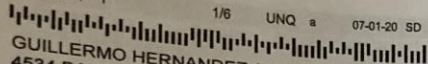
 **Credit Union of Southern California**
 PO Box 200 • Whittier, CA 90608-0200
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Statement of Account

Member Number **XXXXXXXX83**
 Statement For **06/01/2020 - 06/30/2020**
 Page **1 of 5**
 Member Level **Value Package with eNotices**

RETURN SERVICE REQUESTED
 235063077 1

1/6 UNQ a 07-01-20 SD


 GUILLERMO HERNANDEZ AGUILAR
 4534 BANDERA ST APT C
 MONTCLAIR CA 91763



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Your Account Balances as of 06/30

Regular Savings ID 00	\$10.00
Classic Checking ID 30	309.52
Account Balance Total	\$319.52

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 apply online **www.CUSoCal.org**

Total Dividends Earned Year-To-Date \$0.00

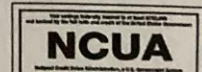
CHECKING

Classic Checking ID 30

Beginning Balance	\$613.48
7 Total Deposits for	3,389.12
84 Total Withdrawals for	-3,693.08
Ending Balance	\$309.52

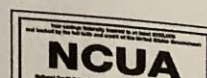
Posting	Transaction	Balance	Transaction Description
		868.48	Deposit ACH USA Cash Service TYPE: ACH ID: 3200861012 CO: USA Cash Service Entry Class Code: PPD
06/01	255.00	0.48	Withdrawal by Cash
06/01	868.00-	96.94	Withdrawal Adjustment Debit Card Credit Voucher Merch. Post: 05/30 1014 - MOTEL 6 6269645333 CA 74431060153796451086868
06/01	96.46	84.59	Withdrawal POS #033001 POS ARCO #42233 AMPM 10489 MONTE V US MONTCLAIR CA MCC: 5542
	12.35-	181.05	Deposit DISPUTE - PROVISIONAL CREDIT
06/02	96.46	164.27	Withdrawal Debit Card Merch. Post: 06/02 SQ *A.C. CUSTOM CATERING City of Indus CA 24692160154100814195902
06/02	16.78-	106.63	Withdrawal Debit Card Merch. Post: 06/03 INFINITY 800-782-1020 AL 24431060155083485233037
	57.64-	99.81	Withdrawal Debit Card Merch. Post: 06/03 SQ *A.C. CUSTOM CATERING BELL GARDENS CA 24692160155100543655886
06/03	6.82-	89.90	Withdrawal POS #015519371782 POS CARDENAS MARKET #20 POMONA CA MCC: 5411
06/03		79.36	Withdrawal POS #015519636605 POS CARDENAS MARKET #20 POMONA CA MCC: 5411
06/03	9.91-	10.03	Withdrawal Adjustment REV PROVISIONAL CREDIT-DISPUTE
06/03	10.54-	3.54	Withdrawal POS #033001 POS ARCO #42233 AMPM 10489 MONTE V US MONTCLAIR CA MCC: 5542
06/03	69.33-		
06/04	6.49-		

Continued on next page.



Classic Checking ID 30			Continued from previous page.
Posting	Transaction	Balance	Transaction Description
06/04	617.12	620.66	Deposit ACH SSBT INT BEARING TYPE: CREDIT ID: 010284669 CO: SSBT INT BEARING Entry Class Code: PPD
06/04	3.10-	617.56	Withdrawal Debit Card Merch. Post: 06/03 USCONNECT CONTI VEND N ANAHEIM CA 24013390156000405154198
06/04	96.46-	521.10	Withdrawal DEBIT ACCT/MERCH ISSD CR 6/01
06/05	12.36-	508.74	Withdrawal POS #077001 POS ARCO #429770 295 E MISSION US POMONA CA MCC: 5542
06/05	3.73-	505.01	Withdrawal POS #407658 POS CHEVRON/G&M OIL CO., LL 6011 BOLLINGER CANYON R WEST COVINA CA MCC: 5541
06/05	1.00-	504.01	Withdrawal Debit Card Merch. Post: 06/04 USCONNECT CONTI VEND N ANAHEIM CA 24013390157000571233528
06/05	1.00-	503.01	Withdrawal Debit Card Merch. Post: 06/04 USCONNECT CONTI VEND N ANAHEIM CA 24013390157000571233536
06/05	4.25-	498.76	Withdrawal POS #015767223413 POS JAY'S LIQUOR 1006 E 2ND ST POMONA CA MCC: 5411
06/05	5.59-	493.17	Withdrawal Debit Card Merch. Post: 06/05 TMS*DONUT TREE WALNUT CA 24071050157627193416922
06/06	4.00-	489.17	Withdrawal Debit Card Merch. Post: 06/06 DOORDASH WWW.DOORDASH. CA 24492150158637314795789
06/06	24.36-	464.81	Withdrawal Debit Card Merch. Post: 06/06 DOORDASH*MCDONALDS WWW.DOORDASH. CA 24492150158637317203310
06/06	16.09-	448.72	Withdrawal POS #015967025749 POS DB WINE & SPIRITS 518 N. DIAMOND BAR BLVD DIAMOND BAR CA MCC: 5499
06/07	102.58-	346.14	Withdrawal Debit Card Merch. Post: 06/07 SNAPTRAVEL HOLIDAYIN 8777782321 CA 24492150159719798124394 Eff. Date 06/06
06/07	45.05-	301.09	Withdrawal Debit Card Merch. Post: 06/06 EL PIRATA MEXICAN SEAFOO DIAMOND BAR CA 24493980159091562000203 Eff. Date 06/06
06/07	20.35-	280.74	Withdrawal POS #077001 POS ARCO #429770 295 E MISSION US POMONA CA MCC: 5542
06/08	13.46-	267.28	Withdrawal POS #000831 POS BEST MARKET 10410 RAMONA AVE MONTCLAIR CA MCC: 5499
06/09	12.35-	254.93	Withdrawal POS #033001 POS ARCO #42233 AMPM 10489 MONTE V US MONTCLAIR CA MCC: 5542
06/09	65.00-	189.93	Withdrawal Debit Card Merch. Post: 06/09 INFINITY 800-782-1020 AL 24431060161083401111897
06/09	4.75-	185.18	Withdrawal Debit Card Merch. Post: 06/09 TMS*DONUT TREE WALNUT CA 24071050161627142269202
06/10	1.00-	184.18	Withdrawal Debit Card Merch. Post: 06/09 USCONNECT CONTI VEND N ANAHEIM CA 24013390162001179339926
06/10	3.10-	181.08	Withdrawal Debit Card Merch. Post: 06/09 USCONNECT CONTI VEND N ANAHEIM CA 24013390162001177954643
06/10	14.17-	166.91	Withdrawal POS #016327000837 POS JAY'S LIQUOR 1006 E 2ND ST POMONA CA MCC: 5411
06/11	961.09	1,128.00	Deposit ACH K-1 PACKAGING GR TYPE: DIRECT DEP ID: 9111111101 CO: K-1 PACKAGING GR Entry Class Code: PPD
06/11	18.78-	1,109.22	Withdrawal POS #119364 POS BODEGA R-RANCH MARKET 17305 E. VALLEY BLVD LA PUENTE CA MCC: 5499
06/11	10.00-	1,099.22	Withdrawal Debit Card Merch. Post: 06/11 CHEVRON 0209624 WEST COVINA CA 24692160163100744926920
06/11	1.00-	1,098.22	Withdrawal Debit Card Merch. Post: 06/11 USCONNECT CONTI VEND N ANAHEIM CA 24013390163001308909242
06/11	1.00-	1,097.22	Withdrawal Debit Card Merch. Post: 06/11 USCONNECT CONTI VEND N ANAHEIM CA 24013390163001308909234
06/11	1.00-	1,096.22	Withdrawal Debit Card Merch. Post: 06/11 USCONNECT CONTI VEND N ANAHEIM CA 24013390163001308909226
06/11	3.93-	1,092.29	Withdrawal Debit Card Merch. Post: 06/11 SQ *A.C. CUSTOM CATERING BELL GARDENS CA 24692160163100837033170
06/12	4.25-	1,088.04	Withdrawal Debit Card Merch. Post: 06/11 TMS*DONUT TREE WALNUT CA 24071050163627169546399
06/12	255.00	1,343.04	Deposit ACH USA Cash Service TYPE: ACH ID: 3200861012 CO: USA Cash Service Entry Class Code: PPD
06/12	304.83-	1,038.21	Withdrawal at ATM #016429011836 BP USA CASH SERVICES 801-4764242 WY MCC: 6051 Eff. Date 06/11
06/12	4.75-	1,033.46	Withdrawal POS #052001 POS ARCO #42152 2087 S RESERV US POMONA CA MCC: 5542
06/12	26.36-	1,007.10	Withdrawal Debit Card Merch. Post: 06/12 TMS*DONUT TREE WALNUT CA 24071050164627183814772
06/13	32.17-	974.93	Withdrawal POS #052001 POS ARCO #42152 2087 S RESERV US POMONA CA MCC: 5542 24492150165637874267618
06/13		973.48	Withdrawal Debit Card Merch. Post: 06/13 USCONNECT CONTI VEND N ANAHEIM CA 24013390165001563484368
06/13	1.45-	972.48	Withdrawal Debit Card Merch. Post: 06/13 USCONNECT CONTI VEND N ANAHEIM CA 24013390165001563484400
06/13	1.00-	971.48	Withdrawal Debit Card Merch. Post: 06/13 USCONNECT CONTI VEND N ANAHEIM CA 24013390165001563484392
06/13	1.00-	949.61	Withdrawal POS #084010 POS TARGET T-2179 747 Grand Ave Diamond Bar CA MCC: 5411
06/13	21.87-	946.04	Withdrawal POS #061309882559 POS Lyft *Ride Sat 5pm SAN FRANCISCO CA MCC: 4121
06/13	3.57-		

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**Credit Union of
Southern California**

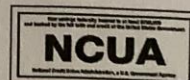
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Member Number xxxxxxxx83
Statement For 06/01/2020 - 06/30/2020
Page 3 of 5
Member Level Value Package with eNotices

Classic Checking ID 30			Continued from previous page.	
Posting	Transaction	Balance	Transaction Description	
06/13	10.45-	935.59	Withdrawal POS #061308965105 POS Lyft *Ride Sat 5pm SAN FRANCISCO CA MCC: 4121	
06/13	10.03-	925.56	Withdrawal POS #061309386061 POS Lyft *Ride Sat 6pm SAN FRANCISCO CA MCC: 4121	
06/13	100.26-	825.30	Withdrawal Debit Card Merch. Post: 06/13 SNAPTRAVEL HOLIDAYIN 8777782321 CA 24492150165719197768900	
06/13	75.00-	750.30	Withdrawal Debit Card Merch. Post: 06/13 FIVE STAR AUTO REPAIR POMONA CA 24755420165171658469652	
06/13	2.00-	748.30	Withdrawal POS #061311884917 POS Lyft *Ride Sat 8pm SAN FRANCISCO CA MCC: 4121	
06/13	14.65-	733.65	Withdrawal POS #061311351205 POS Lyft *Ride Sat 8pm SAN FRANCISCO CA MCC: 4121	
06/14	10.02-	723.63	Withdrawal Debit Card Merch. Post: 06/12 BURGER KING #6042 POMONA CA 24186160165400622000082 Eff. Date 06/13	
06/14	202.75-	520.88	Withdrawal at ATM #995700008447 ATM Jr Shell 1808 WHITE AVE LA VERNE CA MCC: 6011	
06/14	20.00-	500.88	Withdrawal POS #396914 POS SHELL SERVICE STATION LA VERNE CA MCC: 5541	
06/14	28.75-	472.13	Withdrawal POS #061401218550 POS Lyft *Ride Sun 10am SAN FRANCISCO CA MCC: 4121	
06/14	200.00-	272.13	ATM INQ 7ELEVEN-FC 1001 EAST GRAND POMONA CA MCC: 6011	
06/14	36.57-	235.56	Withdrawal at ATM #016700007150 ATM 7ELEVEN-FC 1001 EAST GRAND POMONA CA MCC: 6011	
06/15	12.35-	223.21	Withdrawal Debit Card Merch. Post: 06/14 CASA JIMENEZ MEXICAN REST HACIENDA HTS CA 24687200166030029294538	
06/15	41.66-	181.55	Withdrawal POS #033001 POS ARCO #42233 AMPM 10489 MONTE V US MONTCLAIR CA MCC: 5542	
06/17	12.37-	169.18	Withdrawal Debit Card Merch. Post: 06/14 MEXICO LINDO RESTAURANT POMONA CA 24493980167200384900314	
06/17	26.16-	143.02	Withdrawal POS #033001 POS ARCO #42233 AMPM 10489 MONTE V US MONTCLAIR CA MCC: 5542	
06/17	4.25-	138.77	Withdrawal POS #016919246434 POS CARDENAS MARKET #20 POMONA CA MCC: 5411	
06/18	22.94-	115.83	Withdrawal Debit Card Merch. Post: 06/17 TMS*DONUT TREE WALNUT CA 24071050169627150474506	
06/18	9.69-	106.14	Withdrawal POS #061807928328 POS Lyft *Ride Thu 4am SAN FRANCISCO CA MCC: 4121	
06/18	60.00-	46.14	ATM INQ 7ELEVEN-FC 4500 HOLT BLVD MONTCLAIR CA MCC: 6011	
06/19	26.69-	19.45	Withdrawal at ATM #017000008325 ATM 7ELEVEN-FC 4500 HOLT BLVD MONTCLAIR CA MCC: 6011	
06/19	1.35-	18.10	Withdrawal POS #061907942515 POS Lyft *Ride Fri 4am SAN FRANCISCO CA MCC: 4121	
06/19	1.85-	16.25	Withdrawal Debit Card Merch. Post: 06/18 USCONNECT CONTI VEND N ANAHEIM CA 24013390171002323343862	
06/20	2.00-	14.25	Withdrawal POS #062112040095 POS Lyft *Ride Sat 8pm SAN FRANCISCO CA MCC: 4121	
06/20	9.82-	4.43	Withdrawal POS #062011848611 POS Lyft *Ride Sat 8pm SAN FRANCISCO CA MCC: 4121	
06/26	949.45	953.88	Deposit ACH K-1 PACKAGING GR TYPE: DIRECT DEP ID: 9111111101 CO: K-1 PACKAGING GR Entry Class Code: PPD	
06/27	304.83-	649.05	Withdrawal at ATM #017920011912 BP USA CASH SERVICES 801-4764242 WY MCC: 6051 Eff. Date 06/26	
06/27	16.31-	632.74	Withdrawal POS #017965028341 POS NANCYS TORTILLERIA & M 348 S TOWNE AVE POMONA CA MCC: 5499	
06/27	300.00-	332.74	Withdrawal by Cash	
06/27	20.00-	312.74	Withdrawal POS #816710 POS JAE IK LEE 1605 E HOLT AVE POMONA CA MCC: 5542	
06/27	96.46-	216.28	Withdrawal POS #018001712053 POS 1014 - MOTEL 6 ROWLAND HEIGH CA MCC: 3700	
06/27	11.00-	205.28	Withdrawal POS #062709362056 POS Lyft *Ride Sat 6pm SAN FRANCISCO CA MCC: 4121	
06/27	4.50-	200.78	Withdrawal Debit Card Merch. Post: 06/26 TMS*DONUT TREE WALNUT CA 24071050179627184339335	
06/28	4.60-	196.18	Withdrawal Debit Card Merch. Post: 06/27 USA*ROOSEVELT MILK VENDIN PARAMOUNT CA 24692160180100995940645 Eff. Date 06/27	
06/28	48.07-	148.11	Withdrawal Debit Card Merch. Post: 06/28 CASA JIMENEZ MEXICAN REST HACIENDA HTS CA 24687200180030029269185	
06/29	255.00	403.11	Deposit ACH USA Cash Service TYPE: ACH ID: 3200861012 CO: USA Cash Service Entry Class Code: PPD	
06/29	74.98-	328.13	Withdrawal at ATM #018128100796 BP SPECTRUM 855-707-7328 CA MCC: 4899	
06/29	15.01-	313.12	Withdrawal POS #468496 POS CHEVROH/H&S ENERGY PROD WALNUT CA MCC: 5542	
06/30	3.60-	309.52	Withdrawal Debit Card Merch. Post: 06/29 USCONNECT CONTI VEND N ANAHEIM CA 24013390182003692536182	

Withdrawals and Other Charges			83 Withdrawals and other Charges for \$3,789.54		
Date	Amount	Description	Date	Amount	Description
06/01	\$868.00	Withdrawal by Cash	06/13	1.00	Withdrawal Debit Card
06/02	12.35	Withdrawal POS	06/13	1.00	Withdrawal Debit Card
06/02	16.78	Withdrawal Debit Card	06/13	21.87	Withdrawal POS

Continued on next page.



Classic Checking ID 30

Continued from previous page.

Withdrawals and Other Charges

Continued from previous page.

Date	Amount	Description	Date	Amount	Description
06/03	57.64	Withdrawal Debit Card	06/13	3.57	Withdrawal POS
06/03	6.82	Withdrawal Debit Card	06/13	10.45	Withdrawal POS
06/03	9.91	Withdrawal POS	06/13	10.03	Withdrawal POS
06/03	10.54	Withdrawal POS	06/13	100.26	Withdrawal Debit Card
06/03	69.33	Withdrawal Adjustment	06/13	75.00	Withdrawal Debit Card
06/04	6.49	Withdrawal POS	06/13	2.00	Withdrawal POS
06/04	3.10	Withdrawal Debit Card	06/13	14.65	Withdrawal POS
06/04	96.46	Withdrawal	06/14	10.02	Withdrawal Debit Card
06/05	12.36	Withdrawal POS	06/14	202.75	Withdrawal at ATM
06/05	3.73	Withdrawal POS	06/14	20.00	Withdrawal POS
06/05	1.00	Withdrawal Debit Card	06/14	28.75	Withdrawal POS
06/05	1.00	Withdrawal Debit Card	06/14	200.00	Withdrawal at ATM
06/05	4.25	Withdrawal POS	06/14	36.57	Withdrawal Debit Card
06/05	5.59	Withdrawal Debit Card	06/15	12.35	Withdrawal POS
06/06	4.00	Withdrawal Debit Card	06/15	41.66	Withdrawal Debit Card
06/06	24.36	Withdrawal Debit Card	06/17	12.37	Withdrawal POS
06/06	16.09	Withdrawal POS	06/17	26.16	Withdrawal POS
06/07	102.58	Withdrawal Debit Card	06/17	4.25	Withdrawal Debit Card
06/07	45.05	Withdrawal Debit Card	06/18	22.94	Withdrawal POS
06/07	20.35	Withdrawal POS	06/18	9.69	Withdrawal POS
06/08	13.46	Withdrawal POS	06/18	60.00	Withdrawal at ATM
06/09	12.35	Withdrawal POS	06/19	26.69	Withdrawal POS
06/09	65.00	Withdrawal Debit Card	06/19	1.35	Withdrawal Debit Card
06/09	4.75	Withdrawal Debit Card	06/19	1.85	Withdrawal Debit Card
06/10	1.00	Withdrawal Debit Card	06/20	2.00	Withdrawal POS
06/10	3.10	Withdrawal Debit Card	06/20	9.82	Withdrawal POS
06/10	14.17	Withdrawal POS	06/27	304.83	Withdrawal at ATM
06/11	18.78	Withdrawal POS	06/27	16.31	Withdrawal POS
06/11	10.00	Withdrawal Debit Card	06/27	20.00	Withdrawal POS
06/11	1.00	Withdrawal Debit Card	06/27	96.46	Withdrawal POS
06/11	1.00	Withdrawal Debit Card	06/27	11.00	Withdrawal POS
06/11	1.00	Withdrawal Debit Card	06/27	4.50	Withdrawal Debit Card
06/11	3.93	Withdrawal Debit Card	06/27	300.00	Withdrawal by Cash
06/12	4.25	Withdrawal Debit Card	06/28	4.60	Withdrawal Debit Card
06/12	304.83	Withdrawal at ATM	06/28	48.07	Withdrawal Debit Card
06/12	4.75	Withdrawal Debit Card	06/29	74.98	Withdrawal at ATM
06/13	26.36	Withdrawal POS	06/29	15.01	Withdrawal POS
06/13	32.17	Withdrawal Debit Card	06/30	3.60	Withdrawal Debit Card
06/13	1.45	Withdrawal Debit Card			

Deposits and Other Credits

8 Deposits and other Credits for \$3,485.58

Date	Amount	Description	Date	Amount	Description
06/01	\$96.46	Withdrawal Adjustment Debit Card	06/11	\$961.09	Deposit ACH
06/01	255.00	Deposit ACH	06/12	255.00	Deposit ACH
06/02	96.46	Deposit	06/26	949.45	Deposit ACH
06/04	617.12	Deposit ACH	06/29	255.00	Deposit ACH

 **Credit Union of
Southern California**
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Member Number xxxxxxxx83
Statement For **06/01/2020 - 06/30/2020**
Page **5 of 5**
Member Level **Value Package with eNotices**

SAVINGS

Regular Savings ID 00

Beginning Balance	\$10.00
0 Total Deposits for	0.00
0 Total Withdrawals for	0.00
Ending Balance	\$10.00

We appreciate your Membership.

