



Member Number	Statement Period	Page
76113208	09/01/20 Thru 09/30/20	1 of 6

ACCOUNT SUMMARY		
00 SAVINGS		\$5.55
07 ACCESS ACCOUNT		\$1,573.78

BRANDON C MYERS
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SAVINGS - ID 00		Last Year Dividends Earned: \$0.00		YTD Dividends Earned: \$0.15	
Beginning Balance	+	Deposits & Other Credits (7)	-	Withdrawals & Other Debits (14)	= Ending Balance
\$5.27		\$16,149.68		\$16,149.40	\$5.55

Date	Amount	New Balance	Transaction Description
09/01		5.27	Balance Forward
09/01	2,354.38	2,359.65	Deposit Mobile Deposit
09/01			Mobile Deposit- holds may apply
09/01	-750.00	1,609.65	Withdrawal Home Banking Transfer To Share 07 <i>Mobile Transfer.</i>
09/03	-1,600.00	9.65	Withdrawal Home Banking Transfer To Share 07 <i>Mobile Transfer.</i>
09/03	-4.65	5.00	Withdrawal Transfer To Share 07
09/04	1,000.00	1,005.00	Deposit Mobile Deposit
09/04			Mobile Deposit- holds may apply
09/04	-750.00	255.00	Withdrawal Home Banking Transfer To Share 07 <i>Mobile Transfer.</i>
09/09	-250.00	5.00	Withdrawal Home Banking Transfer To Share 07 <i>Mobile Transfer.</i>
09/09	1,000.00	1,005.00	Deposit Mobile Deposit
09/09			Mobile Deposit- holds may apply
09/09	-750.00	255.00	Withdrawal Home Banking Transfer To Share 07 <i>Mobile Transfer.</i>
09/10	2,740.50	2,995.50	Deposit Mobile Deposit
09/10			Mobile Deposit- holds may apply
09/10	-750.00	2,245.50	Withdrawal Home Banking Transfer To Share 07 <i>Mobile Transfer.</i>
09/11	-250.00	1,995.50	Withdrawal Home Banking Transfer To Share 07 <i>Mobile Transfer.</i>
09/14	-1,990.00	5.50	Withdrawal Home Banking Transfer To Share 07 <i>Mobile Transfer.</i>
09/21	8,221.50	8,227.00	Deposit Mobile Deposit
09/21			Mobile Deposit- holds may apply
09/21			Mobile Deposit- holds may apply
09/21	-750.00	7,477.00	Withdrawal Home Banking Transfer To Share 07 <i>Mobile Transfer.</i>
09/23	-5,525.00	1,952.00	Withdrawal Home Banking Transfer To Share 07 <i>Mobile Transfer.</i>
09/23	833.25	2,785.25	Deposit Mobile Deposit
09/23	-833.00	1,952.25	Withdrawal Home Banking Transfer To Share 07 <i>Mobile Transfer.</i>
09/25	-0.75	1,951.50	Withdrawal Transfer To Share 07 Eff. Date 09/24
09/30	-1,946.00	5.50	Withdrawal Home Banking Transfer To Share 07 <i>Mobile Transfer.</i> Eff. Date 09/29

SAVINGS - ID 00

(continued)

Date	Amount	New Balance	Transaction Description
09/30	0.05	5.55	Deposit Dividend 0.050% Annual Percentage Yield Earned (APYE) for 09/01/20 through 09/30/20: 0.050%.

ACCESS ACCOUNT - ID 07

Last Year Dividends Earned: \$0.00

YTD Dividends Earned: \$0.00

Beginning Balance +	Deposits & Other Credits -	Checks (0) -	Other Withdrawals (231)	=	Ending Balance
\$290.20	\$24,984.02	\$0.00	\$23,700.44		\$1,573.78

Date	Amount	New Balance	Transaction Description
09/01		290.20	Balance Forward
09/01	-17.85	272.35	Withdrawal Debit Card Visa Merch.Post:08/31 ARBY'S 8332 CHINO HILLS CA
09/01	-73.85	198.50	Withdrawal Debit Card Visa Merch.Post:08/31 PANDA EXPRESS #3119 CHINO CA
09/01	-128.22	70.28	Withdrawal Bill Payment #024528100977 Amazon Prime*MM9D55RTO Amzn.com/bill WA
09/01	750.00	820.28	Deposit Home Banking Transfer From Share 00 Mobile Transfer.
09/02	255.00	1,075.28	Deposit ACH LENDUP TYPE: LendUpLoan ID: 1453936907 CO: LENDUP
09/02	-9.99	1,065.29	Withdrawal POS GOOGLE *TextNow Mountain View CA Eff. Date 09/01
09/02	2,370.00	3,435.29	Deposit at ATM ARROWHEAD CREDIT UNION CHNO 12099 CENTRAL AV CHINO CA 599074
09/02	-50.00	3,385.29	Withdrawal Debit Card Visa Merch.Post:09/02 VENMO* Visa Direct NY
09/03	-484.95	2,900.34	Withdrawal at ATM Everi 45000 PECHANGA PKWY TEMECULA CA CAPRAX19 Eff. Date 09/02
09/03	-3.00	2,897.34	Withdrawal NON COOP ATM FEE Everi 45000 PECHANGA PKWY TEMECULA CA CAPRAX19 Eff. Date 09/02
09/03	-1,612.50	1,284.84	Withdrawal POS EVI*PECHANGA RES TEMECULA CA Eff. Date 09/02
09/03	1,600.00	2,884.84	Deposit Home Banking Transfer From Share 00 Mobile Transfer.
09/03	255.00	3,139.84	Deposit Debit Card Curo Financial Visa Direct KS Date 09/03/20 04038460247442341124311 6051
09/03	4.65	3,144.49	Deposit Transfer From Share 00
09/03	-484.95	2,659.54	Withdrawal at ATM Everi 45000 PECHANGA PKWY TEMECULA CA CAPRAX24
09/03	-3.00	2,656.54	Withdrawal NON COOP ATM FEE Everi 45000 PECHANGA PKWY TEMECULA CA CAPRAX24
09/03	431.31	3,087.85	Deposit ACH MYERS & SONS HI- TYPE: DIRECT DEP ID: 9111111101 CO: MYERS & SONS HI-
09/03	-46.00	3,041.85	Withdrawal POS Walmart.com Bentonville AR Eff. Date 09/02
09/03	-40.00	3,001.85	Withdrawal Debit Card Visa Merch.Post:09/03 QDI*QUEST DIAGNOSTICS 800-758-6047 CA
09/03	-10.00	2,991.85	Withdrawal Debit Card Visa Merch.Post:09/03 CORNER BAR TEMECULA CA
09/03	-49.80	2,942.05	Withdrawal Debit Card Visa Merch.Post:09/03 TST* MODERN TIMES - ANA ANAHEIM CA
09/03	-300.00	2,642.05	Withdrawal Bill Payment #024720012272 SPEEDY CASH 888-3331360 KS Eff. Date 09/02
09/04	-1,075.00	1,567.05	Withdrawal Debit Card Visa Merch.Post:09/03 EVI*PECHANGA RESORT CAS TEMECULA CA Eff. Date 09/03
09/04	-537.50	1,029.55	Withdrawal Debit Card Visa Merch.Post:09/03 EVI*PECHANGA RESORT CAS TEMECULA CA Eff. Date 09/03
09/04	-1,505.00	-475.45	Withdrawal Debit Card Visa Merch.Post:09/03 EVI*PECHANGA RESORT CAS TEMECULA CA Eff. Date 09/03
09/04	-537.50	-1,012.95	Withdrawal Debit Card Visa Merch.Post:09/03 EVI*PECHANGA RESORT CAS TEMECULA CA Eff. Date 09/03
09/04	-31.00	-1,043.95	Withdrawal NSF FEE In the amount \$100.00 PAYPAL
09/04	1,900.00	856.05	Deposit at ATM ARROWHEAD CREDIT UNION CHNO 12099 CENTRAL AV CHINO CA 599073
09/04	-100.00	756.05	Withdrawal ACH PAYPAL TYPE: INST XFER ID: PYPALS177 CO: PAYPAL
09/04	750.00	1,506.05	Deposit Home Banking Transfer From Share 00 Mobile Transfer.
09/05	-57.70	1,448.35	Withdrawal POS VILLAGE LIQUOR 4117 RIVERSIDE DR CHINO CA
09/05	-240.00	1,208.35	Withdrawal Debit Card Visa Merch.Post:09/05 VENMO* Visa Direct NY
09/05	-43.29	1,165.06	Withdrawal POS ARCO #42699 AMPM 15380 FAIRFIE US CHINO HILLS CA
09/05	-200.00	965.06	Withdrawal Debit Card Visa Merch.Post:09/06 VENMO* Visa Direct NY
09/05	-300.00	665.06	Withdrawal Debit Card Visa Merch.Post:09/06 VENMO* Visa Direct NY
09/06	-100.00	565.06	Withdrawal Debit Card Visa Merch.Post:09/06 VENMO* Visa Direct NY Eff. Date 09/05
09/06	-8.99	556.07	Withdrawal Debit Card Visa Merch.Post:09/06 Prime Video*MU7MJ6V02 888-802-3080 WA Eff. Date 09/05
09/06	50.00	606.07	Deposit POS Instacash Funds XFER MoneyLion, In NY
09/06	50.00	656.07	Deposit POS Instacash Funds XFER MoneyLion, In NY
09/06	-0.99	655.08	Withdrawal Debit Card Visa Merch.Post:09/06 Prime Video*MU2R02S1 888-802-3080 WA
09/06	99.00	754.08	Deposit Debit Card PAYPAL*Myers Brandon San Jose CA Date 09/06/20 14248180250237178371781 4829
09/06	-18.11	735.97	Withdrawal Debit Card Visa Merch.Post:09/06 7-11 33369 CHINO HI CA HTTPWWW.7ELE TX
09/06	-200.00	535.97	Withdrawal Debit Card Visa Merch.Post:09/06 DESERT VIEW HEALTH STRIPE.COM CA
09/07	-52.50	483.47	Withdrawal Debit Card Visa Merch.Post:09/06 COINMAMA BBT94026720 P WWW SK Eff. Date 09/06
09/07	-0.42	483.05	Withdrawal DEBIT CARD FEE VISA INTERNATIONAL SERVICE ASSESSMENT Date 09/06/20 Eff. Date 09/06
09/07	-52.50	430.55	Withdrawal Debit Card Visa Merch.Post:09/06 COINMAMA BBT94030721 K WWW SK Eff. Date 09/06
09/07	-0.42	430.13	Withdrawal DEBIT CARD FEE VISA INTERNATIONAL SERVICE ASSESSMENT Date 09/06/20 Eff. Date 09/06
09/07	-10.99	419.14	Withdrawal Debit Card Visa Merch.Post:09/07 Prime Video*MU9E09KK1 888-802-3080 WA
09/07	-3.99	415.15	Withdrawal Debit Card Visa Merch.Post:09/07 Prime Video*MU7ZB2AX0 888-802-3080 WA
09/07	-139.10	276.05	Withdrawal Debit Card Visa Merch.Post:09/06 HOTEL CHINO HILLS CHINO HILLS CA
09/08	-31.00	245.05	Withdrawal NSF FEE In the amount \$176.28 PAYPAL
09/08	-120.40	124.65	Withdrawal Debit Card Visa Merch.Post:09/07 HOTEL CHINO HILLS CHINO HILLS CA
09/09	250.00	374.65	Deposit Home Banking Transfer From Share 00 Mobile Transfer.
09/09	750.00	1,124.65	Deposit Home Banking Transfer From Share 00 Mobile Transfer.
09/09	-200.00	924.65	Withdrawal Debit Card Visa Merch.Post:09/09 VENMO* Visa Direct NY
09/09	-100.00	824.65	Withdrawal Debit Card Visa Merch.Post:09/09 FBPAY Tyler Donald Ro pay.fb.com CA
09/10	431.31	1,255.96	Deposit ACH MYERS & SONS HI- TYPE: DIRECT DEP ID: 9111111101 CO: MYERS & SONS HI-
09/10	-1,200.00	55.96	Withdrawal ACH FRANCHISE TAX BO TYPE: PAYMENTS ID: 1282532045 CO: FRANCHISE TAX BO



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(continued)

Date	Amount	New Balance	Transaction Description
09/10	750.00	805.96	Deposit Home Banking Transfer From Share 00 <i>Mobile Transfer.</i>
09/10	-36.62	769.34	Withdrawal POS <i>STATERBROS052 4721 RIVE CHINO CA</i>
09/11	250.00	1,019.34	Deposit Home Banking Transfer From Share 00 <i>Mobile Transfer.</i>
09/11	-122.42	896.92	Withdrawal POS <i>SILVERWOOD COUNTRY STORE 12077 STATE HIGHWAY 138 HESPERIA CA</i>
09/12	-44.15	852.77	Withdrawal Debit Card <i>Visa Merch.Post:09/11 LAKE SILVERWOOD MARINA HESPERIA CA Eff. Date 09/11</i>
09/12	-27.00	825.77	Withdrawal Debit Card <i>Visa Merch.Post:09/11 LAKE SILVERWOOD MARINA HESPERIA CA Eff. Date 09/11</i>
09/12	-100.00	725.77	Withdrawal Debit Card <i>Visa Merch.Post:09/11 FBPAY Tyler Donald Ro pay.fb.com CA</i>
09/12	-14.99	710.78	Withdrawal Debit Card <i>Visa Merch.Post:09/12 Prime Video*M482X04K1 888-802-3080 WA</i>
09/12	-100.00	610.78	Withdrawal Debit Card <i>Visa Merch.Post:09/12 VENMO* Visa Direct NY</i>
09/13	-5.00	605.78	Withdrawal Debit Card <i>Visa Merch.Post:09/12 ONLYFANS.COM 8886880458 IL Eff. Date 09/12</i>
09/13	-13.00	592.78	Withdrawal Debit Card <i>Visa Merch.Post:09/12 ONLYFANS.COM 8886880458 IL Eff. Date 09/12</i>
09/13	-5.00	587.78	Withdrawal Debit Card <i>Visa Merch.Post:09/12 ONLYFANS.COM 8886880458 IL Eff. Date 09/12</i>
09/13	-15.00	572.78	Withdrawal Debit Card <i>Visa Merch.Post:09/12 ONLYFANS.COM 8886880458 IL Eff. Date 09/12</i>
09/13	-5.00	567.78	Withdrawal Debit Card <i>Visa Merch.Post:09/12 ONLYFANS.COM 8886880458 IL Eff. Date 09/12</i>
09/13	-30.00	537.78	Withdrawal Debit Card <i>Visa Merch.Post:09/12 ONLYFANS.COM 8886880458 IL Eff. Date 09/12</i>
09/13	-4.00	533.78	Withdrawal Debit Card <i>Visa Merch.Post:09/13 ONLYFANS.COM 8886880458 IL Eff. Date 09/12</i>
09/13	-28.00	505.78	Withdrawal Debit Card <i>Visa Merch.Post:09/12 ONLYFANS.COM 8886880458 IL Eff. Date 09/12</i>
09/13	-22.00	483.78	Withdrawal Debit Card <i>Visa Merch.Post:09/12 ONLYFANS.COM 8886880458 IL Eff. Date 09/12</i>
09/13	-10.00	473.78	Withdrawal Debit Card <i>Visa Merch.Post:09/12 ONLYFANS 8886880458 IL</i>
09/13	-15.00	458.78	Withdrawal Debit Card <i>Visa Merch.Post:09/12 ONLYFANS 8886880458 IL</i>
09/13	-23.26	435.52	Withdrawal POS <i>ARCO #42699 AMPM 15380 FAIRFIE US CHINO HILLS CA</i>
09/14	-25.00	410.52	Withdrawal Debit Card <i>Visa Merch.Post:09/13 ONLYFANS.COM 8886880458 IL Eff. Date 09/13</i>
09/14	1,990.00	2,400.52	Deposit Home Banking Transfer From Share 00 <i>Mobile Transfer.</i>
09/14	-75.00	2,325.52	Withdrawal Debit Card <i>Visa Merch.Post:09/14 VENMO* Visa Direct NY</i>
09/14	-550.00	1,775.52	Withdrawal Debit Card <i>Visa Merch.Post:09/14 VENMO* Visa Direct NY</i>
09/14	-176.28	1,599.24	Withdrawal ACH PAYPAL <i>TYPE: RETRY PYMT ID: PAYPALS177 CO: PAYPAL</i>
09/14	-200.00	1,399.24	Withdrawal Debit Card <i>Visa Merch.Post:09/14 VENMO* Visa Direct NY</i>
09/14	-10.00	1,389.24	Withdrawal Debit Card <i>Visa Merch.Post:09/14 VENMO* Visa Direct NY</i>
09/14	-75.00	1,314.24	Withdrawal Debit Card <i>Visa Merch.Post:09/14 VENMO* Visa Direct NY</i>
09/14	-10.00	1,304.24	Withdrawal Debit Card <i>Visa Merch.Post:09/13 BLACKIE'S BY THE SEA NEWPORT BEACH CA</i>
09/14	-113.00	1,191.24	Withdrawal Debit Card <i>Visa Merch.Post:09/13 BLACKIE'S BY THE SEA NEWPORT BEACH CA</i>
09/14	-20.00	1,171.24	Withdrawal Debit Card <i>Visa Merch.Post:09/13 BLACKIE'S BY THE SEA NEWPORT BEACH CA</i>
09/14	-150.01	1,021.23	Withdrawal Debit Card <i>Visa Merch.Post:09/14 LYFT *RIDE SUN 5PM LYFT.COM CA</i>
09/15	-78.75	942.48	Withdrawal Debit Card <i>Visa Merch.Post:09/14 COINMAMA BBT94588708 5 WWW SK Eff. Date 09/14</i>
09/15	-0.63	941.85	Withdrawal DEBIT CARD FEE <i>VISA INTERNATIONAL SERVICE ASSESSMENT Date 09/14/20 Eff. Date 09/14</i>
09/15	-99.75	842.10	Withdrawal Debit Card <i>Visa Merch.Post:09/14 COINMAMA BBT94583696 N WWW SK Eff. Date 09/14</i>
09/15	-0.80	841.30	Withdrawal DEBIT CARD FEE <i>VISA INTERNATIONAL SERVICE ASSESSMENT Date 09/14/20 Eff. Date 09/14</i>
09/15	-78.75	762.55	Withdrawal Debit Card <i>Visa Merch.Post:09/14 COINMAMA BBT94580352 T WWW SK Eff. Date 09/14</i>
09/15	-0.63	761.92	Withdrawal DEBIT CARD FEE <i>VISA INTERNATIONAL SERVICE ASSESSMENT Date 09/14/20 Eff. Date 09/14</i>
09/15	-78.75	683.17	Withdrawal Debit Card <i>Visa Merch.Post:09/14 COINMAMA BBT94585691 Z WWW SK Eff. Date 09/14</i>
09/15	-0.63	682.54	Withdrawal DEBIT CARD FEE <i>VISA INTERNATIONAL SERVICE ASSESSMENT Date 09/14/20 Eff. Date 09/14</i>
09/15	-19.99	662.55	Withdrawal ACH PAYPAL <i>TYPE: INST XFER ID: PAYPALS177 CO: PAYPAL</i>
09/15	-58.19	604.36	Withdrawal Debit Card <i>Visa Merch.Post:09/14 PIZZA HUT 024848 https://ipcha CA</i>
09/15	-109.40	494.96	Withdrawal Debit Card <i>Visa Merch.Post:09/14 HOTEL CHINO HILLS CHINO HILLS CA</i>
09/15	-48.21	446.75	Withdrawal POS <i>VILLAGE LIQUOR 4117 RIVERSIDE DR CHINO CA</i>
09/16	-5.99	440.76	Withdrawal Debit Card <i>Visa Merch.Post:09/16 Prime Video*M47YQ7E71 888-802-3080 WA</i>
09/16	-10.20	430.56	Withdrawal ACH VENMO <i>TYPE: PAYMENT ID: 3264681992 CO: VENMO</i>
09/16	-114.65	315.91	Withdrawal Debit Card <i>Visa Merch.Post:09/15 HOTEL CHINO HILLS CHINO HILLS CA</i>
09/17	404.70	720.61	Deposit ACH MYERS & SONS HI- <i>TYPE: DIRECT DEP ID: 9111111101 CO: MYERS & SONS HI-</i>
09/17	-8.99	711.62	Withdrawal Bill Payment #026108401512 <i>NETFLIX COM LOS GATOS CA</i>
09/17	255.00	966.62	Deposit Debit Card <i>Curo Financial Visa Direct KS Date 09/17/20 14038460261337342373422 6051</i>
09/17	-100.00	866.62	Withdrawal Debit Card <i>Visa Merch.Post:09/16 HOTEL CHINO HILLS 909-6065995 CA</i>
09/17	-23.73	842.89	Withdrawal POS <i>VILLAGE LIQUOR 4117 RIVERSIDE DR CHINO CA</i>
09/18	49.50	892.39	Deposit Debit Card <i>PAYPAL*Myers Brandon San Jose CA Date 09/18/20 14248180262479952799522 4829</i>
09/18	-300.00	592.39	Withdrawal Bill Payment #026222012352 <i>SPEEDY CASH 888-3331360 KS Eff. Date 09/17</i>
09/18	-30.00	562.39	Withdrawal Debit Card <i>Visa Merch.Post:09/18 FBPAY Brandon Myers pay.fb.com CA</i>
09/18	198.00	760.39	Deposit Debit Card <i>PAYPAL*Myers Brandon San Jose CA Date 09/18/20 14248180262219573195734 4829</i>
09/18	49.50	809.89	Deposit Debit Card <i>PAYPAL*Myers Brandon San Jose CA Date 09/18/20 14248180262938177381775 4829</i>
09/18	-35.00	774.89	Withdrawal Debit Card <i>Visa Merch.Post:09/18 FBPAY Brandon Myers pay.fb.com CA</i>
09/18	-50.00	724.89	Withdrawal Debit Card <i>Visa Merch.Post:09/18 FBPAY Brandon Myers pay.fb.com CA</i>

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(continued)

Date	Amount	New Balance	Transaction Description
09/18	-30.00	694.89	Withdrawal Debit Card Visa Merch.Post:09/18 FBPAY Brandon Myers pay.fb.com CA
09/18	-40.00	654.89	Withdrawal Debit Card Visa Merch.Post:09/18 FBPAY Brandon Myers pay.fb.com CA
09/18	-40.00	614.89	Withdrawal Debit Card Visa Merch.Post:09/18 FBPAY Brandon Myers pay.fb.com CA
09/18	-50.00	564.89	Withdrawal Debit Card Visa Merch.Post:09/18 FBPAY Brandon Myers pay.fb.com CA
09/18	-40.00	524.89	Withdrawal Debit Card Visa Merch.Post:09/18 FBPAY Brandon Myers pay.fb.com CA
09/18	-25.00	499.89	Withdrawal Debit Card Visa Merch.Post:09/18 FBPAY Brandon Myers pay.fb.com CA
09/18	-45.00	454.89	Withdrawal Debit Card Visa Merch.Post:09/18 FBPAY Brandon Myers pay.fb.com CA
09/18	-50.00	404.89	Withdrawal Debit Card Visa Merch.Post:09/18 FBPAY Brandon Myers pay.fb.com CA
09/18	-50.00	354.89	Withdrawal Debit Card Visa Merch.Post:09/18 FBPAY Brandon Myers pay.fb.com CA
09/18	-50.00	304.89	Withdrawal Debit Card Visa Merch.Post:09/18 FBPAY Brandon Myers pay.fb.com CA
09/19	-52.50	252.39	Withdrawal Debit Card Visa Merch.Post:09/18 COINMAMA BBT94870610 4 WWW SK Eff. Date 09/18
09/19	-0.42	251.97	Withdrawal DEBIT CARD FEE VISA INTERNATIONAL SERVICE ASSESSMENT Date 09/18/20 Eff. Date 09/18
09/19	-52.50	199.47	Withdrawal Debit Card Visa Merch.Post:09/18 COINMAMA BBT94866943 7 WWW SK Eff. Date 09/18
09/19	-0.42	199.05	Withdrawal DEBIT CARD FEE VISA INTERNATIONAL SERVICE ASSESSMENT Date 09/18/20 Eff. Date 09/18
09/19	-61.99	137.06	Withdrawal Debit Card Visa Merch.Post:09/18 MONEYLION INSTACASH 888-659-8244 NY
09/19	-50.00	87.06	Withdrawal Debit Card Visa Merch.Post:09/18 MONEYLION INSTACASH 888-659-8244 NY
09/19	-35.00	52.06	Withdrawal Debit Card Visa Merch.Post:09/18 MONEYLION INSTACASH 888-659-8244 NY
09/21	-9.99	42.07	Withdrawal Debit Card Visa Merch.Post:09/21 Prime Video*M45ZU0G12 888-802-3080 WA Eff. Date 09/20
09/21	500.00	542.07	Deposit ACH AWL8778607171 TYPE: CREDIT ID: 9000009013 CO: AWL8778607171
09/21	-250.00	292.07	Withdrawal ACH PAYPAL TYPE: INST XFER ID: PYPALSI77 CO: PAYPAL
09/21	750.00	1,042.07	Deposit Home Banking Transfer From Share 00 Mobile Transfer.
09/21	-17.74	1,024.33	Withdrawal POS VILLAGE LIQUOR 4117 RIVERSIDE DR CHINO CA
09/21	-500.00	524.33	Withdrawal Debit Card Visa Merch.Post:09/21 VENMO* Visa Direct NY
09/21	-25.00	499.33	Withdrawal Debit Card Visa Merch.Post:09/21 VENMO* Visa Direct NY
09/21	-50.69	448.64	Withdrawal POS VILLAGE LIQUOR 4117 RIVERSIDE DR CHINO CA
09/22	-65.74	382.90	Withdrawal Debit Card Visa Merch.Post:09/21 JERSEY MIKES 20140 CHINO CA Eff. Date 09/21
09/22	-4.00	378.90	Withdrawal Debit Card Visa Merch.Post:09/21 ONLYFANS.COM 8886880458 IL
09/22	-5.00	373.90	Withdrawal Debit Card Visa Merch.Post:09/21 ONLYFANS.COM 8886880458 IL
09/22	-51.75	322.15	Withdrawal Debit Card Visa Merch.Post:09/21 PAYPAL *FACEBOOKPAY 402-935-7733 CA
09/22	-100.00	222.15	Withdrawal Debit Card Visa Merch.Post:09/22 VENMO* Visa Direct NY
09/22	-35.00	187.15	Withdrawal Debit Card Visa Merch.Post:09/21 ONLYFANS 8886880458 IL
09/23	5,525.00	5,712.15	Deposit Home Banking Transfer From Share 00 Mobile Transfer.
09/23	-76.00	5,636.15	Withdrawal Debit Card Visa Merch.Post:09/23 GRUBHUBPANDAEXPRESS GRUBHUB.COM NY
09/23	-1,029.30	4,606.85	Withdrawal Debit Card Visa Merch.Post:09/23 PAYPAL *OHIOSTATE72 Visa Direct CA
09/23	-103.20	4,503.65	Withdrawal Debit Card Visa Merch.Post:09/23 PAYPAL *IRVONM Visa Direct CA
09/23	-206.10	4,297.55	Withdrawal Debit Card Visa Merch.Post:09/23 PAYPAL *IRVONM Visa Direct CA
09/23	833.00	5,130.55	Deposit Home Banking Transfer From Share 00 Mobile Transfer.
09/23	-509.77	4,620.78	Withdrawal Bill Payment #001399744998 BlueShieldCA San Francisco CA
09/23	-440.00	4,180.78	Withdrawal Debit Card Visa Merch.Post:09/24 VENMO* Visa Direct NY
09/23	-11.56	4,169.22	Withdrawal POS SHELL SERVICE STATION CHINO HILLS CA
09/23	-400.00	3,769.22	Withdrawal Debit Card Visa Merch.Post:09/24 VENMO* Visa Direct NY
09/23	-42.24	3,726.98	Withdrawal POS Lyft *Ride Wed 9pm SAN FRANCISCO CA
09/24	-68.73	3,658.25	Withdrawal Debit Card Visa Merch.Post:09/23 WOOD RANCH CHINO HILLS CHINO HILLS CA
09/24	431.30	4,089.55	Deposit ACH MYERS & SONS HI- TYPE: DIRECT DEP ID: 9111111101 CO: MYERS & SONS HI-
09/24	-9.99	4,079.56	Withdrawal ACH Brigit.com TYPE: MEMBERSHIP ID: 1823136030 CO: Brigit.com
09/24	-25.00	4,054.56	Withdrawal ACH CREDITCARD PYMNT TYPE: PAYBYPHONE ID: 1465106539 CO: CREDITCARD PYMNT
09/24	-42.43	4,012.13	Withdrawal ACH FPB CR CARD TYPE: INTERNET ID: 3411894456 CO: FPB CR CARD
09/24	-1,000.00	3,012.13	Withdrawal ACH PAYPAL TYPE: ECHECK ID: PYPALC88 CO: PAYPAL
09/24	-118.32	2,893.81	Withdrawal Debit Card Visa Merch.Post:09/24 utomall.xyz FUZHOU CN
09/24	-1.18	2,892.63	Withdrawal DEBIT CARD FEE VISA INTERNATIONAL SERVICE ASSESSMENT Date 09/24/20
09/24	-400.00	2,492.63	Withdrawal Debit Card Visa Merch.Post:09/24 VENMO* Visa Direct NY
09/24	-87.77	2,404.86	Withdrawal Debit Card Visa Merch.Post:09/24 PAYPAL *FACEBOOKPAY 402-935-7733 CA
09/24	-103.20	2,301.66	Withdrawal Debit Card Visa Merch.Post:09/24 PAYPAL *FACEBOOKPAY 402-935-7733 CA
09/24	-103.20	2,198.46	Withdrawal Debit Card Visa Merch.Post:09/24 PAYPAL *FACEBOOKPAY 402-935-7733 CA
09/24	-103.20	2,095.26	Withdrawal Debit Card Visa Merch.Post:09/24 PAYPAL *FACEBOOKPAY 402-935-7733 CA
09/24	-103.20	1,992.06	Withdrawal Debit Card Visa Merch.Post:09/24 PAYPAL *FACEBOOKPAY 402-935-7733 CA
09/24	-51.75	1,940.31	Withdrawal Debit Card Visa Merch.Post:09/24 PAYPAL *FACEBOOKPAY 402-935-7733 CA
09/24	-31.17	1,909.14	Withdrawal Debit Card Visa Merch.Post:09/24 PAYPAL *FACEBOOKPAY 402-935-7733 CA
09/24	-18.99	1,890.15	Withdrawal POS GOOGLE *DoubleUGames Mountain View CA
09/24	-50.00	1,840.15	Withdrawal Debit Card Visa Merch.Post:09/24 FBPAY *Brandon Myers pay.fb.com CA
09/24	-7.99	1,832.16	Withdrawal Debit Card Visa Merch.Post:09/24 Amazon Music*M44PJ07U1 888-802-3080 WA
09/24	-8.99	1,823.17	Withdrawal POS GOOGLE *DoubleUGames Mountain View CA
09/24	-8.99	1,814.18	Withdrawal POS GOOGLE *DoubleUGames Mountain View CA
09/24	-8.99	1,805.19	Withdrawal POS GOOGLE *DoubleUGames Mountain View CA
09/24	-8.99	1,796.20	Withdrawal POS GOOGLE *DoubleUGames Mountain View CA
09/24	-8.99	1,787.21	Withdrawal POS GOOGLE *DoubleUGames Mountain View CA
09/24	-29.99	1,757.22	Withdrawal POS GOOGLE *DoubleUGames Mountain View CA



Member Number	Statement Period	Page
76113208	09/01/20 Thru 09/30/20	5 of 6

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(continued)

Date	Amount	New Balance	Transaction Description
09/24	-38.99	1,718.23	Withdrawal POS GOOGLE *DoubleUGames Mountain View CA
09/24	-38.99	1,679.24	Withdrawal POS GOOGLE *DoubleUGames Mountain View CA
09/24	-56.90	1,622.34	Withdrawal Debit Card Visa Merch.Post:09/24 PAYPAL *FACEBOOKPAY 402-935-7733 CA
09/24	-56.90	1,565.44	Withdrawal Debit Card Visa Merch.Post:09/24 PAYPAL *FACEBOOKPAY 402-935-7733 CA
09/24	-51.75	1,513.69	Withdrawal Debit Card Visa Merch.Post:09/24 PAYPAL *FACEBOOKPAY 402-935-7733 CA
09/24	-56.90	1,456.79	Withdrawal Debit Card Visa Merch.Post:09/24 PAYPAL *FACEBOOKPAY 402-935-7733 CA
09/24	-8.99	1,447.80	Withdrawal POS GOOGLE *DoubleUGames Mountain View CA
09/24	-8.99	1,438.81	Withdrawal POS GOOGLE *DoubleUGames Mountain View CA
09/24	-8.99	1,429.82	Withdrawal POS GOOGLE *DoubleUGames Mountain View CA
09/24	-8.99	1,420.83	Withdrawal POS GOOGLE *DoubleUGames Mountain View CA
09/24	-8.99	1,411.84	Withdrawal POS GOOGLE *DoubleUGames Mountain View CA
09/24	-38.99	1,372.85	Withdrawal POS GOOGLE *DoubleUGames Mountain View CA
09/24	-38.99	1,333.86	Withdrawal POS GOOGLE *DoubleUGames Mountain View CA
09/24	-38.99	1,294.87	Withdrawal POS GOOGLE *DoubleUGames Mountain View CA
09/24	-18.99	1,275.88	Withdrawal POS GOOGLE *DoubleUGames Mountain View CA
09/24	-18.99	1,256.89	Withdrawal POS GOOGLE *DoubleUGames Mountain View CA
09/24	-38.99	1,217.90	Withdrawal POS GOOGLE *DoubleUGames Mountain View CA
09/24	-18.99	1,198.91	Withdrawal POS GOOGLE *DoubleUGames Mountain View CA
09/24	-18.99	1,179.92	Withdrawal POS GOOGLE *DoubleUGames Mountain View CA
09/24	-38.99	1,140.93	Withdrawal POS GOOGLE *DoubleUGames Mountain View CA
09/24	-38.99	1,101.94	Withdrawal POS GOOGLE *DoubleUGames Mountain View CA
09/24	-38.99	1,062.95	Withdrawal POS GOOGLE *DoubleUGames Mountain View CA
09/25	-105.00	957.95	Withdrawal Debit Card Visa Merch.Post:09/24 COINMAMA BBT95263352 O WWW SK Eff. Date 09/24
09/25	-0.84	957.11	Withdrawal DEBIT CARD FEE VISA INTERNATIONAL SERVICE ASSESSMENT Date 09/24/20 Eff. Date 09/24
09/25	0.75	957.86	Deposit Transfer From Share 00 Eff. Date 09/24
09/25	-3.00	954.86	Withdrawal Transfer fee Eff. Date 09/24
09/25	-105.00	849.86	Withdrawal Debit Card Visa Merch.Post:09/24 COINMAMA BBT95265438 Y WWW SK Eff. Date 09/24
09/25	-0.84	849.02	Withdrawal DEBIT CARD FEE VISA INTERNATIONAL SERVICE ASSESSMENT Date 09/24/20 Eff. Date 09/24
09/25	-105.00	744.02	Withdrawal Debit Card Visa Merch.Post:09/24 COINMAMA BBT95267315 9 WWW SK Eff. Date 09/24
09/25	-0.84	743.18	Withdrawal DEBIT CARD FEE VISA INTERNATIONAL SERVICE ASSESSMENT Date 09/24/20 Eff. Date 09/24
09/25	-105.00	638.18	Withdrawal Debit Card Visa Merch.Post:09/24 COINMAMA BBT95267968 V WWW SK Eff. Date 09/24
09/25	-0.84	637.34	Withdrawal DEBIT CARD FEE VISA INTERNATIONAL SERVICE ASSESSMENT Date 09/24/20 Eff. Date 09/24
09/25	-144.96	492.38	Withdrawal Bill Payment #026921000000 INSTACASH REPAYMENT 8887046970 NY Eff. Date 09/24
09/25	-58.99	433.39	Withdrawal Bill Payment #026922000000 INSTACASH REPAYMENT 8887046970 NY Eff. Date 09/24
09/25	-31.00	402.39	Withdrawal NSF FEE In the amount \$4.99 PAYPAL
09/25	-31.00	371.39	Withdrawal NSF FEE In the amount \$4.99 PAYPAL
09/25	-31.00	340.39	Withdrawal NSF FEE In the amount \$4.99 PAYPAL
09/25	-31.00	309.39	Withdrawal NSF FEE In the amount \$73.25 AWL
09/25	-31.00	278.39	Withdrawal NSF FEE In the amount \$100.00 PAYPAL
09/25	-8.99	269.40	Withdrawal Debit Card Visa Merch.Post:09/25 GOOGLE *DOUBLEUGAMES 650-253-0000 CA
09/25	-38.99	230.41	Withdrawal Debit Card Visa Merch.Post:09/25 GOOGLE *DOUBLEUGAMES 650-253-0000 CA
09/25	-18.99	211.42	Withdrawal Debit Card Visa Merch.Post:09/25 GOOGLE *DOUBLEUGAMES 650-253-0000 CA
09/25	-8.99	202.43	Withdrawal Debit Card Visa Merch.Post:09/25 GOOGLE *DOUBLEUGAMES 650-253-0000 CA
09/26	800.00	1,002.43	Deposit at ATM ARROWHEAD CREDIT UNION CHINO 12099 CENTRAL AV CHINO CA 599074
09/26	-8.99	993.44	Withdrawal POS GOOGLE *DoubleUGames Mountain View CA
09/26	-8.99	984.45	Withdrawal POS GOOGLE *DoubleUGames Mountain View CA
09/26	-50.00	934.45	Withdrawal Debit Card Visa Merch.Post:09/25 HOTEL CHINO HILLS CHINO HILLS CA
09/26	-262.80	671.65	Withdrawal Debit Card Visa Merch.Post:09/25 HOTEL CHINO HILLS CHINO HILLS CA
09/27	-50.00	621.65	Withdrawal Debit Card Visa Merch.Post:09/26 FBPAY *Liam Q Johnson pay.fb.com CA Eff. Date 09/26
09/27	-100.00	521.65	Withdrawal Debit Card Visa Merch.Post:09/27 FBPAY *Liam Q Johnson pay.fb.com CA
09/27	50.00	571.65	Deposit POS Instacash Funds XFER MoneyLion, In NY
09/27	-50.00	521.65	Withdrawal Debit Card Visa Merch.Post:09/27 FBPAY *Liam Q Johnson pay.fb.com CA
09/27	-50.00	471.65	Withdrawal Debit Card Visa Merch.Post:09/27 FBPAY *Liam Q Johnson pay.fb.com CA
09/28	-50.00	421.65	Withdrawal Debit Card Visa Merch.Post:09/27 FBPAY *Liam Q Johnson pay.fb.com CA
09/28	-20.00	401.65	Withdrawal Debit Card Visa Merch.Post:09/27 FBPAY *Liam Q Johnson pay.fb.com CA
09/28	-50.00	351.65	Withdrawal Debit Card Visa Merch.Post:09/28 FBPAY *Liam Q Johnson pay.fb.com CA
09/28	-38.99	312.66	Withdrawal ACH PAYPAL TYPE: INST XFER ID: PYPALS177 CO: PAYPAL
09/28	-38.99	273.67	Withdrawal ACH PAYPAL TYPE: INST XFER ID: PYPALS177 CO: PAYPAL
09/28	-38.99	234.68	Withdrawal ACH PAYPAL TYPE: INST XFER ID: PYPALS177 CO: PAYPAL
09/28	-38.99	195.69	Withdrawal ACH PAYPAL TYPE: INST XFER ID: PYPALS177 CO: PAYPAL

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Date	Amount	New Balance	Transaction Description
09/28	-38.99	156.70	Withdrawal ACH PAYPAL TYPE: INST XFER ID: PYPALSI77 CO: PAYPAL
09/28	-38.99	117.71	Withdrawal ACH PAYPAL TYPE: INST XFER ID: PYPALSI77 CO: PAYPAL
09/28	-38.99	78.72	Withdrawal ACH PAYPAL TYPE: INST XFER ID: PYPALSI77 CO: PAYPAL
09/28	-38.99	39.73	Withdrawal ACH PAYPAL TYPE: INST XFER ID: PYPALSI77 CO: PAYPAL
09/28	-38.99	0.74	Withdrawal ACH PAYPAL TYPE: INST XFER ID: PYPALSI77 CO: PAYPAL
09/28	-31.00	-30.26	Withdrawal NSF FEE In the amount \$38.99 PAYPAL
09/28	-31.00	-61.26	Withdrawal NSF FEE In the amount \$38.99 PAYPAL
09/30	1,946.00	1,884.74	Deposit Home Banking Transfer From Share 00 Mobile Transfer. Eff. Date 09/29
09/30	-30.00	1,854.74	Withdrawal Debit Card Visa Merch.Post:09/30 VENMO* Visa Direct NY
09/30	-19.99	1,834.75	Withdrawal ACH ML PLUS MEMBRSHP TYPE: MONEYLION ID: 8800007474 CO: ML PLUS MEMBRSHP
09/30	-11.99	1,822.76	Withdrawal Debit Card Visa Merch.Post:09/30 AMZN Digital*MK0KK7ZL1 888-802-3080 WA
09/30	-15.00	1,807.76	Withdrawal Debit Card Visa Merch.Post:09/30 VENMO* Visa Direct NY
09/30	-38.99	1,768.77	Withdrawal POS GOOGLE *DoubleUGames Mountain View CA
09/30	255.00	2,023.77	Deposit Debit Card Curo Financial Visa Direct KS Date 09/30/20 14038460274141477414775 6051
09/30	-18.99	2,004.78	Withdrawal POS GOOGLE *DoubleUGames Mountain View CA
09/30	-23.00	1,981.78	Withdrawal at ATM NEWPORT BEAC-356572 100-114 MCFADDEN PLACE NEWPORT BEACH CA P356572
09/30	-3.00	1,978.78	Withdrawal NON COOP ATM FEE NEWPORT BEAC-356572 100-114 MCFADDEN PLACE NEWPORT BEACH CA P356572
09/30	-400.00	1,578.78	Withdrawal Debit Card Visa Merch.Post:10/01 VENMO* Visa Direct NY
09/30	-5.00	1,573.78	Withdrawal CHECKING FEE

NSF/UCF Fee Summary	Total for This Period	Total Year to Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$279.00	\$744.00

Reporting Information for 2020:

Total Non-IRA Dividends Paid Year to Date:

\$ 0.15

Total Dividends Earned Year to Date:

\$ 0.15

Notice – 2020 Annual Meeting of the Members

Wednesday, October 28, 2020

For the safety of our members, our April 22, 2020 Annual Meeting of the Members has been rescheduled to October 28, 2020 and will be conducted virtually.

For more information to attend the virtual meeting, visit: www.arrowheadcu.org/annualmeeting

Notice – Proxy Use

If you have appointed the Credit Union's Board to act as your representative by means of a current unrevoked proxy, the proxy will be voted by the Board's authorized designee at Member meetings on Director elections, amendments to the Bylaws and Articles of Incorporation, and other proper business that may be presented. Your proxy may be revoked in writing or by a subsequent proxy. You may also withdraw your proxy from any meeting you attend in person.