



To inquire or verify EFT transactions
 write us at: P.O. Box 908
 Riverside, CA 92502-0908
 or Phone: 1 (888) 883-7228



Account No.	Statement Period	Page
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ACCOUNT SUMMARY		
01 PRIMARY SHARE	\$	474.94
80 ASCEND CHECKING	\$	284.01
00 SIGNATURE LOAN	\$	767.21

KATIE J MUHR
 KELLY MUHR
 25941 CASA FANTASTICO DR
 MORENO VALLEY CA 92551

Ascend

TRULY FREE CHECKING

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Catherine Cee - Member Since 2017

PRIMARY SHARE ID 01				
Beginning Balance	Deposits/Credits	Withdrawals/Debits	Ending Balance	Y-T-D Dividends
\$ 742.11	\$ 6,540.33	\$ 6,807.50	\$ 474.94	\$ 0.24

Transaction Date	Posting Date	Withdrawal	Deposit	Balance	Transaction Description
05/31/20	06/01/20	-130.00		612.11	Withdrawal Home Banking Transfer To Share 80
06/01/20	06/01/20	-120.00		492.11	Withdrawal Home Banking Transfer To Share 80
06/01/20	06/01/20		109.00	601.11	Deposit Home Banking Transfer From Share 80
06/01/20	06/01/20		9.29	610.40	Deposit Home Banking Transfer From Share 80
06/02/20	06/02/20		310.92	921.32	Deposit Home Banking Transfer From Share 80
06/02/20	06/02/20		200.00	1,121.32	Deposit Home Banking Transfer From Share 80
06/02/20	06/02/20	-35.10		1,086.22	Withdrawal Home Banking Transfer To Share 80
06/03/20	06/03/20	-105.95		980.27	Withdrawal Home Banking Transfer To Share 80
06/04/20	06/04/20		1,780.00	2,760.27	Deposit Home Banking Transfer From Share 80
06/04/20	06/04/20	-607.25		2,153.02	Withdrawal Home Banking Transfer To Loan 00
06/04/20	06/04/20	-60.86		2,092.16	Withdrawal Home Banking Transfer To Share 80
06/05/20	06/05/20	-1,020.61		1,071.55	Withdrawal Home Banking Transfer To Share 80
06/05/20	06/05/20		100.03	1,171.58	Deposit at ATM #001989
					ATM ALTURA CREDIT U 27130 EUCALYPTUS AVE. S MORENO VALLEY CA
06/05/20	06/05/20	-15.51		1,156.07	Withdrawal Home Banking Transfer To Share 80
06/08/20	06/08/20	-230.37		925.70	Withdrawal ACH Bridgecrest
					TYPE: DT RETAIL CO: Bridgecrest
					Entry Class Code: PPD
06/08/20	06/08/20	-14.00		911.70	Withdrawal Home Banking Transfer To Share 80
06/08/20	06/08/20		1,100.00	2,011.70	Deposit at ATM #050886
					ATM ALTURA CREDIT U 27130 EUCALYPTUS AVE. S MORENO VALLEY CA
06/08/20	06/08/20	-135.00		1,876.70	Withdrawal Home Banking Transfer To Share 80
06/08/20	06/08/20	-20.00		1,856.70	Withdrawal Home Banking Transfer To Share 80
06/08/20	06/08/20	-850.86		1,005.84	Withdrawal Home Banking Transfer To Loan 00
06/10/20	06/10/20	-197.00		808.84	Withdrawal Home Banking Transfer To Share 80
06/10/20	06/10/20	-205.90		602.94	Withdrawal Home Banking Transfer To Share 80
06/12/20	06/12/20	-200.00		402.94	Withdrawal Home Banking Transfer To Share 80
06/14/20	06/14/20	-200.00		202.94	Withdrawal Home Banking Transfer To Share 80
06/16/20	06/16/20		290.00	492.94	Deposit Home Banking Transfer From Share 80
06/17/20	06/17/20	-100.00		392.94	Withdrawal Home Banking Transfer To Share 80
06/17/20	06/17/20	-10.00		382.94	Withdrawal Home Banking Transfer To Share 80
06/18/20	06/18/20	-10.00		372.94	Withdrawal Home Banking Transfer To Share 80
06/19/20	06/19/20	-10.00		362.94	Withdrawal Home Banking Transfer To Share 80



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PRIMARY SHARE ID 01

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Transaction Date	Posting Date	Withdrawal	Deposit	Balance	Transaction Description
06/20/20	06/20/20		11.06	374.00	Deposit Home Banking Transfer From Share 80
06/20/20	06/20/20		1,402.60	1,776.60	Deposit at ATM #054509
					ATM ALTURA CREDIT U 23540 CACTUS AVE MORENO VALLEY CA
06/20/20	06/20/20		250.00	2,026.60	Deposit at ATM #056440
					ATM ALTURA CREDIT U 23540 CACTUS AVE MORENO VALLEY CA
06/21/20	06/21/20	-143.00		1,883.60	Withdrawal Home Banking Transfer To Share 80
06/21/20	06/21/20	-328.59		1,555.01	Withdrawal Home Banking Transfer To Share 80
06/21/20	06/21/20	-160.00		1,395.01	Withdrawal Home Banking Transfer To Share 80
06/21/20	06/21/20	-24.00		1,371.01	Withdrawal Home Banking Transfer To Share 80
06/22/20	06/22/20	-230.37		1,140.64	Withdrawal ACH Bridgecrest
					TYPE: DT RETAIL CO: Bridgecrest
					Entry Class Code: PPD
06/22/20	06/22/20	-650.00		490.64	Withdrawal Home Banking Transfer To Share 80
06/22/20	06/22/20	-34.00		456.64	Withdrawal Home Banking Transfer To Share 80
06/22/20	06/22/20	-125.00		331.64	Withdrawal Home Banking Transfer To Share 80
06/23/20	06/23/20	-40.00		291.64	Withdrawal Home Banking Transfer To Share 80
06/23/20	06/23/20		560.00	851.64	Deposit at ATM #013956
					ATM ALTURA CREDIT U 23540 CACTUS AVE MORENO VALLEY CA
06/23/20	06/23/20	-45.00		806.64	Withdrawal Home Banking Transfer To Share 80
06/23/20	06/23/20	-50.00		756.64	Withdrawal Home Banking Transfer To Share 80
06/23/20	06/23/20	-61.06		695.58	Withdrawal Home Banking Transfer To Share 80
06/23/20	06/23/20	-20.00		675.58	Withdrawal Home Banking Transfer To Share 80
06/23/20	06/23/20	-36.00		639.58	Withdrawal Home Banking Transfer To Share 80
06/23/20	06/23/20	-17.50		622.08	Withdrawal Home Banking Transfer To Share 80
06/24/20	06/24/20	-8.61		613.47	Withdrawal Home Banking Transfer To Share 80
06/24/20	06/24/20	-13.99		599.48	Withdrawal Home Banking Transfer To Share 80
06/24/20	06/24/20	-60.00		539.48	Withdrawal Home Banking Transfer To Share 80
06/24/20	06/24/20	-21.03		518.45	Withdrawal Home Banking Transfer To Share 80
06/24/20	06/24/20	-5.00		513.45	Withdrawal Home Banking Transfer To Share 80
06/24/20	06/24/20	-100.00		413.45	Withdrawal Home Banking Transfer To Share 80
06/25/20	06/25/20	-150.00		263.45	Withdrawal Home Banking Transfer To Share 80
06/25/20	06/25/20	-15.95		247.50	Withdrawal Home Banking Transfer To Share 80
06/25/20	06/25/20	-29.99		217.51	Withdrawal Home Banking Transfer To Share 80
06/25/20	06/25/20	-50.00		167.51	Withdrawal Home Banking Transfer To Share 80
06/27/20	06/27/20	-80.00		87.51	Withdrawal Home Banking Transfer To Share 80
06/29/20	06/29/20	-30.00		57.51	Withdrawal Home Banking Transfer To Share 80
06/30/20	06/30/20		230.37	287.88	Deposit Home Banking Transfer From Share 80
06/30/20	06/30/20		187.00	474.88	Deposit Home Banking Transfer From Share 80
06/30/20	06/30/20		0.06	474.94	Deposit Dividend Tiered Rate
					Annual Percentage Yield Earned 0.110% for period 06/01/20 to 06/30/20

Joint Owner(s): TREVOR D SMITS

ASCEND CHECKING ID 80

Beginning Balance	Deposits/Credits	Withdrawals/Debits	Ending Balance	Y-T-D Dividends
\$ 27.01	\$ 10,108.72	\$ 9,851.72	\$ 284.01	\$ 0.00

Transaction Date	Posting Date	Withdrawal	Deposit	Balance	Transaction Description
05/31/20	06/01/20		130.00	157.01	Deposit Home Banking Transfer From Share 01
06/01/20	06/01/20		120.00	277.01	Deposit Home Banking Transfer From Share 01
06/01/20	06/01/20	-45.64		231.37	Withdrawal POS #014521
					POS ARCO #42475 MORENO CA
06/01/20	06/01/20		510.00	741.37	Deposit at ATM #061722
					ATM ALTURA CREDIT U 23540 CACTUS AVE MORENO VALLEY CA
06/01/20	06/01/20	-120.00		621.37	Withdrawal at ATM #064420
					ATM ALTURA CREDIT U 23540 CACTUS AVE MORENO VALLEY CA
06/01/20	06/01/20	-109.00		512.37	Withdrawal Home Banking Transfer To Share 01
06/01/20	06/01/20	-9.29		503.08	Withdrawal Home Banking Transfer To Share 01
06/02/20	06/02/20		1,654.30	2,157.38	Deposit ACH AB PERSONNEL
					TYPE: DIRECT DEP CO: AB PERSONNEL

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(continued)

Transaction Date	Posting Date	Withdrawal	Deposit	Balance	Transaction Description
06/02/20	06/02/20	-50.00		2,107.38	Entry Class Code: PPD Withdrawal ACH Credit One Bank TYPE: Payment CO: Credit One Bank
06/02/20	06/02/20	-184.43		1,922.95	Entry Class Code: WEB Withdrawal ACH TARGET CARD SRVC TYPE: BILL PAY CO: TARGET CARD SRVC
06/02/20	06/02/20	-310.92		1,612.03	Entry Class Code: WEB Withdrawal Home Banking Transfer To Share 01
06/02/20	06/02/20	-49.76		1,562.27	Withdrawal POS #038034 POS ARCO #42475 MORENO CA
06/02/20	06/02/20	-237.01		1,325.26	Withdrawal POS #042725 POS LOWE'S #1013 2318 NORTHSIDE DRIVE SAN DIEGO CA
06/02/20	06/02/20	-200.00		1,125.26	Withdrawal Home Banking Transfer To Share 01
06/02/20	06/02/20		35.10	1,160.36	Deposit Home Banking Transfer From Share 01
06/02/20	06/02/20	-11.83		1,148.53	Withdrawal Debit Card debit card PAYPAL *HUANGWEIZHE EB 4029357733 CA
06/03/20	06/03/20	-48.64		1,099.89	Withdrawal POS #046199 POS ARCO #42475 MORENO CA
06/03/20	06/03/20	-14.60		1,085.29	Withdrawal Debit Card debit card ODALBERTO'S MEXICAN FO MORENO VALLEY CA
06/03/20	06/03/20	-61.34		1,023.95	Withdrawal POS #034377 POS CHEVRON/MISSION SAN DIEGO CA
06/03/20	06/03/20		105.95	1,129.90	Deposit Home Banking Transfer From Share 01
06/04/20	06/04/20	-35.10		1,094.80	Withdrawal Debit Card debit card MCDONALD'S F31236 MORENO VALLEY CA
06/04/20	06/04/20	-63.25		1,031.55	Withdrawal ACH SNAP FINANCE TYPE: PAYMENT CO: SNAP FINANCE
06/04/20	06/04/20	-105.95		925.60	Entry Class Code: PPD Withdrawal ACH CAPITAL ONE TYPE: MOBILE PMT CO: CAPITAL ONE
06/04/20	06/04/20	-186.40		739.20	Entry Class Code: WEB Withdrawal ACH PROG SELECT INS TYPE: INS PREM CO: PROG SELECT INS
06/04/20	06/04/20	-34.46		704.74	Entry Class Code: PPD Withdrawal POS #008823 POS ARCO #42475 MORENO CA
06/04/20	06/04/20	-25.81		678.93	Withdrawal Debit Card debit card WENDY'S #56160 SAN DIEGO CA
06/04/20	06/04/20		1,780.00	2,458.93	Deposit
06/04/20	06/04/20	-1,780.00		678.93	Withdrawal Home Banking Transfer To Share 01
06/04/20	06/04/20		60.86	739.79	Deposit Home Banking Transfer From Share 01
06/05/20	06/05/20	-40.06		699.73	Withdrawal POS #003969 POS 7-ELEVEN MORENO VALLEY CA
06/05/20	06/05/20		1,020.61	1,720.34	Deposit Home Banking Transfer From Share 01
06/05/20	06/05/20	-60.86		1,659.48	Withdrawal ACH TARGET CARD SRVC TYPE: BILL PAY CO: TARGET CARD SRVC
06/05/20	06/05/20	-51.96		1,607.52	Entry Class Code: WEB Withdrawal POS #065379 POS WM SUPERCENTER Wal-Mart Super Center MORENO VALLEY CA
06/05/20	06/05/20	-27.35		1,580.17	Withdrawal POS #026432 POS ARCO #42655 ONTARIO CA
06/05/20	06/05/20	-30.71		1,549.46	Withdrawal POS #047056 POS ARCO #42655 ONTARIO CA
06/05/20	06/05/20		15.51	1,564.97	Deposit Home Banking Transfer From Share 01
06/05/20	06/05/20	-102.00		1,462.97	Withdrawal at ATM #016006 ATM Cloudy Smoke Sh 25042 Filaree Avenue Moreno Valley CA
06/05/20	06/05/20	-2.00		1,460.97	Withdrawal ATM Fee ATM Cloudy Smoke Sh 25042 Filaree Avenue Moreno Valley CA
06/06/20	06/06/20	-16.81		1,444.16	Withdrawal POS #048327 POS CHEVRON/CSI-301 RANCHO CUCAMO CA
06/06/20	06/06/20	-42.19		1,401.97	Withdrawal POS #016636 POS BASS PRO STORE RANCHO RANCHO CUCAMO CA
06/06/20	06/06/20	-15.87		1,386.10	Withdrawal POS #022124 POS CHEVRON/STONERI MORENO VALLEY CA
06/07/20	06/07/20	-13.98		1,372.12	Withdrawal Debit Card debit card CARLS JR 1100668 ONTARIO CA
06/07/20	06/07/20	-15.51		1,356.61	Withdrawal Debit Card debit card AMZN MKTP US*MY4VF3TT2 AMZN.COM/BILL WA



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Transaction Date	Posting Date	Withdrawal	Deposit	Balance	Transaction Description
06/07/20	06/07/20	-27.54		1,329.07	Withdrawal Debit Card debit card CHEVRON 0308990 MORENO VALLEY CA
06/07/20	06/07/20	-110.73		1,218.34	Withdrawal Debit Card debit card BASS PRO STORE RANCHO RANCHO CUCAMO CA
06/07/20	06/07/20	-64.63		1,153.71	Withdrawal Debit Card debit card BASS PRO STORE RANCHO RANCHO CUCAMO CA
06/08/20	06/08/20	-1,020.61		133.10	Withdrawal ACH Credit One Bank TYPE: Payment CO: Credit One Bank Entry Class Code: WEB
06/08/20	06/08/20	-2.99		130.11	Withdrawal Debit Card debit card AMZNFREETIME*MY52N30G2 888-802-3080 WA
06/08/20	06/08/20	-47.08		83.03	Withdrawal Debit Card debit card EASTER MARKET MORENO VALLEY CA
06/08/20	06/08/20	-74.37		8.66	Withdrawal POS #031962 POS HOBBYLOBB 2663 CANYON RIVERSIDE CA
06/08/20	06/08/20		14.00	22.66	Deposit Home Banking Transfer From Share 01
06/08/20	06/08/20	-8.84		13.82	Withdrawal Debit Card debit card CHEVRON 0308990 MORENO VALLEY CA
06/08/20	06/08/20		135.00	148.82	Deposit Home Banking Transfer From Share 01
06/08/20	06/08/20		20.00	168.82	Deposit Home Banking Transfer From Share 01
06/09/20	06/09/20	-133.27		35.55	Withdrawal ACH Credit One Bank TYPE: Payment CO: Credit One Bank Entry Class Code: WEB
06/09/20	06/09/20	-14.00		21.55	Withdrawal Debit Card debit card AMAZON.COM*MY85N5XN2 AMZN.COM/BILL WA
06/10/20	06/10/20		197.00	218.55	Deposit Home Banking Transfer From Share 01
06/10/20	06/10/20		205.90	424.45	Deposit Home Banking Transfer From Share 01
06/11/20	06/11/20	-205.90		218.55	Withdrawal ACH TARGET CARD SRVC TYPE: BILL PAY CO: TARGET CARD SRVC Entry Class Code: WEB
06/12/20	06/12/20	-196.73		21.82	Recurring Withdrawal Debit Card debit card SPRINT *WIRELESS 800-639-6111 KS
06/12/20	06/12/20		200.00	221.82	Deposit Home Banking Transfer From Share 01
06/12/20	06/12/20	-200.00		21.82	Withdrawal at ATM #016554 ATM ALTURA CREDIT U 27130 EUCALYPTUS AVE. S MORENO VALLEY CA
06/14/20	06/14/20		200.00	221.82	Deposit Home Banking Transfer From Share 01
06/15/20	06/15/20	-200.00		21.82	Withdrawal Debit Card debit card LANGSTON MOTORSPORTS PERRIS CA
06/16/20	06/16/20	-8.61		13.21	Withdrawal Debit Card debit card ODALBERTO'S MEXICAN FO MORENO VALLEY CA
06/16/20	06/16/20		290.00	303.21	Deposit at ATM #016739 ATM ALTURA CREDIT U 27130 EUCALYPTUS AVE. S MORENO VALLEY CA
06/16/20	06/16/20	-290.00		13.21	Withdrawal Home Banking Transfer To Share 01
06/17/20	06/17/20		100.00	113.21	Deposit Home Banking Transfer From Share 01
06/17/20	06/17/20		10.00	123.21	Deposit Home Banking Transfer From Share 01
06/18/20	06/18/20	-9.15		114.06	Withdrawal Debit Card debit card AMZN MKTP US*MS1C26LE2 AMZN.COM/BILL WA
06/18/20	06/18/20	-100.00		14.06	Withdrawal ACH CAPITAL ONE TYPE: MOBILE PMT CO: CAPITAL ONE Entry Class Code: WEB
06/18/20	06/18/20		10.00	24.06	Deposit Home Banking Transfer From Share 01
06/18/20	06/18/20	-14.95		9.11	Withdrawal Debit Card debit card AUDIBLE*MS5401TX0 AMZN.COM/BILL NJ
06/18/20	06/18/20		14.95	24.06	Withdrawal Adjustment Debit Card Credit Voucher AUDIBLE AMZN.COM/BILL NJ
06/19/20	06/19/20		10.00	34.06	Deposit Home Banking Transfer From Share 01
06/19/20	06/19/20	-14.00		20.06	Recurring Withdrawal Debit Card debit card AMAZON PRIME*MS4HH5X31 AMZN.COM/BILL WA
06/19/20	06/19/20	-13.85		6.21	Withdrawal POS #043166 POS ARCO #42475 MORENO CA
06/19/20	06/19/20		150.00	156.21	Deposit at ATM #003662 ATM ALTURA CREDIT U 27130 EUCALYPTUS AVE. S MORENO VALLEY CA
06/20/20	06/20/20	-11.06		145.15	Withdrawal Home Banking Transfer To Share 01
06/20/20	06/20/20		78.40	223.55	Withdrawal Adjustment Debit Card Credit Voucher

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Transaction Date	Posting Date	Withdrawal	Deposit	Balance	Transaction Description
06/20/20	06/20/20	-18.37		205.18	LANGSTON MOTORSPORTS PERRIS CA Withdrawal POS #035586
06/20/20	06/20/20	-27.42		177.76	POS ARCO #42648 AMPM VICTORVILLE CA Withdrawal POS #061500
06/21/20	06/21/20		143.00	320.76	POS VICTORVILLE SMOKE SHOP VICTORVILLE CA Deposit Home Banking Transfer From Share 01
06/21/20	06/21/20		328.59	649.35	Deposit Home Banking Transfer From Share 01
06/21/20	06/21/20		160.00	809.35	Deposit Home Banking Transfer From Share 01
06/21/20	06/21/20		24.00	833.35	Deposit Home Banking Transfer From Share 01
06/21/20	06/21/20	-35.58		797.77	Withdrawal Debit Card debit card PAYPAL *BAOFENGYUAN EB 4029357733 CA
06/21/20	06/21/20	-35.27		762.50	Withdrawal Debit Card debit card CHEVRON 0308990 MORENO VALLEY CA
06/21/20	06/21/20	-24.76		737.74	Withdrawal POS #030596 POS 7-ELEVEN MORENO VALLEY CA
06/22/20	06/22/20	-160.00		577.74	Withdrawal Debit Card debit card SUNSET PLAZA INSURANCE SHERMAN OAKS CA
06/22/20	06/22/20	-162.90		414.84	Withdrawal Debit Card debit card PAYPAL *SATELLITESG EB 4029357733 CA
06/22/20	06/22/20	-328.59		86.25	Withdrawal Debit Card debit card PAYPAL *INFINITYSPO EB 4029357733 CA
06/22/20	06/22/20		650.00	736.25	Deposit Home Banking Transfer From Share 01
06/22/20	06/22/20	-14.92		721.33	Withdrawal POS #013915 POS CHEVRON/CSI-200 MORENO VALLEY CA
06/22/20	06/22/20		34.00	755.33	Deposit Home Banking Transfer From Share 01
06/22/20	06/22/20		125.00	880.33	Deposit Home Banking Transfer From Share 01
06/22/20	06/23/20	-59.30		821.03	Withdrawal POS #015284 POS CHEVRON/STONERI MORENO VALLEY CA
06/23/20	06/23/20	-650.00		171.03	Withdrawal ACH Credit One Bank TYPE: Payment CO: Credit One Bank Entry Class Code: WEB
06/23/20	06/23/20	-6.30		164.73	Withdrawal POS #061724 POS SHELL SERVICE S CONGRESS AZ
06/23/20	06/23/20		40.00	204.73	Deposit Home Banking Transfer From Share 01
06/23/20	06/23/20	-37.00		167.73	Withdrawal Debit Card debit card FD *CA DMV 656 RIVERSIDE CA
06/23/20	06/23/20	-0.86		166.87	Withdrawal Debit Card debit card FD *CA DMV 656 *SVC RIVERSIDE CA
06/23/20	06/23/20		45.00	211.87	Deposit Home Banking Transfer From Share 01
06/23/20	06/23/20	-41.00		170.87	Withdrawal POS #004328 POS COSTCO GAS #045 MORENO VALLE CA
06/23/20	06/23/20		50.00	220.87	Deposit Home Banking Transfer From Share 01
06/23/20	06/23/20		61.06	281.93	Deposit Home Banking Transfer From Share 01
06/23/20	06/23/20		20.00	301.93	Deposit Home Banking Transfer From Share 01
06/23/20	06/23/20		36.00	337.93	Deposit Home Banking Transfer From Share 01
06/23/20	06/23/20	-6.44		331.49	Withdrawal Debit Card debit card CARL'S JR #1100769 BLYTHE CA
06/23/20	06/23/20		17.50	348.99	Deposit Home Banking Transfer From Share 01
06/24/20	06/24/20		8.61	357.60	Deposit Home Banking Transfer From Share 01
06/24/20	06/24/20	-36.50		321.10	Withdrawal Debit Card debit card SQ *RED MAPLE PIZZA MORENO VALLEY CA
06/24/20	06/24/20	-22.79		298.31	Withdrawal Debit Card debit card MCDONALD'S F31236 MORENO VALLEY CA
06/24/20	06/24/20	-61.06		237.25	Withdrawal ACH CAPITAL ONE TYPE: MOBILE PMT CO: CAPITAL ONE Entry Class Code: WEB
06/24/20	06/24/20		13.99	251.24	Deposit Home Banking Transfer From Share 01
06/24/20	06/24/20		60.00	311.24	Deposit Home Banking Transfer From Share 01
06/24/20	06/24/20		21.03	332.27	Deposit Home Banking Transfer From Share 01
06/24/20	06/24/20	-19.18		313.09	Withdrawal POS #023723 POS CIRCLE K 01840 6150 HW PRESCOTT VALL AZ
06/24/20	06/24/20	-17.23		295.86	Withdrawal Debit Card debit card AMZN MKTP US*MS0YM27S1 AMZN.COM/BILL WA
06/24/20	06/24/20	-22.62		273.24	Withdrawal Debit Card debit card AMZN MKTP US*MS9NB6850 AMZN.COM/BILL WA
06/24/20	06/24/20	-44.03		229.21	Withdrawal Debit Card debit card SHUTTERFLY 800-986-1065 CA
06/24/20	06/24/20	-26.10		203.11	Withdrawal Debit Card debit card OLD NAVY ON-LINE GROVEPORT OH
06/24/20	06/24/20	-9.79		193.32	Withdrawal POS #012117 POS WAL-MART #3730 3450 N GLASSFORD HILL R



To inquire or verify EFT transactions
 write us at: P.O. Box 908
 Riverside, CA 92502-0908
 or Phone: 1 (888) 883-7228

Account No.

Statement Period

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06/01/20 Thru 06/30/20

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(continued)

Transaction Date	Posting Date	Withdrawal	Deposit	Balance	Transaction Description
06/24/20	06/24/20	-54.57		138.75	PRESCOTT VALL AZ Withdrawal Debit Card debit card
06/24/20	06/24/20		5.00	143.75	INSIGHT FIREARMS SHOOT PRESCOTT VALL AZ Deposit Home Banking Transfer From Share 01
06/24/20	06/24/20		100.00	243.75	Deposit Home Banking Transfer From Share 01
06/24/20	06/24/20	-8.61		235.14	Withdrawal Debit Card debit card
06/25/20	06/25/20	-18.14		217.00	AMZN MKTP US*MS7903QJ0 AMZN.COM/BILL WA Withdrawal Debit Card debit card
06/25/20	06/25/20	-60.00		157.00	AMAZON.COM*MS7B889K1 A AMZN.COM/BILL WA Withdrawal ACH TARGET CARD SRVC TYPE: BILL PAY CO: TARGET CARD SRVC Entry Class Code: WEB
06/25/20	06/25/20	-4.76		152.24	Withdrawal Debit Card debit card
06/25/20	06/25/20	-2.89		149.35	AMZN MKTP US*MS55S7UG1 AMZN.COM/BILL WA Withdrawal Debit Card debit card
06/25/20	06/25/20	-32.31		117.04	AMAZON.COM*MS6ES6H82 A AMZN.COM/BILL WA Withdrawal Debit Card debit card
06/25/20	06/25/20	-15.00		102.04	PAYPAL *NGUYENPHUON EB 4029357733 CA Withdrawal Debit Card debit card
06/25/20	06/25/20		150.00	252.04	OCEAN BLUE CAR WASH PRESCOTT VALL AZ Deposit Home Banking Transfer From Share 01
06/25/20	06/25/20	-57.84		194.20	Withdrawal POS #013467 POS BIG 5 SPORTING GOODS 2 PRESCOTT VALL AZ
06/25/20	06/25/20	-15.95		178.25	Withdrawal POS #047017 POS TOBACCO LEAF MORENO VALLEY CA
06/25/20	06/25/20		15.95	194.20	Deposit Home Banking Transfer From Share 01
06/25/20	06/25/20	-49.90		144.30	Withdrawal POS #032359 POS WM SUPERCENTER Wal-Mart Super Center PRESCOTT VALL AZ
06/25/20	06/25/20		29.99	174.29	Deposit Home Banking Transfer From Share 01
06/25/20	06/25/20		50.00	224.29	Deposit Home Banking Transfer From Share 01
06/25/20	06/25/20	-64.18		160.11	Withdrawal POS #035235 POS CVS/PHARMACY #0 05983--3025 N Windsong Prescott Vall AZ
06/25/20	06/25/20	-17.33		142.78	Withdrawal Debit Card debit card
06/25/20	06/25/20	-12.64		130.14	DAIRY QUEEN #18280 PRESCOTT VALL AZ Withdrawal POS #052349 POS CIRCLE K 01840 6150 HW PRESCOTT VALL AZ
06/26/20	06/26/20	-13.09		117.05	Withdrawal Debit Card debit card
06/26/20	06/26/20	-29.99		87.06	AIRSOFT BALLISTICS PRESCOTT VALL AZ Withdrawal Debit Card debit card
06/26/20	06/26/20		4.80	91.86	NINTENDO *AMERICAUS 800-255-3700 WA Withdrawal Adjustment Debit Card Credit Voucher
06/26/20	06/26/20	-20.14		71.72	WALMART.COM 8009666546 AR Withdrawal POS #007642 POS CIRCLE K 01840 6150 HW PRESCOTT VALL AZ
06/26/20	06/26/20	-23.08		48.64	Withdrawal Debit Card debit card
06/27/20	06/27/20		80.00	128.64	DEL TACO #719 PRESCOTT VALL AZ Deposit Home Banking Transfer From Share 01
06/27/20	06/27/20	-10.50		118.14	Withdrawal POS #011254 POS CLOUDY DA CLOUDY DAYS MORENO VALLEY CA
06/29/20	06/29/20	-44.60		73.54	Withdrawal Debit Card debit card
06/29/20	06/29/20	-19.09		54.45	VISTAPR*VISTAPRINT.COM 866-8936743 MA Withdrawal POS #034178 POS CIRCLE K 01775 24051 J MORENO VALLEY CA
06/29/20	06/29/20		30.00	84.45	Deposit Home Banking Transfer From Share 01
06/29/20	06/29/20	-34.39		50.06	Withdrawal POS #028462 POS BASS PRO STORE RANCHO RANCHO CUCAMO CA
06/29/20	06/29/20	-4.80		45.26	Withdrawal Debit Card debit card
06/30/20	06/30/20		700.00	745.26	WALMART.COM 8009666546 AR Deposit at ATM #006460 ATM ALTURA CREDIT U 27130 EUCALYPTUS AVE. S MORENO VALLEY CA

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Transaction Date	Posting Date	Withdrawal	Deposit	Balance	Transaction Description
06/30/20	06/30/20	-230.37		514.89	Withdrawal Home Banking Transfer To Share 01
06/30/20	06/30/20	-187.00		327.89	Withdrawal Home Banking Transfer To Share 01
06/30/20	06/30/20		37.62	365.51	Deposit POS #029513
					POS VENMO*Muhr Katie New York City NY
06/30/20	06/30/20	-81.50		284.01	Withdrawal POS #048937
					POS LOWE'S #2294 30472 HAUN ROAD MENIFEE CA

Joint Owner(s): TREVOR D SMITS

SIGNATURE LOAN ID 00

Beginning Balance	Ending Balance	Payment Amount	Past Due Amount	Total Amount Due	Payment Due Date	Annual Percentage Rate	Daily Periodic Rate	Y-T-D Interest
\$ 2,207.25	\$ 767.21	\$ 83.59	\$ 0.00	\$ 83.59	07/18/20	12.490%	.034219%	\$ 143.27

Transaction Date	Posting Date	Transaction Description	Payment	Fees	FINANCE CHARGE	Principal	Balance
06/04/20	06/04/20	Payments Home Banking Transfer From Share 01	-607.25	0.00	15.86	591.39	1,615.86
06/08/20	06/08/20	Payments Home Banking Transfer From Share 01	-850.86	0.00	2.21	848.65	767.21

Joint Owner(s): TREVOR D SMITS

Your Payment of \$ 83.59 is due on 07/18/20.

Reporting Information for 2020:

Total Dividends Paid Year to Date:	\$	0.24
Total Dividends Paid Last Year:	\$	0.12
Total Interest Paid Year to Date:	\$	143.27
Total Interest Paid Last Year:	\$	0.00