

Account No.	Statement Period	Page
650390	01/01/20 Thru 01/31/20	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	\$	48.65

MICHAEL GIOVANNI PEREZ
 11921 POMERING RD
 DOWNEY CA 90242

Consolidate & Save
RATES STARTING AT 5.99% APR*

Apply at FPCU.org



Home Loans
FEATURING THE LOWEST RATES IN YEARS

Apply at FPCU.org



PARTNERSHIP POINTS INFORMATION AS OF JANUARY 21, 2020

Starting Points	Points Earned	Points Deducted	Ending Points
11,992	1,058	0	13,050

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	\$ 0.00

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 (1)	Total Withdrawals/Debits (1)	Ending Balance	YTD Dividends
\$ -5.99	\$ 5.99	\$ 5.99	\$ -5.99	\$ 0.00

Transaction Date	Posting Date	Withdrawal	Deposit	Balance	Transaction Description
01/21/20			5.99	0.00	Deposit Digital Banking Transfer From Share 0082
01/31/20		-5.99		-5.99	Withdrawal Access Checking

Joint Owner(s): BRENDA PEREZ

ACCESS CHECKING ID 0081

(continued)

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	\$ 0.00

PREMIER CHECKING ID 0082

Beginning Balance	Total Credits/Deposits (26)	Total Withdrawals/Debits (95)	Ending Balance	YTD Dividends
\$ 472.60	\$ 5,809.43	\$ 6,233.38	\$ 48.65	\$ 0.01

Transaction Date	Posting Date	Withdrawal	Deposit	Balance	Transaction Description
12/31/19	01/01/20	-2.07		470.53	Withdrawal Debit Card 12/30 9093652286730046 531022 KAISER 0807054 9333 IMPERIAL HWY DOWNEY CA
01/01/20		-29.99		440.54	Withdrawal Debit Card 12/31 5893650083766432 513153 MONEYGRAM US 2828 N HARWOOD 10TH FL 000-00
01/01/20		-100.00		340.54	Withdrawal Debit Card 12/31 9093650027819560 542951 CA STATE CHILD SUPPORT 11150 INTERNATIONAL
01/01/20		-60.00		280.54	Withdrawal Transfer To PONCE ORTEGA,JOS XXXXXXXXXX Share 0080
01/02/20		-235.00		45.54	Withdrawal Debit Card 12/31 9600010011072601 547164 CASHMAX 1989 PEABODY RD #8 707-4484835 CA
01/02/20			200.00	245.54	Deposit ACH Cashmax TYPE: LOAN ID: 1203268066 CO: Cashmax DATA: 7074484835 ACH Trace Number: 096016933629634
01/02/20		-39.93		205.61	Withdrawal ACH VBS ArrowhdAdv TYPE: 8557446463 ID: 18027482 DATA: 18027482 CO: VBS ArrowhdAdv ACH Trace Number: 096016934497719
01/02/20		-200.00		5.61	Withdrawal at ATM #000200000864 ATM 7ELEVEN-FC 10840 GARFIELD AVE SOUTH GATE CA
01/02/20		-2.47		3.14	Withdrawal POS #918496 POS 7-ELEVEN 10840 GARFIELD AVE US SOUTH GATE CA
01/02/20			25.00	28.14	Deposit by Check Mobile Deposit -
01/03/20		-5.30		22.84	Withdrawal POS #000300990681 POS 7-ELEVEN 7400 STEWART & GRA DOWNEY CA
01/06/20		-17.00		5.84	Withdrawal Transfer To PEREZ,BRENDA XXXXXXXXXX Share 0080
01/07/20			118.62	124.46	Deposit ACH VBS ArrowhdAdv TYPE: 8557446463 ID: 18027474 DATA: 18027474 CO: VBS ArrowhdAdv ACH Trace Number: 096016934644193
01/07/20		-9.69		114.77	Withdrawal POS #908150 POS 7-ELEVEN 7400 STEWART & GRA US DOWNEY CA
01/07/20		-50.58		64.19	Withdrawal Bill Payment #3HDT84IVH0RD BP AMAZON.COM*SY9BK3813 SEATTLE WA
01/08/20		-0.99		63.20	Recurring Withdrawal Debit Card 01/07 6600072200222265 543287 APPLE.COM/BILL One Apple Park Way 866-712-
01/08/20			642.35	705.55	Deposit ACH 16560D 7-ELEVEN TYPE: DIRECT DEP ID: 9111111101 DATA: 4100075043 K8 CO: 16560D 7-ELEVEN ACH Trace Number: 091000011214004
01/08/20		-200.00		505.55	Withdrawal at ATM #000800005153 ATM 7ELEVEN-FC 7400 STEWART&GRAY RD DOWNEY CA
01/08/20		-5.35		500.20	Withdrawal POS #993909 POS 7-ELEVEN 7400 STEWART & GRA US DOWNEY CA
01/08/20		-5.35		494.85	Withdrawal POS #931199 POS 7-ELEVEN 7400 STEWART & GRA US DOWNEY CA
01/08/20		-9.00		485.85	Recurring Withdrawal Debit Card 01/07 5900070011570895 518480 Patreon* Membership Lower Hatch Street INT
01/08/20		-0.07		485.78	Recurring Withdrawal Card Fee MASTERCARD ISSUER CROSS-BORDER FEE Date 01/07/20 5900070011570895 518480 5967
01/08/20		-100.00		385.78	Withdrawal at ATM #000800005158 ATM 7ELEVEN-FC 7400 STEWART&GRAY RD DOWNEY CA
01/08/20		-40.00		345.78	Withdrawal at ATM #000800005163 ATM 7ELEVEN-FC 7400 STEWART&GRAY RD DOWNEY CA
01/08/20			200.00	545.78	Withdrawal Adjustment Bill Payment #000000587101 BP LS Financing Inc Sherman Oaks CA
01/08/20		-41.46		504.32	Withdrawal Bill Payment #000857165482 BP PAYPAL *BABNAY782 2211 North First Street San Jose CA
01/08/20	01/09/20	-235.29		269.03	Withdrawal Debit Card 01/08 7300087700056695 545383 LS FINANCING INC. 202 818-610-9673 CA
01/09/20		-2.00		267.03	Withdrawal POS #965921 POS 7-ELEVEN 7400 STEWART & GRA US DOWNEY CA
01/09/20		-43.01		224.02	Withdrawal POS #000919531801 POS THE HOME DEPOT #6627 7121 FIRESTONE BLVD DOWNEY CA
01/10/20		-200.00		24.02	Withdrawal at ATM #001000005338 ATM 7ELEVEN-FC 7400 STEWART&GRAY RD DOWNEY CA
01/10/20			255.00	279.02	Deposit at ATM #000000006979 ATM FINANCIAL PARTNERS CU 7800 E IMPERIAL HWY DOWNEY CA



PREMIER CHECKING ID 0082

(continued)

Transaction Date	Posting Date	Withdrawal	Deposit	Balance	Transaction Description
01/10/20		-40.35		238.67	Withdrawal POS #001000072001 POS ARCO #42672 AMPM 5731 FIRESTON SOUTH GATE CA
01/10/20		-25.96		212.71	Withdrawal POS #210642 POS WAL-MART #2494 2100 VISTA WAY OCEANSIDE CA
01/13/20		-49.99		162.72	Recurring Withdrawal Debit Card 01/12 8600122200496281 543283 APPLE.COM/BILL One Apple Park Way 866-712-
01/13/20		-77.67		85.05	Withdrawal Debit Card 01/11 0500139941665719 541403 HOME DEPOT1168 T SOLER BRAULIO MALDONADO N MASTERCARD CURRENCY CONVERSION FEE : \$0.16-
01/13/20		-0.62		84.43	Withdrawal Card Fee MASTERCARD ISSUER CROSS-BORDER FEE Date 01/11/20 0500139941665719 541403 5311
01/13/20			100.00	184.43	Deposit Transfer From PEREZ,BRENDA XXXXXXXXXXXX Share 0080
01/13/20		-28.05		156.38	Withdrawal at ATM #011300007620 ATM BANCO MULTIVA TIJUANA MX
01/13/20		-0.22		156.16	Withdrawal ATM Fee MASTERCARD ISSUER CROSS-BORDER FEE
01/13/20		-40.35		115.81	Withdrawal POS #015001 POS ARCO #42215 4604 PALM AVE US SAN DIEGO CA
01/14/20		-41.06		74.75	Withdrawal Debit Card 01/13 8000130000174540 557951
01/14/20		-0.33		74.42	DIST MIS FARMACIAS VIL ABRAHAM GLEZ NO 329 MASTERCARD CURRENCY CONVERSION FEE : \$0.08-
01/15/20			466.69	541.11	Withdrawal Card Fee MASTERCARD ISSUER CROSS-BORDER FEE Date 01/13/20 8000130000174540 557951 5912
01/15/20		-120.00		421.11	Deposit ACH 16560D 7-ELEVEN TYPE: DIRECT DEP ID: 9111111101 DATA: 4100075043 K8 CO: 16560D 7-ELEVEN ACH Trace Number: 091000011727149
01/15/20		-13.08		408.03	Withdrawal at ATM #001500005813 ATM 7ELEVEN-FC 7400 STEWART&GRAY RD DOWNEY CA
01/15/20			130.00	538.03	Withdrawal POS #914077 POS 7-ELEVEN 7400 STEWART & GRA US DOWNEY CA
01/15/20		-35.00		503.03	Deposit Transfer From PEREZ,BRENDA XXXXXXXXXXXX Share 0080
01/16/20		-259.74		243.29	Withdrawal POS #001560235108 POS JENIN HOME FURNISHING 2555 INDUSTRY WAY LYNWOOD CA
01/16/20		-59.06		184.23	Withdrawal Debit Card 01/16 6600162200349919 543281 SPRINT *WIRELESS 6360 Sprint Parkway, Ma 8
01/16/20		-29.00		155.23	Withdrawal ACH ArrowHeadAdvance TYPE: 8557446463 ID: 90000A2117 CO: ArrowHeadAdvance ACH Trace Number: 096016935193410
01/16/20		-140.00		15.23	Withdrawal NSF In the amount \$235.00 Cashmax
01/16/20		-11.23		4.00	Withdrawal at ATM #001600005908 ATM 7ELEVEN-FC 7400 STEWART&GRAY RD DOWNEY CA
01/17/20			267.00	271.00	Withdrawal POS #987290 POS 7-ELEVEN 7400 STEWART & GRA US DOWNEY CA
01/17/20			30.00	301.00	Deposit at ATM #000000008761 ATM FINANCIAL PARTNERS CU 7800 E IMPERIAL HWY DOWNEY CA
01/18/20		-33.99		267.01	Deposit Transfer From PEREZ,BRENDA XXXXXXXXXXXX Share 0080
01/20/20		-15.00		252.01	Withdrawal Debit Card 01/18 0800180083309684 513151 MONEYGRAM US 2828 N HARWOOD 10TH FL 000-00
01/20/20		-235.00		17.01	Withdrawal Debit Card 01/17 8600180011163587 547164 CASHMAX 1989 PEABODY RD #8 707-4484835 CA
01/20/20		-10.00		7.01	Withdrawal Debit Card 01/17 8600180011163586 547164 CASHMAX 1989 PEABODY RD #8 707-4484835 CA
01/21/20			200.00	207.01	Withdrawal Transfer To PEREZ,BRENDA XXXXXXXXXXXX Share 0080
01/21/20			575.00	782.01	Deposit ACH Cashmax TYPE: LOAN ID: 1203268066 CO: Cashmax DATA: 7074484835 ACH Trace Number: 096016934609630
01/21/20		-200.00		582.01	Deposit ACH VBS BetterDay TYPE: 8662580165 ID: 18036731 DATA: 18036731 CO: VBS BetterDay ACH Trace Number: 096016934955374
01/21/20		-200.00		382.01	Withdrawal at ATM #002100006364 ATM 7ELEVEN-FC 7400 STEWART&GRAY RD DOWNEY CA
01/21/20		-180.00		202.01	Withdrawal at ATM #002100006365 ATM 7ELEVEN-FC 7400 STEWART&GRAY RD DOWNEY CA
01/21/20			475.00	677.01	Withdrawal at ATM #002100006366 ATM 7ELEVEN-FC 7400 STEWART&GRAY RD DOWNEY CA
01/21/20		-5.99		671.02	Deposit by Check Mobile Deposit - Check Hold Release 01/24/20 275.00
01/21/20		-60.00		611.02	Withdrawal Digital Banking Transfer To Share 0081
01/21/20		-14.49		596.53	Withdrawal Transfer To PEREZ,BRENDA XXXXXXXXXXXX Share 0080
01/21/20		-76.99		519.54	Withdrawal POS #002100925966 POS 7-ELEVEN 7400 STEWART & GRA DOWNEY CA
01/21/20					Withdrawal Bill Payment #3OWQFARJW5XA BP AMAZON.COM*MU1998VR3 SEATTLE WA

PREMIER CHECKING ID 0082

(continued)

Transaction Date	Posting Date	Withdrawal	Deposit	Balance	Transaction Description
01/21/20		-93.00		426.54	Withdrawal POS #002151031455 POS WSS #43 6250 ATLANTIC AVE BELL CA
01/21/20		-10.00		416.54	Withdrawal Transfer To PEREZ,BRENDA XXXXXXXXXXXX Share 0080
01/22/20			466.06	882.60	Deposit ACH 16560D 7-ELEVEN TYPE: DIRECT DEP ID: 9111111101 DATA: 4100075043 K8 CO: 16560D 7-ELEVEN ACH Trace Number: 091000011552069
01/22/20		-31.38		851.22	Withdrawal Debit Card 01/21 2700212207180141 548070
01/22/20			200.00	1,051.22	SUNBIT INC. 10880 WILSHIRE BLVD 870 855678 Deposit ACH GREENSTREAMLEND TYPE: 8882967226 ID: 900949935C CO: GREENSTREAMLEND ACH Trace Number: 071926699400301
01/22/20		-3.00		1,048.22	Withdrawal Transfer To PEREZ,BRENDA XXXXXXXXXXXX Share 0080
01/22/20		-200.00		848.22	Withdrawal at ATM #002200006470 ATM 7ELEVEN-FC 7400 STEWART&GRAY RD DOWNEY CA
01/22/20		-40.00		808.22	Withdrawal at ATM #002200006471 ATM 7ELEVEN-FC 7400 STEWART&GRAY RD DOWNEY CA
01/22/20			200.00	1,008.22	Withdrawal Adjustment Bill Payment #000000746398 BP LS Financing Inc Sherman Oaks CA
01/22/20			284.00	1,292.22	Deposit at ATM #000000009976 ATM FINANCIAL PARTNERS CU 7800 E IMPERIAL HWY DOWNEY CA
01/22/20		-8.13		1,284.09	Withdrawal Bill Payment #5IKQI2L1LK24 BP AMAZON.COM*3Z6MZ4RK3 SEATTLE WA
01/22/20	01/23/20	-31.88		1,252.21	Withdrawal Bill Payment #OCYWG1QJPBKZ BP AMAZON.COM*BS1OU17V3 SEATTLE WA
01/23/20		-235.29		1,016.92	Withdrawal Debit Card 01/22 7300227700056360 545383 LS FINANCING INC. 202 818-610-9673 CA
01/23/20		-3.29		1,013.63	Withdrawal POS #002300969724 POS 7-ELEVEN 7400 STEWART & GRA DOWNEY CA
01/23/20		-59.06		954.57	Withdrawal ACH ArrowHeadAdvance TYPE: 8557446463 ID: 90000A2117 CO: ArrowHeadAdvance ACH Trace Number: 096016935398422
01/23/20		-8.87		945.70	Withdrawal POS #002300991407 POS 7-ELEVEN 7400 STEWART & GRA DOWNEY CA
01/23/20		-43.92		901.78	Withdrawal POS #002392003745 POS HARBOR FREIGHT TOOLS 4 12056 LAKEWOOD BLVD DOWNEY CA
01/23/20			40.00	941.78	Deposit Transfer From PEREZ,BRENDA XXXXXXXXXXXX Share 0080
01/23/20		-45.35		896.43	Withdrawal POS #020001 POS ARCO #42120 AMPM 10808 LAKEWOOD US DOWNEY CA
01/23/20		-10.00		886.43	Withdrawal Transfer To PEREZ,SAMANTHA M XXXXXXXXXXXX Share 0081
01/24/20		-100.00		786.43	Withdrawal at ATM #002400006613 ATM 7ELEVEN-FC 7400 STEWART&GRAY RD DOWNEY CA
01/24/20		-507.56		278.87	Withdrawal ACH JPMorgan Chase TYPE: Ext Trnsfr ID: 9200502231 CO: JPMorgan Chase ACH Trace Number: 021000029109374
01/24/20		-80.00		198.87	Withdrawal Debit Card 01/23 5800245500124328 525956 SECURITY PUBLIC STORAG 5601 SOUTHERN AVE S
01/24/20		-3.30		195.57	Withdrawal POS #002400993491 POS 7-ELEVEN 7400 STEWART & GRA DOWNEY CA
01/24/20		-10.92		184.65	Withdrawal POS #002400909802 POS 7-ELEVEN 7400 STEWART & GRA DOWNEY CA
01/25/20		-20.00		164.65	Withdrawal Transfer To PEREZ,SAMANTHA M XXXXXXXXXXXX Share 0081
01/27/20		-6.42		158.23	Withdrawal Debit Card 01/25 8900265510061138 543528 SORIANA374 FCO VILLA TORIBIO ORTEGA NO 299 MASTERCARD CURRENCY CONVERSION FEE : \$0.01-
01/27/20		-0.05		158.18	Withdrawal Card Fee MASTERCARD ISSUER CROSS-BORDER FEE Date 01/25/20 8900265510061138 543528 5411
01/27/20			100.00	258.18	Deposit Transfer From PEREZ,BRENDA XXXXXXXXXXXX Share 0080
01/27/20		-35.00		223.18	Withdrawal Transfer To PEREZ,SAMANTHA M XXXXXXXXXXXX Share 0081
01/27/20		-88.00		135.18	Withdrawal Transfer To PONCE ORTEGA,JOS XXXXXXXXXXXX Share 0080
01/28/20		-17.16		118.02	Withdrawal Debit Card 01/27 8000270002374540 557951 DIST MIS FARMACIAS VIL ABRAHAM GLEZ NO 329 MASTERCARD CURRENCY CONVERSION FEE : \$0.03-
01/28/20		-0.14		117.88	Withdrawal Card Fee MASTERCARD ISSUER CROSS-BORDER FEE Date 01/27/20 8000270002374540 557951 5912
01/29/20		-10.00		107.88	Withdrawal Debit Card 01/28 34002900128152371513996 Only Fans First Floor GREAT PORTL UK GB
01/29/20		-0.08		107.80	Withdrawal Card Fee MASTERCARD ISSUER CROSS-BORDER FEE Date 01/28/20 34002900128152371513996 5967
01/29/20			456.70	564.50	Deposit ACH 16560D 7-ELEVEN TYPE: DIRECT DEP ID: 9111111101 DATA: 4100075043 K8 CO: 16560D 7-ELEVEN ACH Trace Number: 091000011513397
01/29/20			119.00	683.50	Deposit Transfer From PEREZ,SAMANTHA XXXXXXXXXXXX Share 0081
01/29/20		-91.57		591.93	Withdrawal ACH GREENSTREAMLEND TYPE: 8882967226 ID: 900949935D CO: GREENSTREAMLEND ACH Trace Number: 071926694063481



PREMIER CHECKING ID 0082

(continued)

Transaction Date	Posting Date	Withdrawal	Deposit	Balance	Transaction Description
01/29/20		-98.37		493.56	Withdrawal ACH BetterDay Loan TYPE: ADVANCE ID: 35257143BD DATA: 2020-01-28 CO: BetterDay Loan ACH Trace Number: 071926694181278
01/29/20		-235.00		258.56	Withdrawal ACH Cashmax TYPE: LOAN ID: 1203268066 CO: Cashmax DATA: 7074484835 ACH Trace Number: 096016935111340
01/29/20		-9.99		248.57	Recurring Withdrawal Debit Card 01/29 7600292200422641 543288 APPLE.COM/BILL One Apple Park Way 866-712-
01/29/20		-65.75		182.82	Withdrawal POS #003094500650 POS DACP LLC 14905 PARAMOUNT BLVD PARAMOUNT CA
01/30/20			9.00	191.82	Recurring Withdrawal Adjustment Debit Card Credit Voucher 01/07 1900290011924675 518480
01/30/20			200.00	391.82	Patreon* Membership Lower Hatch Street INT
01/30/20		-59.06		332.76	Deposit ACH Cashmax TYPE: LOAN ID: 1203268066 CO: Cashmax DATA: 7074484835 ACH Trace Number: 096016935140972
01/30/20		-88.12		244.64	Withdrawal ACH ARROWHEAD ADVANC TYPE: 8557446463 ID: 1000226270 CO: ARROWHEAD ADVANC ACH Trace Number: 096016930004511
01/30/20		-50.85		193.79	Withdrawal Debit Card 01/30 1600302200728522 543286 SPRINT WIRELESS 6200 Sprint Parkway 800-63
01/30/20		-0.41		193.38	Withdrawal Debit Card 01/29 000030000000908 513070 WWW.PUREVPN.COM 36/F., Tower Two, Times CA
01/30/20		-12.55		180.83	Withdrawal Card Fee MASTERCARD ISSUER CROSS-BORDER FEE Date 01/29/20 000030000000908 513070 7392
01/30/20		-180.00		0.83	Withdrawal POS #924757 POS 7-ELEVEN 7400 STEWART & GRA US DOWNEY CA
01/31/20			50.00	50.83	Withdrawal at ATM #003000007169 ATM 7ELEVEN-FC 7400 STEWART&GRAY RD DOWNEY CA
01/31/20		-2.19		48.64	Deposit Transfer From PEREZ,BRENDA XXXXXXXXXXXX Share 0080
01/31/20			0.01	48.65	Withdrawal POS #003100941639 POS 7-ELEVEN 7400 STEWART & GRA DOWNEY CA
					Deposit Dividend 0.050% Annual Percentage Yield Earned 0.050% for period from 01/01/20 thru 01/31/20 Based on Average Daily Balance of: \$ 215.23

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	\$ 29.00	\$ 29.00

REPORTING INFORMATION FOR 2020:

Total Dividends Paid Year to Date: \$ 0.01