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**Date:** 2020-08-27

**From:** Member Experience Center

**To:** Attn: Alejanvra Moneyline phone:

**Fax Number:** (602) 634-3186

**Fax:** 8886884925

**Phone Number:** (602) 433-7000

**Time:** 18:56:16

**Pages:** 4

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**MESSAGE:**

William Keith Logan  
July Statement

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## SEND/DIRECT INQUIRIES TO:



P.O. Box 2945  
Phoenix, Arizona 85062-2945  
DesertFinancial.com  
(602) 433-7000 • (800) 456-9171

Account No.	Statement Period	Page
1400679889	06/26/20 Thru 07/25/20	1 of 3

## ACCOUNT SUMMARY

Membership Savings	\$	1,098.13
Free Checking	\$	185.42

## Relationship Level

Member Household
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Mary T Logan  
164 N Vitrina Dr  
Maricopa AZ 85139-7315

## NOTICE: DESERT FINANCIAL ANNUAL MEETING

Desert Financial's Annual Meeting has been rescheduled to Tuesday, August 25<sup>th</sup> at our Papago building.

*Please note that attendees are required to wear a face mask during this meeting.*

**Date:** Tuesday, August 25<sup>th</sup>, 2020

**Time:** 4:00 p.m.

**Location:**

Susan Frank Conference Center at Papago  
148 N. 48<sup>th</sup> St., Phoenix, AZ 85034

### 0000 Membership Savings

Beginning Balance	+ Credits	+ Dividends	- Debits	- Service Charges	Average Balance	Ending Balance	YTD Dividends
\$ 132.07	\$ 1,330.00	\$ 0.01	\$ 363.95	\$ 0.00	\$ 649.58	\$ 1,098.13	\$ 0.06

Trans. Date	Credit	Debit	Balance	Transaction Description
06/26/20			132.07	Balance Forward
06/26/20	90.00		222.07	Check Deposit
06/26/20		-90.00	132.07	Cash Withdrawal
06/30/20	0.01		132.08	Dividend Deposit
07/01/20		-60.00	72.08	ATM Withdrawal 20797 NORTH JOHN WAYNE P 0000 DESERT FINANCIAL, MARICOPA, AZ, 7997G100
07/01/20	80.00		152.08	Deposit Transfer from Share 0400
07/03/20	130.00		282.08	Deposit Transfer from Share 0400
07/07/20		-23.95	258.13	ATM Withdrawal TA #0174 ATM-K63 I - 70 WARD RD EXI, WHEAT RIDGE, CO, LK635163
07/09/20	200.00		458.13	Deposit Transfer from Share 0400
07/10/20		-20.00	438.13	Withdrawal Transfer to Share 0400
07/11/20		-40.00	398.13	Withdrawal Transfer to Share 0400
07/13/20	830.00		1,228.13	Deposit Transfer from Share 0400
07/20/20		-130.00	1,098.13	Withdrawal Transfer to Share 0400

Joint Owner(s): William Keith Logan

<u>Dividends Earned Period</u>	<u>Days In Cycle</u>	<u>Dividends Earned</u>	<u>Annual Percentage Yield Earned</u>
06/01/20 Thru 06/30/20	30	\$ 0.01	0.090%

**0400 Free Checking**

Beginning Balance	+ Credits	+ Dividends	- Debits	- Service Charges	Average Balance	Ending Balance	YTD Dividends
\$ -383.52	\$ 5,399.20	\$ 0.00	\$ 4,760.26	\$ 70.00	\$ 8.30	\$ 185.42	\$ 0.00

Trans. Date	Credit	Debit	Balance	Transaction Description
06/26/20			-383.52	Balance Forward
06/27/20		-193.62	-577.14	Card purchase AT&T*BILL PAYMENT 800-331-0500, GA, 0001
06/27/20		-35.00	-612.14	Fee Withdrawal Paid NSF Fee
06/27/20		-201.00	-813.14	Card purchase USED CAR SHOWCASE 1 PHOENIX, AZ, 00000000
06/27/20		-35.00	-848.14	Fee Withdrawal Paid NSF Fee
07/01/20	1,136.33		288.19	Check Deposit
07/01/20		-80.00	208.19	Withdrawal Transfer to Share 0000
07/02/20	53.28		261.47	ACH Deposit PRIDE TRANSPORT-, COMCHEK DD, AUTOMATIC DEPOSIT, WILLIAM LOGAN
07/02/20		-135.95	125.52	Card purchase OVATION CREDIT SVCS 866-639-3426, FL, 0001
07/03/20		-77.37	48.15	Card purchase RENT-A-CENTER #1025 520-836-9161, AZ, 31942506
07/03/20	120.95		169.10	Card purchase return Adjustment OVATION CREDIT SVCS JACKSONVILLE, FL, 0001
07/03/20	15.00		184.10	Card purchase return Adjustment OVATION CREDIT SVCS JACKSONVILLE, FL, 0001
07/03/20		-130.00	54.10	Withdrawal Transfer to Share 0000
07/04/20		-39.81	14.29	Card purchase CASH1-342 STORE342@CASH, AZ, 04184691
07/07/20		-8.86	5.43	POS Card purchase FRY-S-FOOD-DRG #0 20797 JOHN WAYNE, MARICOPA, AZ, 60067222
07/09/20	947.86		953.29	ACH Deposit PRIDE TRANSPORT-, COMCHEK DD, PRE-AUTHORIZATION, WILLIAM LOGAN
07/09/20		-50.20	903.09	POS Card purchase VEKOL MARKET 47021 W FARRELL RD, MARICOPA, AZ, 23995601
07/09/20		-51.18	851.91	POS Card purchase FRY-S-FOOD-DRG #0 20797 JOHN WAYNE, MARICOPA, AZ, 60067220
07/09/20		-18.50	833.41	POS Card purchase FRY-S-FUEL #7672 20197 N. JOHN WAYNE, MARICOPA, AZ, 60767217
07/09/20		-53.49	779.92	POS Card purchase BASHAS' #109 MARICOPA, AZ, 47672001
07/09/20		-200.00	579.92	Withdrawal Transfer to Share 0000
07/09/20		-102.50	477.42	ATM Withdrawal PW #507 -339 655 31ST ST, EVANS, CO, P339077
07/10/20		-109.00	368.42	Card purchase USED CAR SHOWCASE 1 PHOENIX, AZ, 00000000
07/10/20		-18.83	349.59	Card purchase 99 CENTS ONLY STORE MARICOPA, AZ, 00000000
07/10/20		-186.62	162.97	Card purchase AT&T*BILL PAYMENT 800-331-0500, GA, 0001
07/10/20	20.00		182.97	Deposit Transfer from Share 0000
07/10/20		-100.00	82.97	Card purchase OPTIMUM WEALTH MANA 800-567-7164, CA, 46863020
07/11/20		-19.50	63.47	Card purchase VIRGIN RIVER BUFFET MESQUITE, NV, 00000000
07/11/20	40.00		103.47	Deposit Transfer from Share 0000
07/11/20		-35.95	67.52	Card purchase RENT-A-CENTER#1025 520-836-9161, AZ, 05605641
07/12/20		-64.09	3.43	POS Card purchase FRY-S-FOOD-DRG #0 20797 JOHN WAYNE, MARICOPA, AZ, 60067220
07/13/20	850.00		853.43	ACH Deposit VBS FirstLoan, 8883402911, 18035410, WILLIAM LOGAN
07/13/20		-830.00	23.43	Withdrawal Transfer to Share 0000
07/14/20		-8.00	15.43	POS Card purchase VIRGIN VALLEY FO 200 MESA BLVD, MESQUITE, NV, 002UHK35
07/15/20	715.00		730.43	ACH Deposit SSA TREAS 310, XXSOC SEC, MARY T LOGAN
07/15/20		-103.75	626.68	POS Card purchase 333 EAGLES L-400 1057 S. LOWER FLAT, MESQUITE, NV, P400318
07/15/20		-296.27	330.41	Card purchase TOTALVISA 844-548-9 844-2064391, SD, 2
07/16/20	620.23		950.64	ACH Deposit PRIDE TRANSPORT-, COMCHEK DD, AUTOMATIC DEPOSIT, WILLIAM LOGAN
07/16/20		-54.53	896.11	ACH Withdrawal FIRST LOAN DB, ONLINE PMT, WILLIAM LOGAN
07/16/20		-142.99	753.12	POS Card purchase VEKOL MARKET 47021 W FARRELL RD, MARICOPA, AZ, 23995601
07/16/20		-200.00	553.12	Card purchase DTV*DIRECTV SERVICE 800-347-3288, CA, 00000000
07/17/20		-234.00	319.12	Card purchase SDC*ELECTRICAL DIST 520-4249021, AZ, 16374632
07/17/20		-20.00	299.12	POS Card purchase TA #148 COMMERCE 5101 QUEBEC STREET, COMMERCE CIT, CO, 30664901
07/18/20		-39.81	259.31	Card purchase CASH1-342 STORE342@CASH, AZ, 04184691
07/18/20		-17.34	241.97	Card purchase POPEYES 4841 COMMERCE CITY, CO, 00008998
07/18/20		-109.28	132.69	Card purchase OPC*CONN APPLIANCES 800-453-0660, TX, 00000000
07/18/20		-35.95	96.74	Card purchase RENT-A-CENTER#1025 520-836-9161, AZ, 05483197
07/20/20		-61.99	34.75	POS Card purchase CHEVRON/MOAPA BAND MOAPA, NV, 10041801
07/20/20	130.00		164.75	Deposit Transfer from Share 0000
07/21/20		-14.30	150.45	POS Card purchase FRY-S-FUEL #7672 20197 N. JOHN WAYNE, MARICOPA, AZ, 60767224

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Account No.	Statement Period	Page
1400679889	06/26/20 Thru 07/25/20	3 of 3

**0400 Free Checking***(continued)*

Trans. Date	Credit	Debit	Balance	Transaction Description
07/21/20		-123.27	27.18	Card purchase STATE FARM INSURAN 800-956-6310, IL, 0001
07/22/20		-10.56	16.62	Card purchase 99 CENTS ONLY STORE MARICOPA, AZ, 00000000
07/23/20	750.55		767.17	ACH Deposit PRIDE TRANSPORT-, COMCHEK DD, AUTOMATIC DEPOSIT, WILLIAM LOGAN
07/23/20		-127.18	639.99	ACH Withdrawal VBS FirstLoan, 8883402911, 18035428, WILLIAM LOGAN
07/24/20		-136.87	503.12	Card purchase WASTE MGMT WM EZPAY 866-834-2080, TX, 0001
07/25/20		-203.00	300.12	Card purchase AT&T*BILL PAYMENT 800-331-0500, GA, 0001
07/25/20		-100.00	200.12	Card purchase OPTIMUM WEALTH MANA 800-567-7164, CA, 47899056
07/25/20		-14.70	185.42	POS Card purchase Wal-Mart Super C 4430 WAL-SAMS, MARICOPA, AZ, 44300036

Joint Owner(s): William Keith Logan

<b>Overdraft Fee Summary:</b>	Cycle-to-Date	Year-to-Date
Total Overdraft Fees-Paid NSF	70.00	3,045.00
Total Returned Item Fees	0.00	280.00

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