

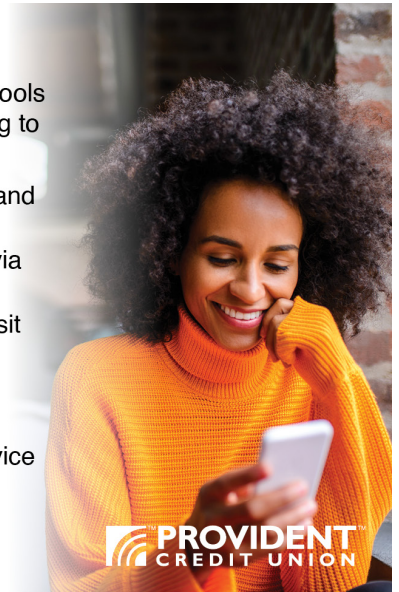
MAYRA REYES TERRERO
3219 MYLES CT APT 3
SAN JOSE, CA 95117-2200

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Member Statement Summary

Page: 1

Member Number	9007292	Total on Deposit	\$477.86
Statement Date	04/30/20	Year-to-Date Dividends Including IRA	\$0.00
Beginning Date	04/01/20	Total Loans	\$0.00
Ending Date	04/30/20	Year-to-Date Finance Charge	\$0.00

Membership Savings - 900729200



Account Holder: Mayra Reyes Terrero

Account Summary

Beginning Balance as of 04/01/20	\$5.00	Credits (+)	\$0.00
Ending Balance as of 04/30/20	\$5.00	Miscellaneous Debits (-)	\$0.00
Annual Percentage Yield Earned (APYE) is from 04/01/20 Through 04/30/20	0.00%	0 Checks (-)	\$0.00
		Year-to-Date Dividends	\$0.00

Fee Summary

Total Overdraft Fees This Period	\$0.00	Total Overdraft Fees Year-to-Date	\$0.00
Total Returned Item Fees This Period	\$0.00	Total Returned Item Fees Year-to-Date	\$0.00

Simply Free Checking - 2000742698



Account Holder: MAYRA REYES TERRERO

Account Summary

Beginning Balance as of 04/01/20	\$291.83	Credits (+)	\$8,386.48
Ending Balance as of 04/30/20	\$472.86	Miscellaneous Debits (-)	\$8,204.65
Annual Percentage Yield Earned (APYE) is from 04/01/20 Through 04/30/20	0.00%	0 Checks (-)	\$0.00
		Service Charges	\$0.80
		Year-to-Date Dividends	\$0.00

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Member Number

9007292

Statement Period

04/01/20 to 04/30/20

Simply Free Checking - 2000742698 (continued)

Transaction Details

Transaction Date	Effective Date	Description	Amount	Balance
04/04	04/05	ATM POS Debit Purchase LOS PRIMOS MEAT MARKET,1539 SOUTH WINCHES SAN JOSE CAUS #1798 #04309163	-20.09	271.74
04/05	04/05	ATM POS Debit Purchase SPRINT *WIRELESS 800-639-6111 KSUS #1798 #21100888	-100.00	171.74
04/08	04/08	ATM POS Debit Purchase CASH APP*ABELARDO B,CASH APP*ABELARDO 8774174551 CAUS #1798 #27740171	-40.00	131.74
04/08	04/08	ATM POS Debit Purchase PAYPAL *CUBALLAMA 59C87F1, PAYPAL *CUBALLAMA 402-935-7733 FLUS #1798 #29852947	-5.00	126.74
04/09	04/09	ATM POS Debit Purchase CUBALLAMA TORONTO ONCA #1798 #OMS31014	-5.00	121.74
04/09	04/10	Foreign Transaction Fee	-0.10	121.64
04/09	04/10	ATM POS Debit Purchase SMARTPAY-FREEDOM WIRELE, SMARTPAY-FREEDOM W 925-298-6109 CAUS #1798 #22083317	-64.20	57.44
04/10	04/10	ACH Credit PAYROLL ODD FELLOWS HOME ID4941251113	1,065.58	1,123.02
04/10	04/10	ACH Debit PAYMENT OPPFINANC ID2371925722	-115.78	1,007.24
04/10	04/10	ACH Debit 8558534392 Makwa Finance ID18037440	-175.05	832.19
04/10	04/10	ACH Debit ONLINE PMT BETTER DAY LOANS ID1028858135	-172.22	659.97
04/10	04/11	ATM POS Debit Purchase CUBALLAMA TORONTO ONCA #1798 #OMS31014	-5.00	654.97
04/10	04/11	Foreign Transaction Fee	-0.10	654.87
04/10	04/11	ATM POS Debit Purchase CASH APP*ABELARDO B,CASH APP*ABELARDO 8774174551 CAUS #1798 #21740272	-65.00	589.87
04/12	04/13	ATM POS Debit Purchase PAYPAL *GUHERO2 4029357733 CAUS #1798 #26852167	-1.33	588.54
04/12	04/13	ATM POS Debit Purchase PAYPAL *GUHERO2 4029357733 CAUS #1798 #20852167	-1.33	587.21
04/13	04/13	ACH Debit ACH OPORTUN/PROGRESS ID1330903620 Telephone Initiated Transaction-	-100.00	487.21
04/13	04/13	ACH Debit INVESTMENT LINCOLN LFG ID9431111905	-43.10	444.11
04/14	04/14	ATM POS Debit Purchase CDT*RESUMENERD 844-363-00, CDT*RESUMENERD 844 844-363-0076 VI #1798 #76017031	-24.75	419.36
04/15	04/15	ACH Debit USATAXPYMT IRS ID3387702000	-150.00	269.36
04/15	04/15	Deposit	125.00	394.36
04/15	04/15	ATM POS Debit Purchase CVS/PHARMACY #09,09810--1685 Tully San Jose CAUS #1798 #30981001	-10.36	384.00
04/15	04/15	ATM POS Debit Purchase OPC CA EDD BENEFIT OVERPY, OPC CA EDD BENEFIT 800-4874567 ALUS #1798 #21526507	-5.87	378.13
04/15	04/15	ATM POS Debit Purchase CA EDD BENEFIT OVERPYMT,CA EDD BENEFIT OVE 946-4642288 CAUS #1798 #21524478	-255.00	123.13
04/16	04/16	ACH Debit JCPTLPAY JCPenney CC ID9069872103 Telephone Initiated Transaction-	-107.00	16.13
04/17	04/17	ACH Credit 8558327227 LENDGREEN CR ID9462136857	1,000.00	1,016.13
04/17	04/18	Foreign ATM Withdrawal Withdrawal PATRON LIQUO-K403090,252 WILLOW STREET SAN JOSE CAUS #1798 #LK403090	-62.50	953.63
04/17	04/18	Foreign ATM Withdrawal Withdrawal PATRON LIQUO-K403090,252 WILLOW STREET SAN JOSE CAUS #1798 #LK403090	-62.50	891.13

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Happy Mother's Day
to all the moms out there!



Member Number

9007292

Statement Period

04/01/20 to 04/30/20

Simply Free Checking - 2000742698 (continued)

Transaction Date	Effective Date	Description	Amount	Balance
04/17	04/18	Foreign ATM Withdrawal Withdrawal PATRON LIQUO-K403090,252 WILLOW STREET SAN JOSE CAUS #1798 #LK403090	-62.50	828.63
04/17	04/18	ATM POS Debit Purchase CASH APP*ABELARDO B,CASH APP*ABELARDO 8774174551 CAUS #1798 #25854249	-24.00	804.63
04/17	04/18	ATM POS Debit Purchase CUBALLAMA C5HCB3B889, CUBALLAMA C5HCB3B 786-717-6737 FLUS #1798 #27713018	-10.00	794.63
04/18	04/19	ATM POS Debit Purchase CUBALLAMA TORONTO ONCA #1798 #OMS31014	-5.00	789.63
04/18	04/19	Foreign Transaction Fee	-0.10	789.53
04/19	04/20	ATM POS Debit Purchase ARTEAGA'S FOOD CENTER,204 WILLOW STREET SAN JOSE CAUS #1798 #19785701	-66.55	722.98
04/20	04/20	ATM POS Debit Purchase WILLOW MARKET SAN JOSE CAUS #1798 #06137251	-118.00	604.98
04/20	04/20	Deposit	5,000.00	5,604.98
04/20	04/20	Withdrawal	-1,000.00	4,604.98
04/20	04/20	ATM POS Debit Purchase CASH APP*ABELARDO B,CASH APP*ABELARDO 8774174551 CAUS #1798 #25854215	-450.00	4,154.98
04/20	04/20	ATM POS Debit Purchase CASH APP*ABELARDO B,CASH APP*ABELARDO 8774174551 CAUS #1798 #28740215	-2.00	4,152.98
04/21	04/21	ACH Debit 8558534392 Makwa Finance ID18037440	-682.93	3,470.05
04/21	04/21	ATM POS Debit Purchase CASH APP*ABELARDO B,CASH APP*ABELARDO 8774174551 CAUS #1798 #27740251	-35.00	3,435.05
04/21	04/21	ATM POS Debit Purchase CASH APP*ABELARDO B,CASH APP*ABELARDO 8774174551 CAUS #1798 #27741476	-4.00	3,431.05
04/21	04/21	ATM POS Debit Purchase CUBALLAMA TORONTO ONCA #1798 #OMS31014	-5.00	3,426.05
04/21	04/21	ATM POS Debit Purchase CUBALLAMA N5LCB136D4, CUBALLAMA N5LCB13 786-717-6737 FLUS #1798 #23719239	-12.50	3,413.55
04/21	04/22	Foreign Transaction Fee	-0.10	3,413.45
04/22	04/22	ACH Debit PHONE PYMT CAPITAL ONE ID9541719987	-40.00	3,373.45
04/22	04/22	ACH Debit 8662580165 VBS BetterDay ID18036723	-561.46	2,811.99
04/22	04/22	ACH Debit INST XFER PAYPAL IDPAYPALS177 Internet Initiated Transaction-	-40.00	2,771.99
04/22	04/22	ATM POS Debit Purchase CUBALLAMA TORONTO ONCA #1798 #OMS31014	-5.00	2,766.99
04/22	04/22	ATM POS Debit Purchase CASH APP*ABELARDO B,CASH APP*ABELARDO 8774174551 CAUS #1798 #28741485	-100.00	2,666.99
04/22	04/22	ATM POS Debit Purchase CASH APP*GETONDOMAI,CASH APP*GETONDOMA 8774174551 CAUS #1798 #28854303	-153.00	2,513.99
04/22	04/23	Foreign Transaction Fee	-0.10	2,513.89
04/23	04/23	ACH Debit 8558327227 LENDGREEN DB ID1462136857 Internet Initiated Transaction-	-1,165.82	1,348.07
04/23	04/23	ATM POS Debit Purchase SPEEDWAY 01493 9 921 W HA, SPEEDWAY 01493 9 9 CAMPBELL CAUS #1798 #99999999	-10.74	1,337.33
04/23	04/23	ATM POS Debit Purchase GROCERY OUTLET OF WEST S,3140 WILLIAMS ROAD SAN JOSE CAUS #1798 #22474001	-5.63	1,331.70
04/24	04/24	ACH Credit PAYROLL ODD FELLOWS HOME ID4941251113	1,161.26	2,492.96
04/24	04/24	ATM POS Debit Purchase CUBALLAMA T5OCA2EDB3, CUBALLAMA T5OCA2E 786-717-6737 FLUS #1798 #27717380	-21.99	2,470.97

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Member Number

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Statement Period

04/01/20 to 04/30/20

Simply Free Checking - 2000742698 (continued)

Transaction Date	Effective Date	Description	Amount	Balance
04/24	04/24	ATM POS Debit Purchase CUBALLAMA T5OCED2853, CUBALLAMA T5OCED2 786-717-6737 FLUS #1798 #27717382	-21.99	2,448.98
04/24	04/25	ATM POS Debit Payment/Transfer Debit OPPFUND VI ARES III FW,OPPFUND VI ARES II 312-2128079 ILUS #1798 #63270001	-1,031.57	1,417.41
04/24	04/25	ATM POS Debit Purchase PAYPAL *CUBALLAMA 5OCBD03, PAYPAL *CUBALLAMA 402-935-7733 FLUS #1798 #28852876	-5.00	1,412.41
04/25	04/26	ATM POS Debit Purchase CUBALLAMA T5PC933425, CUBALLAMA T5PC933 786-717-6737 FLUS #1798 #29719451	-21.99	1,390.42
04/25	04/26	ATM POS Debit Purchase CUBALLAMA TORONTO ONCA #1798 #OMS31014	-5.00	1,385.42
04/25	04/26	Foreign Transaction Fee	-0.10	1,385.32
04/26	04/27	ATM POS Debit Purchase CASH APP*ABELARDO B,CASH APP*ABELARDO 8774174551 CAUS #1798 #28854313	-150.00	1,235.32
04/26	04/27	ATM POS Debit Purchase CASH APP*ABELARDO B,CASH APP*ABELARDO 8774174551 CAUS #1798 #25854316	-503.00	732.32
04/27	04/27	ACH Debit INVESTMENT LINCOLN LFG ID9431111905	-43.10	689.22
04/27	04/27	ACH Debit 8669469545 GenesisFS Card ID4522190781 Telephone Initiated Transaction-	-50.00	639.22
04/27	04/27	ATM POS Debit Purchase CUBALLAMA TORONTO ONCA #1798 #OMS31014	-5.00	634.22
04/27	04/27	ATM POS Debit Purchase DIME C-ON 302-922-5032 DEUS #1798 #26713552	-9.56	624.66
04/27	04/28	Foreign Transaction Fee	-0.10	624.56
04/28	04/29	ATM POS Credit Payment/Transfer Credit PAYPAL*reyes mayra San Jose CAUS #1798 # CNP TX	9.90	634.46
04/29	04/29	ATM POS Debit Purchase AMW*AMWAY ORDER 800-253-6500 MIUS #1798 #26100412	-181.24	453.22
04/30	04/30	ATM POS Debit Purchase CUBALLAMA TORONTO ONCA #1798 #OMS31014	-5.00	448.22
04/30	04/30	SB Check/Cash Deposit - Provident CU	24.74	472.96
04/30	05/01	Foreign Transaction Fee	-0.10	472.86

Fee Summary

Total Overdraft Fees This Period	\$0.00	Total Overdraft Fees Year-to-Date	\$196.00
Total Returned Item Fees This Period	\$0.00	Total Returned Item Fees Year-to-Date	\$56.00

In Case of Errors or Questions About Your Electronic Transfers

Telephone us at 1-800-632-4600 or Write us at P.O. Box 8007, Redwood City, CA 94063-0903 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- (1) Tell us your name and account number (if any).
- (2) Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
- (3) Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Reportable Dividends: Dividends of \$10 or more are reported to the IRS as Interest Income for the year.

Annual Percentage Yield Earned (APYE) reflects the actual earnings of the account balance during the statement period based on the rate.

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



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