



Account Number: *****1648
 Statement Date: 12/01/2020 through 12/31/2020
 Page: 1 of 5

Account Balances at a Glance:	
Total Checking:	\$0.80
Total Savings:	\$5.00

Important Messages:
 No matter what your goals are this year, we're here to help you achieve them. We offer low-rate loans for autos, RVs, solar, homes, and more. Visit redwoodcu.org/loans and get started today. Equal Housing Lender.

ROBIN M BOYCE
 535 MISSION BLVD
 SANTA ROSA CA 95409-5347

Member Account Statement

CHECKING

Date	Transaction Description	Amount
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ID : 10 NO FEE CHECKING

3 Total Deposits: \$4,754.26 106 Total Withdrawals: \$-4,733.81

12/01/2020	Starting Balance	\$-19.65
12/04/2020	Deposit ACH IHSS2 ST OF CA - TYPE: IHSSCMIPSE ID: 966663698	2,194.25
12/04/2020	Withdrawal ACH Hills & Homes Pr - TYPE: WEB PMTS ID: 9000330849	-1,125.00
12/04/2020	Withdrawal VISA Check Card Debit Card	-250.00
12/04/2020	REF#: 14248180339403170031700 - VENMO* Visa Direct NY	
12/04/2020	Withdrawal VISA Check Card Debit Card	-200.00
12/04/2020	REF#: 14248180339172318723180 - VENMO* Visa Direct NY	
12/05/2020	Recurring Withdrawal VISA Check Card Debit Card	-64.99
12/05/2020	REF#: 24204290339000548787657 - FuboTV Inc 844-4413826 NY	
12/06/2020	Withdrawal at ATM #000000005095 - REDWOOD CREDIT UNION 2763 FOURTH ST. SANTA ROSA CA	-400.00
12/07/2020	Withdrawal VISA Check Card Debit Card	-6.99
12/06/2020	REF#: 24692160342100953280435 - FBPAY *UPLJRYEV72 fb.me/cc CA	
12/07/2020	Withdrawal VISA Check Card Debit Card	-24.99
12/06/2020	REF#: 24692160342100953282027 - FBPAY *2RLJRYEV72 fb.me/cc CA	
12/07/2020	Withdrawal VISA Check Card Debit Card	-99.99
12/06/2020	REF#: 24692160342100953283801 - FBPAY *NRLJRYEV72 fb.me/cc CA	
12/07/2020	Withdrawal Overdraft ACH - In the amount \$44.00 Credit One Bank	-23.00
12/07/2020	Withdrawal Overdraft ACH - In the amount \$60.00 Credit One Bank	-23.00
12/07/2020	Withdrawal Overdraft ACH - In the amount \$72.29 ASPIRE MC PMT	-23.00
12/07/2020	Withdrawal Overdraft ACH - In the amount \$105.32 LEGACY VISA PYMT	-23.00
12/09/2020	Withdrawal Overdraft ACH - In the amount \$168.25 UPGRADE, INC.	-23.00
12/10/2020	Withdrawal Overdraft ACH - In the amount \$10.00 VENMO	-23.00
12/10/2020	Withdrawal Overdraft ACH - In the amount \$105.32 LEGACY VISA PYMT	-23.00
12/16/2020	Withdrawal Overdraft ACH - In the amount \$156.86 GEICO	-23.00
12/17/2020	Withdrawal Overdraft ACH - In the amount \$10.00 VENMO	-23.00
12/17/2020	Withdrawal Overdraft ACH - In the amount \$168.25 UPGRADE, INC.	-23.00
12/18/2020	Withdrawal Overdraft ACH - In the amount \$10.00 VENMO	-23.00
12/18/2020	Withdrawal Adjustment Fee - REVERSAL OF: Overdrawn ACH FEE DATE: 12/18/20 REFERENCE: 1	23.00



Date	Transaction Description	Amount
12/18/2020	Withdrawal Adjustment Fee - REVERSAL OF: Overdrawn ACH FEE DATE: 12/17/20 REFERENCE: 1	23.00
12/18/2020	Withdrawal Adjustment Fee - REVERSAL OF: Overdrawn ACH FEE DATE: 12/17/20 REFERENCE: 1	23.00
12/18/2020	Withdrawal Adjustment Fee - REVERSAL OF: Overdrawn ACH FEE DATE: 12/16/20 REFERENCE: 1	23.00
12/18/2020	Withdrawal Adjustment Fee - REVERSAL OF: Overdrawn ACH FEE DATE: 12/10/20 REFERENCE: 1	23.00
12/18/2020	Withdrawal Adjustment Fee - REVERSAL OF: Overdrawn ACH FEE DATE: 12/10/20 REFERENCE: 1	23.00
12/18/2020	Withdrawal Adjustment Fee - REVERSAL OF: Overdrawn ACH FEE DATE: 12/09/20 REFERENCE: 1	23.00
12/18/2020	Withdrawal Adjustment Fee - REVERSAL OF: Overdrawn ACH FEE DATE: 12/07/20 REFERENCE: 1	23.00
12/18/2020	Withdrawal Adjustment Fee - REVERSAL OF: Overdrawn ACH FEE DATE: 12/07/20 REFERENCE: 1	23.00
12/18/2020	Withdrawal Adjustment Fee - REVERSAL OF: Overdrawn ACH FEE DATE: 12/07/20 REFERENCE: 1	23.00
12/18/2020	Withdrawal Adjustment Fee - REVERSAL OF: Overdrawn ACH FEE DATE: 12/07/20 REFERENCE: 1	23.00
12/18/2020	Withdrawal Adjustment Fee - REVERSAL OF: Overdrawn ACH FEE DATE: 11/23/20 REFERENCE: 1	23.00
12/18/2020	Withdrawal Adjustment Fee - REVERSAL OF: Overdrawn ACH FEE DATE: 11/06/20 REFERENCE: 1	23.00
12/18/2020	Withdrawal Adjustment Fee - REVERSAL OF: Overdrawn ACH FEE DATE: 11/02/20 REFERENCE: 1	23.00
12/18/2020	Withdrawal Adjustment Fee - REVERSAL OF: Overdrawn ACH FEE DATE: 10/28/20 REFERENCE: 1	23.00
12/19/2020	Withdrawal VISA Check Card Debit Card	-25.06
12/18/2020	REF#: 24445000354500386613644 - DOMINO'S 8188 707-578-6161 CA	
12/19/2020	Withdrawal VISA Check Card Debit Card	-14.99
12/18/2020	REF#: 24692160354100565340390 - FBPAY *S7V4YWWU72 fb.me/cc CA	
12/19/2020	Withdrawal VISA Check Card Debit Card	-14.99
12/18/2020	REF#: 24692160354100565340549 - FBPAY *X6V4YWWU72 fb.me/cc CA	
12/19/2020	Withdrawal VISA Check Card Debit Card	-24.99
12/19/2020	REF#: 24692160354100770052368 - FBPAY *6BLGGXNU72 fb.me/cc CA	
12/19/2020	Withdrawal VISA Check Card Debit Card	-4.99
12/19/2020	REF#: 24692160354100770095383 - FBPAY *CMVXMWEU72 fb.me/cc CA	
12/19/2020	Withdrawal VISA Check Card Debit Card	-9.99
12/19/2020	REF#: 24692160354100770160583 - FBPAY *L85L4X6V72 fb.me/cc CA	
12/21/2020	Deposit ACH IHSS2 ST OF CA - TYPE: IHSSCMPSE ID: 9666663698	2,535.01
12/21/2020	Withdrawal ACH GEICO - TYPE: RETRY PYMT ID: 1530075853	-156.86
12/21/2020	Withdrawal VISA Check Card Debit Card	-250.00
12/21/2020	REF#: 04248180356353105531058 - VENMO* Visa Direct NY	
12/21/2020	Withdrawal VISA Check Card Debit Card	-10.00
12/21/2020	REF#: 24493980356602329310346 - VENMO 855-812-4430 NY	
12/21/2020	Withdrawal VISA Check Card Debit Card	-367.00
12/21/2020	REF#: 24906410356110028135682 - COF MERCHNT BIL 800-9460332 TX	
12/21/2020	Withdrawal VISA Check Card Debit Card	-14.99
12/21/2020	REF#: 24692160356100609437929 - FBPAY *SU5BLXSU72 fb.me/cc CA	
12/21/2020	Withdrawal VISA Check Card Debit Card	-14.99
12/21/2020	REF#: 24692160356100609438034 - FBPAY *WU5BLXSU72 fb.me/cc CA	
12/21/2020	Withdrawal VISA Check Card Debit Card	-14.99
12/21/2020	REF#: 24692160356100609442861 - FBPAY *86SQ8YJU72 fb.me/cc CA	
12/21/2020	Withdrawal VISA Check Card Debit Card	-14.99
12/21/2020	REF#: 24692160356100609460160 - FBPAY *9E9G6X6V72 fb.me/cc CA	
12/21/2020	Withdrawal VISA Check Card Debit Card	-14.99
12/21/2020	REF#: 24692160356100609460855 - FBPAY *UF9G6X6V72 fb.me/cc CA	



Date	Transaction Description	Amount
12/21/2020	Withdrawal VISA Check Card Debit Card	-14.99
12/21/2020	REF#: 24692160356100609461069 - FBPAY *45S58XJV72 fb.me/cc CA	
12/21/2020	Withdrawal VISA Check Card Debit Card	-14.99
12/21/2020	REF#: 24692160356100609461788 - FBPAY *N3S58XJV72 fb.me/cc CA	
12/21/2020	Withdrawal VISA Check Card Debit Card	-14.99
12/21/2020	REF#: 24692160356100609462729 - FBPAY *K7S58XJV72 fb.me/cc CA	
12/21/2020	Withdrawal VISA Check Card Debit Card	-14.99
12/21/2020	REF#: 24692160356100609463933 - FBPAY *M8S58XJV72 fb.me/cc CA	
12/21/2020	Withdrawal VISA Check Card Debit Card	-14.99
12/21/2020	REF#: 24692160356100609480911 - FBPAY *YPGS4ZEV72 fb.me/cc CA	
12/22/2020	Withdrawal VISA Check Card Debit Card	-9.99
12/21/2020	REF#: 24692160357100743186860 - FBPAY *K73XPWEU72 fb.me/cc CA	
12/22/2020	Withdrawal VISA Check Card Debit Card	-9.99
12/21/2020	REF#: 24692160357100743187942 - FBPAY *F83XPWEU72 fb.me/cc CA	
12/22/2020	Withdrawal VISA Check Card Debit Card	-9.99
12/21/2020	REF#: 24692160357100743188148 - FBPAY *L83XPWEU72 fb.me/cc CA	
12/22/2020	Withdrawal VISA Check Card Debit Card	-9.99
12/21/2020	REF#: 24692160357100743189559 - FBPAY *33XATWAV72 fb.me/cc CA	
12/22/2020	Withdrawal VISA Check Card Debit Card	-9.99
12/21/2020	REF#: 24692160357100743191597 - FBPAY *N3XATWAV72 fb.me/cc CA	
12/22/2020	Withdrawal VISA Check Card Debit Card	-24.99
12/21/2020	REF#: 24692160357100743216592 - FBPAY *6V6K3X2V72 fb.me/cc CA	
12/22/2020	Withdrawal VISA Check Card Debit Card	-24.99
12/21/2020	REF#: 24692160357100743217392 - FBPAY *RT6K3X2V72 fb.me/cc CA	
12/22/2020	Withdrawal VISA Check Card Debit Card	-24.99
12/21/2020	REF#: 24692160357100743218291 - FBPAY *HLSL6X6V72 fb.me/cc CA	
12/22/2020	Withdrawal VISA Check Card Debit Card	-24.99
12/21/2020	REF#: 24692160357100743220289 - FBPAY *7QSL6X6V72 fb.me/cc CA	
12/22/2020	Withdrawal VISA Check Card Debit Card	-9.99
12/21/2020	REF#: 24692160357100743246987 - FBPAY *DQPZ8YJU72 fb.me/cc CA	
12/22/2020	Withdrawal ACH VENMO - TYPE: RELOAD6742 ID: 6264681992	-20.00
12/22/2020	Withdrawal ACH Credit One Bank - TYPE: Payment ID: TEL000004	-88.00
12/22/2020	Withdrawal ACH Credit One Bank - TYPE: Payment ID: TEL000001	-119.00
12/22/2020	Withdrawal ACH CAPITAL ONE - TYPE: MOBILE PMT ID: 9279744980	-139.00
12/22/2020	Withdrawal ACH ASPIRE MC PMT - TYPE: ePay ID: R582336689	-159.26
12/22/2020	Withdrawal POS #035785161333 - MD LIQUOR & FOOD #1 500 MISSION BLVD STE 1 SANTA ROSA CA	-33.05
12/22/2020	Withdrawal POS #035700958581 - dba CLEVEL 3551 CLEVELAND AVE SANTA ROSA CA	-29.68
12/22/2020	Withdrawal POS #046826 - DOLLAR TREE 3589 INDUSTRIAL DR SANTA ROSA CA	-9.91
12/22/2020	Withdrawal POS #035274 - DOLLAR TREE 3080 MARLOW RD SANTA ROSA CA	-8.82
12/22/2020	Withdrawal VISA Check Card Debit Card	-24.99
12/22/2020	REF#: 24692160357100129189207 - FBPAY *VWVS6X6V72 fb.me/cc CA	
12/22/2020	Withdrawal VISA Check Card Debit Card	-24.99
12/22/2020	REF#: 24692160357100129241503 - FBPAY *JNQC2XWU72 fb.me/cc CA	
12/22/2020	Withdrawal VISA Check Card Debit Card	-24.99
12/22/2020	REF#: 24692160357100129244127 - FBPAY *VRZS3X2V72 fb.me/cc CA	
12/22/2020	Withdrawal VISA Check Card Debit Card	-24.99
12/22/2020	REF#: 24692160357100129246379 - FBPAY *RTZS3X2V72 fb.me/cc CA	
12/22/2020	Withdrawal VISA Check Card Debit Card	-5.74
12/22/2020	REF#: 24493980357602393483051 - VENMO 855-812-4430 NY	
12/23/2020	Withdrawal VISA Check Card Debit Card	-49.99
12/22/2020	REF#: 24692160358100747883826 - FBPAY *MYKU8XJV72 fb.me/cc CA	
12/23/2020	Withdrawal POS #035846164436 - MD LIQUOR & FOOD #1 500 MISSION BLVD STE 1 SANTA ROSA CA	-26.68



Date	Transaction Description	Amount
12/23/2020	Withdrawal at ATM #00000003565 - REDWOOD CREDIT UNION 2763 FORTH ST. SANTA ROSA CA	-255.00
12/23/2020	Withdrawal VISA Check Card Debit Card	-9.99
12/23/2020	REF#: 24692160358100240243114 - FBPAY *99N23XWU72 fb.me/cc CA	
12/23/2020	Withdrawal VISA Check Card Debit Card	-24.99
12/23/2020	REF#: 24692160358100240246422 - FBPAY *YAN23XWU72 fb.me/cc CA	
12/23/2020	Withdrawal VISA Check Card Debit Card	-24.99
12/23/2020	REF#: 24692160358100240246596 - FBPAY *3MTG4X2V72 fb.me/cc CA	
12/23/2020	Withdrawal VISA Check Card Debit Card	-24.99
12/23/2020	REF#: 24692160358100240246794 - FBPAY *8MTG4X2V72 fb.me/cc CA	
12/23/2020	Withdrawal VISA Check Card Debit Card	-24.99
12/23/2020	REF#: 24692160358100240247263 - FBPAY *LMTG4X2V72 fb.me/cc CA	
12/23/2020	Withdrawal VISA Check Card Debit Card	-9.99
12/23/2020	REF#: 24692160358100240248592 - FBPAY *S4ZH7X6V72 fb.me/cc CA	
12/23/2020	Withdrawal VISA Check Card Debit Card	-4.99
12/23/2020	REF#: 24692160358100240249905 - FBPAY *RKR79XJV72 fb.me/cc CA	
12/23/2020	Withdrawal VISA Check Card Debit Card	-19.99
12/23/2020	REF#: 24692160358100240250143 - FBPAY *Z4ZH7X6V72 fb.me/cc CA	
12/23/2020	Withdrawal VISA Check Card Debit Card	-9.99
12/23/2020	REF#: 24692160358100240251331 - FBPAY *YKR79XJV72 fb.me/cc CA	
12/24/2020	Withdrawal VISA Check Card Debit Card	-14.99
12/23/2020	REF#: 24692160359100366199842 - FBPAY *SZJMUYEKT2 fb.me/cc CA	
12/24/2020	Withdrawal ACH UPGRADE, INC. - TYPE: PAYMENT ID: 81280UPG86	-168.25
12/24/2020	Withdrawal VISA Check Card Debit Card	-14.99
12/24/2020	REF#: 24692160359100720013465 - FBPAY *ABLYUYWJT2 fb.me/cc CA	
12/24/2020	Deposit REWARD CASH BACK	25.00
12/24/2020	Withdrawal VISA Check Card Debit Card	-9.99
12/24/2020	REF#: 24692160359100957757966 - FBPAY *ZPU6VWAV72 fb.me/cc CA	
12/24/2020	Withdrawal VISA Check Card Debit Card	-14.99
12/24/2020	REF#: 24692160359100019963677 - FBPAY *KSHF6ZJIT2 fb.me/cc CA	
12/24/2020	Withdrawal VISA Check Card Debit Card	-19.99
12/24/2020	REF#: 24692160359100099235418 - FBPAY *K2YMWVAV72 fb.me/cc CA	
12/25/2020	Withdrawal VISA Check Card Debit Card	-19.99
12/25/2020	REF#: 24692160360100572342191 - FBPAY *J5LB6X2V72 fb.me/cc CA	
12/26/2020	Withdrawal VISA Check Card Debit Card	-2.99
12/26/2020	REF#: 24692160361100952800668 - FBPAY *R39NWWAV72 fb.me/cc CA	
12/29/2020	Withdrawal Overdraft ACH - In the amount \$10.00 VENMO	-23.00
12/29/2020	Withdrawal Overdraft ACH - In the amount \$10.00 VENMO	-23.00
12/29/2020	Withdrawal Overdraft ACH - In the amount \$10.00 VENMO	-23.00
12/29/2020	Withdrawal Overdraft ACH - In the amount \$20.00 VENMO	-23.00
12/30/2020	Withdrawal Adjustment Fee - REVERSAL OF: Overdrawn ACH FEE DATE: 12/29/20 REFERENCE: 1	23.00
12/30/2020	Withdrawal Adjustment Fee - REVERSAL OF: Overdrawn ACH FEE DATE: 12/29/20 REFERENCE: 1	23.00
12/30/2020	Withdrawal Adjustment Fee - REVERSAL OF: Overdrawn ACH FEE DATE: 12/29/20 REFERENCE: 1	23.00
12/30/2020	Withdrawal Adjustment Fee - REVERSAL OF: Overdrawn ACH FEE DATE: 12/29/20 REFERENCE: 1	23.00
12/31/2020	Ending Balance for NO FEE CHECKING	\$0.80

ATM ACTIVITY AT A GLANCE

Date	Amount	Date	Amount	Date	Amount
Withdrawal					
12/04/2020	250.00	12/21/2020	14.99	12/22/2020	5.74
12/04/2020	200.00	12/21/2020	14.99	12/23/2020	49.99
12/05/2020	64.99	12/21/2020	14.99	12/23/2020	26.68
12/06/2020	400.00	12/21/2020	14.99	12/23/2020	255.00



Date	Amount	Date	Amount	Date	Amount
12/07/2020	6.99	12/22/2020	9.99	12/23/2020	9.99
12/07/2020	24.99	12/22/2020	9.99	12/23/2020	24.99
12/07/2020	99.99	12/22/2020	9.99	12/23/2020	24.99
12/19/2020	25.06	12/22/2020	9.99	12/23/2020	24.99
12/19/2020	14.99	12/22/2020	9.99	12/23/2020	24.99
12/19/2020	14.99	12/22/2020	24.99	12/23/2020	9.99
12/19/2020	24.99	12/22/2020	24.99	12/23/2020	4.99
12/19/2020	4.99	12/22/2020	24.99	12/23/2020	19.99
12/19/2020	9.99	12/22/2020	24.99	12/23/2020	9.99
12/21/2020	250.00	12/22/2020	9.99	12/24/2020	14.99
12/21/2020	10.00	12/22/2020	33.05	12/24/2020	14.99
12/21/2020	367.00	12/22/2020	29.68	12/24/2020	9.99
12/21/2020	14.99	12/22/2020	9.91	12/24/2020	14.99
12/21/2020	14.99	12/22/2020	8.82	12/24/2020	19.99
12/21/2020	14.99	12/22/2020	24.99	12/25/2020	19.99
12/21/2020	14.99	12/22/2020	24.99	12/26/2020	2.99
12/21/2020	14.99	12/22/2020	24.99		
12/21/2020	14.99	12/22/2020	24.99		

64 ATM Withdrawals and Other Debits: \$2,850.44

SHARE SAVINGS

Date	Transaction Description	Amount
ID : 01 REGULAR SHARE		
12/01/2020	Starting Balance	\$5.00
12/31/2020	Ending Balance for REGULAR SHARE	\$5.00

CURRENT YEAR-TO-DATE (YTD) FINANCIAL SUMMARY

Total Dividends Paid YTD: \$0.00

OVERDRAFT FEES AT A GLANCE

	Total For This Period	Total Year-to-Date
Total Overdraft Fees:	\$0.00	\$0.00
Total NSF Fees: Items Returned	\$-92.00	\$230.00

RCU uses the "available" balance and not the actual balance to determine if there are sufficient funds to cover transactions - please see your Membership Account Disclosure for details. At any time, you can confirm your available balance using online or mobile banking, or by contacting RCU.

REDWOOD REWARDS

Point balance as of 11/30/2020 2,514

For the most up-to-date points balance, expiring points, and points redemption, please log in to online banking or the mobile app, or call the reward center at (877) 532-7785