



Member Number: 14280022
Statement Date: 11-30-2020

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ALEXIS MICHAEL E TOMANENG
 900 143RD AVE
 APT 44
 SAN LEANDRO CA 94578

Special Refer A Friend offers for Ambassadors and Partners! Earn \$100 for every friend that you refer (your friend earns \$50). Refer four friends and earn a \$250 bonus! Offer ends 1/31/2021. Visit sfcu.org/RAF for details.

ACCOUNT SUMMARY

BASIC CHECKING	\$520.51	PERSONAL FIXED	\$3,749.96
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Basic Checking (Checking) 701156648

Beginning Balance: \$1,611.44
 Deposits: \$6,051.52
 Withdrawals: \$7,142.45
 Service Charges: \$0.00
Ending Balance: \$520.51

Dividend Period: 11-01-2020 to 11-30-2020
 Dividend Earned: \$0.00
 Average Daily Balance:
 Dividends Year-to-Date:

TRANSACTIONS

<u>Posted Date</u>	<u>Effective Date</u>	<u>Transaction Description</u>	<u>Withdrawals</u>	<u>Deposits</u>	<u>Balance</u>
		Beginning Balance			\$1,611.44
11/02	11/02	Point Of Sale Withdrawal CASH APP*BRITTANY S 8774174551 CA US	-\$31.50		\$1,579.94
11/03	11/03	ACH Credit Square Inc T944088 - * Cash App T200304655616		\$47.36	\$1,627.30
11/03	11/03	ACH Credit ALEXIS MICHAEL 140726307000002 - P2P		\$16.00	\$1,643.30
11/03	11/03	ACH Debit PL*PAYLEASE 866-729-5327 - WEB PMTS	-\$2.95		\$1,640.35
11/03	11/03	ACH Debit PL*AMC 741831 866-729-5327 - WEB PMTS	-\$1,035.59		\$604.76
11/04	11/04	Deposit TOMANENG Credit to 701156648 CK		\$2.00	\$606.76
11/05	11/05	ACH Credit UNIVERSITY HEALT 152304514366 04 - DIRECT DEP		\$1,546.68	\$2,153.44
11/05	11/05	ACH Debit OPPFINANC ACH_PAYMENTS - PAYMENT	-\$246.84		\$1,906.60
11/05	11/05	Point Of Sale Withdrawal CASH APP*MICHAEL PU 8774174551 CA US	-\$600.00		\$1,306.60
11/06	11/06	ACH Debit TD AUTO FINANCE AUTOMOBILE PAYMENT - WEB PAY	-\$699.93		\$606.67
11/09	11/09	ACH Debit OPPFINANC ACH_PAYMENTS - PAYMENT	-\$395.17		\$211.50

11/11	11/11	Point Of Sale Withdrawal CASH APP*MICHAEL PU 8774174551 CA US	-\$200.00		\$11.50
11/12	11/12	ACH Credit FINWISE OPPLOANS ACH_PAYMENTS - ADVANCE		\$2,800.00	\$2,811.50
11/13	11/13	ACH Debit NFCU ACH LOAN-ONE TIME - PAYMENT	-\$70.56		\$2,740.94
11/13	11/13	ACH Debit NFCU ACH CREDIT CARD-ONE TIME - PAYMENT	-\$100.00		\$2,640.94
11/13	11/13	Point Of Sale Withdrawal CASH APP*MICHAEL PU 8774174551 CA US	-\$190.00		\$2,450.94
11/13	11/13	Point Of Sale Withdrawal CASH APP*RYAN PANOP 8774174551 CA US	-\$20.00		\$2,430.94
11/15	11/15	Point Of Sale Withdrawal POP TOP MARKET & LIQUORS 14817 E 14TH ST SAN LEANDRO	-\$75.30		\$2,355.64
11/15	11/15	Point Of Sale Withdrawal CASH APP*BRITTANY S 8774174551 CA US	-\$86.00		\$2,269.64
11/15	11/15	Point Of Sale Withdrawal PAREKOY LLC SAN LEANDRO CA US	-\$26.43		\$2,243.21
11/16	11/16	ACH Debit COMCAST 800-266-2278 - CABLE	-\$185.59		\$2,057.62
11/16	11/16	Point Of Sale Withdrawal CASH APP*ERIK GARAB 8774174551 CA US	-\$30.00		\$2,027.62
11/16	11/16	Point Of Sale Withdrawal CASH APP*ERIK GARAB 8774174551 CA US	-\$60.00		\$1,967.62
11/17	11/17	ACH Credit Square Inc T963768 - * Cash App T200310639390		\$92.80	\$2,060.42
11/18	11/18	ACH Debit ATT - Payment	-\$98.12		\$1,962.30
11/18	11/18	Point Of Sale Withdrawal CASH APP*MICHAEL PU 8774174551 CA US	-\$1,710.00		\$252.30
11/19	11/19	ACH Credit UNIVERSITY HEALT 152304514366 04 - DIRECT DEP		\$1,546.68	\$1,798.98
11/19	11/19	ACH Debit OPPFINANC ACH_PAYMENTS - PAYMENT	-\$239.70		\$1,559.28
11/19	11/19	Point Of Sale Withdrawal JOES PHO SAN LEANDRO CA US	-\$17.23		\$1,542.05
11/20	11/20	Withdrawal Online Transfer to 4555	-\$227.61		\$1,314.44
11/20	11/20	Withdrawal TOMANENG Pmt from 701156648 CK	-\$49.12		\$1,265.32
11/22	11/22	Point Of Sale Withdrawal MCDONALDS F939 SAN LEANDRO CA US	-\$29.99		\$1,235.33
11/23	11/23	ACH Debit CAPITAL ONE - MOBILE PMT	-\$100.00		\$1,135.33
11/23	11/23	Point Of Sale Withdrawal MCDONALDS F939 SAN LEANDRO CA US	-\$20.67		\$1,114.66
11/23	11/23	Point Of Sale Withdrawal TACO BELL 30774 SAN LEANDRO CA US	-\$28.91		\$1,085.75
11/23	11/23	Point Of Sale Withdrawal TACO BELL 30774 SAN LEANDRO CA US	-\$2.07		\$1,083.68
11/25	11/25	Point Of Sale Withdrawal TARGET T-1428 15555 E 14th St St San Leandro CAUS	-\$176.52		\$907.16
11/26	11/26	Point Of Sale Withdrawal CASH APP*MICHAEL PU 8774174551 CA US	-\$312.00		\$595.16
11/27	11/27	Point Of Sale Withdrawal NATIONS GIANT HAMBURGE	-\$25.26		\$569.90

11/29 11/29 Point Of Sale Withdrawal ZAP*ZAPPOS.COM 800-927-7671 NV US -\$49.39 \$520.51

Ending Balance \$520.51

Summary of Overdraft and Returned Item Fees

	Total for this Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$20.00
Total Returned Item Fees	\$0.00	\$0.00

Personal Fixed (Consumer Loan) 702224555

Beginning Balance:	\$3,939.73	Original Loan Date:	05-29-2020
Principal Paid this Period:	\$189.77	Periodic Daily Rate:	0.021831%
Interest Paid this Period:	\$37.84	Annual Percentage Rate:	7.99%
Payment Received:	\$227.61	Interest Paid Year-to-Date:	\$172.33
Ending Balance:	\$3,749.96	Past Due:	\$0.00
		Next Due Date:	12-28-2020

TRANSACTIONS

<u>Posted Date</u>	<u>Effect. Date</u>	<u>Description</u>	<u>Trans. Amount</u>	<u>Credits or Debits</u>	<u>Finance Charge</u>	<u>Fee or Late Charges</u>	<u>Balance</u>
		Beginning Balance					\$3,939.73
11/20	11/20	Regular Payment	\$227.61	-\$189.77	\$37.84		\$3,749.96
		Ending Balance					\$3,749.96

For inquiries, error notifications, or preauthorized transfers, you may write to the Credit Union at P.O. Box 10690, Palo Alto, CA 94303-0843, or phone 650-723-2509.

This credit union is federally insured by the National Credit Union Administration.

