



P.O. Box 60070  
 Phoenix, AZ 85082-0070  
 (602) 683-1000  
 ArizonaFederal.org

Account No.  
 XXXXXX8669

Statement Period  
 09/01/20 - 09/30/20

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0038407-0124011 PDFE 002 ----- 927587 E

JAMEE ELIZABETH LEONARD  
 MICHAEL ALAN OGARA  
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 MARICOPA AZ 85138-7282



### Call for Nominations

Would you like to become more involved with your member-owned, not-for-profit credit union?  
 We're looking for members interested in running for open positions on our volunteer Board of Directors.  
 Call **(602) 683-1000** to request a nomination packet. The deadline for submission is October 16, 2020.

### Your Account Summary

Deposit Account Description	Beginning Balance	Deposits	Withdrawals	Ending Balance
CHECKING PLUS	403.32	7,292.13	-6,834.64	860.81
BASIC SAVINGS	0.00	0.00	0.00	0.00
MEMBERSHIP SHARE (REQUIRED)	0.01	0.00	0.00	0.01
<b>TOTAL DEPOSITS</b>	<b>403.33</b>	<b>7,292.13</b>	<b>-6,834.64</b>	<b>860.82</b>

### Your Financial Summary

<b>Total Dividends Earned Year to Date*</b>	0.03	<b>Your Total Savings Balance</b>	0.01
<b>Total Interest Charged Year to Date*</b>	0.00	<b>Your Total Certificate Balance</b>	0.00
<b>Your Total Checking Balance</b>	860.81	<b>Your Total Loan Balance</b>	0.00

\* Year to date totals may include dividends paid on accounts that are no longer open and/or interest paid on loans not shown on this statement.

### Checking Plus: Share ID 0009

Beginning Balance		Total Deposits/Credits	Total Withdrawals/Debits	Ending Balance	
403.32		7,292.13	-6,834.64	860.81	
Trans. Date	Post Date	Transaction Description	Withdrawals	Deposits	Balance
<b>BALANCE FORWARD</b>					<b>403.32</b>
09/01/20	09/01/20	Recurring Withdrawal Debit Card IPSY GLAM BAG HELP.IPSY.COM CA 24692160245100744349752	-13.10		390.22
09/01/20	09/01/20	Withdrawal POS #024511820400 WAL-MART #4430 41650 W MARICOPA CASA MARICOPA AZ	-76.01		314.21
09/01/20	09/01/20	Withdrawal ACH CENTURYLINK TYPE: AUTO PAY ID: 1646140003 CO: CENTURYLINK	-70.00		244.21
09/01/20	09/01/20	Withdrawal Debit Card TRUEACCORD 866-6112731 CA 24056790245900016603982	-50.00		194.21
09/01/20	09/01/20	Withdrawal Debit Card TMP*Tempoe 603-6410204 NH 24906410245101659635616	-35.38		158.83
09/02/20	09/02/20	Deposit Debit Card		100.00	258.83

**Checking Plus: Share ID 0009** (continued)

Trans. Date	Post Date	Transaction Description	Withdrawals	Deposits	Balance
		Earnin-Activehours Visa Direct CA Date 09/02/20 14253620246772507725077 6051			
09/02/20	09/02/20	Withdrawal POS #024614857314 CIRCLE K # 03486 MARICOPA AZ	-18.26		240.57
09/02/20	09/02/20	Deposit ACH AZ CHILD SUPPORT TYPE: DES IVD ID: 1866004796 CO: AZ CHILD SUPPORT		375.10	615.67
09/02/20	09/02/20	Withdrawal POS #024600654408 WM SUPERCENTER # Wal-Mart Super Center MARICOPA AZ	-102.79		512.88
09/02/20	09/03/20	Recurring Withdrawal Debit Card BRAINLY* TRIAL ENDED KRAKOW PL 74208470247000000107428	-24.00		488.88
09/02/20	09/03/20	Recurring Withdrawal Debit Card Visa International Service Assessment Date 09/02/20	-0.72		488.16
09/03/20	09/03/20	Withdrawal Debit Card MCDONALD'S F34511 MARICOPA AZ 24427330246740255073174	-19.37		468.79
09/03/20	09/03/20	Withdrawal POS #024709507054 CIRCLE K # 03486 MARICOPA AZ	-18.10		450.69
09/03/20	09/03/20	Recurring Withdrawal Debit Card NETFLIX.COM NETFLIX.COM CA 24692160247100445499441	-9.82		440.87
09/04/20	09/04/20	Deposit ACH PEPSICO TYPE: ACH ID: 8816244933 CO: PEPSICO DATA: DIRECT DEPOSIT		650.89	1,091.76
09/04/20	09/04/20	Withdrawal ACH ML PLUS MEMBRSHP TYPE: MONEYLION ID: 8800007474 DATA: 20200903033442MONEYL CO: ML PLUS MEMBRSHP	-4.60		1,087.16
09/04/20	09/04/20	Withdrawal ACH ML PLUS LOAN TYPE: MONEYLION ID: 8800008237 DATA: 20200903033441MLPLUS CO: ML PLUS LOAN	-11.07		1,076.09
09/04/20	09/04/20	Withdrawal ACH PROGRESSIVELEASE TYPE: PMTS ID: 1460858540 CO: PROGRESSIVELEASE	-41.70		1,034.39
09/04/20	09/04/20	Withdrawal ACH ACIMA TYPE: 8012971982 ID: 1462225226 DATA: 8012971982 CO: ACIMA	-58.09		976.30
09/04/20	09/04/20	Withdrawal ACH Earnin Active TYPE: PAYMENTRET ID: 7842124784 CO: Earnin Active	-106.00		870.30
09/04/20	09/04/20	Withdrawal POS #024800548391 WM SUPERCENTER # Wal-Mart Super Center MARICOPA AZ	-60.37		809.93
09/04/20	09/04/20	Withdrawal Debit Card Dave Inc Los Angeles CA 04943750249270642706421	-1.00		808.93
09/05/20	09/05/20	Withdrawal Debit Card MARKET@WORK 2067379149 RENTON WA	-10.00		798.93
09/05/20	09/05/20	Withdrawal POS #024918566275 CIRCLE K # 03486 MARICOPA AZ	-29.12		769.81

**Checking Plus: Share ID 0009** (continued)

Trans. Date	Post Date	Transaction Description	Withdrawals	Deposits	Balance
09/05/20	09/05/20	CheckingPlus Monthly Fee Waived			
09/06/20	09/06/20	Withdrawal Debit Card MASKD HEALTH - CUVER 954-734-9988 FL	-16.42		753.39
09/06/20	09/06/20	Withdrawal POS #025050314100 WAL-MART #4430 41650 W MARICOPA CASA MARICOPA AZ	-76.85		676.54
09/06/20	09/06/20	Withdrawal Debit Card TRUEACCORD 866-6112731 CA 24056790250900017189074	-25.00		651.54
09/07/20	09/07/20	Withdrawal Debit Card MARKET@WORK 2067379149 RENTON WA	-10.00		641.54
09/07/20	09/07/20	Withdrawal Debit Card MARKET@WORK 2067379149 RENTON WA	-7.42		634.12
09/07/20	09/07/20	Recurring Withdrawal Debit Card EVRYPLT*241135246 973-210-4915 NY 24692160251100105881444	-38.93		595.19
09/07/20	09/07/20	Recurring Withdrawal Debit Card EVRYPLT*213467646 973-210-4915 NY 24692160251100105982283	-0.98		594.21
09/07/20	09/07/20	Withdrawal POS #025100148357 WM SUPERCENTER # Wal-Mart Super Center MARICOPA AZ	-12.38		581.83
09/08/20	09/08/20	Withdrawal Debit Card MONEYLION 888-659-8244 NY 24493980252026967004026	-239.29		342.54
09/08/20	09/08/20	Withdrawal Debit Card AMZN Mktp US*MU48B2B02 Amzn.com/bill WA	-8.55		333.99
09/08/20	09/08/20	Withdrawal POS #025216910590 CIRCLE K # 03486 MARICOPA AZ	-17.21		316.78
09/08/20	09/08/20	Withdrawal ACH PROG ADVANCED TYPE: INS PREM ID: 9409348096 DATA: BRANCH05DEBIT ACH CO: PROG ADVANCED	-111.33		205.45
09/08/20	09/08/20	Withdrawal ACH Speedy #95 TYPE: PAYMENT ID: 9001956671 DATA: 95 CO: Speedy #95	-112.76		92.69
09/08/20	09/08/20	Withdrawal Debit Card TRUEACCORD 866-6112731 CA 24056790252900017308870	-46.00		46.69
09/08/20	09/08/20	Deposit Debit Card Earnin-Activehours Visa Direct CA Date 09/09/20 04253620253650626506261 6051		100.00	146.69
09/08/20	09/08/20	Withdrawal Debit Card TMP*Tempoe 603-6410204 NH 24906410252102186419219	-35.38		111.31
09/08/20	09/08/20	Deposit Debit Card Earnin-Activehours Visa Direct CA Date 09/09/20 04253620253175545755454 6051		100.00	211.31
09/09/20	09/09/20	Deposit ACH CC CONNECT TYPE: LENDLY ID: 1200339525 DATA: 50196750 CO: CC CONNECT		1,000.00	1,211.31
09/09/20	09/09/20	Withdrawal POS #025309532268 CIRCLE K # 03486 MARICOPA AZ	-17.12		1,194.19
09/09/20	09/09/20	Deposit ACH AZ CHILD SUPPORT TYPE: DES IVD ID: 1866004796 CO: AZ CHILD SUPPORT		42.90	1,237.09

**Checking Plus: Share ID 0009** (continued)

Trans. Date	Post Date	Transaction Description	Withdrawals	Deposits	Balance
09/09/20	09/09/20	Withdrawal POS #025318453944 QT 482 INSIDE CASA GRANDE AZ	-41.10		1,195.99
09/10/20	09/10/20	Deposit ACH FIDELITY 21060 P TYPE: FIDELITY ID: 9096918980 CO: FIDELITY 21060 P		195.00	1,390.99
09/10/20	09/10/20	Withdrawal POS #025400513131 FRYS-FOOD-DRG #0 20797 JOHN WAYNE MARICOPA AZ	-103.91		1,287.08
09/10/20	09/10/20	Recurring Withdrawal Debit Card APPLE.COM/BILL 866-712-7753 CA 24692160254100479159952	-1.08		1,286.00
09/11/20	09/11/20	Deposit ACH PEPSICO TYPE: ACH ID: 8816244933 CO: PEPSICO DATA: DIRECT DEPOSIT		738.44	2,024.44
09/11/20	09/11/20	Withdrawal POS #025505756830 CIRCLE K # 03486 MARICOPA AZ	-18.10		2,006.34
09/11/20	09/11/20	Withdrawal ACH ML PLUS MEMBRSH TYPE: MONEYLION ID: 8800007474 DATA: 20200910034209MONEYL CO: ML PLUS MEMBRSH	-4.60		2,001.74
09/11/20	09/11/20	Withdrawal ACH SOUTHWEST GAS TYPE: WEB ID: 5880085720 DATA: WEB PAYMENT CO: SOUTHWEST GAS	-33.33		1,968.41
09/11/20	09/11/20	Withdrawal ACH PROGRESSIVELEASE TYPE: PMTS ID: 1460858540 CO: PROGRESSIVELEASE	-41.70		1,926.71
09/11/20	09/11/20	Withdrawal ACH ACIMA TYPE: 8012971982 ID: 1462225226 DATA: 8012971982 CO: ACIMA	-58.09		1,868.62
09/11/20	09/11/20	Withdrawal ACH Earnin Active TYPE: PAYMENTRET ID: 7842124784 CO: Earnin Active	-106.00		1,762.62
09/11/20	09/11/20	Withdrawal ACH Earnin Active TYPE: PAYMENTRET ID: 7842124784 CO: Earnin Active	-106.00		1,656.62
09/11/20	09/11/20	Withdrawal ACH INVITATIONHOMES- TYPE: WEB PMTS ID: 9000327989 DATA: 805-699-2040 CO: INVITATIONHOMES-	-1,167.71		488.91
09/11/20	09/11/20	Deposit Debit Card Earnin-Activehours Visa Direct CA Date 09/12/20 04253620256374718747180 6051		100.00	588.91
09/11/20	09/11/20	Withdrawal Debit Card QT 482 CASA GRANDE AZ 24692160255100107923935	-5.86		583.05
09/12/20	09/12/20	Withdrawal Debit Card MARKET@WORK 2067379149 RENTON WA	-10.00		573.05
09/12/20	09/12/20	Withdrawal POS #025600493842 WM SUPERCENTER # Wal-Mart Super Center MARICOPA AZ	-91.32		481.73
09/13/20	09/13/20	Withdrawal Debit Card MARKET@WORK 2067379149 RENTON WA	-10.00		471.73
09/13/20	09/13/20	Recurring Withdrawal Debit Card DisneyPLUS 888-9057888 CA 24906410257102517532198	-7.63		464.10

**Checking Plus: Share ID 0009** (continued)

Trans. Date	Post Date	Transaction Description	Withdrawals	Deposits	Balance
09/13/20	09/13/20	Recurring Withdrawal Debit Card DisneyPLUS 888-9057888 CA 24906410257102530821735	-0.01		464.09
09/13/20	09/13/20	Withdrawal POS #025718888067 CIRCLE K # 03486 MARICOPA AZ	-29.12		434.97
09/14/20	09/14/20	Recurring Withdrawal Debit Card EVRYPLT*245657846 973-210-4915 NY 24692160258100709440731	-38.93		396.04
09/14/20	09/14/20	Deposit Debit Card Earnin-Activehours Visa Direct CA Date 09/14/20 24253620258571510715100 6051		100.00	496.04
09/14/20	09/14/20	Deposit Debit Card Dave Inc Visa Direct CA Date 09/14/20 24253620258775250752500 6051		75.00	571.04
09/14/20	09/14/20	Withdrawal Debit Card AMZN Mktp US*M430I6C02 Amzn.com/bill WA	-34.93		536.11
09/14/20	09/14/20	Withdrawal Debit Card AMZN Mktp US*M497D2CS2 Amzn.com/bill WA	-39.30		496.81
09/14/20	09/14/20	Withdrawal Debit Card TRUEACCORD 866-6112731 CA 24056790258900017980128	-25.00		471.81
09/14/20	09/14/20	Deposit POS #025820437611 ML Plus Loan Fund ML Plus LoML Plus Lo30 New York NY		490.00	961.81
09/15/20	09/15/20	Deposit ACH EarninActivehour TYPE: PAYMENT ID: 7462925567 CO: EarninActivehour		100.00	1,061.81
09/15/20	09/15/20	Withdrawal Debit Card AMZN Mktp US*MU96F1770 Amzn.com/bill WA	-8.51		1,053.30
09/15/20	09/15/20	Withdrawal POS #025900503540 FRYS-FOOD-DRG #0 20797 JOHN WAYNE MARICOPA AZ	-88.01		965.29
09/15/20	09/15/20	Withdrawal ACH IRS TYPE: USATAXPYMT ID: 3387702000 CO: IRS	-50.00		915.29
09/15/20	09/15/20	Withdrawal Adjustment Debit Card Credit Voucher AMZN Mktp US Amzn.com/bill WA 74692160259100744490026		8.55	923.84
09/15/20	09/15/20	Withdrawal Debit Card ARIVO ACCEPTANCE. LLC 801-208-2790 UT	-321.95		601.89
09/15/20	09/15/20	Withdrawal Debit Card TMP*Tempoe 603-6410204 NH 24906410259102685691162	-35.38		566.51
09/16/20	09/16/20	Withdrawal Debit Card GOOGLE* Playrix Games 650-2530000 CA	-2.13		564.38
09/16/20	09/16/20	Withdrawal POS #026009629785 CIRCLE K # 03486 MARICOPA AZ	-28.10		536.28
09/16/20	09/16/20	Withdrawal Debit Card FREDDY'S 15-0006 MARICOPA AZ 24445000260500310983090	-10.90		525.38
09/16/20	09/16/20	Withdrawal Debit Card MARICOPA FAMILY DENTAL MARICOPA AZ	-10.10		515.28
09/16/20	09/16/20	Withdrawal Debit Card AMZN MKTP US*M46Z96081 AMZN.COM/BILL WA	-25.94		489.34
09/16/20	09/16/20	Withdrawal POS #026014350948 QT 482 OUTSIDE CASA GRANDE AZ	-20.10		469.24
09/16/20	09/16/20	Withdrawal POS #026009661184 WAL Wal-Mart Super 001455 4430 WAL-SAMS	-57.07		412.17

**Checking Plus: Share ID 0009** (continued)

Trans. Date	Post Date	Transaction Description	Withdrawals	Deposits	Balance
		MARICOPA AZ			
09/16/20	09/16/20	Withdrawal Debit Card GOOGLE*PLAYRIX GAMES INTERNET CA	-2.13		410.04
09/17/20	09/17/20	Deposit Debit Card Earnin-Activehours Visa Direct CA Date 09/18/20 04253620262171271712712 6051		100.00	510.04
09/18/20	09/18/20	Deposit ACH PEPSICO TYPE: ACH ID: 8816244933 CO: PEPSICO DATA: DIRECT DEPOSIT		707.02	1,217.06
09/18/20	09/18/20	Withdrawal Debit Card Dave Inc Los Angeles CA 04943750262238641386418	-82.24		1,134.82
09/18/20	09/18/20	Withdrawal Debit Card AMZN Mktp US*M42Y39CY0 Amzn.com/bill WA	-27.27		1,107.55
09/18/20	09/18/20	Withdrawal POS #026213983479 QT 482 INSIDE CASA GRANDE AZ	-19.27		1,088.28
09/18/20	09/18/20	Withdrawal Debit Card JACK IN THE BOX 1595 CASA GRANDE AZ	-9.79		1,078.49
09/18/20	09/18/20	Withdrawal ACH ML PLUS MEMBRSHP TYPE: MONEYLION ID: 8800007474 DATA: 20200917033206MONEYL CO: ML PLUS MEMBRSHP	-4.60		1,073.89
09/18/20	09/18/20	Withdrawal ACH PROGRESSIVELEASE TYPE: PMTS ID: 1460858540 CO: PROGRESSIVELEASE	-41.70		1,032.19
09/18/20	09/18/20	Withdrawal ACH ACIMA TYPE: 8012971982 ID: 1462225226 DATA: 8012971982 CO: ACIMA	-58.09		974.10
09/18/20	09/18/20	Withdrawal ACH Earnin Active TYPE: PAYMENTRET ID: 7842124784 CO: Earnin Active	-106.00		868.10
09/18/20	09/18/20	Withdrawal ACH Earnin Active TYPE: PAYMENTRET ID: 7842124784 CO: Earnin Active	-106.00		762.10
09/18/20	09/18/20	Withdrawal ACH Earnin Active TYPE: PAYMENTRET ID: 7842124784 CO: Earnin Active	-106.00		656.10
09/18/20	09/18/20	Withdrawal POS #026218992392 CIRCLE K # 03486 MARICOPA AZ	-17.21		638.89
09/18/20	09/18/20	Withdrawal Debit Card AMZN Mktp US*M46CF4070 Amzn.com/bill WA	-44.76		594.13
09/18/20	09/18/20	Recurring Withdrawal Debit Card HOME CHEF HOMECHEF.COM IL 24492150262637027192335	-59.70		534.43
09/19/20	09/19/20	Withdrawal Debit Card XSOLLA *ROBLOX H.XSOLLA.COM CA 24050830262000181072291	-9.99		524.44
09/19/20	09/19/20	Withdrawal Debit Card XSOLLA *ROBLOX H.XSOLLA.COM CA 24050830262000181072416	-9.99		514.45
09/19/20	09/19/20	Withdrawal POS #026300023769 WM SUPERCENTER # Wal-Mart Super Center MARICOPA AZ	-109.30		405.15
09/20/20	09/20/20	Withdrawal Debit Card	-3.05		402.10

**Checking Plus: Share ID 0009** (continued)

Trans. Date	Post Date	Transaction Description	Withdrawals	Deposits	Balance
		MARKET@WORK 2067379149 RENTON WA			
09/20/20	09/20/20	Withdrawal Debit Card MARKET@WORK 2067379149 RENTON WA	-10.00		392.10
09/20/20	09/20/20	Withdrawal POS #026418736937 CIRCLE K # 03486 MARICOPA AZ	-17.12		374.98
09/20/20	09/20/20	Withdrawal Debit Card TRUEACCORD 866-6112731 CA 24056790264900018586140	-25.00		349.98
09/21/20	09/21/20	Withdrawal Debit Card AMZN Mktp US*M409C98X1 Amzn.com/bill WA	-70.96		279.02
09/21/20	09/21/20	Withdrawal Debit Card JACK IN THE BOX 1595 CASA GRANDE AZ	-8.48		270.54
09/21/20	09/21/20	Withdrawal ACH Speedy #95 TYPE: PAYMENT ID: 9001956671 DATA: 95 CO: Speedy #95	-112.76		157.78
09/21/20	09/21/20	Deposit Debit Card Earnin-Activehours Visa Direct CA Date 09/21/20 24253620265837139371391 6051		100.00	257.78
09/21/20	09/21/20	Withdrawal POS #026561080200 WAL-MART #4430 41650 W MARICOPA CASA MARICOPA AZ	-90.89		166.89
09/22/20	09/22/20	Draft 9004	-26.00		140.89
09/22/20	09/22/20	Deposit Debit Card Earnin-Activehours Visa Direct CA Date 09/22/20 24253620266400340003400 6051		100.00	240.89
09/22/20	09/22/20	Withdrawal POS #026600524241 FRYS-FOOD-DRG #0 20797 JOHN WAYNE MARICOPA AZ	-22.53		218.36
09/22/20	09/22/20	Withdrawal Debit Card TMP*Tempoe 603-6410204 NH 24906410266103220643321	-35.38		182.98
09/23/20	09/23/20	Withdrawal Debit Card 99 CENTS ONLY STORES #3 MARICOPA AZ	-15.80		167.18
09/23/20	09/23/20	Withdrawal POS #026709916959 CIRCLE K # 03486 MARICOPA AZ	-18.10		149.08
09/23/20	09/23/20	Withdrawal Debit Card MARICOPA FAMILY DENTAL MARICOPA AZ	-10.00		139.08
09/23/20	09/23/20	Withdrawal POS #026718625517 CIRCLE K # 03486 MARICOPA AZ	-12.01		127.07
09/24/20	09/24/20	Deposit ACH FIDELITY 21060 P TYPE: FIDELITY ID: 9096918980 CO: FIDELITY 21060 P		181.95	309.02
09/24/20	09/24/20	Withdrawal POS #026813575772 QT 482 INSIDE CASA GRANDE AZ	-24.75		284.27
09/24/20	09/24/20	Withdrawal ACH INVITATIONHOMES- TYPE: WEB PMTS ID: 9000327989 DATA: 805-699-2040 CO: INVITATIONHOMES-	-96.90		187.37
09/24/20	09/24/20	Withdrawal Debit Card GOOGLE*PLAYRIX GAMES INTERNET CA	-5.35		182.02
09/25/20	09/25/20	Deposit ACH PEPSICO TYPE: ACH ID: 8816244933 CO: PEPSICO DATA: DIRECT DEPOSIT		585.83	767.85
09/25/20	09/25/20	Deposit Debit Card		100.00	867.85

**Checking Plus: Share ID 0009** (continued)

Trans. Date	Post Date	Transaction Description	Withdrawals	Deposits	Balance
		Earnin-Activehours Visa Direct CA Date 09/25/20 14253620269845765457652 6051			
09/25/20	09/25/20	Withdrawal POS #026909705015 CIRCLE K # 03486 MARICOPA AZ	-17.12		850.73
09/25/20	09/25/20	Withdrawal Debit Card MARKET@WORK 2067379149 RENTON WA	-10.00		840.73
09/25/20	09/25/20	Withdrawal Debit Card MARKET@WORK 2067379149 RENTON WA	-3.05		837.68
09/25/20	09/25/20	Withdrawal ACH ML PLUS MEMBRSHP TYPE: MONEYLION ID: 8800007474 DATA: 20200924033459MONEYL CO: ML PLUS MEMBRSHP	-4.60		833.08
09/25/20	09/25/20	Withdrawal ACH Brigit.com TYPE: MEMBERSHIP ID: 1823136030 CO: Brigit.com	-9.99		823.09
09/25/20	09/25/20	Withdrawal ACH ML PLUS LOAN TYPE: MONEYLION ID: 8800008295 DATA: 20200924063001MLPLUS CO: ML PLUS LOAN	-11.09		812.00
09/25/20	09/25/20	Withdrawal ACH PROGRESSIVELEASE TYPE: PMTS ID: 1460858540 CO: PROGRESSIVELEASE	-41.70		770.30
09/25/20	09/25/20	Withdrawal ACH ACIMA TYPE: 8012971982 ID: 1462225226 DATA: 8012971982 CO: ACIMA	-58.09		712.21
09/25/20	09/25/20	Withdrawal ACH Earnin Active TYPE: PAYMENTRET ID: 7842124784 CO: Earnin Active	-106.00		606.21
09/25/20	09/25/20	Withdrawal ACH Earnin Active TYPE: PAYMENTRET ID: 7842124784 CO: Earnin Active	-106.00		500.21
09/25/20	09/25/20	Withdrawal ACH Earnin Active TYPE: PAYMENTRET ID: 7842124784 CO: Earnin Active	-106.00		394.21
09/25/20	09/25/20	Withdrawal POS #026918750465 CIRCLE K # 03486 MARICOPA AZ	-24.73		369.48
09/26/20	09/26/20	Withdrawal Debit Card GOOGLE* Playrix Games 650-2530000 CA	-4.27		365.21
09/26/20	09/26/20	Deposit Debit Card Earnin-Activehours Visa Direct CA Date 09/26/20 24253620270847179471790 6051		100.00	465.21
09/26/20	09/26/20	Withdrawal POS #027016933047 CIRCLE K # 03486 MARICOPA AZ	-14.94		450.27
09/26/20	09/26/20	Deposit Debit Card Brigit Visa Direct NY Date 09/27/20 04253620271716507165071 6051		50.00	500.27
09/26/20	09/26/20	Withdrawal POS #027052650200 WAL-MART #4430 41650 W MARICOPA CASA MARICOPA AZ	-79.01		421.26
09/26/20	09/26/20	Withdrawal Debit Card	-106.00		315.26

**Checking Plus: Share ID 0009** (continued)

Trans. Date	Post Date	Transaction Description	Withdrawals	Deposits	Balance
		CRICKET WIRELESS 855-246-2461 FL 24692160270100336202938			
09/27/20	09/27/20	Withdrawal Debit Card TRUEACCORD 866-6112731 CA 24056790271900019284860	-25.00		290.26
09/28/20	09/28/20	WAL-MART #4430 Pending credit/return for \$6.42 on card 1980			
09/28/20	09/28/20	Withdrawal POS #027273877565 WAL Wal-Mart Super 000461 4430 WAL-SAMS MARICOPA AZ	-100.01		190.25
09/28/20	09/28/20	Recurring Withdrawal Debit Card HLU*Hulu 981129442961-U HULU.COM/BILL CA	-12.90		177.35
09/28/20	09/28/20	Withdrawal ACH CENTURYLINK TYPE: AUTO PAY ID: 1646140002 CO: CENTURYLINK	-65.00		112.35
09/28/20	09/28/20	Deposit Debit Card Earnin-Activehours Visa Direct CA Date 09/28/20 24253620272436469364692 6051		100.00	212.35
09/28/20	09/28/20	Withdrawal Adjustment Debit Card Credit Voucher WAL-MART #4430 MARICOPA AZ 74226380272360628710228		6.42	218.77
09/29/20	09/29/20	Deposit ACH Mountain Summit TYPE: MSF ID: FP00000035 DATA: 8558197200 CO: Mountain Summit		1,000.00	1,218.77
09/29/20	09/29/20	Withdrawal POS #027312975410 CIRCLE K # 03486 MARICOPA AZ	-15.06		1,203.71
09/29/20	09/29/20	Withdrawal Debit Card PLAZA BONITA MARICOPA AZ 24493980273200106200911	-43.67		1,160.04
09/29/20	09/29/20	Withdrawal POS #027300136883 WM SUPERCENTER # Wal-Mart Super Center MARICOPA AZ	-165.98		994.06
09/29/20	09/29/20	Withdrawal Debit Card Amazon.com*M44U23YP2 Amzn.com/bill WA	-13.52		980.54
09/29/20	09/29/20	Withdrawal Debit Card TMP*Tempoe 603-6410204 NH 24906410273103731646889	-35.38		945.16
09/30/20	09/30/20	Withdrawal Debit Card AMZN Mktp US*MK1VI6C92 Amzn.com/bill WA	-26.11		919.05
09/30/20	09/30/20	Withdrawal Debit Card AMZN MKTP US*MK91F0CM2 AMZN.COM/BILL WA	-20.70		898.35
09/30/20	09/30/20	Recurring Withdrawal Debit Card LEMONADE I* LEMONADE I LEMONADE.COM NY	-18.25		880.10
09/30/20	09/30/20	Withdrawal Debit Card AMZN Mktp US*M49WH0IM0 Amzn.com/bill WA	-19.29		860.81
09/30/20		<b>ENDING BALANCE</b>			<b>860.81</b>
<b>DIVIDENDS PAID TO YOU IN 2020</b>					<b>0.03</b>
				<b>Total This Period</b>	<b>Total Year-to-Date</b>
<b>TOTAL FEES FOR OVERDRAWN PAID ITEMS</b>				<b>0.00</b>	<b>105.00</b>
<b>TOTAL RETURN ITEM FEES</b>				<b>0.00</b>	<b>0.00</b>
<b>DRAFTS/CHECKS CLEARED</b>					
<b>Number</b>	<b>Amount</b>	<b>Number</b>	<b>Amount</b>	<b>Number</b>	<b>Amount</b>
9004	26.00				

\* Indicates a break in the check number order.

**Checking Plus: Share ID 0009** (continued)

**DRAFTS/CHECKS CLEARED**

Number	Amount	Number	Amount	Number	Amount	Number	Amount
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**Basic Savings: Share ID 0200**

Beginning Balance		Total Deposits/Credits	Total Withdrawals/Debits	Ending Balance	
0.00		0.00	0.00	0.00	
Trans. Date	Post Date	Transaction Description	Withdrawals	Deposits	Balance
		<b>BALANCE FORWARD</b>			<b>0.00</b>
09/30/20		<b>ENDING BALANCE</b>			<b>0.00</b>

**Membership Share (Required): Share ID 9950**

Beginning Balance		Total Deposits/Credits	Total Withdrawals/Debits	Ending Balance	
0.01		0.00	0.00	0.01	
Trans. Date	Post Date	Transaction Description	Withdrawals	Deposits	Balance
		<b>BALANCE FORWARD</b>			<b>0.01</b>
09/30/20		<b>ENDING BALANCE</b>			<b>0.01</b>