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INAS A SELIM
5121 DUNBAR DR APT 101A
HUNTINGTON BEACH CA 92649-8419

Account Number: **0001385304**

Date: **10/01/20 - 10/31/20**

PAGE: 1

Posting	Eff.		Pymt. Credit	Finance	Fee or	Trans.	
Date	Date	Transaction Description	or Credit	Charges	Charges	Amount	Balance
10/01	ID 01	PRIMARY REGULAR SHARE ACCOUNT	Balance Forward				5.00
10/31		Ending Balance					5.00
		Dividends Paid Year to Date				0.00	

10/01	ID 70	FREE CHECKING	Balance Forward				301.55
10/01	09/30	Recurring Withdrawal	Debit Card			1.99-	299.56
10/01		10/01 027535980616458471 6051 PAYPAL *HULU San Jose CA 2211 North FOrst					
10/01		Withdrawal POS #144713				7.47-	292.09
10/01		POS CVS/PHARMACY #09 HUNTINGTON BC CA 0930					
10/01		Deposit Debit Card Credit Voucher				450.00	742.09
		ZELLE INAS SELIM US ZELLE 0					
		Date 10/01/20 027500F05ZWC931077 6539					
10/02		Deposit ACH OASISBATCH				1621.35	2363.44
		TYPE: PAYROLL ID: 5650786772					
		CO: OASISBATCH					
10/02		Withdrawal Debit Card				0.13-	2363.31
10/02		10/02 027615638530484106 6051 Albert Instant Walnut CA 340 S Lemon Ove #					
10/02		Deposit Debit Card Credit Voucher				0.13	2363.44
		Albert Instant Walnut CA 340 S Lemon Ove #					
		Date 10/02/20 027615638530484387 6051					
10/02		Withdrawal POS #029927				8.60-	2354.84
		POS CVS/PHARMACY #09 HUNTINGTON BC CA 0930					
10/02		Withdrawal Debit Card				4.95-	2349.89
		10/01 06294041 STARBUCKS 800-782-7282 WA STARBUCKS 999999					
10/02		Withdrawal Debit Card				28.41-	2321.48
		10/01 09330145 POSTMATES 1C33C THE BO 8778877815 CA POSTM					
10/02		Withdrawal POS #187070				23.43-	2298.05
		POS TRADER JOE'S #244 HUNTINGNBCH CA 1680					
10/02		Withdrawal POS #131956				8.60-	2289.45
		POS CVS/PHARMACY #09 HUNTINGTON BC CA 0930					
10/02		Withdrawal POS #201133				25.94-	2263.51
		POS GROCERY OUTLET OF WEST WESTMINSTER CAO					
10/02		Withdrawal POS #405817				23.86-	2239.65
		POS CVS/PHARM 0957 Huntington Be CA CVS/PO					
10/03		Withdrawal Debit Card				1.00-	2238.65
		10/03 027716162338074749 6051 Dave Inc Los Angeles CA 1265 South Co0hran					
10/03		Withdrawal POS #005356				53.11-	2185.54

10/03	POS TARGET T- 200 Westminster CA TARGET TO Withdrawal POS #244980 POS GROCERY OUTLET OF WEST WESTMINSTER CAO --- Continued on following page ---	29.51-	2156.03
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PAGE: 2

Posting Date	Eff. Date	Transaction Description	Pymt. or Credit	Credit	Finance Charges	Fee or Charges	Trans. Amount	Balance
10/03		Withdrawal POS #250123 POS TRADER JOE'S #244 HUNTINGNBCH CA 1680					18.53-	2137.50
10/03		Withdrawal POS #249399 POS SPROUTS FARMERS MKT#27 HUNTINGTON BE O					24.30-	2113.20
10/04		Deposit Debit Card Credit Voucher Albert Instant Walnut CA Albert InstaOt Date 10/04/20 000013523567983429 6536					50.00	2163.20
10/05		Withdrawal ACH Earnin Active TYPE: PAYMENTRET ID: 7842124784 CO: Earnin Active					100.00-	2063.20
10/05		Withdrawal ACH Earnin Active TYPE: PAYMENTRET ID: 7842124784 CO: Earnin Active					100.00-	1963.20
10/05		Withdrawal ACH Earnin Active TYPE: PAYMENTRET ID: 7842124784 CO: Earnin Active					100.00-	1863.20
10/05		Withdrawal ACH Earnin Active TYPE: PAYMENTRET ID: 7842124784 CO: Earnin Active					100.00-	1763.20
10/05		Withdrawal ACH Earnin Active TYPE: PAYMENTRET ID: 7842124784 CO: Earnin Active					101.00-	1662.20
10/05		Withdrawal Transfer To Loan 01					105.00-	1557.20
10/05		Deposit ACH Empower Inc TYPE: 1000073541 ID: 1811879144 CO: Empower Inc					50.00	1607.20
10/05		Deposit ACH EarninActivehour TYPE: PAYMENT ID: 7462925567 CO: EarninActivehour					100.00	1707.20
10/05		Deposit Debit Card Credit Voucher Earnin-Activeh Palo Alto CA Earnin-AcOiveh Date 10/05/20 000014156495723033 6536					0.01	1707.21
10/05		Withdrawal ACH Empower Inc TYPE: 1000073608 ID: 1811879144 CO: Empower Inc					6.00-	1701.21
10/05		Deposit at ATM #001879 ATM SCHOOLSFIRST HUNTINGTONBCH CA 1116/71Y					100.00	1801.21

10/05	Withdrawal Debit Card	4.75-	1796.46
	10/03 23893834 STARBUCKS 800-782-7282 WA STARBUCKS 999999		
10/05	Withdrawal Debit Card	6.00-	1790.46
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PAGE: 3

Posting Date	Eff. Date	Transaction Description	Pymt. or Credit	Credit or Charges	Finance Charges	Fee or Charges	Trans. Amount	Balance
10/05		10/03 09922191 WILDWATER EXPRESS CARW HUNTINGTON BE CA WI Withdrawal Debit Card		12.93-			1777.53	
10/06		10/03 12796220 TST* THE OLIVE PIT - H HUNTINGTON BE CA TS Deposit ACH EarninActivehour TYPE: PAYMENT ID: 7462925567 CO: EarninActivehour		100.00			1877.53	
10/06		Withdrawal Debit Card		133.56-			1743.97	
10/06		10/05 09168172 ZEBIT INC 8554493248 CA ZEBIT INC 0001 Draft 126		1672.68-			71.29	
10/06		Withdrawal POS #000738 POS TARGET T- 1640 Westminster CA TARGET O		43.63-			27.66	
10/07		Withdrawal ACH Albert Savings D TYPE: EDI PYMNTS ID: 2475215705 CO: Albert Savings D		1.00-			26.66	
10/07		Deposit Debit Card Credit Voucher Earnin-Activeh Palo Alto CA Earnin-AcOiveh Date 10/07/20 000008902527812090 6536		100.00			126.66	
10/07		Deposit at ATM #003950 ATM SCHOOLSFIRST HUNTINGTONBCH CA 1115/71Y		221.63			348.29	
10/07		Withdrawal POS #404861 POS TRADER JOE'S #244 HUNTINGTNBCH CA 1680		34.18-			314.11	
10/07		Deposit Provisional credit for DMC dispute 1006 - ZEBIT INC 8554493248 CA ZEBIT INC 000		133.56			447.67	
10/07		Withdrawal Debit Card		2.00-			445.67	
10/07		10/06 06323615 CITY OF HB PARKING MET HUNTINGTN BCH CA CI Withdrawal Debit Card		2.00-			443.67	
10/07		10/06 06288416 CITY OF HB PARKING MET HUNTINGTN BCH CA CI Withdrawal POS #469421		37.66-			406.01	
10/08		POS SPROUTS FARMERS MKT#27 HUNTINGTON BE O Deposit Debit Card Credit Voucher Earnin-Activeh Palo Alto CA Earnin-AcOiveh Date 10/08/20 000009378879481333 6536		100.00			506.01	
10/08		Withdrawal POS #052001 POS ARCO #42052 HUNTINGTON BE CA ARCO #420		20.47-			485.54	
10/08		Withdrawal Debit Card 10/07 09537908 ZEBIT INC 8554493248 CA ZEBIT INC 0001		35.40-			450.14	

10/09 Deposit Debit Card Credit Voucher 100.00 550.14
 Earnin-Activeh Palo Alto CA Earnin-AcOiveh
 Date 10/09/20 000010908775227812 6536
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PAGE: 4

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10/09		Withdrawal Debit Card					3.65-	546.49
		10/07 12597648 STARBUCKS STORE 09289 HUNTINGTON BE CA STA						
10/09		Withdrawal Debit Card					7.46-	539.03
		10/08 12705556 ZEBIT INC 8554493248 CA ZEBIT INC 0001						
10/09		Withdrawal POS #578488					50.22-	488.81
		POS GROCERY OUTLET OF HUNI HUNTINGTON BE O						
10/09		Withdrawal POS #525241					33.46-	455.35
		POS TRADER JOE'S #244 HUNTINGNBCH CA 1680						
10/09		Withdrawal POS #019874					5.88-	449.47
		POS CVS/PHARMACY #09 HUNTINGTON BC CA 0930						
10/09		Withdrawal POS #111446					25.32-	424.15
		POS RALPHS #0 5241 HUNTINGTON BE CA RALPHO						
10/10		Withdrawal POS #058505					37.70-	386.45
		POS ROSS STORES #1 TUSTIN CA ROSS STORES O						
10/10		Withdrawal Debit Card					12.93-	373.52
		10/09 12799151 TST* THE OLIVE PIT - H HUNTINGTON BE CA TS						
10/10		Withdrawal POS #200878					30.57-	342.95
		POS MARSHALLS 1667 HUNTINGTON BE CA MARSHO						
10/10		Withdrawal POS #638617					15.90-	327.05
		POS GROCERY OUTLET OF HUNI HUNTINGTON BE O						
10/10		Withdrawal POS #938780					7.11-	319.94
		POS BATH & BODY WO HUNTINGTON BE CA BATH O						
10/10		Withdrawal POS #641164					5.98-	313.96
		POS TRADER JOE'S # 047 HUNTINGNBCH CA 180						
10/11		Withdrawal at ATM #002643					40.00-	273.96
		ATM SCHOOLSFIRST HUNTINGTONNBCH CA 1116/71Y						
10/11		Withdrawal POS #052310					11.84-	262.12
		POS ROSS STORES #7 HUNTINGNBCH CA ROSS O						
10/11		Withdrawal POS #052001					20.60-	241.52
		POS ARCO #42052 HUNTINGTON BE CA ARCO #420						
10/12		Withdrawal Debit Card					6.00-	235.52
		10/10 12217055 WILDWATER EXPRESS CARW HUNTINGTON BE CA WI						
10/13		Withdrawal POS #766641					28.47-	207.05
		POS TRADER JOE'S #244 HUNTINGNBCH CA 1680						
10/14		Withdrawal at ATM #002932					15.00-	192.05
		ATM SCHOOLSFIRST HUNTINGTONNBCH CA 1116/71Y						
10/14		Withdrawal POS #112310					10.96-	181.09

10/15	POS RALPHS #0 5241 HUNTINGTON BE CA RALPHO Withdrawal POS #026389 POS CVS/PHARMACY #09 HUNTINGTON BC CA 0930 --- Continued on following page ---	5.38-	175.71
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PAGE: 5

Posting Date	Eff. Date	Transaction Description	Pymt. or Credit	Credit or Charges	Finance Charges	Fee or Charges	Trans. Amount	Balance
10/16		Withdrawal ACH Empower Inc TYPE: 1000074938 ID: 1811879144 CO: Empower Inc					50.00-	125.71
10/16		Deposit at ATM #005475 ATM SCHOOLSFIRST HUNTINGTONBCH CA 1117/71Y					225.00	350.71
10/16		Withdrawal Debit Card 10/14 15194298 LAZ PARKING 640433 HUNTINGTON BE CA LAZ PA					3.00-	347.71
10/16		Withdrawal Debit Card 10/15 09287864 LEMONADE - PACIFIC COA HUNTINGTON BE CA LE					20.20-	327.51
10/16		Withdrawal POS #312006 POS TARGET T- 1640 Westminster CA TARGET O					41.18-	286.33
10/16		Withdrawal POS #958659 POS GROCERY OUTLET OF WEST WESTMINSTER CAO					9.99-	276.34
10/16		Withdrawal POS #937586 POS BATH & BODY WO HUNTINGTON BE CA BATH O					37.71-	238.63
10/17		Withdrawal at ATM #003476 ATM SCHOOLSFIRST HUNTINGTONBCH CA 1116/71Y					20.00-	218.63
10/17		Withdrawal POS #010776 POS GROCERY OUTLET OF HUNI HUNTINGTON BE O					33.34-	185.29
10/17		Withdrawal POS #052001 POS ARCO #42052 HUNTINGTON BE CA ARCO #420					15.52-	169.77
10/17		Withdrawal POS #013357 POS TRADER JOE'S #244 HUNTINGNBCH CA 1680					32.46-	137.31
10/17		Withdrawal POS #019483 POS SALLY BEAUTY #18 WESTMINSTER CA 164460					16.58-	120.73
10/17		Withdrawal POS #512269 POS TARGET T- 1640 Westminster CA TARGET O					7.48-	113.25
10/17		Withdrawal Debit Card 10/16 19463625 CITY OF HB PARKING MET HUNTINGTN BCH CA CI					3.00-	110.25
10/17		Withdrawal Debit Card 10/16 12514741 LEMONADE - PACIFIC COA HUNTINGTON BE CA LE					20.47-	89.78
10/17		Withdrawal POS #915033 POS 914-SEPHORA HU HUNTINGTON BE CA 914-SO					31.25-	58.53
10/17		Withdrawal POS #148638 POS LUSH US - 498 HUNGTINGTON B CA LUSH UO					25.75-	32.78
10/17		Withdrawal POS #017727 POS SPROUTS FARMERS MKT#27 HUNTINGTON BE O					11.57-	21.21

10/17	Withdrawal POS #401168	11.97-	9.24
	POS WHOLEFDS 7881 HUNTINGTON BE CA WHOLEFO		
10/18	Withdrawal POS #921577	4.31-	4.93
	--- Continued on following page ---		



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PAGE: 6

Posting Date	Eff. Date	Transaction Description	Pymt. or Credit	Credit or Charges	Finance Charges	Fee or Charges	Trans. Amount	Balance
10/19		POS SPROUTS FARMERS MKT#27 HUNTINGTON BE O						
		Deposit ACH OASISBATCH					1621.35	1626.28
		TYPE: PAYROLL ID: 5650786772						
		CO: OASISBATCH						
10/19		Withdrawal ACH Brigit.com					50.00-	1576.28
		TYPE: PROTECTION ID: 1823136030						
		CO: Brigit.com						
10/19		Withdrawal ACH Albert Instant					54.99-	1521.29
		TYPE: EDI PYMNTS ID: 6475215705						
		CO: Albert Instant						
10/19		Deposit Debit Card Credit Voucher					0.01	1521.30
		Brigit New York NY Brigit O						
		Date 10/19/20 000012993961347101 6536						
10/19		Deposit Debit Card Credit Voucher					0.01	1521.31
		Brigit New York NY Brigit O						
		Date 10/19/20 000012995973350299 6536						
10/19		Deposit Debit Card Credit Voucher					50.00	1571.31
		Brigit New York NY Brigit O						
		Date 10/19/20 000012996113350951 6536						
10/19		Withdrawal Debit Card					0.27-	1571.04
		10/19 029314265114351560 6051 Albert Instant Walnut CA 340 S Lemon Ove #						
10/19		Deposit Debit Card Credit Voucher					0.27	1571.31
		Albert Instant Walnut CA 340 S Lemon Ove #						
		Date 10/19/20 029314265114351763 6051						
10/19		Deposit Debit Card Credit Voucher					75.00	1646.31
		Albert Instant Walnut CA Albert InstaOt						
		Date 10/19/20 000012997283352410 6536						
10/19		Withdrawal POS #937816					27.45-	1618.86
		POS BATH & BODY WO HUNTINGTON BE CA BATH O						
10/19		Withdrawal POS #977381					9.87-	1608.99
		POS TRADER JOE'S # 047 HUNTINGTNBCH CA 180						
10/19		Withdrawal POS #050867					19.12-	1589.87
		POS SPROUTS FARMERS MKT#27 HUNTINGTON BE O						
10/20		Withdrawal ACH Brigit.com					9.99-	1579.88
		TYPE: MEMBERSHIP ID: 1823136030						
		CO: Brigit.com						
10/20		Withdrawal ACH Earnin Active					100.00-	1479.88

		TYPE: PAYMENTRET ID: 7842124784		
		CO: Earnin Active		
10/20		Withdrawal ACH Earnin Active	100.00-	1379.88
		--- Continued on following page ---		



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PAGE: 7

Posting Date	Eff. Date	Transaction Description	Pymt. or Credit	Credit or Charges	Finance Charges	Fee or Charges	Trans. Amount	Balance
		TYPE: PAYMENTRET ID: 7842124784						
		CO: Earnin Active						
10/20		Withdrawal ACH Earnin Active					100.00-	1279.88
		TYPE: PAYMENTRET ID: 7842124784						
		CO: Earnin Active						
10/20		Withdrawal ACH Earnin Active					101.00-	1178.88
		TYPE: PAYMENTRET ID: 7842124784						
		CO: Earnin Active						
10/20		Withdrawal ACH Earnin Active					101.00-	1077.88
		TYPE: PAYMENTRET ID: 7842124784						
		CO: Earnin Active						
10/20		Withdrawal ACH FIRSTMARK					160.90-	916.98
		TYPE: PAYMENTS ID: L840748903						
		CO: FIRSTMARK						
10/20		Deposit Debit Card Credit Voucher					100.00	1016.98
		Earnin-Activeh Palo Alto CA Earnin-AcOiveh						
		Date 10/20/20 000009368563916291 6536						
10/20		Withdrawal POS #400693					20.98-	996.00
		POS CVS/PHARM 0937 HUNTINGTON BC CA CVS/PO						
10/20		Withdrawal Debit Card					69.98-	926.02
		10/20 09045617 SPECTRUM 855-707-7328 CA SPECTRUM 99999999						
10/20		Withdrawal Debit Card					365.85-	560.17
		10/19 15994112 AT&T*BILL PAYMENT 8003310500 TX AT&T*BILL						
10/20		Withdrawal POS #173363					14.08-	546.09
		POS SPROUTS FARMERS MKT#27 HUNTINGTON BE O						
10/21		Deposit Debit Card Credit Voucher					100.00	646.09
		Earnin-Activeh Palo Alto CA Earnin-AcOiveh						
		Date 10/21/20 000009804655549014 6536						
10/21		Withdrawal at ATM #007132					200.00-	446.09
		ATM SCHOOLSFIRST HUNTINGTONBCH CA 1115/71Y						
10/21		Withdrawal POS #051880					29.83-	416.26
		POS SPROUTS FARMERS MKT#27 HUNTINGTON BE O						
10/21		Deposit Adjustment					59.00-	357.26
		Reverse provisional credit from 0818 -						
		ZEBIT INC 8554493248 CA ZEBIT INC 000						
10/21		Deposit Adjustment					29.50-	327.76
		Reverse provisional credit from 0818 -						

10/21	ZEBIT INC 8554493248 CA ZEBIT INC 000 Withdrawal Debit Card 10/20 12191466 CITY OF HB PARKING MET HUNTINGTN BCH CA CI --- Continued on following page ---	3.50-	324.26
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PAGE: 8

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10/21		Withdrawal Debit Card					7.49-	316.77
		10/21 06194449 TEACHERSPAYTEACHERS.CO 6465880910 NY TEACH						
10/21		Withdrawal Debit Card					133.06-	183.71
		10/20 12211367 ZEBIT INC 8554493248 CA ZEBIT INC 0001						
10/22		Deposit Debit Card Credit Voucher					100.00	283.71
		Earnin-Activeh Palo Alto CA Earnin-AcOiveh Date 10/22/20 000009271139274662 6536						
10/22		Withdrawal POS #135885					10.32-	273.39
		POS CVS/PHARMACY #09 HUNTINGTON BC CA 0930						
10/23		Withdrawal ACH Empower Inc					6.00-	267.39
		TYPE: 1000075817 ID: 1811879144 CO: Empower Inc						
10/23		Withdrawal ACH Grain Technology					15.14-	252.25
		TYPE: Grain Tech ID: 945440567 CO: Grain Technology						
10/23		Deposit Debit Card Credit Voucher					100.00	352.25
		Earnin-Activeh Palo Alto CA Earnin-AcOiveh Date 10/23/20 000010820349008195 6536						
10/23		Deposit at ATM #007642					150.00	502.25
		ATM SCHOOLSFIRST HUNTINGTONBCH CA 1115/71Y						
10/23		Withdrawal POS #052001					20.72-	481.53
		POS ARCO #42052 HUNTINGTON BE CA ARCO #420						
10/23		Withdrawal POS #149320					68.85-	412.68
		POS LUSH US - 498 HUNTINGTON B CA LUSH UO						
10/23		Withdrawal POS #627062					25.00-	387.68
		POS 914-SEPHORA HU HUNTINGTON BE CA 914-SO						
10/23		Withdrawal POS #313039					21.34-	366.34
		POS RALPH'S # 1908 HUNTINGTON BE CA RALPHO						
10/23		Withdrawal POS #106615					18.51-	347.83
		POS WHOLEFDS 7881 HUNTINGTON BE CA WHOLEFO						
10/23		Withdrawal POS #328634					20.30-	327.53
		POS TRADER JOE'S #244 HUNTINGNBCH CA 1680						
10/23		Withdrawal POS #411478					36.92-	290.61
		POS CVS/PHARM 0937 HUNTINGTON BC CA CVS/PO						
10/24		Deposit Debit Card Credit Voucher					100.00	390.61
		Earnin-Activehours Palo Alto CA XFER 015-9 Date 10/24/20 029816921897766505 6051						

10/24	Withdrawal Debit Card	3.59-	387.02
10/23	15675693 THE TOLL ROADS OF OC 949-727-4800 CA THE T		
10/24	Withdrawal Debit Card	6.00-	381.02
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Date: **10/01/20 - 10/31/20**

PAGE: 9

Posting Date	Eff. Date	Transaction Description	Pymt. or Credit	Credit or Charges	Finance Charges	Fee or Charges	Trans. Amount	Balance
10/24		10/23 19766831 WILDWATER EXPRESS CARW HUNTINGTON BE CA WI					11.80-	369.22
		Withdrawal Debit Card						
10/24		10/23 23800018 ZEBIT INC 8554493248 CA ZEBIT INC 0001					150.00-	219.22
		Withdrawal Debit Card						
10/24		10/22 19721933 SMILE WORKS DENTISTRY LAKE FOREST CA SMILE					12.69-	206.53
		Withdrawal POS #938555						
10/24		POS BATH & BODY WO HUNTINGTON BE CA BATH O					5.98-	200.55
		Withdrawal POS #388207						
10/25		POS TRADER JOE'S # 047 HUNTINGNBCH CA 180					34.32-	166.23
		Withdrawal POS #244182						
10/26		POS SPROUTS FARMERS MKT#27 HUNTINGTON BE O					50.00	216.23
		Deposit ACH Empower Inc						
		TYPE: 1000076005 ID: 1811879144						
		CO: Empower Inc						
10/26		Withdrawal at ATM #008202					25.00-	191.23
		ATM SCHOOLSFIRST HUNTINGTONNBCH CA 1115/71Y						
10/26		Withdrawal POS #339281					5.98-	185.25
		POS TRADER JOE'S #244 HUNTINGNBCH CA 1680						
10/26		Withdrawal Debit Card					6.69-	178.56
10/26		10/24 19073396 CHICK-FIL-A #03035 WESTMINSTER CA CHICK-FI					37.67-	140.89
		Withdrawal Debit Card						
10/27		10/24 23122074 CHICK-FIL-A #03035 WESTMINSTER CA CHICK-FI					9.00	149.89
		Deposit ACH Grain Technology						
		TYPE: Grain Tech ID: 945440567						
		CO: Grain Technology						
10/27		Withdrawal Debit Card					3.59-	146.30
10/27		10/26 06233106 THE TOLL ROADS OF OC 949-727-4800 CA THE T					5.39-	140.91
		Withdrawal Debit Card						
10/27		10/25 23253635 WWW.CVS.COM 800-746-7287 IN WWW.CVS.COM 99					7.88-	133.03
		Withdrawal Debit Card						
10/27		10/26 06290785 CHIPOTLE 0229 FOUNTAIN VALL CA CHIPOTLE 02					22.22-	110.81
		Withdrawal POS #323421						
10/27		POS TRADER JOE'S #244 HUNTINGNBCH CA 1680					9.41-	101.40
		Withdrawal POS #011298						
10/28		POS CVS/PHARMACY #09 HUNTINGTON BC CA 0930					1.20-	100.20
		Withdrawal POS #186695						
		POS STAPLES 0152 HUNTINGTON BE CA STAPLESO						

10/28	Withdrawal POS #401831	16.48-	83.72
	POS WHOLEFDS 7881 HUNTINGTON BE CA WHOLEFO		
10/29	Withdrawal Transfer To Share 71	83.72-	0.00
	--- Continued on following page ---		



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INAS A SELIM
5121 DUNBAR DR APT 101A
HUNTINGTON BEACH CA 92649-8419

Account Number: **0001385304**

Date: **10/01/20 - 10/31/20**

PAGE: 10

Posting Date	Eff. Date	Transaction Description	Pymt. or Credit	Credit or Charge	Finance Charges	Fee or Charge	Trans. Amount	Balance
10/29	ID 70	FREE CHECKING Closed						
		Dividends Paid Year to Date					0.00	
			Total For This Period		Total Year-to-Date			
		Total NSF Fees	0.00		44.00			
		Total Overdraft Fees	0.00		0.00			
Number	Amount	Number	Amount	Number	Amount			
126	1672.68							
10/29	ID 71	FREE CHECKING Balance Forward					0.00	
10/29		Deposit Transfer From Share 70				83.72	83.72	
10/29		Withdrawal Debit Card				0.75-	82.97	
		10/28 06651469 STAPLES 00101527 HUNTINGTON BE CA STAPLES						
10/30		Withdrawal POS #301866				66.76-	16.21	
		POS TJMAXX #0 1437 ORANGE CA TJMAXX #0 140						
10/30		Deposit at ATM #008064				150.00	166.21	
		ATM SCHOOLSFIRST SANTA ANA, CA CA 1103/21Y						
10/30		Withdrawal Debit Card				4.00-	162.21	
		10/29 15830218 CITY OF HB PARKING MET HUNTINGTN BCH CA CI						
10/31		Deposit POS #002764				48.47	210.68	
		POS TJMAXX #0 1829 FOUNTAIN VALL CA TJMAXO						
10/31		Withdrawal POS #807004				57.39-	153.29	
		POS TRADER JOE'S #244 HUNTINGTNBCH CA 1680						
10/31		Withdrawal POS #413726				13.87-	139.42	
		POS RALPHS #0 5241 HUNTINGTON BE CA RALPHO						
10/31		Combined Minimum Balance was						
10/31		9.93 on 10/18/20						
10/31		Ending Balance					139.42	
		Dividends Paid Year to Date					0.00	
			*** ANNUAL PERCENTAGE RATE 17.250% ***		Periodic Rate (Daily)	.047260%		
10/01	ID 02	PERSONAL LOAN Balance Forward					682.55	

10/31	Ending Balance	682.55
	A Payment of 46.00 is due on 06/20/20	
	Interest Paid Year to Date	22.32
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Account Number: **0001385304**

Date: **10/01/20 - 10/31/20**

PAGE: 11

Posting Date	Eff. Date	Transaction Description	Pymt. or Credit	Credit	Finance Charges	Fee or Charges	Trans. Amount	Balance
		*** ANNUAL PERCENTAGE RATE 17.900% ***						
10/01	ID 01	OVERDRAFT PROTECTION (Open End) Balance Forward						3394.87
		Joint Owner: AMAL ELESAY						
10/05		Payments Transfer From Share 70	55.05-				105.00	3339.82
10/31		Ending Balance						3339.82
		A Payment of 105.00 is due on 11/05/20						
*Balance Subject to Interest Rate:								
We figure the interest charge on your account by applying the periodic rate to the "daily balance" of your account for each day in the billing cycle. To get the "daily balance" we take the beginning balance of your account each day, add any new advances and fees, and subtract any payments or credits. This gives us the daily balance.								
2020 Totals Year-to-Date								
		Fees Charged YTD		\$0.00				
		Interest Charged YTD		\$478.46				
		Interest Paid Year to Date						478.46
FEES								
Post		Description					Amount	
		TOTAL FEES FOR THIS PERIOD						0.00
INTEREST CHARGED								
		Interest Charge on Loan 01 - OVERDRAFT PROTECTION						49.95
		TOTAL INTEREST FOR THIS PERIOD						49.95
2020 Totals Year-to-Date								
		Fees Charged YTD		\$0.00				
		Interest Charged YTD		\$478.46				

Total Dividends Paid Year to Date
Total Interest Paid Year to Date

0.00
500.78