



800-848-1088

 CUSTOMER SERVICE

FRANCISCO JAVIER MEJIA HERNANDEZ 501
 (POD)
 120 LARKSPUR ST APT 2
 SAN RAFAEL CA 94901

501-28145-5

02/15/19 12

0 1

1.00 1 104.89 2 110.00 16.00- 9.890D

VALUE CHECKING DATE BALANCE

28 DAYS THIS CYCLE

| DEPOSITS | | | PREVIOUS BALANCE |
|----------------------------|---|--------|------------------|
| DATE | DESCRIPTION | AMOUNT | DATE |
| | | | 01/18 1.00 |
| 02/07 | BRANCH DEPOSIT | 10.00 | 02/07 11.00 |
| 02/08 | BRANCH DEPOSIT | 100.00 | 02/08 111.00 |
| | | | 02/11 6.11 |
| -WITHDRAWALS-FEES-CHARGES- | | | 02/15 9.890D |
| DATE | DESCRIPTION | AMOUNT | NEW BALANCE |
| 02/11 | DEBIT CARD PURCHASE CARD 4029 ON 02/08 AT DISH NETWORK ONE TIME 800 333 3474 CO | 104.89 | 02/15 9.890D |
| 02/15 | SERVICE CHARGE | 4.00 | |
| 02/15 | DEBIT CARD TRANS MINIMUM NCT MET | 4.00 | |
| 02/15 | NO DIRECT DEPOSIT | 4.00 | |
| 02/15 | NO ESTATEMENT | 4.00 | |

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FRANCISCO JAVIER MEJIA HERNANDEZ 501
(POD)
120 LARKSPUR ST APT 2
SAN RAFAEL CA 94901

501-28145-5

03/19/19 12

0 1

9.890D 12 1,699.55 4 2,071.68 12.00- 350.24

VALUE CHECKING DATE BALANCE

32 DAYS THIS CYCLE

| DEPOSITS | | | PREVIOUS BALANCE |
|----------------------------|--|--------|------------------|
| DATE | DESCRIPTION | AMOUNT | 02/15 9.890D |
| 02/19 | BRANCH DEPOSIT | 740.00 | 02/19 730.11 |
| 02/20 | BRANCH DEPOSIT | 830.00 | 02/20 1,560.11 |
| 03/12 | BRANCH DEPOSIT | 400.00 | 02/21 195.10 |
| 03/18 | BRANCH DEPOSIT | 101.68 | 02/22 95.10 |
| -WITHDRAWALS-FEES-CHARGES- | | | 02/25 70.44 |
| DATE | DESCRIPTION | AMOUNT | 02/26 29.30 |
| 02/21 | DEBIT CARD PURCHASE CARD 4029 ON 02/20 AT ZAMARRON ENTERPRISES 9564234287 TX | 658.74 | 02/27 12.30 |
| 02/21 | DEBIT CARD PURCHASE CARD 4029 ON 02/20 AT PV4 RUDOLPHINCORPORATED 800 3457243 CA | 355.00 | 03/12 412.30 |
| 02/21 | DEBIT CARD PURCHASE CARD 4029 ON 02/20 AT WE FINANCE INC 707 584 4200 CA | 303.96 | 03/14 370.56 |
| 02/21 | NETWORK PURCHASE CARD 4029 ON 02/20 AT SUPERMERCADO MI TIERRA SAN RAFAEL CA | 25.31 | 03/15 260.56 |
| 02/21 | NETWORK PURCHASE CARD 4029 ON 02/20 AT 7 ELEVEN SAN RAFAEL CA | 22.00 | 03/18 362.24 |
| 02/22 | DEBIT CARD PURCHASE CARD 4029 ON 02/21 AT ZAMARRON ENTERPRISES 956 6865479 TX | 100.00 | 03/19 350.24 |
| 02/25 | NETWORK PURCHASE CARD 4029 ON 02/24 AT FAMOUS MARKET AND DELI SAN RAFAEL CA | 24.66 | NEW BALANCE |
| 02/26 | NETWORK PURCHASE CARD 4029 ON 02/26 AT SUPERMERCADO MI TIERRA SAN RAFAEL CA | 41.14 | 03/19 350.24 |



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FRANCISCO JAVIER MEJIA HERNANDEZ 501
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 120 LARKSPUR ST APT 2
 SAN RAFAEL CA 94901

501-28145-5

04/18/19 12

0 1

350.24 3 421.44 1 140.00 16.00- 52.80

VALUE CHECKING DATE BALANCE

30 DAYS THIS CYCLE

----- DEPOSITS ----- PREVIOUS BALANCE
 DATE DESCRIPTION AMOUNT 03/19 350.24

04/12 BRANCH DEPOSIT 140.00 03/20 4.07OD

----- WITHDRAWALS-FEES-CHARGES-----
 04/12 135.93

DATE DESCRIPTION AMOUNT 04/15 68.80

04/18 52.80

03/20 DEBIT CARD PURCHASE CARD 4029 354.31 NEW BALANCE
 ON 03/19 AT PV4 RUDOLPHINCORPORATED 04/18 52.80
 800 3457243 CA

04/15 DEBIT CARD PURCHASE CARD 4029 47.19
 ON 04/12 AT DISH NETWORK ONE TIME
 800 333 3474 CO

04/15 DEBIT CARD PURCHASE CARD 4029 19.94
 ON 04/12 AT NIC YOURSCOREANDMORE
 800 4070043 CA

04/18 SERVICE CHARGE 4.00

04/18 DEBIT CARD TRANS MINIMUM NOT MET 4.00

04/18 NO DIRECT DEPOSIT 4.00

04/18 NO ESTATEMENT 4.00

PUT YOUR FUTURE IN FOCUS WITH A COMPLIMENTARY FINANCIAL
 REVIEW FROM SORRENTO PACIFIC FINANCIAL. SECURITIES ARE
 NOT INSURED, MAY LOSE VALUE AND HAVE NO BANK GUARANTEE.

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Account Statement

3633 FRANCISCO JAVIER MEJIA HERNANDEZ 501
 (POD)
 120 LARKSPUR ST APT 2
 SAN RAFAEL CA 94901

If you have any questions
 about your account, please call:
 800-848-1088
 CUSTOMER SERVICE

ACCOUNT NUMBER
 501-28145-5
 STATEMENT DATE CYCLE
 05/17/19 12
 ITEMS ENCLOSED PAGE
 0 1
 YEAR-TO-DATE INTEREST

| PREVIOUS BALANCE | CHECKS AND WITHDRAWALS NUMBER | AMOUNT | DEPOSITS AND CREDITS NUMBER | AMOUNT | INTEREST MINUS CHARGES | NEW BALANCE |
|------------------|----------------------------------|----------|--------------------------------|----------|---------------------------|-------------|
| 52.80 | 11 | 1,242.80 | 7 | 1,550.00 | 12.00- | 348.00 |

ACCOUNT ACTIVITY

BALANCE SUMMARY

| VALUE CHECKING | | | | DATE | BALANCE |
|--------------------------------------|--|--------|--|--------------------|---------------|
| 29 DAYS THIS CYCLE | | | | | |
| ----- DEPOSITS ----- | | | | PREVIOUS BALANCE | |
| DATE | DESCRIPTION | AMOUNT | | 04/18 | 52.80 |
| 04/19 | BRANCH DEPOSIT | 350.00 | | 04/19 | 402.80 |
| 04/26 | BRANCH DEPOSIT | 100.00 | | 04/22 | 20.71 |
| 05/01 | BRANCH DEPOSIT | 300.00 | | 04/26 | 120.71 |
| 05/10 | BRANCH DEPOSIT | 100.00 | | 04/29 | 14.13 |
| 05/10 | BRANCH DEPOSIT | 40.00 | | 05/01 | 314.13 |
| 05/13 | BRANCH DEPOSIT | 300.00 | | 05/02 | 18.64 |
| 05/17 | BRANCH DEPOSIT | 360.00 | | 05/09 | 31.360D |
| ----- WITHDRAWALS-FEES-CHARGES ----- | | | | 05/10 | 73.64 |
| DATE | DESCRIPTION | AMOUNT | | 05/13 | 316.12 |
| 04/22 | DEBIT CARD PURCHASE CARD 4029 ON 04/20 AT PV4 RUDOLPHINCORPORATED 800 3457243 CA | 354.31 | | 05/14 | 296.18 |
| 04/22 | NETWORK PURCHASE CARD 4029 ON 04/19 AT CARDENAS MARKET 216 SAN RAFAEL CA | 27.78 | | 05/15 | .00 |
| 04/29 | DEBIT CARD PURCHASE CARD 4029 ON 04/26 AT PREMIER BANKCARD LLC 605 3573440 SD | 95.00 | | 05/17 | 348.00 |
| 04/29 | NETWORK PURCHASE CARD 4029 ON 04/28 AT SUPERMERCADO MI TIERRA SAN RAFAEL CA | 11.58 | | | |
| 05/02 | CAPITAL ONE - PHONE PYMT | 295.49 | | | |
| 05/09 | CREDIT ONE BANK - PAYMENT | 50.00 | | | |
| 05/10 | OVERDRAFT FEE | 35.00 | | | |
| 05/13 | DEBIT CARD PURCHASE CARD 4029 ON 05/10 AT DISH NETWORK ONE TIME 800 333 3474 CO | 57.52 | | | |
| 05/14 | DEBIT CARD PURCHASE CARD 4029 ON 05/13 AT NIC YOURSCOREANDMORE 800 4070043 CA | 19.94 | | | |
| | | | | NEW BALANCE | 348.00 |



Account Statement

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 SAN RAFAEL CA 94901

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 800-848-1088
 CUSTOMER SERVICE

ACCOUNT NUMBER
 501-28145-5
 STATEMENT DATE CYCLE
 05/17/19 12
 ITEMS ENCLOSED PAGE
 0 2
 YEAR-TO-DATE INTEREST

ACCOUNT ACTIVITY

| DATE | DESCRIPTION | AMOUNT |
|-------|---|--------|
| 05/15 | DEBIT CARD PURCHASE CARD 4029 ON 05/14 AT WE FINANCE INC 707 584 4200 CA | 289.72 |
| 05/15 | DEBIT CARD PURCHASE CARD 4029 ON 05/14 AT MORE FOR LESS NUMBER 04 SAN RAFAEL CA | 6.46 |
| 05/17 | SERVICE CHARGE | 4.00 |
| 05/17 | NO DIRECT DEPOSIT | 4.00 |
| 05/17 | NO ESTATEMENT | 4.00 |

OVERDRAFT & INSUFFICIENT FUNDS FEES ASSESSED

| | TOTAL FOR* | TOTAL * |
|---------------------------------|-------------|---------------|
| | THIS CYCLE* | YEAR TO DATE* |
| *TOTAL OVERDRAFT FEES | 35.00 * | 35.00 * |
| *TOTAL INSUFFICIENT FUNDS FEES* | 0.00 * | 0.00 * |

YOU HAVE PAID OVERDRAFT FEES THIS MONTH.
 TO LEARN ABOUT LESS COSTLY ALTERNATIVES SUCH
 AS LINKED OVERDRAFT PROTECTION, CALL YOUR
 BRANCH OR CUSTOMER SERVICE AT 1-800-848-1088.

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CUSTOMER SERVICE

FRANCISCO JAVIER MEJIA HERNANDEZ 501
(POD)
120 LARKSPUR ST APT 2
SAN RAFAEL CA 94901

501-26145-5
07/19/19 12
0 1

31.940D 22 2,859.86 6 2,896.78 8.00- 3.020D

VALUE CHECKING DATE BALANCE

31 DAYS THIS CYCLE

| DEPOSITS | | | PREVIOUS BALANCE | |
|----------------------------|--|----------|------------------|----------|
| DATE | DESCRIPTION | AMOUNT | DATE | BALANCE |
| | | | 06/18 | 31.940D |
| 06/20 | BRANCH DEPOSIT | 361.47 | 06/19 | 66.940D |
| 06/20 | BRANCH DEPOSIT | 65.00 | 06/20 | 359.53 |
| 06/25 | BRANCH DEPOSIT | 400.00 | 06/24 | 4.53 |
| 07/01 | BRANCH DEPOSIT | 300.00 | 06/25 | 404.53 |
| 07/09 | LENDIFY FINANCA - 4153912431 | 1,400.00 | 06/26 | 303.00 |
| 07/19 | BRANCH DEPOSIT | 370.31 | 06/27 | 55.61 |
| | | | 07/01 | 302.61 |
| -WITHDRAWALS-FEES-CHARGES- | | | 07/02 | 7.61 |
| DATE | DESCRIPTION | AMOUNT | 07/09 | 1,407.61 |
| 06/19 | OVERDRAFT FEE | 35.00 | 07/11 | 105.39 |
| 06/24 | DEBIT CARD PURCHASE CARD 4029 ON 06/21 AT PV4 RUDOLPHINCORPORATED 800 3457243 CA | 355.00 | 07/15 | 34.61 |
| 06/26 | DEBIT CARD PURCHASE CARD 4029 ON 06/25 AT SMART AND FINAL 526 SAN RAFAEL CA | 79.41 | 07/16 | 14.67 |
| 06/26 | NETWORK PURCHASE CARD 4029 ON 06/26 AT SUPERMERCADO MI TIERRA SAN RAFAEL CA | 22.12 | 07/19 | 3.020D |
| 06/27 | NETWORK PURCHASE CARD 4029 ON 06/27 AT SUPERMERCADO MI TIERRA SAN RAFAEL CA | 3.03 | NEW BALANCE | 3.020D |
| 06/27 | FPB CR CARD - TELEPHONE | 244.36 | | |
| 07/01 | DEBIT CARD PURCHASE CARD 4029 ON 06/28 AT CIRCLE K 05784 SAN RAFAEL CA | 20.00 | | |
| 07/01 | DEBIT CARD PURCHASE CARD 4029 ON 07/01 AT 76 FRANCISCO M SAN RAFAEL CA | 20.00 | | |
| 07/01 | NETWORK PURCHASE CARD 4029 ON 06/30 AT CARDENAS MARKET 216 SAN RAFAEL CA | 7.62 | | |

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IMI3 08/05/19 DDA STATEMENT INQUIRY 13.23.23 PAGE 1
 FRANCISCO JAVIER MEJIA HERNANDEZ ACCOUNT 501-000-0000-0501281455
 (POD) DATE THIS STATEMENT ▲ 08/05/19
 120 LARKSPUR ST APT 2 DATE LAST STATEMENT 07/19/19

*****DDA TRANSACTIONS*****

| | | | |
|----------------|---------------------|------------------------|----------------|
| BALANCE | CHECKS/OTHER DEBITS | DEPOSITS/OTHER CREDITS | BALANCE |
| LAST STATEMENT | NBR | TOTAL AMOUNT | THIS STATEMENT |
| 3.02- | 2 | 599.03 | 91.98 |
| | | 4 | |
| | | 694.03 | |

| DATE | CK NBR | AMOUNT | TY | TRANSACTION DESCRIPTION | BALANCE |
|-------|--------|--------|----|-------------------------|---------|
| 07/22 | | 19.94 | | DDA CREDIT | 16.92 |
| 07/23 | | 400.00 | | DDA DEPOSIT | 416.92 |
| 07/24 | | 399.03 | | FPB CR CARD TELEPHONE | 17.89 |
| 08/01 | | 250.00 | | DDA DEPOSIT | 267.89 |
| 08/02 | | 24.09 | | DDA DEPOSIT | |
| 08/02 | | 200.00 | | CAPITAL ONE PHONE PYM | 91.98 |

ERR01 FIIMI302-INVALID REQUEST KEY, PLEASE REENTER