

Statement



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Document Account Statement

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RETURN SERVICE REQUESTED
489051 6717 1/10 UNQ 02-03-21 CLT
000006716 1



CHYREE G MIKES
8635 SOMERSET BLVD APT 176
PARAMOUNT CA 90723

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Your Account Balances as of 01/31

Access Savings ID 01	\$0.61
Classic Checking ID 20	384.07
Account Balance Total	\$384.68
Total Dividends Paid Year-To-Date	\$0.00

Your Loan Balances as of 01/31

2014 Toyota Corolla ID 01	\$8,771.70
Loan Balance Total	\$8,771.70
Total Loan Interest Paid Year-To-Date	\$140.77

Access Savings ID 01

Beginning Balance	\$0.61
2 Total Deposits for	100.00
2 Total Withdrawals for	-100.00
Ending Balance	\$0.61

Date	Transaction	Balance	Transaction Description
01/07	\$50.00	\$50.61	Deposit Transfer From Share 20
01/07	50.00-	0.61	Withdrawal Online Express Transfer To Share 20 Funds Transfer via Mobile
01/20	50.00	50.61	Deposit Transfer From Share 20
01/22	50.00-	0.61	Withdrawal Online Express Transfer To Share 20 Funds Transfer via Mobile

Classic Checking ID 20

Beginning Balance	\$156.02
30 Total Deposits for	8,784.09
140 Total Withdrawals for	-8,556.04
Ending Balance	\$384.07

Date	Transaction	Balance	Transaction Description
01/01	\$13.95-	\$142.07	Withdrawal Check Card MC Debit Card 5365 EL POLLO LOCO 14329 Lakewood Blvd DOW Eff. Date 12/31
01/01	9.80-	132.27	Withdrawal Check Card MC Debit Card CARLS JR 1100498 701 N PACIFIC COAST REDON Eff. Date 12/31
01/02	98.50	230.77	Deposit POS #100208346246 Cash App*Cash Out San Francisco CA
01/02	42.69-	188.08	Withdrawal POS #071202 SMART AND FINAL 311 15930 BELFLOWER BLVD BELFLOWER CA
01/02	60.00	248.08	Deposit POS #100215300131 ZEL*Charles Crockett Richmond VA
01/02	4.82-	243.26	Withdrawal POS #100200903380 7-ELEVEN 14160 PARAMOUNT BL PARAMOUNT CA
01/02	49.25	292.51	Deposit POS #100215390436 Cash App*Cash Out San Francisco CA
01/02	80.00-	212.51	Withdrawal at ATM #000000000803 PRIORITY ONE CREDIT UNION 7001 S CENTRAL AVE LOS ANGELES CA CO2333
01/03	100.00	312.51	Deposit POS #100311946803 ZEL*RONETTE WILSON Columbus OH
01/03	41.50-	271.01	Withdrawal at ATM #100300004626 LA NAILS & S-462866 8530 1/2 ROSECRANS AVE PARAMOUNT CA P462866
01/04	149.79-	121.22	Withdrawal Check Card MC Debit Card SPECTRUM 550 N Continental Blvd 855-707-73
01/04	8.99-	112.23	Withdrawal Check Card MC Debit Card Prime Video*E26YJ2SA3 440 Terry Ave N 888-
01/04	200.00	312.23	Deposit ACH CASHNET 1 TYPE: D000007054 ID: REP-ENVOA CO: CASHNET 1
01/04	10.00-	302.23	Withdrawal ACH Greenlight TYPE: WEB PMTS ID: 9000392802 DATA: 888-483-2645 CO: Greenlight
01/04	34.08-	268.15	Withdrawal POS #100419546552 Wal-Mart Super Center 2110 WAL-SAMS PARAMOUNT CA
01/04	10.58-	257.57	Withdrawal POS #007249 FOOD4LESS #0778 13525 LAKEWOOD BL DOWNEY CA
01/04	9.10-	248.47	Withdrawal Check Card MC Debit Card STARBUCKS STORE 29700 8522 Rosecrans Ave P
01/04	100.00-	148.47	Withdrawal Check Card MC Debit Card ZEL*RONETTE WILSON 1111 Polaris Pkwy Colum
01/05	92.04-	56.43	Withdrawal ACH AM INCOME LIFE TYPE: INS.PRBM ID: 1741365936 DATA: 800-433-3405 CO: AM INCOME LIFE
01/05	10.22-	46.21	Withdrawal POS #100500960941 7-ELEVEN 14160 PARAMOUNT BL PARAMOUNT CA
01/05	500.00	546.21	Deposit ACH CREDITININJA TYPE: ADVANCE ID: 1364881418 CO: CREDITININJA
01/05	300.00-	246.21	Withdrawal Bill Payment #100617087956 Advance America 135 N. Church Street Spartanburg SC

Continued on next page.

Share Statement



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