

Account No.	Statement Period	Page
650390	11/01/19 Thru 11/30/19	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	\$	59.15

MICHAEL GIOVANNI PEREZ  
 11921 POMERING RD  
 DOWNEY CA 90242



#### PARTNERSHIP POINTS INFORMATION AS OF NOVEMBER 21, 2019

Starting Points	Points Earned	Points Deducted	Ending Points
10,351	900	0	11,251

*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 (2)	Total Withdrawals/Debits (4)	Ending Balance	YTD Dividends
\$ -5.99	\$ 37.00	\$ 37.00	\$ -5.99	\$ 0.00

Transaction Date	Posting Date	Withdrawal	Deposit	Balance	Transaction Description
11/13/19			27.00	21.01	Deposit at ATM #000000005375 ATM FINANCIAL PARTNERS CU 7800 IMPERIAL HWY DOWNEY CA
11/13/19		-21.01		0.00	Withdrawal Digital Banking Transfer To Share 0082
11/23/19			10.00	10.00	Deposit Transfer From PEREZ,SAMANTHA XXXXXXXXXXXX Share 0080
11/25/19		-6.33		3.67	Withdrawal Debit Card 11/23 5693292200927471 543281
11/25/19		-3.67		0.00	REDBOX *DVD RENTAL 1 Tower Lane Ste 1200 O
					Withdrawal Digital Banking Transfer To Share 0082

**ACCESS CHECKING ID 0081**

**(continued)**

Transaction Date	Posting Date	Withdrawal	Deposit	Balance	Transaction Description
11/30/19		-5.99		-5.99	Withdrawal Access Checking

Joint Owner(s): BRENDA PEREZ

<b>Fee Summary:</b>	<b>Total This Statement</b>	<b>Total Year-to-Date</b>
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 (21)	Total Withdrawals/Debits (99)	Ending Balance	YTD Dividends
\$ 796.58	\$ 4,042.45	\$ 4,779.88	\$ 59.15	\$ 0.05

Transaction Date	Posting Date	Withdrawal	Deposit	Balance	Transaction Description
10/31/19	11/01/19	-12.26		784.32	Withdrawal POS #930598001414 POS OLD RIVER LIQUOR 7399 STEWART & GRAY RD DOWNEY CA
10/31/19	11/01/19	-54.99		729.33	Withdrawal Debit Card 10/31 7893040083340027 513156 MONEYGRAM US 2828 N HARWOOD 10TH FL 000-00
10/31/19	11/01/19	-176.25		553.08	Withdrawal Debit Card 10/30 1693040010805485 547164 CASHMAX 1989 PEABODY RD #8 707-4484835 CA
11/01/19		-13.29		539.79	Withdrawal POS #943881 POS 7-ELEVEN 7400 STEWART & GRA US DOWNEY CA
11/01/19		-25.00		514.79	Withdrawal Transfer To ROBLEDO,EMILY R XXXXXXXXXXXX Share 0080
11/01/19			380.00	894.79	Deposit by Check Mobile Deposit - Check Hold Release 11/06/19 180.00
11/01/19		-9.26		885.53	Withdrawal POS #911656 POS 7-ELEVEN 7400 STEWART & GRA US DOWNEY CA
11/01/19		-200.00		685.53	Withdrawal at ATM #930500008659 ATM 7ELEVEN-FC 7400 STEWART&GRAY RD DOWNEY CA
11/01/19		-200.00		485.53	Withdrawal at ATM #930500008661 ATM 7ELEVEN-FC 7400 STEWART&GRAY RD DOWNEY CA
11/01/19		-160.00		325.53	Withdrawal at ATM #930500008662 ATM 7ELEVEN-FC 7400 STEWART&GRAY RD DOWNEY CA
11/01/19		-9.26		316.27	Withdrawal POS #919571 POS 7-ELEVEN 7400 STEWART & GRA US DOWNEY CA
11/01/19		-7.00		309.27	Withdrawal Transfer To ROBLEDO,EMILY R XXXXXXXXXXXX Share 0080
11/01/19		-20.00		289.27	Withdrawal at ATM #930600001590 ATM 7ELEVEN-FC 8708 ATLANTIC BLVD SOUTH GATE CA
11/02/19		-35.00		254.27	Withdrawal Debit Card 10/31 5793052273069667 543689
11/02/19		-20.35		233.92	VILLA MOTEL 8967 ATLANTIC AVE SOUTH GATE C Withdrawal POS #047001 POS ARCO #42947 17013 LAKEWOO US BELLFLOWER CA
11/04/19		-31.78		202.14	Withdrawal Debit Card 11/02 5593070000203704 541575 7-ELEVEN 16560 7400 STEWART & GRAY RD DOWN
11/04/19		-13.47		188.67	Withdrawal Debit Card 11/01 1893079900005488 518739 STEWART & GRUB 7380 STEWART AND GRAY R DOW
11/04/19		-4.00		184.67	Withdrawal Transfer To ROBLEDO,EMILY R XXXXXXXXXXXX Share 0080
11/05/19		-1.89		182.78	Withdrawal POS #906991 POS 7-ELEVEN 7400 STEWART & GRA US DOWNEY CA
11/05/19		-0.39		182.39	Withdrawal POS #943459 POS 7-ELEVEN 7400 STEWART & GRA US DOWNEY CA
11/05/19			55.00	237.39	Deposit at ATM #000000001308 ATM FINANCIAL PARTNERS CU 7800 E IMPERIAL HWY DOWNEY CA
11/06/19			476.10	713.49	Deposit ACH 16560D 7-ELEVEN TYPE: DIRECT DEP ID: 9111111101 DATA: 4100075043 K8 CO: 16560D 7-ELEVEN ACH Trace Number: 091000011854765
11/06/19		-56.99		656.50	Withdrawal Debit Card 11/05 1893090083350518 513157
11/06/19		-19.78		636.72	MONEYGRAM US 2828 N HARWOOD 10TH FL 000-00 Withdrawal Bill Payment #5K755W6AFDF9 BP AMAZON.COM*392AX1PK3 SEATTLE WA
11/06/19		-200.00		436.72	Withdrawal at ATM #931000009131 ATM 7ELEVEN-FC 7400 STEWART&GRAY RD DOWNEY CA
11/06/19		-200.00		236.72	Withdrawal at ATM #931000009132 ATM 7ELEVEN-FC 7400 STEWART&GRAY RD DOWNEY CA
11/06/19		-120.00		116.72	Withdrawal at ATM #931000009136 ATM 7ELEVEN-FC 7400 STEWART&GRAY RD DOWNEY CA
11/06/19		-2.00		114.72	Withdrawal ACH VENMO TYPE: ADDFUNDS ID: 2646819921 CO: VENMO ACH Trace Number: 091000013028121



**PREMIER CHECKING ID 0082**

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Transaction Date	Posting Date	Withdrawal	Deposit	Balance	Transaction Description
11/06/19			80.00	194.72	Deposit at ATM #00000001605 ATM FINANCIAL PARTNERS CU 7800 E IMPERIAL HWY DOWNEY CA
11/06/19		-70.00		124.72	Withdrawal Transfer To ROBLEDO,EMILY R XXXXXXXXXXXX Share 0080
11/06/19			20.00	144.72	Deposit at ATM #00000004068 ATM FINANCIAL PARTNERS CU 7800 IMPERIAL HWY DOWNEY CA
11/06/19		-30.00		114.72	Withdrawal Transfer To ROBLEDO,EMILY R XXXXXXXXXXXX Share 0080
11/06/19	11/07/19	-102.99		11.73	Withdrawal Debit Card 11/06 0893100083361975 513157 MONEYGRAM US 2828 N HARWOOD 10TH FL 000-00
11/07/19			220.00	231.73	Deposit at ATM #00000001816 ATM FINANCIAL PARTNERS CU 7800 E IMPERIAL HWY DOWNEY CA
11/07/19	11/08/19	-0.99		230.74	Recurring Withdrawal Debit Card 11/07 0693112200892035 543284
11/08/19		-6.99		223.75	APPLE.COM/BILL One Apple Park Way 866-712- Recurring Withdrawal Debit Card 11/07 0693112200888217 543284
11/09/19		-209.63		14.12	APPLE.COM/BILL One Apple Park Way 866-712- Withdrawal Debit Card 11/09 5693132200241122 543280
11/09/19		-6.60		7.52	SPRINT *WIRELESS 6360 Sprint Parkway, Ma 8 Withdrawal Debit Card 11/07 9093124400600159 543182
11/10/19		-4.44		3.08	BURGER KING #13203 Q07 7957 IMPERIAL HWY. Withdrawal POS #996237 POS 7-ELEVEN 10840 GARFIELD AVE US SOUTH GATE CA
11/11/19			196.00	199.08	Deposit at ATM #00000002824 ATM FINANCIAL PARTNERS CU 7800 E IMPERIAL HWY DOWNEY CA
11/11/19	11/12/19	-40.00		159.08	Withdrawal at ATM #931600000540 ATM 7ELEVEN-FC 2811 FIRESTONE BLVD SOUTH GATE CA
11/12/19			250.00	409.08	Deposit by Check Mobile Deposit - Check Hold Release 11/15/19 50.00
11/13/19		-35.00		374.08	Withdrawal Debit Card 11/12 5193170000399510 531462
11/13/19		-50.00		324.08	THE GLEN 7356 STEWART AND GRAY R DOWNEY CA Withdrawal Debit Card 11/11 5193170000399502 531462
11/13/19		-6.53		317.55	THE GLEN 7356 STEWART AND GRAY R DOWNEY CA Withdrawal Debit Card 11/13 5093177713561510 542954
11/13/19		-104.99		212.56	UBER TRIP 1455 MARKET ST. 8005928996 CA Withdrawal Debit Card 11/12 2893160083791753 513152
11/13/19		-2.19		210.37	MONEYGRAM US 2828 N HARWOOD 10TH FL 000-00 Withdrawal POS #920000 POS 7-ELEVEN 7400 STEWART & GRA US DOWNEY CA
11/13/19		-26.44		183.93	Withdrawal POS #967632 POS 7-ELEVEN 7400 STEWART & GRA US DOWNEY CA
11/13/19			21.01	204.94	Deposit Digital Banking Transfer From Share 0081
11/13/19		-20.35		184.59	Withdrawal POS #072001 POS ARCO #42672 AMPM 5731 FIRESTON US SOUTH GATE CA
11/14/19		-7.96		176.63	Withdrawal POS #906194 POS 7-ELEVEN 7400 STEWART & GRA US DOWNEY CA
11/15/19			250.00	426.63	Deposit ACH VBS ArrowhdAdv TYPE: 8557446463 ID: 18027474 DATA: 18027474 CO: VBS ArrowhdAdv ACH Trace Number: 096016933407287
11/15/19			465.35	891.98	Deposit ACH 16560D 7-ELEVEN TYPE: DIRECT DEP ID: 9111111101 DATA: 4100075043 K8 CO: 16560D 7-ELEVEN ACH Trace Number: 091000011520786
11/15/19		-25.17		866.81	Withdrawal POS #970490 POS 7-ELEVEN 7400 STEWART & GRA US DOWNEY CA
11/15/19		-176.25		690.56	Withdrawal ACH Cashmax TYPE: LOAN ID: 1203268066 CO: Cashmax DATA: 7074484835 ACH Trace Number: 096016931169602
11/15/19		-2.89		687.67	Withdrawal POS #988364 POS 7-ELEVEN 7400 STEWART & GRA US DOWNEY CA
11/15/19		-48.90		638.77	Withdrawal POS #111511400006 POS CVS/PHARM 09123--3800 Lynwood CA
11/15/19			150.00	788.77	Withdrawal Adjustment Bill Payment #000000199735 BP LS Financing Inc Sherman Oaks CA
11/15/19		-200.00		588.77	Withdrawal at ATM #932000008467 ATM 7ELEVEN-FC 644 E SAN YSIDRO BLVD SAN YSIDRO CA
11/16/19		-176.47		412.30	Withdrawal Debit Card 11/15 7393197700056907 545383
11/17/19		-40.35		371.95	LS FINANCING INC. 202 818-610-9673 CA Withdrawal POS #015001 POS ARCO #42215 4604 PALM AVE US SAN DIEGO CA
11/18/19		-104.45		267.50	Withdrawal Debit Card 11/16 9993215505505556 543520
11/18/19		-0.83		266.67	COM MEX TIJUANA RIO P DE LOS HEROES NO 95 MASTERCARD CURRENCY CONVERSION FEE : \$0.21- Withdrawal Card Fee MASTERCARD ISSUER CROSS-BORDER FEE Date 11/16/19 9993215505505556 543520 5411

**PREMIER CHECKING ID 0082**

**(continued)**

Transaction Date	Posting Date	Withdrawal	Deposit	Balance	Transaction Description
11/18/19		-10.97		255.70	Recurring Withdrawal Debit Card 11/17 8693212200156998 543284
11/18/19			100.00	355.70	APPLE.COM/BILL One Apple Park Way 866-712-
11/18/19		-15.65		340.05	Deposit at ATM #00000004374 ATM FINANCIAL PARTNERS CU 7800 E IMPERIAL HWY DOWNEY CA
11/19/19		-8.25		331.80	Withdrawal POS #932256662456 POS Wal-Mart Super Center 5603 WAL-SAMS DOWNEY CA
11/19/19		-11.43		320.37	Withdrawal POS #932497052296 POS SIMPSONS LIQUOR 5860 IMPERIAL HWY SOUTHGATE CA
11/19/19		-9.88		310.49	Withdrawal POS #932400052305 POS SIMPSONS LIQUOR 5860 IMPERIAL HWY SOUTHGATE CA
11/19/19	11/20/19	-9.65		300.84	Withdrawal POS #932300336530 POS MCDONALD'S F10574 5730 FIRESTONE BLV SOUTH GATE CA
11/20/19		-8.79		292.05	Withdrawal Debit Card 11/18 0093238838083454 531027
11/20/19			466.96	759.01	TACO BELL #28519 11905 PARAMOUNT BLVD DOWN
11/20/19		-9.26		749.75	Deposit ACH 16560D 7-ELEVEN TYPE: DIRECT DEP ID: 9111111101 DATA: 4100075043 K8 CO: 16560D 7-ELEVEN ACH Trace Number: 091000011695046
11/20/19	11/21/19	-20.00		729.75	Withdrawal POS #932400975836 POS 7-ELEVEN 7400 STEWART & GRA DOWNEY CA
11/21/19		-39.93		689.82	Withdrawal Transfer To PEREZ,SAMANTHA M XXXXXXXXXXXX Share 0080
11/21/19		-31.02		658.80	Withdrawal ACH VBS ArrowhdAdv TYPE: 8557446463 ID: 18027482 DATA: 18027482 CO: VBS ArrowhdAdv ACH Trace Number: 096016933516186
11/21/19		-120.00		538.80	Withdrawal POS #932500910063 POS 7-ELEVEN 7400 STEWART & GRA DOWNEY CA
11/23/19		-8.33		530.47	Withdrawal at ATM #932600000569 ATM 7ELEVEN-FC 7400 STEWART&GRAY RD DOWNEY CA
11/23/19		-11.32		519.15	Withdrawal POS #985174 POS 7-ELEVEN 7400 STEWART & GRA US DOWNEY CA
11/23/19		-28.14		491.01	Withdrawal POS #932700925899 POS 7-ELEVEN 7400 STEWART & GRA DOWNEY CA
11/23/19		-10.00		481.01	Withdrawal POS #056868 POS VALLARTA #48 7900 IMPERIAL HWY DOWNEY CA
11/24/19			136.00	617.01	Withdrawal Transfer To PEREZ,SAMANTHA M XXXXXXXXXXXX Share 0080
11/25/19		-5.50		611.51	Deposit at ATM #00000005995 ATM FINANCIAL PARTNERS CU 7800 E IMPERIAL HWY DOWNEY CA
11/25/19			3.67	615.18	Withdrawal Debit Card 11/25 9693292200919722 543281
11/26/19			5.50	620.68	REDBOX *DVD RENTAL 1 Tower Lane Ste 1200 8
11/26/19		-9.88		610.80	Deposit Digital Banking Transfer From Share 0081
11/26/19			466.85	1,077.65	Withdrawal Adjustment Debit Card Credit Voucher 11/25 1693292200147771 543286
11/26/19		-85.53		992.12	REDBOX *DVD RENTAL 1 Tower Lane Ste 1200 8
11/26/19		-5.00		987.12	Withdrawal Debit Card 11/24 1893299900038199 518731
11/26/19		-2.10		985.02	STEWART & GRUB 7380 STEWART AND GRAY R DOW
11/26/19		-30.00		955.02	Deposit ACH 16560D 7-ELEVEN TYPE: DIRECT DEP ID: 9111111101 DATA: 4100075043 K8 CO: 16560D 7-ELEVEN ACH Trace Number: 091000013553139
11/26/19		-4.80		950.22	Withdrawal Debit Card 11/26 4693302200216454 543286
11/26/19		-10.00		940.22	SPRINT *WIRELESS 6360 Sprint Parkway, Ma 8
11/26/19		-88.00		852.22	Withdrawal POS #944200 POS 7-ELEVEN 7400 STEWART & GRA US DOWNEY CA
11/27/19			150.00	1,002.22	Withdrawal POS #954056 POS 7-ELEVEN 7400 STEWART & GRA US DOWNEY CA
11/27/19		-9.26		992.96	Withdrawal Transfer To ROBLEDO,EMILY R XXXXXXXXXXXX Share 0080
11/27/19		-40.00		952.96	Withdrawal POS #950462 POS 7-ELEVEN 7400 STEWART & GRA US DOWNEY CA
11/27/19		-39.93		913.03	Withdrawal POS #992722 POS 7-ELEVEN 7400 STEWART & GRA US DOWNEY CA
11/27/19		-507.55		405.48	Withdrawal POS #907773 POS 7-ELEVEN 7400 STEWART & GRA US DOWNEY CA
11/27/19			150.00	555.48	Withdrawal at ATM #933100001148 ATM 7ELEVEN-FC 7400 STEWART&GRAY RD DOWNEY CA
11/27/19					Withdrawal ACH ARROWHEAD ADVANC TYPE: 8557446463 ID: 1000226270 CO: ARROWHEAD ADVANC ACH Trace Number: 096016930005568
11/27/19					Withdrawal ACH JPMorgan Chase TYPE: Ext Trnsfr ID: 9200502231 CO: JPMorgan Chase ACH Trace Number: 021000027020934
11/27/19					Withdrawal Adjustment Bill Payment #000000647671 BP LS Financing Inc Sherman Oaks CA



**PREMIER CHECKING ID 0082**

**(continued)**

Transaction Date	Posting Date	Withdrawal	Deposit	Balance	Transaction Description
11/27/19		-1.75		553.73	Withdrawal POS #973791 POS 7-ELEVEN 7400 STEWART & GRA US DOWNEY CA
11/27/19		-10.74		542.99	Withdrawal POS #933261 POS 7-ELEVEN 7400 STEWART & GRA US DOWNEY CA
11/27/19		-25.40		517.59	Withdrawal POS #933100008396 POS EL SUPER # 1 5702 EAST FIRESTON SOUTH GATE CA
11/28/19		-176.47		341.12	Withdrawal Debit Card 11/27 7393317700056433 545383 LS FINANCING INC. 202 818-610-9673 CA
11/28/19		-3.98		337.14	Recurring Withdrawal Debit Card 11/27 8693312200595743 543288 APPLE.COM/BILL One Apple Park Way 866-712-
11/28/19		-6.00		331.14	Withdrawal POS #918744 POS 7-ELEVEN 7400 STEWART & GRA US DOWNEY CA
11/28/19		-3.52		327.62	Withdrawal POS #949301 POS 7-ELEVEN 7400 STEWART & GRA US DOWNEY CA
11/28/19		-10.48		317.14	Withdrawal POS #909600 POS 7-ELEVEN 7400 STEWART & GRA US DOWNEY CA
11/29/19		-3.00		314.14	Withdrawal Debit Card 11/28 34933301128123031513996 Only Fans First Floor GREAT PORTL UK GB
11/29/19		-0.02		314.12	Withdrawal Card Fee MASTERCARD ISSUER CROSS-BORDER FEE Date 11/28/19 34933301128123031513996 5967
11/29/19		-3.77		310.35	Withdrawal POS #933878 POS 7-ELEVEN 7400 STEWART & GRA US DOWNEY CA
11/29/19		-60.00		250.35	Withdrawal at ATM #933400001333 ATM 7ELEVEN-FC 7400 STEWART&GRAY RD DOWNEY CA
11/29/19		-25.00		225.35	Withdrawal Transfer To PEREZ,SAMANTHA M XXXXXXXXXXXX Share 0081
11/30/19		-9.99		215.36	Recurring Withdrawal Debit Card 11/29 1693332200074306 543281 APPLE.COM/BILL One Apple Park Way 866-712-
11/30/19		-12.98		202.38	Withdrawal POS #958292 POS 7-ELEVEN 7400 STEWART & GRA US DOWNEY CA
11/30/19		-30.00		172.38	Withdrawal Transfer To ROBLEDO,EMILY R XXXXXXXXXXXX Share 0080
11/30/19		-60.00		112.38	Withdrawal Transfer To PONCE ORTEGA,JOS XXXXXXXXXXXX Share 0080
11/30/19		-40.00		72.38	Withdrawal at ATM #933500001431 ATM 7ELEVEN-FC 7400 STEWART&GRAY RD DOWNEY CA
11/30/19		-13.24		59.14	Withdrawal POS #009196 POS 99-CENTS-ONLY #0 11916 PARAMONT BLVD DOWNEY CA
11/30/19			0.01	59.15	Deposit Dividend 0.050%
					Annual Percentage Yield Earned 0.040% for period from 11/01/19 thru 11/30/19 Based on Average Daily Balance of: \$ 336.38

<b>Fee Summary:</b>	<b>Total This Statement</b>	<b>Total Year-to-Date</b>
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: \$ 0.15