



P.O. Box 8007, Redwood City, CA 94063-0907
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MAYRA REYES TERRERO
3219 MYLES CT APT 3
SAN JOSE, CA 95117-2200

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PROVIDENT CREDIT UNION Member Statement Summary Page: 1

Member Number	9007292	Total on Deposit	\$132.48
Statement Date	06/30/20	Year-to-Date Dividends Including IRA	\$0.00
Beginning Date	06/01/20	Total Loans	\$0.00
Ending Date	06/30/20	Year-to-Date Finance Charge	\$0.00

Membership Savings - 900729200



Account Holder: Mayra Reyes Terrero

Account Summary

Beginning Balance as of 06/01/20	\$5.00	Credits (+)	\$0.00
Ending Balance as of 06/30/20	\$5.00	Miscellaneous Debits (-)	\$0.00
Annual Percentage Yield Earned (APYE) is from 06/01/20 Through 06/30/20	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 06/01/20	\$17.03	Credits (+)	\$3,153.79
Ending Balance as of 06/30/20	\$127.48	Miscellaneous Debits (-)	\$3,043.04
Annual Percentage Yield Earned (APYE) is from 06/01/20 Through 06/30/20	0.00%	0 Checks (-)	\$0.00
		Service Charges	\$0.30
		Year-to-Date Dividends	\$0.00

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Member Number

9007292

Statement Period

06/01/20 to 06/30/20

Simply Free Checking - 2000742698 (continued)

Transaction Details

Transaction Date	Effective Date	Description	Amount	Balance
05/31	06/01	ATM POS Debit Purchase CUBALLAMA TORONTO ONCA #1798 #OMS31014	-5.00	12.03
05/31	06/01	Foreign Transaction Fee	-0.10	11.93
06/01	06/01	ATM POS Credit Return TARGET T-1427 1600 Sarato, TARGET T-1427 1600 San Jose CAUS #1798 #99999999	30.58	42.51
06/05	06/05	ACH Credit PAYROLL ODD FELLOWS HOME ID4941251113	1,158.57	1,201.08
06/05	06/05	ACH Debit PAYMENT OPPORTUNITY FINA ID1271061911	-112.71	1,088.37
06/05	06/05	ATM POS Debit Purchase DOLLAR TREE,2425 WINCHESTER BL CAMPBELL CAUS #1798 #55945001	-36.05	1,052.32
06/05	06/05	ATM POS Debit Purchase EL CHAPARRAL SAN JOSE CAUS #1798 #55094403	-61.82	990.50
06/05	06/06	ATM POS Credit Payment/Transfer Credit LS Financing Inc Sherman Oaks CAUS #1798 # 11476	100.00	1,090.50
06/06	06/06	ATM POS Debit Payment/Transfer Debit LS FINANCING 747-3001542 CAUS #1798 #63270001	-117.65	972.85
06/06	06/07	ATM POS Debit Purchase SHELL SERVICE STATION,1025 S WINCHESTER SAN JOSE CAUS #1798 #90008901	-13.00	959.85
06/06	06/07	ATM POS Debit Purchase DOLLAR TREE,2222 BUSINESS CIR SAN JOSE CAUS #1798 #68922001	-56.46	903.39
06/08	06/08	ACH Debit INVESTMENT LINCOLN LFG ID9431111905	-43.10	860.29
06/08	06/08	ACH Debit ACH OPORTUN/PROGRESS ID1330903620	-120.00	740.29
06/08	06/08	ACH Debit JCPTLPAY JCPenney CC ID9069872103 Telephone Initiated Transaction-	-40.00	700.29
06/09	06/09	ATM POS Debit Purchase DD'S DISCOUNTS #5053,1322 SARATOGA AVE SAN JOSE CAUS #1798 #06972790	-90.99	609.30
06/10	06/10	ATM POS Debit Purchase SMARTPAY-FREEDOM WIRELE, SMARTPAY-FREEDOM W 925-298-6109 CAUS #1798 #24083345	-64.20	545.10
06/10	06/10	Foreign ATM Withdrawal Withdrawal BANK OF AMERICA,* PROSPECT-SARATOGA SAN JOSE CAUS #1798 #ICAN4749	-203.00	342.10
06/10	06/10	ATM POS Debit Purchase DD'S DISCOUNTS #5053,DD'S DISCOUNTS #50 SAN JOSE CAUS #1798 #06972785	-15.79	326.31
06/10	06/10	ATM POS Debit Purchase LOS CUATES MEAT MARKET,1507 S WINCHESTER SAN JOSE CAUS #1798 #96790701	-18.56	307.75
06/12	06/13	ATM POS Debit Purchase CUBALLAMA T7CC086451, CUBALLAMA T7CC086 786-717-6737 FLUS #1798 #26713117	-22.99	284.76
06/12	06/13	ATM POS Debit Purchase OPC CA EDD BENEFIT OVERPY, OPC CA EDD BENEFIT 800-4874567 ALUS #1798 #21526507	-2.30	282.46
06/12	06/13	ATM POS Debit Purchase CA EDD BENEFIT OVERPYMT,CA EDD BENEFIT OVE 946-4642288 CAUS #1798 #21524478	-100.00	182.46
06/13	06/13	ATM POS Debit Purchase aliexpress 408-7855580 CAUS #1798 #23000617	-1.19	181.27
06/14	06/14	ATM POS Debit Purchase FALLAS 175 SAN JOSE CAUS #1798 #00003127	-13.63	167.64
06/15	06/15	ACH Debit USATAXPYMT IRS ID3387702000	-150.00	17.64
06/15	06/15	ATM POS Debit Purchase PP*APPLE.COM/BILL 402-935-7733 CAUS #1798 #27852969	-1.29	16.35
06/17	06/17	ATM POS Debit Purchase PP*APPLE.COM/BILL 402-935-7733 CAUS #1798 #29894085	-1.29	15.06
06/19	06/19	ACH Credit PAYROLL ODD FELLOWS HOME ID4941251113	1,072.64	1,087.70

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Happy Independence Day!

Member Number **9007292** Statement Period **06/01/20 to 06/30/20**

Simply Free Checking - 2000742698 (continued)

Transaction Date	Effective Date	Description	Amount	Balance
06/19	06/19	ACH Debit PAYMENT OPPFINANC ID2364924481	-112.71	974.99
06/19	06/19	ATM Withdrawal Withdrawal 7ELEVEN-FC,3111 PAYNE AVE SAN JOSE CAUS #1798 #7E002379	-120.00	854.99
06/19	06/19	ATM POS Credit Payment/Transfer Credit LS Financing Inc Sherman Oaks CAUS #1798 # 11476	255.00	1,109.99
06/19	06/19	ATM POS Debit Purchase SAFEWAY #1526 SANTA CLARA CAUS #1798 #45952004	-6.98	1,103.01
06/19	06/19	ATM POS Debit Purchase GROCERY OUTLET OF WEST S,3140 WILLIAMS ROAD SAN JOSE CAUS #1798 #22474001	-13.93	1,089.08
06/19	06/20	ATM POS Debit Purchase WALGREENS STORE 1660 WINC, WALGREENS STORE 16 CAMPBELL CAUS #1798 #99999999	-14.35	1,074.73
06/19	06/20	ATM POS Debit Purchase RITE AID STORE - 5993,RITE AID STORE - 5 SAN JOSE CAUS #1798 # 001	-14.19	1,060.54
06/19	06/20	ATM POS Debit Purchase CASH APP*ABELARDO B,CASH APP*ABELARDO 8774174551 CAUS #1798 #24741497	-235.00	825.54
06/20	06/20	ATM POS Debit Payment/Transfer Debit LS FINANCING 747-3001542 CAUS #1798 #63270001	-117.65	707.89
06/20	06/21	ATM POS Debit Purchase BURLINGTON STORES 134, BURLINGTON STORES SAN JOSE CAUS #1798 #07333692	-159.17	548.72
06/20	06/21	ATM POS Debit Purchase CUBALLAMA TORONTO ONCA #1798 #OMS31014	-5.00	543.72
06/20	06/21	Foreign Transaction Fee	-0.10	543.62
06/21	06/22	ATM POS Debit Purchase CVS/PHARMACY #09,09944--3081 Steven Santa Clara CAUS #1798 #30994403	-22.44	521.18
06/21	06/22	ATM POS Debit Purchase ELLA #1 SAN JOSE CAUS #1798 #20030092	-12.00	509.18
06/22	06/22	ACH Debit ACH OPORTUN/PROGRESS ID1330903620	-120.00	389.18
06/22	06/22	ACH Debit INVESTMENT LINCOLN LFG ID9431111905	-43.10	346.08
06/22	06/22	ATM POS Debit Purchase T.J. MAXX #1537,1600 SARATOGA AVE SAN JOSE CAUS #1798 #64760001	-8.74	337.34
06/22	06/22	ATM POS Debit Purchase BURLINGTON STORES 134, BURLINGTON STORES SAN JOSE CAUS #1798 #07333695	-57.24	280.10
06/24	06/24	ACH Debit PHONE PYMT CAPITAL ONE ID9541719987	-58.00	222.10
06/24	06/24	ACH Debit INST XFER PAYPAL IDPAYPALS177 Internet Initiated Transaction-	-27.00	195.10
06/24	06/24	ACH Debit 8669469545 GenesisFS Card ID4522190781 Telephone Initiated Transaction-	-40.00	155.10
06/24	06/24	ATM POS Debit Purchase CUBALLAMA N7OCF81351, CUBALLAMA N7OCF81 786-717-6737 FLUS #1798 #27715835	-12.50	142.60
06/25	06/25	ACH Credit ONLINE PMT MAKWA FINANCE CR ID9029452642 Internet Initiated Transaction-200624213112BEJ	500.00	642.60
06/25	06/25	ATM POS Debit Purchase CUBALLAMA TORONTO ONCA #1798 #OMS31014	-5.00	637.60
06/25	06/25	ATM POS Debit Purchase CASH APP*ABELARDO B,CASH APP*ABELARDO 8774174551 CAUS #1798 #27741485	-20.00	617.60
06/25	06/26	Foreign Transaction Fee	-0.10	617.50
06/26	06/26	ACH Debit AUTO PYMT FORD CREDIT ID1381612444 Telephone Initiated Transaction-	-450.00	167.50

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Member Number **9007292** Statement Period **06/01/20 to 06/30/20**

Simply Free Checking - 2000742698 (continued)

Transaction Date	Effective Date	Description	Amount	Balance
06/26	06/27	ATM POS Debit Purchase BURLINGTON STORES 134, BURLINGTON STORES SAN JOSE CAUS #1798 #07333695	-15.26	152.24
06/26	06/27	ATM POS Debit Purchase GROCERY OUTLET OF WEST S,3140 WILLIAMS ROAD SAN JOSE CAUS #1798 #22474001	-25.21	127.03
06/26	06/27	ATM POS Debit Purchase DIME C-ON 302-922-5032 DEUS #1798 #27743931	-9.56	117.47
06/27	06/28	ATM POS Debit Purchase WALGREENS STORE 1660 WINC, WALGREENS STORE 16 CAMPBELL CAUS #1798 #99999999	-26.99	90.48
06/29	06/29	On-Us ATM Cash Deposit Cash Deposit PROVIDENT CU,1705 E CAPITOL SAN JOSE CAUS #1798 # XK5978	37.00	127.48

Fee Summary

Total Overdraft Fees This Period	\$0.00	Total Overdraft Fees Year-to-Date	\$224.00
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.



Happy Independence Day!