



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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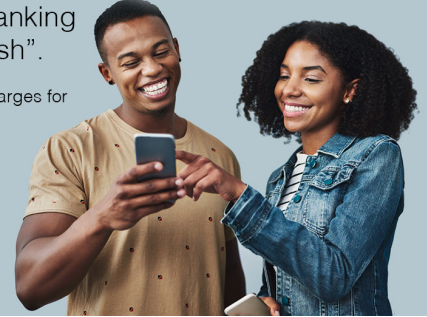
PayItNow is a free\* service that allows you to easily send payments to individuals. You can send electronic payments to any individual within the U.S. by e-mail or text message.

PayItNow is available in online banking and via our app under "Send Cash".

\* Your mobile phone carrier may apply separate charges for data services and text message services.



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## Member Statement Summary

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Member Number	<b>9007292</b>	Total on Deposit	<b>\$22.03</b>
Statement Date	<b>05/31/20</b>	Year-to-Date Dividends Including IRA	<b>\$0.00</b>
Beginning Date	05/01/20	Total Loans	<b>\$0.00</b>
Ending Date	05/31/20	Year-to-Date Finance Charge	<b>\$0.00</b>

## Membership Savings - 900729200



Account Holder: Mayra Reyes Terrero

### Account Summary

Beginning Balance as of 05/01/20	<b>\$5.00</b>	Credits (+)	\$0.00
Ending Balance as of 05/31/20	<b>\$5.00</b>	Miscellaneous Debits (-)	\$0.00
Annual Percentage Yield Earned (APYE) is from 05/01/20 Through 05/31/20	0.00%	0 Checks (-)	\$0.00
		Year-to-Date Dividends	<b>\$0.00</b>

### 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 05/01/20	<b>\$472.86</b>	Credits (+)	\$4,503.43
Ending Balance as of 05/31/20	<b>\$17.03</b>	Miscellaneous Debits (-)	\$4,930.86
Annual Percentage Yield Earned (APYE) is from 05/01/20 Through 05/31/20	0.00%	0 Checks (-)	\$0.00
		Service Charges	\$28.40
		Year-to-Date Dividends	<b>\$0.00</b>

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Member Number

**9007292**

Statement Period

**05/01/20 to 05/31/20**

## Simply Free Checking - 2000742698 (continued)

### Transaction Details

Transaction Date	Effective Date	Description	Amount	Balance
05/01	05/01	ATM POS Debit Purchase CUBALLAMA C5UC8BD9FD, CUBALLAMA C5UC8BD 786-717-6737 FLUS #1798 #25719724	-10.00	462.86
05/01	05/01	Returned Mobile Deposit - Third Party	-24.74	438.12
05/02	05/02	ATM POS Debit Purchase EL POLLO SUPREMO SAN FRANCISCOCAUS #1798 #75411809	-27.12	411.00
05/02	05/02	ATM POS Debit Purchase LOS PRIMOS MEAT MARKET,LOS PRIMOS MEAT MA SAN JOSE CAUS #1798 #00009163	-17.25	393.75
05/02	05/02	ATM POS Debit Purchase CASH APP*ABELARDO B,CASH APP*ABELARDO 8774174551 CAUS #1798 #26854249	-160.00	233.75
05/02	05/03	Foreign ATM Withdrawal Withdrawal BANK OF AMERICA,* PROSPECT-SARATOGA SAN JOSE CAUS #1798 #ICAN2918	-43.00	190.75
05/03	05/04	ATM POS Debit Purchase CASH APP*ABELARDO B,CASH APP*ABELARDO 8774174551 CAUS #1798 #21740306	-20.00	170.75
05/04	05/04	ATM POS Debit Purchase CUBALLAMA TORONTO ONCA #1798 #OMS31014	-5.00	165.75
05/04	05/04	ATM POS Debit Purchase ETERNAL 305 302-417-2904 FLUS #1798 #21029010	-59.99	105.76
05/04	05/05	Foreign Transaction Fee	-0.10	105.66
05/05	05/05	ATM POS Debit Purchase CUBALLAMA TORONTO ONCA #1798 #OMS31014	-5.00	100.66
05/05	05/06	Foreign Transaction Fee	-0.10	100.56
05/06	05/06	ATM POS Credit Payment/Transfer Credit LS Financing Inc Sherman Oaks CAUS #1798 # 11476	100.00	200.56
05/07	05/07	Foreign ATM Withdrawal Withdrawal BANK OF AMERICA,* PROSPECT-SARATOGA SAN JOSE CAUS #1798 #ICAN2918	-183.00	17.56
05/08	05/08	ACH Credit PAYROLL ODD FELLOWS HOME ID4941251113	1,063.54	1,081.10
05/08	05/09	ATM POS Debit Purchase GROCERY OUTLET OF WEST S,3140 WILLIAMS ROAD SAN JOSE CAUS #1798 #22474001	-51.67	1,029.43
05/08	05/09	ATM POS Debit Purchase ROYAL LIQUORS SAN JOSE CAUS #1798 #07599414	-5.44	1,023.99
05/08	05/09	ATM POS Debit Purchase CASH APP*ABELARDO B,CASH APP*ABELARDO 8774174551 CAUS #1798 #21855445	-205.00	818.99
05/09	05/10	ATM POS Debit Purchase SAFEWAY #3241 CAMPBELL CAUS #1798 #45967202	-3.19	815.80
05/09	05/10	ATM POS Debit Purchase GROCERY OUTLET OF WEST S,3140 WILLIAMS ROAD SAN JOSE CAUS #1798 #22474001	-6.97	808.83
05/09	05/10	ATM POS Debit Purchase LOS CUATES MEAT MARKET,1507 S WINCHESTER SAN JOSE CAUS #1798 #96790701	-16.74	792.09
05/09	05/10	ATM POS Debit Purchase PAYPAL *ENUMBER INC EBAY, PAYPAL *ENUMBER IN 402-935-7733 NJUS #1798 #21852857	-143.01	649.08
05/09	05/10	ATM POS Debit Purchase SMARTPAY-FREEDOM WIRELE, SMARTPAY-FREEDOM W 925-298-6109 CAUS #1798 #26083310	-64.20	584.88
05/10	05/11	ATM POS Debit Purchase CUBALLAMA TORONTO ONCA #1798 #OMS31014	-5.00	579.88
05/10	05/11	Foreign Transaction Fee	-0.10	579.78

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# Happy Father's Day to all the Dads out there!

Member Number

**9007292**

Statement Period

**05/01/20 to 05/31/20**

## Simply Free Checking - 2000742698 (continued)

Transaction Date	Effective Date	Description	Amount	Balance
05/10	05/11	ATM POS Debit Purchase CUBALLAMA C6AC774CC0, CUBALLAMA C6AC774 786-717-6737 FLUS #1798 #21717254	-20.00	559.78
05/11	05/11	ACH Debit ACH OPORTUN/PROGRESS ID1330903620	-120.00	439.78
05/11	05/11	ACH Debit INVESTMENT LINCOLN LFG ID9431111905	-43.10	396.68
05/12	05/12	On-Us ATM Cash Deposit Cash Deposit PROVIDENT CU,1705 E CAPITOL SAN JOSE CAUS #1798 # XK5978	61.00	457.68
05/12	05/12	ATM POS Debit Purchase CDT*RESUMENERD 844-363-00, CDT*RESUMENERD 844 844-363-0076 VI #1798 #74017036	-24.75	432.93
05/12	05/12	ATM POS Debit Purchase OPC CA EDD BENEFIT OVERPY, OPC CA EDD BENEFIT 800-4874567 ALUS #1798 #21526507	-5.87	427.06
05/12	05/12	ATM POS Debit Purchase CA EDD BENEFIT OVERPYMT,CA EDD BENEFIT OVE 946-4642288 CAUS #1798 #21524478	-255.00	172.06
05/13	05/13	ATM POS Debit Purchase CASH APP*ABELARDO B,CASH APP*ABELARDO 8774174551 CAUS #1798 #26854249	-52.00	120.06
05/14	05/14	ACH Credit ONLINE PMT MAKWA FINANCE CR ID9029452642 Internet Initiated Transaction-200513213048Q11	800.00	920.06
05/14	05/14	ATM POS Debit Purchase CASH APP*ABELARDO B,CASH APP*ABELARDO 8774174551 CAUS #1798 #20740279	-605.00	315.06
05/14	05/14	ATM POS Credit Return RESUMENERD.COM 844-363-0076 VI #1798 #70017038	24.75	339.81
05/15	05/15	ACH Debit USATAXPYMT IRS ID3387702000	-150.00	189.81
05/16	05/17	ATM POS Debit Purchase GROCERY OUTLET OF WEST S,3140 WILLIAMS ROAD SAN JOSE CAUS #1798 #22474001	-24.49	165.32
05/19	05/19	ATM POS Debit Purchase CUBALLAMA T6IC8A668B, CUBALLAMA T6IC8A6 786-717-6737 FLUS #1798 #29717721	-11.50	153.82
05/19	05/19	ACH Debit INST XFER PAYPAL IDPAYPALS177 Internet Initiated Transaction-	-40.00	113.82
05/19	05/19	ATM POS Debit Purchase CUBALLAMA TORONTO ONCA #1798 #OMS31014	-5.00	108.82
05/19	05/20	Foreign Transaction Fee	-0.10	108.72
05/20	05/20	ACH Debit PHONE PYMT CAPITAL ONE ID9541719987	-40.00	68.72
05/21	05/21	ATM POS Debit Purchase CUBALLAMA N6KCFBF24A, CUBALLAMA N6KCFBF 786-717-6737 FLUS #1798 #23745824	-12.50	56.22
05/21	05/21	ACH Debit 8669469545 GenesisFS Card ID4522190781 Telephone Initiated Transaction-	-40.00	16.22
05/22	05/22	ACH Credit PAYROLL ODD FELLOWS HOME ID4941251113	1,054.14	1,070.36
05/22	05/22	ACH Debit 8558534392 Makwa Finance ID18037440	-165.92	904.44
05/22	05/22	ATM POS Debit Purchase GROCERY OUTLET OF WEST S,3140 WILLIAMS ROAD SAN JOSE CAUS #1798 #22474001	-51.32	853.12
05/22	05/22	ATM Withdrawal Withdrawal 7ELEVEN-FC,3111 PAYNE AVE SAN JOSE CAUS #1798 #7E002379	-120.00	733.12
05/22	05/22	ATM POS Debit Purchase WESTERN UNION,950 W HAMILTON AVE CAMPBELL CAUS #1798 #09628696	-37.00	696.12
05/22	05/22	ATM POS Credit Payment/Transfer Credit LS Financing Inc Sherman Oaks CAUS #1798 # 11476	100.00	796.12
05/22	05/23	ATM POS Debit Purchase FOODMAXX#461 SAN JOSE. CA,1972 TULLY ROAD SAN JOSE CAUS #1798 #46607501	-86.12	710.00

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Statement Period

**05/01/20 to 05/31/20**

## Simply Free Checking - 2000742698 (continued)

Transaction Date	Effective Date	Description	Amount	Balance
05/22	05/23	ATM POS Debit Purchase FRESCO SUPERMARKET,2217 QUIMBY RD SAN JOSE CAUS #1798 #38248206	-81.47	628.53
05/23	05/23	ATM POS Debit Payment/Transfer Debit LS FINANCING 747-3001542 CAUS #1798 #63270001	-117.65	510.88
05/23	05/24	ATM POS Debit Purchase aliexpress 408-7855580 CAUS #1798 #22000410	-13.19	497.69
05/25	05/26	ATM POS Debit Purchase TARGET T-1427 1600 Sarato, TARGET T-1427 1600 San Jose CAUS #1798 #99999999	-79.72	417.97
05/26	05/26	ACH Debit ACH OPORTUN/PROGRESS ID1330903620	-120.00	297.97
05/26	05/26	ACH Debit AUTO PYMT FORD CREDIT ID1381612444 Telephone Initiated Transaction-	-274.94	23.03
05/26	05/26	ACH Debit INVESTMENT LINCOLN LFG ID9431111905	-43.10	-20.07
05/26	05/26	Courtesy Pay Fee DEBIT:INVESTMENT LINCOLN LFG ID9431111905 AMT:\$43.10	-28.00	-48.07
05/26	05/26	ACH Credit ADVANCE FINWISE OPPLOANS ID7352601065	1,300.00	1,251.93
05/27	05/27	ACH Debit 8558534392 Makwa Finance ID18037440	-826.28	425.65
05/27	05/27	ATM POS Debit Purchase SPRINT WIRELESS 800-639-6111 KSUS #1798 #23100623	-100.00	325.65
05/27	05/27	ATM POS Debit Purchase DIME C-ON 302-922-5032 DEUS #1798 #26717193	-9.56	316.09
05/27	05/27	ATM POS Debit Purchase CASH APP*ABELARDO B,CASH APP*ABELARDO 8774174551 CAUS #1798 #26740191	-40.00	276.09
05/27	05/27	ATM POS Debit Purchase CUBALLAMA C6RC7AB3E8, CUBALLAMA C6RC7AB 786-717-6737 FLUS #1798 #24745214	-10.00	266.09
05/27	05/27	ATM POS Debit Purchase CASH APP*ABELARDO B,CASH APP*ABELARDO 8774174551 CAUS #1798 #23855489	-190.00	76.09
05/28	05/28	ATM POS Debit Purchase CUBALLAMA N6RCC4F799, CUBALLAMA N6RCC4F 786-717-6737 FLUS #1798 #27713229	-12.50	63.59
05/28	05/28	ATM POS Debit Purchase WESTERN UNION,950 W HAMILTON AVE CAMPBELL CAUS #1798 #09628696	-40.00	23.59
05/28	05/28	ATM POS Debit Purchase DOLLAR TREE,2425 WINCHESTER BL CAMPBELL CAUS #1798 #55945001	-6.56	17.03

### Fee Summary

Total Overdraft Fees This Period	\$28.00	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 Father's Day to all the Dads out there!

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