495 5184 STOCKDALE HWY. BAKERSFIELD CA VV005495	\$1.00-	\$640.66
10/08	WITHDRAWAL DEBIT CARD PAYPAL *YAKSAV22 402-935-7733 CA	\$250.00-	\$390.66
10/08	WITHDRAWAL ADJUSTMENT DEBIT CARD CREDIT VOUCHER PAYPAL *LEAHIRUNGU 402-935-7733 CA	\$54.25	\$444.91
10/08	WITHDRAWAL ADJUSTMENT DEBIT CARD CREDIT VOUCHER PAYPAL *NDUNDAM677 402-935-7733 CA	\$54.25	\$499.16
10/08	WITHDRAWAL ADJUSTMENT DEBIT CARD CREDIT VOUCHER PAYPAL *MATARAORORI 402-935-7733 CA	\$54.25	\$553.41
10/08	WITHDRAWAL DEBIT CARD PAYPAL *MRENTREPREN 402-935-7733 CA	\$360.45-	\$192.96
10/08	WITHDRAWAL DEBIT CARD ZEL*CHRISTOPHER LOPEZ VISA DIRECT AZ	\$30.00-	\$162.96
10/08	WITHDRAWAL ACH RICHARD KAULU CO: RICHARD KAULU TYPE: IAT PAYPAL ENTRY CLASS CODE: IAT	\$63.00-	\$99.96
10/08	DEPOSIT DEBIT CARD CASH APP*CASH OUT VISA DIRECT CA DATE 10/08/20 24016370282812975981292 4829	\$49.25	\$149.21
10/08	WITHDRAWAL DEBIT CARD ZEL*CHRISTOPHER LOPEZ VISA DIRECT AZ	\$70.00-	\$79.21
10/08	DEPOSIT BY CHECK CHECK RECEIVED 750.00	\$250.00	\$329.21
10/08	WITHDRAWAL POS #028219730446 SHELL SERVICE STATION BAKERSFIELD CA	\$11.30-	\$317.91
10/08	WITHDRAWAL POS #028201153063 MC TOBACCO DISCOUNT BAKERSFIELD CA	\$5.50-	\$312.41
10/08	WITHDRAWAL AT ATM #028300393925 AM000478 4010 WIBLE RD BAKERSFIELD CA AM000478	\$43.00-	\$269.41
10/08	WITHDRAWAL FOREIGN ATM FEE AM000478 4010 WIBLE RD BAKERSFIELD CA AM000478	\$1.00-	\$268.41
10/08	WITHDRAWAL POS #028222099160 SHELL SERVICE STATION BAKERSFIELD CA	\$7.76-	\$260.65
10/08	WITHDRAWAL DEBIT CARD CASH APP*ROBERT ALV 8774174551 CA	\$20.00-	\$240.65
10/08	WITHDRAWAL DEBIT CARD CASH APP*ROBERT ALV 8774174551 CA	\$30.00-	\$210.65
10/09	WITHDRAWAL POS #577761 SMART AND FINAL 344 3400 WHITE LANE BAKERSFIELD CA	\$70.83-	\$139.82
10/09	WITHDRAWAL POS #028304239190 WALGREENS STORE 3301 PA BAKERSFIELD CA	\$106.48-	\$33.34
10/09	DEPOSIT DEBIT CARD PAYPAL*ALVAREZ ROBERT SAN JOSE CA DATE 10/09/20 04248180283686801868016 4829	\$57.38	\$90.72
10/09	WITHDRAWAL AT ATM #028313540114 VV005495 5184 STOCKDALE HWY. BAKERSFIELD CA VV005495	\$83.00-	\$7.72
10/09	WITHDRAWAL FOREIGN ATM FEE VV005495 5184 STOCKDALE HWY. BAKERSFIELD CA VV005495	\$1.00-	\$6.72
10/09	WITHDRAWAL POS #010448 CVS/PHARMACY #05 05495--5184 STOCKDALE H BAKERSFIELD CA	\$1.00-	\$5.72
10/09	WITHDRAWAL POS #028300955167 7-ELEVEN 4012 WHITE LN BAKERSFIELD CA	\$3.25-	\$2.47
10/09	WITHDRAWAL DEBIT CARD YOURSCOREANDMORE.COM 888-3870890 CA	\$1.00-	\$1.47
10/11	WITHDRAWAL DEBIT CARD CREDIT SCORE PROS 888-6980179 UT	\$1.00-	\$0.47
10/13	DEPOSIT ACH SPEEDY #94 TYPE: FUNDING CO: SPEEDY #94 ENTRY CLASS CODE: PPD	\$255.00	\$255.47
10/13	WITHDRAWAL ACH PAYPAL TYPE: ECHECK CO: PAYPAL ENTRY CLASS CODE: WEB	\$100.00-	\$155.47
10/13	DEPOSIT DEBIT CARD PAYPAL*ALVAREZ ROBERT SAN JOSE CA DATE 10/13/20 04248180287598336983365 4829	\$39.60	\$195.07

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MAKES CENTS CHECKING

DATE	TRANSACTION DESCRIPTION	AMOUNT	BALANCE
10/13	DEPOSIT DEBIT CARD CASH APP*CASH OUT VISA DIRECT CA DATE 10/13/20 14016370287455164445512 4829	\$108.35	\$303.42
10/13	WITHDRAWAL DEBIT CARD PAYPAL *STEVENREA34 VISA DIRECT CA	\$51.75-	\$251.67
10/13	WITHDRAWAL POS #028700077001 ARCO #4247 4010 WIBLE RD BAKERSFIELD CA	\$41.41-	\$210.26
10/13	WITHDRAWAL DEBIT CARD PAYPAL *ELIUDOSODO VISA DIRECT CA	\$32.67-	\$177.59
10/13	WITHDRAWAL DEBIT CARD CASH APP*ROBERT ALV 8774174551 CA	\$10.00-	\$167.59
10/13	WITHDRAWAL DEBIT CARD CASH APP*ROBERT ALV 8774174551 CA	\$25.00-	\$142.59
10/13	WITHDRAWAL DEBIT CARD PAYPAL *STEVENREA34 402-935-7733 CA	\$51.75-	\$90.84
10/13	WITHDRAWAL DEBIT CARD CASH APP*ROBERT ALV 8774174551 CA	\$75.00-	\$15.84
10/13	DEPOSIT DEBIT CARD CASH APP*CASH OUT VISA DIRECT CA DATE 10/13/20 24016370287065773806573 4829	\$11.75	\$27.59
10/13	WITHDRAWAL DEBIT CARD 3FREECREDITSCORE.INFO 855-210-3770 NJ	\$1.00-	\$26.59
10/13	WITHDRAWAL DEBIT CARD CASH APP*ROBERT ALV 8774174551 CA	\$12.00-	\$14.59
10/14	WITHDRAWAL POS #028800077001 ARCO #4247 4010 WIBLE RD BAKERSFIELD CA	\$6.07-	\$8.52
10/14	DEPOSIT DEBIT CARD PAYPAL*ALVAREZ ROBERT SAN JOSE CA DATE 10/14/20 04248180288173503735038 4829	\$29.70	\$38.22
10/14	DEPOSIT DEBIT CARD CASH APP*CASH OUT VISA DIRECT CA DATE 10/14/20 14016370288243401524347 4829	\$29.55	\$67.77
10/14	WITHDRAWAL POS #028817354347 WALGREENS STORE 3301 PA BAKERSFIELD CA	\$20.00-	\$47.77
10/14	WITHDRAWAL DEBIT CARD PAYPAL *IKASUSAN389 VISA DIRECT CA	\$16.73-	\$31.04
10/14	WITHDRAWAL NSF RETURN FEE IN THE AMOUNT \$12.99 AYUB KARIUKI ENTRY CLASS CODE: IAT	\$30.00-	\$1.04
10/14	WITHDRAWAL DEBIT CARD CASH APP*ROBERT ALV 8774174551 CA	\$30.00-	\$28.96-
10/15	WITHDRAWAL DEBIT CARD CREDITGENIUS360COM 8446 844-6489722 CA	\$1.00-	\$29.96-
10/15	WITHDRAWAL NSF RETURN FEE IN THE AMOUNT \$117.64 STC 844-650-5931 ENTRY CLASS CODE: WEB	\$30.00-	\$59.96-
10/16	DEPOSIT ACH AT&T SERVICES TYPE: DIRECT DEP CO: AT&T SERVICES ENTRY CLASS CODE: PPD	\$1,138.70	\$1,078.74
10/16	DEPOSIT ACH FIDELITY 74375 P TYPE: FIDELITY CO: FIDELITY 74375 P ENTRY CLASS CODE: PPD	\$1,800.00	\$2,878.74
10/16	WITHDRAWAL POS #029004461295 WALGREENS STORE 4306 MI BAKERSFIELD CA	\$512.34-	\$2,366.40
10/16	WITHDRAWAL #029012435763 DAVE INC 1265 SOUTH COCHRAN AVE LOS ANGELES CA	\$83.74-	\$2,282.66
10/16	WITHDRAWAL AT ATM #029008034847 AM000478 4010 WIBLE RD BAKERSFIELD CA AM000478	\$183.00-	\$2,099.66
10/16	WITHDRAWAL FOREIGN ATM FEE AM000478 4010 WIBLE RD BAKERSFIELD CA AM000478	\$1.00-	\$2,098.66
10/16	WITHDRAWAL POS #029000077001 ARCO #4247 4010 WIBLE RD BAKERSFIELD CA	\$21.67-	\$2,076.99
10/16	WITHDRAWAL #SCK6OXM4DFYY AMAZON.COM*2T8334CR0 SEATTLE WA	\$150.00-	\$1,926.99
10/16	WITHDRAWAL ACH BETTER DAY LOANS TYPE: ONLINE PMT CO: BETTER DAY LOANS ENTRY CLASS CODE: PPD	\$120.34-	\$1,806.65
10/16	WITHDRAWAL ACH BRIGHTLENDING TYPE: DEBIT CO: BRIGHTLENDING ENTRY CLASS CODE: PPD	\$150.09-	\$1,656.56
10/16	WITHDRAWAL ACH VBS LOAN AT LAST TYPE: 8446768550 CO: VBS LOAN AT LAST ENTRY CLASS CODE: PPD	\$157.33-	\$1,499.23
10/16	WITHDRAWAL DEBIT CARD ZEL*ISAAC JOHNS VISA DIRECT AZ	\$50.00-	\$1,449.23
10/16	WITHDRAWAL DEBIT CARD ZEL*TONYA HARDIN VISA DIRECT AZ	\$75.00-	\$1,374.23
10/16	WITHDRAWAL ADJUSTMENT DEBIT CARD CREDIT VOUCHER PAYPAL *KIHKAJOSEP 402-935-7733 CA	\$50.00	\$1,424.23
10/16	WITHDRAWAL DEBIT CARD PAYPAL *KIHKAJOSEP 402-935-7733 CA	\$50.00-	\$1,374.23
10/16	RECURRING WITHDRAWAL DEBIT CARD PAYPAL *BEENVERIFIE 402-935-7733 NY	\$26.89-	\$1,347.34
10/16	WITHDRAWAL DEBIT CARD PAYPAL *PONDAABDU VISA DIRECT CA	\$16.73-	\$1,330.61
10/16	WITHDRAWAL POS #039218 CVS/PHARMACY #09 09204--3500 STINE ROAD BAKERSFIELD CA	\$286.27-	\$1,044.34
10/17	WITHDRAWAL DEBIT CARD CASH MGMT 8776834447 PA	\$229.36-	\$814.98
10/17	WITHDRAWAL POS #029106100682 WINCO FOODS #119 6801 P BAKERSFIELD CA	\$362.18-	\$452.80
10/17	WITHDRAWAL POS #014164 CVS/PHARMACY #05 05495--5184 STOCKDALE H BAKERSFIELD CA	\$105.19-	\$347.61
10/17	WITHDRAWAL POS #029100077001 ARCO #4247 4010 WIBLE RD BAKERSFIELD CA	\$4.25-	\$343.36
10/17	WITHDRAWAL ONLINE TRANSFER TRANSFER TO SHARE 0001	\$110.00-	\$233.36
10/17	DEPOSIT ONLINE TRANSFER TRANSFER FROM SHARE 0001	\$110.00	\$343.36

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Account Statement

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MEMBER NUMBER XXXXXX4670

STATEMENT FOR 10/01/2020 - 10/31/2020

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MAKES CENTS CHECKING

DATE	TRANSACTION DESCRIPTION	AMOUNT	BALANCE
10/17	WITHDRAWAL POS #160394 SMART AND FINAL 344 3400 WHITE LANE BAKERSFIELD CA	\$6.60-	\$336.76
10/17	WITHDRAWAL POS #029115891051 RITE AID STORE - 6303 BAKERSFIELD CA	\$251.97-	\$84.79
10/17	WITHDRAWAL DEBIT CARD TACO BELL 306900306993 BAKERSFIELD CA	\$9.93-	\$74.86
10/17	DEPOSIT DEBIT CARD DAVE INC VISA DIRECT CA DATE 10/17/20 24253620291922677226773 6051	\$75.00	\$149.86
10/17	WITHDRAWAL AT ATM #029100003441 PAI ISO 2316 BRUNDAGE LAN BAKERSFIELD CA RT47945	\$22.65-	\$127.21
10/17	WITHDRAWAL FOREIGN ATM FEE PAI ISO 2316 BRUNDAGE LAN BAKERSFIELD CA RT47945	\$1.00-	\$126.21
10/18	WITHDRAWAL DEBIT CARD PAYPAL *SOLNETWORKS 99363235 MT	\$19.99-	\$106.22
10/18	WITHDRAWAL DEBIT CARD FEE VISA INTERNATIONAL SERVICE ASSESSMENT DATE 10/17/20	\$0.20-	\$106.02
10/18	WITHDRAWAL POS #029203716248 RAMCO GAS MART INC BAKERSFIELD CA	\$25.43-	\$80.59
10/18	DEPOSIT DEBIT CARD BRIGIT VISA DIRECT NY DATE 10/18/20 04253620292603258032587 6051	\$0.01	\$80.60
10/18	DEPOSIT DEBIT CARD BRIGIT VISA DIRECT NY DATE 10/18/20 04253620292703281032817 6051	\$70.00	\$150.60
10/18	WITHDRAWAL DEBIT CARD PAYPAL *MOGENDIG VISA DIRECT CA	\$38.07-	\$112.53
10/18	WITHDRAWAL DEBIT CARD PAYPAL *HAILEYEVERL VISA DIRECT CA	\$29.11-	\$83.42
10/18	WITHDRAWAL ADJUSTMENT DEBIT CARD PAYPAL *HAILEYEVERL VISA DIRECT CA	\$29.11	\$112.53
10/18	WITHDRAWAL DEBIT CARD PRIME VIDEO*2T0FK03X0 888-802-3080 WA	\$5.99-	\$106.54
10/18	WITHDRAWAL DEBIT CARD PAYPAL *MOGENDIG 4029357733 CA	\$0.70-	\$105.84
10/19	WITHDRAWAL DEBIT CARD TACOS LA VILLA MEXICAN 661-8358505 CA	\$11.16-	\$94.68
10/19	WITHDRAWAL POS #029300972979 7-ELEVEN 3698 MING AVE BAKERSFIELD CA	\$6.81-	\$87.87
10/19	WITHDRAWAL POS #029300924772 7-ELEVEN 4012 WHITE LN BAKERSFIELD CA	\$3.25-	\$84.62
10/19	WITHDRAWAL NSF RETURN FEE IN THE AMOUNT \$80.00 VENMO ENTRY CLASS CODE: WEB	\$30.00-	\$54.62
10/19	WITHDRAWAL NSF RETURN FEE IN THE AMOUNT \$394.19 STC 844-650-5931 ENTRY CLASS CODE: WEB	\$30.00-	\$24.62
10/20	WITHDRAWAL NSF RETURN FEE IN THE AMOUNT \$12.99 AYUB KARIUKI ENTRY CLASS CODE: IAT	\$30.00-	\$5.38-
10/22	WITHDRAWAL NSF RETURN FEE IN THE AMOUNT \$9.99 PAYPAL ENTRY CLASS CODE: WEB	\$30.00-	\$35.38-
10/26	WITHDRAWAL NSF RETURN FEE IN THE AMOUNT \$100.00 PAYPAL ENTRY CLASS CODE: WEB	\$30.00-	\$65.38-
10/28	WITHDRAWAL NSF RETURN FEE IN THE AMOUNT \$9.99 PAYPAL ENTRY CLASS CODE: WEB	\$30.00-	\$95.38-
10/28	WITHDRAWAL NSF RETURN FEE IN THE AMOUNT \$15.00 ATT ENTRY CLASS CODE: PPD	\$30.00-	\$125.38-
10/30	DEPOSIT ACH AT&T SERVICES TYPE: DIRECT DEP CO: AT&T SERVICES ENTRY CLASS CODE: PPD	\$1,122.98	\$997.60
10/30	WITHDRAWAL POS #030300946130 7-ELEVEN 4012 WHITE LN BAKERSFIELD CA	\$120.80-	\$876.80
10/30	WITHDRAWAL POS #030300961326 7-ELEVEN 4012 WHITE LN BAKERSFIELD CA	\$100.00-	\$776.80
10/30	WITHDRAWAL DEBIT CARD PAYPAL *JEFFREYOWEL VISA DIRECT CA	\$221.11-	\$555.69
10/30	WITHDRAWAL POS #030300962122 7-ELEVEN 3698 MING AVE BAKERSFIELD CA	\$5.61-	\$550.08
10/30	WITHDRAWAL POS #036851 CVS/PHARMACY #05 05495--5184 STOCKDALE H BAKERSFIELD CA	\$200.00-	\$350.08
10/30	WITHDRAWAL AT ATM #00004377 5613-SAFE 1 CREDIT UNION 3601 PANAMA LN BAKERSFIELD CA 56131003	\$200.00-	\$150.08
10/30	WITHDRAWAL DEBIT CARD PAYPAL *HOOKUP23471 402-935-7733 CA	\$103.20-	\$46.88
10/30	WITHDRAWAL ADJUSTMENT DEBIT CARD CREDIT VOUCHER PAYPAL *HOOKUP23471 402-935-7733 CA	\$103.20	\$150.08
10/30	WITHDRAWAL #030410018182 DAVE INC 1265 SOUTH COCHRAN AVE LOS ANGELES CA	\$83.74-	\$66.34
10/30	WITHDRAWAL ACH BRIGIT.COM TYPE: MEMBERSHIP CO: BRIGIT.COM ENTRY CLASS CODE: PPD	\$9.99-	\$56.35
10/30	WITHDRAWAL NSF RETURN FEE IN THE AMOUNT \$15.00 ATT ENTRY CLASS CODE: PPD	\$30.00-	\$26.35
10/30	WITHDRAWAL NSF RETURN FEE IN THE AMOUNT \$100.00 PAYPAL ENTRY CLASS CODE: WEB	\$30.00-	\$3.65-
10/30	WITHDRAWAL NSF RETURN FEE IN THE AMOUNT \$186.56 BETTER DAY LOANS ENTRY CLASS CODE: PPD	\$30.00-	\$33.65-
10/30	WITHDRAWAL DEBIT CARD CRT*CREDIT.COMCREDITRPT 800-7569684 CA	\$4.95-	\$38.60-
10/30	RECURRING WITHDRAWAL DEBIT CARD 3FREECREDITSCORE.INFO 855-210-3770 NJ	\$39.90-	\$78.50-

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Account Statement

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MEMBER NUMBER **XXXXXX4670**

STATEMENT FOR **10/01/2020 - 10/31/2020**

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FEEES PAID

DESCRIPTION	CURRENT	YTD	DESCRIPTION	CURRENT	YTD
Acct-0009 TOTAL RETURN ITEM FEES	\$360.00	\$1320.00	Acct-0009 TOTAL OVERDRAFT FEES	\$0.00	\$0.00

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Thank You for Banking with Us.

This statement of account contains income tax reporting information, year to date interest and/or dividends. The dividend amount will be reported to federal and state governments per requirements. Retain your statement of account for purposes of income tax reporting.

PERIODIC STATEMENT DISCLOSURES FOR OPEN-END LOANS

The periodic rate and Annual Percentage Rate is subject to change on loans marked "variable". How we determine the balance on which your periodic finance charge is computed: We will figure the periodic finance charge on your account by applying the daily periodic rate to the unpaid balances of your account. To get the unpaid balance we will take the ending balance of your account each day after adding any new advances or purchases and subtracting any payments or credits. This gives us the unpaid balance.

WHAT TO DO IF YOU FIND A MISTAKE ON YOUR STATEMENT (Other than Home Equity Plans)

If you think there is an error on your statement, write to us at the address on the front of the statement. You must contact us within sixty (60) days after the error appeared on your statement. You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question. In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit

SPECIAL RULES FOR CREDIT CARD PURCHASES

If you have a problem with the quality of goods or services that you purchased with a credit card and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (NOTE: If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.)

HOME-EQUITY PLANS BILLING RIGHTS SUMMARY

In case of errors or questions about your bill: If you think your bill is wrong, or if you need more information about a transaction on your bill, write us at the address on the front of the first page of this statement, as soon as possible. We must hear from you no later than sixty (60) days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights. In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

NOTICE TO BUSINESS AND COMMERCIAL MEMBERS:

Accounts owned by business and commercial Members are NOT subject to consumer regulations, such as the Truth in Savings Act, the Electronic Fund Transfer Act, or the Truth in Lending Act. The information contained in this disclosure titled "What to Do If You Find a Mistake on Your Statement (other than Home Equity Plans)" for your consumer accounts does not apply to business or commercial accounts. In addition, the information regarding Electronic Transfers does not apply to business or commercial accounts. You acknowledge the risk of loss from unauthorized items. You further acknowledge that Valley Strong offers various services that allow business and commercial Members to closely monitor their account transaction activity, such as DataNet online banking and Valley Strong DataMobile app ("Fraud Prevention Services"), which can reduce potential fraud. If you fail to use one or more of the available Fraud Prevention Services, you agree that you will be deemed to have assumed the risk of any losses that could have been prevented if you had used the Fraud Prevention Services.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Write us as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. Please direct inquiries to the address and/or telephone number shown on the first page of the statement. We must hear from you no later than sixty (60) days after we sent you the first statement on which the error or problem appeared. In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- 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.

We will investigate your complaint and will correct any error promptly. If we take more than ten (10) business days to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

BANKRUPTCY

If your obligation for this account was previously discharged in a Chapter 7 bankruptcy proceeding, and if the obligation was not reaffirmed, this statement is being sent for informational purposes only. We are not attempting to collect, recover, or offset the discharge debt as your personal liability.

HOUSING COUNSELING NOTICE

If you would like contact information for housing counseling agencies or programs in your area, call the Department of Housing and Urban Development (HUD) at (800) 569-4287 or visit <https://apps.hud.gov/finadacounselor> or visit the Consumer Financial Protection Bureau (CFPB) at <https://www.consumerfinance.gov/find-a-housing-counselor/>.

"WARNING: If you have obtained a loan, and have chosen to purchase credit insurance on the loan, your credit insurance may not be part of your debt if you are disabled or die from an injury or illness for which you have seen a doctor or chiropractor within the last six months." All accounts, except Checking Accounts, are not transferable as defined in Regulation D.