

Account No.	Statement Period	Page
650390	12/01/19 Thru 12/31/19	1 of 5

Direct inquiries concerning Electronic Funds Transfers to 800.950.7328

ACCOUNT SUMMARY			
0001	REGULAR SHARE	\$	0.00
0002	REGULAR SHARE	\$	0.00
0081	ACCESS CHECKING	\$	-5.99
0082	PREMIER CHECKING	\$	472.60

MICHAEL GIOVANNI PEREZ
 11921 POMERING RD
 DOWNEY CA 90242

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PARTNERSHIP POINTS INFORMATION AS OF DECEMBER 21, 2019

Starting Points	Points Earned	Points Deducted	Ending Points
11,251	741	0	11,992

To check your point balance or redeem points, login to eBanking or the FPCU Mobile App, or call the Partnership Points Service Center 24/7 at 866.665.4707.

REGULAR SHARE ID 0001

Beginning Balance	Total Credits/Deposits (0)	Total Withdrawals/Debits (0)	Ending Balance	YTD Dividends
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.05

No Activity this Period

REGULAR SHARE ID 0002

Beginning Balance	Total Credits/Deposits (0)	Total Withdrawals/Debits (0)	Ending Balance	YTD Dividends
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

No Activity this Period

Joint Owner(s): BRENDA PEREZ

ACCESS CHECKING ID 0081

Beginning Balance	Total Credits/Deposits (4)	Total Withdrawals/Debits (7)	Ending Balance	YTD Dividends
\$ -5.99	\$ 524.24	\$ 524.24	\$ -5.99	\$ 0.00

Transaction Date	Posting Date	Withdrawal	Deposit	Balance	Transaction Description
12/01/19			5.99	0.00	Deposit Digital Banking Transfer From Share 0082
12/05/19			39.90	39.90	Deposit Transfer From PEREZ,SAMANTHA XXXXXXXXXX Share 0080
12/07/19		-30.00		9.90	Withdrawal Digital Banking Transfer To Share 0082
12/07/19		-8.71		1.19	Withdrawal POS #934100948660 POS 7-ELEVEN 7400 STEWART & GRA DOWNEY CA
12/10/19		-1.19		0.00	Withdrawal Digital Banking Transfer To Share 0082
12/11/19			57.76	57.76	Deposit Digital Banking Transfer From Share 0082

ACCESS CHECKING ID 0081
(continued)

Transaction Date	Posting Date	Withdrawal	Deposit	Balance	Transaction Description
12/11/19		-57.76		0.00	Withdrawal Transfer To PEREZ,BRENDA XXXXXXXXXX Share 0080
12/22/19	12/23/19		420.59	420.59	Deposit Digital Banking Transfer From Share 0082
12/23/19		-6.97		413.62	Withdrawal POS #935700970754 POS 7-ELEVEN 7400 STEWART & GRA DOWNEY CA
12/23/19		-413.62		0.00	Withdrawal Digital Banking Transfer To Share 0082
12/31/19		-5.99		-5.99	Withdrawal Access Checking

Joint Owner(s): BRENDA PEREZ

Fee Summary:	Total This Statement	Total Year-to-Date
Total Overdraft Fees - item(s) paid	\$ 0.00	\$ 0.00
Total Non-Sufficient Fund Fees - item(s) returned	\$ 0.00	\$ 174.00

PREMIER CHECKING ID 0082

Beginning Balance	Total Credits/Deposits (27)	Total Withdrawals/Debits (97)	Ending Balance	YTD Dividends
\$ 59.15	\$ 5,353.07	\$ 4,939.62	\$ 472.60	\$ 0.06

Transaction Date	Posting Date	Withdrawal	Deposit	Balance	Transaction Description
12/01/19		-1.09		58.06	Withdrawal POS #933500969017 POS 7-ELEVEN 7400 STEWART & GRA DOWNEY CA
12/01/19		-5.99		52.07	Withdrawal Digital Banking Transfer To Share 0081
12/01/19		-20.00		32.07	Withdrawal at ATM #933500001547 ATM 7ELEVEN-FC 7400 STEWART&GRAY RD DOWNEY CA
12/01/19		-5.35		26.72	Withdrawal POS #915836 POS 7-ELEVEN 7400 STEWART & GRA US DOWNEY CA
12/02/19	12/03/19	-1.97		24.75	Withdrawal POS #933600953924 POS 7-ELEVEN 7400 STEWART & GRA DOWNEY CA
12/03/19		-17.79		6.96	Withdrawal Debit Card 12/01 1093360000133042 524787 TACOS EL GAVILAN 5800 Firestone Blvd SOUTH
12/04/19			526.21	533.17	Deposit ACH 16560D 7-ELEVEN TYPE: DIRECT DEP ID: 9111111101 DATA: 4100075043 K8 CO: 16560D 7-ELEVEN ACH Trace Number: 091000012229143
12/04/19			500.00	1,033.17	Deposit by Check Mobile Deposit - Check Hold Release 12/07/19 300.00
12/04/19		-176.25		856.92	Withdrawal ACH Cashmax TYPE: LOAN ID: 1203268066 CO: Cashmax DATA: 7074484835 ACH Trace Number: 096016932196670
12/04/19			275.00	1,131.92	Deposit Transfer From PEREZ,SAMANTHA XXXXXXXXXX Share 0080
12/04/19		-200.00		931.92	Withdrawal at ATM #933800001808 ATM 7ELEVEN-FC 7400 STEWART&GRAY RD DOWNEY CA
12/04/19		-200.00		731.92	Withdrawal at ATM #933800001809 ATM 7ELEVEN-FC 7400 STEWART&GRAY RD DOWNEY CA
12/04/19		-140.00		591.92	Withdrawal at ATM #933800001810 ATM 7ELEVEN-FC 7400 STEWART&GRAY RD DOWNEY CA
12/04/19		-60.00		531.92	Withdrawal at ATM #933800001816 ATM 7ELEVEN-FC 7400 STEWART&GRAY RD DOWNEY CA
12/04/19		-26.93		504.99	Withdrawal POS #933800038917 POS VALLARTA #48 7900 IMPERIAL HWY DOWNEY CA
12/05/19			150.00	654.99	Deposit ACH Cashmax TYPE: LOAN ID: 1203268066 CO: Cashmax DATA: 7074484835 ACH Trace Number: 096016932228280
12/05/19		-39.93		615.06	Withdrawal ACH ARROWHEAD ADVANC TYPE: 8557446463 ID: 100026270 CO: ARROWHEAD ADVANC ACH Trace Number: 096016930005563
12/06/19		-69.99		545.07	Recurring Withdrawal Debit Card 12/05 3693392200754344 543284 APPLE.COM/BILL One Apple Park Way 866-712-
12/06/19		-24.54		520.53	Withdrawal Debit Card 12/05 769340440000078 550036 HABIT DOWNEY #104 Q91 8619 FIRESTONE BLVD
12/06/19		-36.00		484.53	Withdrawal POS #245792 POS CA DMV BELL GARDENS FO 6801 GARFIELD AVE BELL GARDENS CA
12/07/19		-47.73		436.80	Withdrawal Debit Card 12/06 3193410000417011 531460 THE GLEN 7356 STEWART AND GRAY R DOWNEY CA
12/07/19		-27.46		409.34	Withdrawal Debit Card 12/06 1793409900030033 518169 ALBERCHACHO S MEXICAN 7347 IMPERIAL HWY DO
12/07/19		-17.00		392.34	Withdrawal Debit Card 12/05 3193410000417003 531460 THE GLEN 7356 STEWART AND GRAY R DOWNEY CA
12/07/19		-16.50		375.84	Withdrawal Debit Card 12/06 3193410000417029 531460 THE GLEN 7356 STEWART AND GRAY R DOWNEY CA
12/07/19		-2.29		373.55	Withdrawal POS #934100931338 POS 7-ELEVEN 7400 STEWART & GRA DOWNEY CA



PREMIER CHECKING ID 0082

(continued)

Transaction Date	Posting Date	Withdrawal	Deposit	Balance	Transaction Description
12/07/19		-28.95		344.60	Withdrawal POS #934100951881 POS 7-ELEVEN 7400 STEWART & GRA DOWNEY CA
12/07/19			30.00	374.60	Deposit Digital Banking Transfer From Share 0081
12/07/19		-2.79		371.81	Withdrawal POS #934100937277 POS 7-ELEVEN 7400 STEWART & GRA DOWNEY CA
12/07/19		-1.50		370.31	Withdrawal POS #934220005556 POS COMPTON LIQUOR & MARKET 809 E ROSECRANS AVE COMPTON CA
12/08/19		-9.99		360.32	Withdrawal POS #968957 POS 7-ELEVEN 7400 STEWART & GRA US DOWNEY CA
12/09/19		-97.44		262.88	Withdrawal Debit Card 12/07 9693412200243106 543282 SPECTRUM 550 N Continental Blvd 855-707-73
12/09/19		-0.99		261.89	Recurring Withdrawal Debit Card 12/07 3693412200381460 543281
12/09/19		-256.56		5.33	APPLE.COM/BILL One Apple Park Way 866-712- Withdrawal Debit Card 12/09 2693432200711128 543288
12/09/19		-2.59		2.74	SPRINT *WIRELESS 6360 Sprint Parkway, Ma 8 Withdrawal POS #936435 POS 7-ELEVEN 7400 STEWART & GRA US DOWNEY CA
12/10/19			33.39	36.13	Deposit Transfer From PEREZ,SAMANTHA XXXXXXXXXXXX Share 0081
12/10/19			1.19	37.32	Deposit Digital Banking Transfer From Share 0081
12/10/19		-29.81		7.51	Withdrawal POS #934400107324 POS VALLARTA #48 7900 IMPERIAL HWY DOWNEY CA
12/11/19			557.89	565.40	Deposit ACH 16560D 7-ELEVEN TYPE: DIRECT DEP ID: 9111111101 DATA: 4100075043 K8 CO: 16560D 7-ELEVEN ACH Trace Number: 091000011400231
12/11/19		-40.00		525.40	Withdrawal at ATM #934500002487 ATM 7ELEVEN-FC 7400 STEWART&GRAY RD DOWNEY CA
12/11/19			57.76	583.16	Deposit Transfer From PEREZ,SAMANTHA XXXXXXXXXXXX Share 0081
12/11/19		-57.76		525.40	Withdrawal Digital Banking Transfer To Share 0081
12/11/19			200.00	725.40	Withdrawal Adjustment Bill Payment #000000483252 BP LS Financing Inc Sherman Oaks CA
12/11/19		-26.74		698.66	Withdrawal POS #9345000921964 POS 7-ELEVEN 7400 STEWART & GRA DOWNEY CA
12/11/19		-26.51		672.15	Withdrawal POS #058737 POS VALLARTA #48 7900 IMPERIAL HWY DOWNEY CA
12/11/19		-24.68		647.47	Withdrawal POS #058738 POS VALLARTA #48 7900 IMPERIAL HWY DOWNEY CA
12/11/19		-50.00		597.47	Withdrawal [PTM0814] AIT cash withdrawal
12/11/19			26.51	623.98	Deposit Transfer From PEREZ,BRENDA XXXXXXXXXXXX Share 0080
12/11/19		-33.00		590.98	Withdrawal Transfer To PEREZ,SAMANTHA M XXXXXXXXXXXX Share 0081
12/12/19		-176.47		414.51	Withdrawal Debit Card 12/11 7393457700056046 545383 LS FINANCING INC. 202 818-610-9673 CA
12/12/19		-80.00		334.51	Withdrawal Debit Card 12/11 7893465500132986 525958 SECURITY PUBLIC STORAG 5601 SOUTHERN AVE S
12/12/19		-39.93		294.58	Withdrawal ACH ARROWHEAD ADVANC TYPE: 8557446463 ID: 1000226270 CO: ARROWHEAD ADVANC ACH Trace Number: 096016930005499
12/12/19		-12.19		282.39	Withdrawal POS #943728 POS 7-ELEVEN 7400 STEWART & GRA US DOWNEY CA
12/12/19			50.00	332.39	Deposit Transfer From PEREZ,BRENDA XXXXXXXXXXXX Share 0080
12/13/19		-54.99		277.40	Withdrawal Debit Card 12/12 1893460083307374 513150 MONEYGRAM US 2828 N HARWOOD 10TH FL 000-00
12/13/19		-4.28		273.12	Withdrawal POS #934700982832 POS 7-ELEVEN 7400 STEWART & GRA DOWNEY CA
12/13/19		-2.89		270.23	Withdrawal POS #934700922769 POS 7-ELEVEN 7400 STEWART & GRA DOWNEY CA
12/13/19		-36.78		233.45	Withdrawal POS #934700014092 POS VALLARTA #48 7900 IMPERIAL HWY DOWNEY CA
12/13/19		-2.19		231.26	Withdrawal POS #934700014097 POS VALLARTA #48 7900 IMPERIAL HWY DOWNEY CA
12/13/19	12/14/19	-7.69		223.57	Withdrawal POS #940712 POS 7-ELEVEN 7400 STEWART & GRA US DOWNEY CA
12/15/19		-3.18		220.39	Withdrawal POS #934900998016 POS 7-ELEVEN 7400 STEWART & GRA DOWNEY CA
12/15/19		-6.00		214.39	Withdrawal Transfer To PEREZ,SAMANTHA M XXXXXXXXXXXX Share 0081
12/15/19		-3.00		211.39	Withdrawal Transfer To PEREZ,SAMANTHA M XXXXXXXXXXXX Share 0081
12/15/19		-29.90		181.49	Withdrawal POS #478749 POS WM SUPERCENTER # Wal-Mart Super Center DOWNEY CA

PREMIER CHECKING ID 0082

(continued)

Transaction Date	Posting Date	Withdrawal	Deposit	Balance	Transaction Description
12/15/19		-4.05		177.44	Withdrawal POS #934900994657 POS 7-ELEVEN 7400 STEWART & GRA DOWNEY CA
12/16/19		-19.95		157.49	Recurring Withdrawal Debit Card 12/14 8693482200186474 543285 APPLE.COM/BILL One Apple Park Way 866-712-
12/16/19		-5.99		151.50	Withdrawal POS #927586 POS 7-ELEVEN 7400 STEWART & GRA US DOWNEY CA
12/17/19		-24.99		126.51	Withdrawal Debit Card 12/17 5893510083377290 513150 MONEYGRAM US 2828 N HARWOOD 10TH FL 000-00
12/18/19			466.09	592.60	Deposit ACH 16560D 7-ELEVEN TYPE: DIRECT DEP ID: 9111111101 DATA: 4100075043 K8 CO: 16560D 7-ELEVEN ACH Trace Number: 091000011645726
12/18/19			250.00	842.60	Deposit Transfer From PEREZ,BRENDA XXXXXXXXXX Share 0080
12/18/19		-8.78		833.82	Withdrawal Debit Card 12/17 5793520000579778 230534 CVS/PHARMACY #09123 3800 MARTIN LUTHER KIN
12/18/19		-6.08		827.74	Withdrawal POS #935200988480 POS 7-ELEVEN 7400 STEWART & GRA DOWNEY CA
12/18/19		-14.28		813.46	Withdrawal POS #121815106172 POS OFFICE MA 7075 FIRESTO DOWNEY CA
12/19/19		-31.83		781.63	Withdrawal Debit Card 12/17 0393529980041287 518997 HERCULES BURGERS #4 5853 IMPERIAL HWY SOUT
12/19/19			100.00	881.63	Deposit ACH CUSG Sprint TYPE: SPRINTcash ID: 770000181 CO: CUSG Sprint ACH Trace Number: 271987635737231
12/19/19			100.00	981.63	Deposit ACH CUSG Sprint TYPE: SPRINTcash ID: 770000181 CO: CUSG Sprint ACH Trace Number: 271987635739874
12/19/19		-2.20		979.43	Withdrawal Debit Card 12/18 5093536637319882 542955 LYFT *RIDE WED 2PM 548 Market St. Ste 6851
12/19/19		-6.23		973.20	Withdrawal POS #935300977972 POS 7-ELEVEN 7400 STEWART & GRA DOWNEY CA
12/19/19		-39.93		933.27	Withdrawal ACH ArrowHeadAdvance TYPE: 8557446463 ID: 90000A2117 CO: ArrowHeadAdvance ACH Trace Number: 096016934514650
12/19/19		-14.29		918.98	Withdrawal POS #935300944493 POS 7-ELEVEN 7400 STEWART & GRA DOWNEY CA
12/20/19		-43.56		875.42	Withdrawal Debit Card 12/18 8093530001634869 524782 TACOS EL GAVILAN 5800 Firestone Blvd SOUTH
12/20/19			200.00	1,075.42	Deposit ACH Cashmax TYPE: LOAN ID: 1203268066 CO: Cashmax DATA: 7074484835 ACH Trace Number: 096016932972342
12/20/19		-2.85		1,072.57	Withdrawal POS #935400915638 POS 7-ELEVEN 11853 DOWNEY AVE DOWNEY CA
12/21/19		-176.25		896.32	Withdrawal Debit Card 12/19 4693540011016365 547162 CASHMAX 1989 PEABODY RD #8 707-4484835 CA
12/21/19		-174.11		722.21	Withdrawal POS #935514045652 POS APPLE STORE #R300 242 LOS CERRITOS CENTER CERRITOS CA
12/21/19		-191.63		530.58	Withdrawal POS #935539023139 POS PANDORA BY B BRDG 224 270 LOS CERRITOS CENTER CERRITOS CA
12/22/19	12/23/19	-420.59		109.99	Withdrawal Digital Banking Transfer To Share 0081
12/23/19		-79.99		30.00	Withdrawal Debit Card 12/22 7893560083328831 513158 MONEYGRAM US 2828 N HARWOOD 10TH FL 000-00
12/23/19		-30.00		0.00	Withdrawal Debit Card 12/21 2793552207100191 548070 SUNBIT INC. 10880 WILSHIRE BLVD 870 855678
12/23/19			62.00	62.00	Deposit at ATM #000000003140 ATM FINANCIAL PARTNERS CU 7800 E IMPERIAL HWY DOWNEY CA
12/23/19			413.62	475.62	Deposit Digital Banking Transfer From Share 0081
12/24/19			465.23	940.85	Deposit ACH 16560D 7-ELEVEN TYPE: DIRECT DEP ID: 9111111101 DATA: 4100075043 K8 CO: 16560D 7-ELEVEN ACH Trace Number: 091000011740609
12/24/19		-2.86		937.99	Withdrawal POS #935800910364 POS 7-ELEVEN 7400 STEWART & GRA DOWNEY CA
12/24/19		-5.00		932.99	Withdrawal POS #935800902064 POS 7-ELEVEN 7400 STEWART & GRA DOWNEY CA
12/24/19		-507.55		425.44	Draft 105
12/24/19		-38.49		386.95	Withdrawal POS #122489123384 POS BIG 5 SPORTING GOODS 0 DOWNEY CA
12/24/19		-10.99		375.96	Withdrawal POS #122421128044 POS BIG 5 SPORTING GOODS 0 DOWNEY CA
12/24/19		-4.29		371.67	Withdrawal POS #935800982854 POS 7-ELEVEN 7400 STEWART & GRA DOWNEY CA
12/25/19		-30.90		340.77	Recurring Withdrawal Debit Card 12/24 5693582200943808 543288
12/26/19		-20.00		320.77	APPLE.COM/BILL One Apple Park Way 866-712-
12/26/19		-39.93		280.84	Withdrawal Transfer To PEREZ,SAMANTHA M XXXXXXXXXX Share 0081 Withdrawal ACH ARROWHEAD ADVANC TYPE: 8557446463 ID: 1000226270 CO: ARROWHEAD ADVANC ACH Trace Number: 096016930007954



PREMIER CHECKING ID 0082

(continued)

Transaction Date	Posting Date	Withdrawal	Deposit	Balance	Transaction Description
12/26/19			200.00	480.84	Withdrawal Adjustment Bill Payment #000000436372 BP LS Financing Inc Sherman Oaks CA
12/26/19		-13.26		467.58	Withdrawal POS #936000906547 POS 7-ELEVEN 7400 STEWART & GRA DOWNEY CA
12/26/19		-2.79		464.79	Withdrawal POS #936000909520 POS 7-ELEVEN 7400 STEWART & GRA DOWNEY CA
12/26/19			40.00	504.79	Deposit Transfer From PEREZ,BRENDA XXXXXXXXXXXX Share 0080
12/27/19		-235.29		269.50	Withdrawal Debit Card 12/26 7393607700056290 545383 LS FINANCING INC. 202 818-610-9673 CA
12/27/19		-3.23		266.27	Withdrawal POS #936100907214 POS 7-ELEVEN 7400 STEWART & GRA DOWNEY CA
12/27/19		-5.35		260.92	Withdrawal POS #967149 POS 7-ELEVEN 7400 STEWART & GRA US DOWNEY CA
12/27/19		-89.00		171.92	Withdrawal Transfer To PONCE ORTEGA,JOS XXXXXXXXXXXX Share 0080
12/28/19		-80.00		91.92	Withdrawal Debit Card 12/27 9893625500161252 525955 SECURITY PUBLIC STORAG 5601 SOUTHERN AVE S
12/28/19			20.00	111.92	Deposit Transfer From PEREZ,BRENDA XXXXXXXXXXXX Share 0080
12/29/19		-2.19		109.73	Withdrawal POS #936300934210 POS 7-ELEVEN 7400 STEWART & GRA DOWNEY CA
12/30/19		-35.35		74.38	Withdrawal Card Fee MASTERCARD ISSUER CROSS-BORDER FEE Date 12/28/19 34936301228166851513996 5967
12/30/19		-10.00		64.38	Withdrawal Debit Card 12/28 34936301228166851513996
12/30/19		-0.08		64.30	Only Fans First Floor GREAT PORTL UK GB
12/30/19		-9.99		54.31	Recurring Withdrawal Debit Card 12/29 6693632200067147 543283 APPLE.COM/BILL One Apple Park Way 866-712-
12/30/19			60.00	114.31	Deposit Transfer From PEREZ,BRENDA XXXXXXXXXXXX Share 0080
12/31/19			458.95	573.26	Deposit ACH 16560D 7-ELEVEN TYPE: DIRECT DEP ID: 9111111101 DATA: 4100075043 K8 CO: 16560D 7-ELEVEN ACH Trace Number: 091000012970823
12/31/19		-100.00		473.26	Withdrawal at ATM #936500004358 ATM 7ELEVEN-FC 7400 STEWART&GRAY RD DOWNEY CA
12/31/19		-100.00		373.26	Withdrawal Debit Card 12/31 7693652200407146 543283 SPRINT *WIRELESS 6360 Sprint Parkway, Ma 8
12/31/19		-2.99		370.27	Withdrawal POS #936500926749 POS 7-ELEVEN 7400 STEWART & GRA DOWNEY CA
12/31/19		-4.40		365.87	Withdrawal Debit Card 12/29 1693652200482739 543282 REDBOX *DVD RENTAL 1 Tower Lane Ste 1200 O
12/31/19		-2.50		363.37	Withdrawal Debit Card 12/30 4693652200417903 543285 USA*CANTEEN VENDING 100 DEERFIELD LANE STE
12/31/19			109.22	472.59	Deposit Transfer From PEREZ,SAMANTHA XXXXXXXXXXXX Share 0081
12/31/19			0.01	472.60	Deposit Dividend 0.050%
					Annual Percentage Yield Earned 0.040% for period from 12/01/19 thru 12/31/19 Based on Average Daily Balance of: \$ 333.83

Checks Written and Cleared Summary:

* Indicates check or share draft out of sequence

CHECK#	DATE	AMOUNT
105	12/24	507.55

Fee Summary:

	Total This Statement	Total Year-to-Date
Total Overdraft Fees - item(s) paid	\$ 0.00	\$ 0.00
Total Non-Sufficient Fund Fees - item(s) returned	\$ 0.00	\$ 29.00

REPORTING INFORMATION FOR 2019:

Total Dividends Paid Year to Date:

\$ 0.16