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Superior Court of Washington, County of YAKIMA

In re: Petitioner: CYNTHIA SHANNON, And Respondent: RANDALL SHANNON,	No. 23-3-00378-39 **DECLARATION IN SUPPORT OF MOTION FOR LEAVE TO AMEND RESPONSE TO PETITION ABOUT A MARRIAGE**

I am the attorney of record for the respondent, Randall Shannon. I am requesting the grant an order allowing respond to amend his Response to Petition about a marriage.

Cynthia Shannon filed a Petition for Divorce on May 3, 2023. In paragraph 2, Information about the marriage, the Petition for Divorce provides:

We were married on 10-2-2017 at Yakima, WA.

Before we married, we began living together in a serious, marriage-like relationship (committed intimate relationship) (See Muridan V. Redl, 3 Wn. App. 2d 44, 413 p.3d 1072 (2018)) 2009 at Yakima County, WA.

We began living in separate households on 3-16-2023.

On May 17, 2023 the respondent filed his Response to Petition about a Marriage to the Petition for Divorce filed by Cynthia Shannon. Randall Shannon's Response to a Petition about a Marriage answers

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paragraph 2 of the Petition for Divorce by checking the box admitted and provides no further information regarding the three allegations set forth in paragraph 2.

The box was checked in error and by mistake. Respondent strongly disagrees with the petitioner's characterization of the relationship between the parties as a committed intimate relationship. Respondent denies the elements required for the court to find a committed intimate relations exist. The length of any relationship prior to marriage is disputed, the parties did not continuously cohabitate, respondent did not intent to create a committed intimate relationship and there was no pooling of resources and services for joint projects.

The respondent now requests the court allow him to amend his Response to accurately reflect his position. *See attached Proposed Amended Response to Petition about a Marriage.* Randall Shannon's Response to Petition about a Marriage should be amended to allow respondent a fair presentation of his claims in the action. No prejudice to the petitioner, if the amendment is permitted, has been shown.

Dated this day: 7/6/2023

DocuSigned by:

0898AF58726B486...

KARIM HAMIR, WSBA # 34296
Attorney for Respondent

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Vancouver, WA 98660
TEL 360-597-7585

DocuSign Envelope ID: 5749100A-73EC-4ACA-94FE-9D48DA9B8FEC

Superior Court of Washington, County of Yakima

In re the marriage of: Petitioner: CYNTHIA C. SHANNON And Respondent: RANDELL W. SHANNON	No. 23-3-00378-39 ***AMENDED* Response to Petition about a Marriage** (RSP)

AMENDED Response to Petition about a Marriage

Use this form *to respond to a Petition for Divorce, Petition for Legal Separation, or Petition to Invalidate (Annul) Marriage.*

1. Your response

Look at each section of the *Petition*. Check below to say if you agree or disagree with what the other party said in each section, or say if you don't know because you don't have enough information. (If you disagree with any part of a section, check "I disagree."). List your reasons for disagreeing on page 2.

Section in the Petition	**Your response *(check one)***		
1. *Information about the parties*	[x] I agree	[ ] I disagree	[ ] I don't know
2. *Information about the marriage*	[ ] I agree	[x] I disagree	[ ] I don't know
3. *Jurisdiction over the spouses*	[x] I agree	[ ] I disagree	[ ] I don't know
4. *Request…*	[x] I agree	[ ] I disagree	[ ] I don't know
5. *Name Change*	[x] I agree	[ ] I disagree	[ ] I don't know
6. *Written Agreements*	[x] I agree	[ ] I disagree	[ ] I don't know
7. *Real Property (land or home)*	[ ] I agree	[x] I disagree	[ ] I don't know
8. *Personal Property (possessions, assets or business interests of any kind)*	[x] I agree	[ ] I disagree	[ ] I don't know
9. *Debts*	[ ] I agree	[x] I disagree	[ ] I don't know
10. *Spousal Support (maintenance/alimony)*	[x] I agree	[x] I disagree	[ ] I don't know
11. *Fees and Costs*	[ ] I agree	[x] I disagree	[ ] I don't know

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Section in the Petition	**Your response *(check one)***		
12. *Protection Order*	[x] I agree	[ ] I disagree	[ ] I don't know
13. *Restraining Order*	[ ] I agree	[x] I disagree	[x] I don't know
14. *Is one of the spouses pregnant?*	[x] I agree	[ ] I disagree	[ ] I don't know
15. *Children of the marriage*	[x] I agree	[ ] I disagree	[ ] I don't know
15.a. *Children's home/s*	[x] I agree	[ ] I disagree	[ ] I don't know
15.b. *Other people with a legal right to spend time with a child*	[x] I agree	[ ] I disagree	[ ] I don't know
15.c. *Other court cases involving a child*	[x] I agree	[ ] I disagree	[ ] I don't know
16. *Jurisdiction over the children*	[x] I agree	[ ] I disagree	[ ] I don't know
17. *Parenting Plan*	[x] I agree	[ ] I disagree	[ ] I don't know
18. *Child Support*	[x] I agree	[ ] I disagree	[ ] I don't know
19. *Children from other relationships*	[x] I agree	[ ] I disagree	[ ] I don't know
20. *Other requests, if any*	[x] I agree	[ ] I disagree	[ ] I don't know

If you checked "I Disagree" for any of the sections, list your reasons here:

Section #: 2 *Reasons:* I strongly disagree with the petitioner's characterization of the relationship between us as a committed intimate relationship. I deny the elements required for the court to find a committed intimate relations exist. The length of any relationship prior to our marriage is disputed, we did not continuously cohabitate. I did not intend to create a committed intimate relationship and there is no proof of pooling of resources and services for joint projects.

Section #: 7 *Reasons:* I have lived here for over 14 years. She lived here for five years. She never made any payments on the house payments. I paid it through my disability. She never paid for any upgrades for the home, or the utilities. If I were to sell my house, I would suggest that she only get $25,000 from the sale. Especially given the substantial debt I had to pay from my own funds for her credit card debt and I bought her a car during the marriage. I feel that is more than fair. She can have all the furniture and other items from the house except for anything from my office.

Section #: 9 *Reasons:* I paid all of her debts. I paid all of the credit cards she ran up during our entire marriage. She ran up the following: Marcy $4500, Amazon $5000, Wal Mart $2000+, Visa Card $7900. I did not use any of these, it was only her that ran them up and I would pay them off. She ran up almost $20,000 in credit cards. These are credit cards that she put my name on without my knowledge or consent. I may have spent $1000 on a sink for the house, that was it. When we were first married, I had $75,000 in my account. There is only $51,000 left after her spending and giving money to her children without my knowledge. After that I had to pay off all her credit cards which only left me with $30,000. Many people can attest to her spending. We never combined our incomes at her request. I know she also opened two more credit cards after she left me and informed me that she has already reached the maximum amount since she left. These are also ones that she put my name on again and I had to call and get my name taken off. I never signed any agreements to have any of these credit cards. She has made possibly two or three payments in total.

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Section #: 10 *Reasons:* My only income is through the VA which I get from disability and Social Security disability payments. I am a disabled combat Marine Corp Veteran. This is not an income she can have. She has a job and is willing to work. I can pay her $100 a month if need be.

Section #: 11 *Reasons:* She did not need to get an attorney. We could have done this ourselves. She has forced me to get my own attorney. I do not believe I should pay her fees.

Section #: 13 *Reasons:* I do not think that there should be a restraining order. She is miles away from me and I do not plan to have any future contact with her.

If you need more space, you may add more pages to this Response. Number, date, and sign each page that you add.

2. Protection Order

Do you want the court to issue a Protection Order as part of the final orders in this case?

[x] **No** *(Skip to **3**.)*

3. Restraining Order

Do you want the court to issue a Restraining Order as part of the final orders in this case?

[x] **No** *(Skip to **4**.)*

***Important!** If you want a restraining order **now**, you must file a Motion for Temporary Family Law Order and Restraining Order (FL Divorce 223) or a Motion for Immediate Restraining Order (Ex Parte) (FL Divorce 221).*

4. Requests

I ask the court to approve the following order about my marriage *(check one):*

[x] *Final Divorce Order (Dissolution Decree). The marriage is irretrievably broken.*

I also ask the court to *(check all that apply):*.

[x] divide the property and debts as requested above (or fairly and equitably if no specific request is made).

[x] order reasonable spousal support as requested above (or fairly and equitably if no specific request is made).

[x] other *(specify):* I ask that Ms. Shannon not take any more credit cards out in my name.

Respondent fills out below:

I declare under penalty of perjury under the laws of the state of Washington that the facts I have provided on this form (including any attachments) are true. [ ] I have attached *(number):* _____ pages.

Signed at *(city and state):* YAKIMA WASH. Date: 6/28/2023

DocuSigned by: Randell Shannon 27C0C88D4134C6...

Randell Shannon *Print name*

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I agree to accept legal papers for this case at *(check one):*

[x] my lawyer's address, listed below:

[ ] Email *(optional)* – Respondent agrees to accept service of legal papers for this case by email at this address: _____

[ ] the following address *(this does **not** have to be your home address):*

_____

Street Address or PO Box *City* *State* *Zip*

*(If this address changes before the case ends, you **must** notify all parties and the court clerk in writing. You may use the Notice of Address Change form* (FL All Family 120)*.)*

Important! You must fill out and file a *Confidential Information form (FL All Family 001) with* the court clerk.

Lawyer (if any) fills out below:

DocuSigned by:

_____ Karim Hamir, WSBA #34296 6/27/2023

Lawyer signs here *Print name and WSBA No.* *Date*

590 Waterfront Way Suite 504 Vancouver WA 98660

Lawyer's address *City* *State* *Zip*

Email *(if applicable):* karim@cowlitzgroup.com

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DocuSign Envelope ID: 8393FD8A-B1C0-4218-B0D3-D79258061FD1

Superior Court of Washington, County of Yakima

In re the marriage of: Petitioner: CYNTHIA C. SHANNON, And Respondent: RANDALL W. SHANNON	No. 23-3-00378-39 Notice of Hearing (NTHG) ☒ Clerk's action required: **1**

Notice of Hearing

To the Court Clerk and all parties:

1. A court hearing has been scheduled:

for: July 26th, 2023 *date* at: 9:00 *time* ☒ a.m. ☐ p.m.

at: 128 N 2nd St, Yakima, WA 98901 *court's address* in _____ *room or department*

Domestic Relations
docket / calendar or judge / commissioner's name

2. The purpose of this hearing is *(specify)*: Motion to Amend Response to Petition

Warning! If you do not go to the hearing, the court may sign orders without hearing your side.

This hearing was requested by: ☐ Petitioner or his lawyer ☒ Respondent or her lawyer

DocuSigned by:
▶ _____ *Person asking for this hearing signs here*

Karim A. Hamir, WSBA #34296 *Print name (if lawyer, also list WSBA #)*

7/6/2023 *Date*

I agree to accept legal papers for this case at:
590 Waterfront Way
address
Vancouver, WA 98660
city state zip
(Optional) *email:* karim@cowlitzgroup.com

This does **not** have to be your home address. If this address changes before the case ends, you **must** notify all parties and the court clerk in writing. You may use the *Notice of Address Change form* (FL All Family 120). A party must also update their *Confidential Information* form (FL All Family 001) if this case involves parentage or child support.

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Superior Court of Washington, County of YAKIMA

In re: Petitioner: CYNTHIA SHANNON, And Respondent: RANDALL SHANNON,	No. 23-3-00378-39 ***PROPOSED* ORDER GRANTING AMENDMENT TO RESPONSE TO PETITION ABOUT A MARRIAGE**

This matter came before the Court on the Respondent's motion for leave to amend his Response to Petition about a Marriage and to serve and file the amended Response to Petition about a Marriage, attached as Exhibit A. The court heard oral argument of counsel for petitioner and counsel for respondent. The court considered the pleadings filed in this action and the Declaration of Karim Hamir. Based on the argument of counsel and the evidence presented, the Court finds:

1. Randall Shannon's Response to Petition about a Marriage should be amended to allow respondent a fair presentation of his claims in the action.
2. No prejudice to the petitioner, if the amendment is permitted, has been shown.

Based on the above findings, IT IS ORDERED:

1. Respondent's motion is granted.

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2. Respondent, Randall Shannon is granted leave to serve and file the amended Response to Petition about a Marriage, conforming to the proposed amended Response to Petition about a Marriage attached as Exhibit A.

Dated this day of , 2023.

JUDGE/COMMISSIONER

Presented By:

Karim Hamir, WSBA#34296
Attorney for Respondent

Emily Schwab, WSBA #52486

Attorney for Petitioner

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Superior Court of Washington, County of YAKIMA

In re: Petitioner: CYNTHIA SHANNON, And Respondent: RANDALL SHANNON,	No. 23-3-00378-39 **MOTION FOR LEAVE TO AMEND RESPONSE TO PETITION**

I. RELIEF REQUESTED

Comes Now the Respondent, RANDALL SHANNON, by and through his attorney of record, Karim Hamir, and moves the Court for an order permitting him to amend his Response to Petition about a Marriage.

II. STATEMENT OF FACTS

Cynthia Shannon filed a Petition for Divorce on May 3, 2023. In paragraph 2, Information about the marriage, the Petition for Divorce provides:

We were married on 10-2-2017 at Yakima, WA.

Before we married, we began living together in a serious, marriage-like relationship (committed intimate relationship) (See Muridan V. Redl, 3 Wn. App. 2d 44, 413 p.3d 1072 (2018)) 2009 at Yakima County, WA.

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We began living in separate households on 3-16-2023.

On May 17, 2023 the respondent filed his Response to Petition about a Marriage to the Petition for Divorce filed by Cynthia Shannon. Randall Shannon's Response to a Petition about a Marriage answers paragraph 2 of the Petition for Divorce by checking the box admitted and provides no further information regarding the three allegations set forth in paragraph 2.

The box was checked in error and by mistake. Respondent strongly disagrees with the petitioner's characterization of the relationship between the parties as a committed intimate relationship. Respondent denies the elements required for the court to find a committed intimate relations exist. The length of any relationship prior to marriage is disputed, the parties did not continuously cohabitate, respondent did not intent to create a committed intimate relationship and there was no pooling of resources and services for joint projects.

The respondent now requests the court allow him to amend his Response to accurately reflect his position. *See attached Proposed Amended Response to Petition about a Marriage.*

III. STATEMENT OF THE ISSUE

The following issues are presented for resolution by the court:

The respondent respectfully requests the court grant his request for leave to amend his Response to the Petition about a Marriage, to accurately reflect his position regarding the existence of a committed intimate relationship.

IV. EVIDENCE RELIED UPON

This motion is based on the declaration of Karim Hamir and the pleadings filed herein.

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V. LEGAL AUTHORITY

This motion is made pursuant to CR 15(a) which provides, "

CR 15 AMENDED AND SUPPLEMENTAL PLEADINGS

(a) **Amendments**. A party may amend the party's pleading once as a matter of course at any time before a responsive pleading is served, or, if the pleading is one to which no responsive pleading is permitted and the action has not been placed upon the trial calendar, the party may so amend it at any time within 20 days after it is served. Otherwise, a party may amend the party's pleading only by leave of court or by written consent of the adverse party; and leave shall be freely given when justice so requires. If a party moves to amend a pleading, a copy of the proposed amended pleading, denominated "proposed" and unsigned, shall be attached to the motion. If a motion to amend is granted, the moving party shall thereafter file the amended pleading and, pursuant to rule 5, serve a copy thereof on all other parties. A party shall plead in response to an amended pleading within the time remaining for response to the original pleading or within 10 days after service of the amended pleading, whichever period may be the longer, unless the court otherwise orders.

VI. PROPOSED ORDER

A proposed order granting the relief requested accompanies this motion.

A copy of the proposed amended pleading is attached, unsigned and denominated, "Proposed Amended Response."

Respectfully submitted this date: 7/6/2023

DocuSigned by:
9898AF58725B486...

KARIM HAMIR, WSBA # 34296
Attorney for Respondent

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Superior Court of Washington, County of Yakima

In re the marriage of:	
Petitioner:	No. 23-3-00378-39
CYNTHIA SHANNON	Sealed Financial Source Documents (Cover Sheet)
And Respondent:	(SEALFN)
	☑ Clerk's action required.
RANDELL SHANNON	*For use in Family Law and Guardianship cases.*

Sealed Financial Source Documents
(Cover Sheet)

Use this form *as a cover sheet to keep your financial documents* ***private*** *from the public. On the first page of each document, write the word "SEALED" 1 inch from the top of the page.*

Check the documents you are attaching to this cover sheet to be sealed:

☒ Other financial information sealed by court order *(specify):* Past two years of bank statements

Submitted by: ☐ Petitioner or his/her lawyer ☒ Respondent or his/her lawyer

DocuSigned by:
3898AF387235480...
Sign here

Karim A. Hamir, WSBA #34296
Print name (if lawyer, also provide WSBA #)

Important! The other person and the lawyers in your case can see your **sealed** documents. If you need to keep your address information private for safety reasons, you may cross out or delete your address information.

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Vancouver, WA 98660
TEL 360-597-7585

SOLARITY
CREDIT UNION
P.O. Box 2922
Yakima, WA 98907

solaritycu.org

509.248.1720 • 800.347.9222

Account Number: 0000182127
Statement Date: 05/31/2023

RANDELL W SHANNON
3608 LOGAN LN
YAKIMA WA 98902-4835

Account Summary

PRIMARY & SUB SAVINGS	$34,006.39	CERTIFICATE ACCOUNTS	
CHECKING ACCOUNTS	$3,097.82	IRAs	
MONEY MARKET ACCOUNTS		LOANS	

Important Messages

Our Money Market Max rates just went up! Find out how Solarity is putting more money back in your pocket with some of the best rates around! Learn more: solaritycu.org/special

PRIMARY & SUB SAVINGS

Date	Transaction Description	Amount	Balance
ID 01 : PRIMARY SAVINGS			
05/01/2023	**Balance Forward**		**$31,352.17**
05/02/2023	Deposit Transfer From Share 11 Online Banking[2446802] DEP PRENOTIFICATION FROM US TREAS 312	652.83	32,005.00
05/22/2023	Deposit ACH XXSOC SEC TYPE: XXSOC SEC CO: XXSOC SEC Entry Class Code: PPD	1,954.00	33,959.00
05/23/2023	Withdrawal Transfer To Share 11 Online Banking[2496617]	-954.00	33,005.00
05/25/2023	Deposit Transfer From Share 11 Online Banking[2502348]	1,000.00	34,005.00
05/31/2023	Deposit Dividend 0.050% Annual % Yield Earned Ending 05/31/2023 : 0.050%	1.39	34,006.39
05/31/2023	**Your PRIMARY SAVINGS Ending Balance** 4 Total Deposits: $3,608.22 1 Total Withdrawals: $-954.00 YTD Share Dividends: $2.56		**$34,006.39**

CHECKING

Understanding Transaction Descriptions:
POS = Point of Sale. Transaction made at a cash register using a PIN.
ACH Deposit = Electronic deposit.
ACH Payment = Electronic payment.

Date	Transaction Description	Amount	Balance
ID 11 : CHECKING			
05/01/2023	**Balance Forward**		**$4,146.66**
05/02/2023	Withdrawal ACH GUILD MORTGAGE TYPE: MTG-PAYMNT CO: GUILD MORTGAGE Entry Class Code: PPD	-831.39	3,315.27
05/02/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24431063122400997003670 - HOMETOWN ACE HDWE YAKIMA WA	-65.50	3,249.77
05/02/2023	Withdrawal Transfer To BRYAN,MIRANDA XXXXXXXXXX Share 11 Online Banking[2446485]	-100.00	3,149.77
05/02/2023	Withdrawal Transfer To Loan 01 Online Banking[2446782]	-150.00	2,999.77
05/02/2023	Withdrawal Transfer To Share 01 Online Banking[2446802]	-652.83	2,346.94
05/02/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 74424653122113365643660 - ASL* lilacnino Internet GB	-40.58	2,306.36
05/03/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24231683123400000001063 - DAIRY QUEEN #18501 YAKIMA WA	-30.18	2,276.18
05/03/2023	Withdrawal POS #312323822593 POS AUTOZONE 3384 3722 W N YAKIMA WA	-15.14	2,261.04
05/03/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24692163123109044614766 - SQ *MAIL N MORE WS Yakima WA	-5.33	2,255.71
05/05/2023	Withdrawal POS #312503036056 POS NNT HARBOR FREIGHT 001977 1911 SOUTH 1ST STREET YAKIMA WA	-30.31	2,225.40
05/05/2023	Withdrawal POS #312519404246 POS LOWE'S #3240 YAKIMA WA	-87.70	2,137.70
05/05/2023	Withdrawal POS #312522190955 POS SAFEWAY #1235 YAKIMA WA	-50.34	2,087.36
05/07/2023	Withdrawal POS #312717666464 POS LOWE'S #3240 YAKIMA WA	-31.15	2,056.21
05/08/2023	Withdrawal ITM Session: ZW7010	-100.00	1,956.21
05/09/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24431063129400999003630 - HOMETOWN ACE HDWE YAKIMA WA	-21.64	1,934.57
05/09/2023	Withdrawal Bill Payment #312952327063 BP 888-522-1130 8113 W GRANDRIDGE BLVD KENNEWICK WA	-101.99	1,832.58
05/09/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24275393129900011072521 - LITTLETON COIN COMPANY 800-6453122 NH	-36.85	1,795.73
05/10/2023	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692163130104290512864 - AIC*MOTOR CLUB 800-347-8880 IL	-10.92	1,784.81
05/10/2023	Withdrawal at ATM #313000001740 ATM AM PM 5714 -K496348 1601 W WASHINGTON AV YAKIAM WA	-103.00	1,681.81
05/10/2023	Recurring Withdrawal Bill Payment #313022173646 BP HSUS Recurring 800-7202676 DC	-20.00	1,661.81
05/12/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24431063132400993002955 - HOMETOWN ACE HDWE YAKIMA WA	-27.05	1,634.76
05/13/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24431063133400995003075 - HOMETOWN ACE HDWE YAKIMA WA	-27.05	1,607.71

Date	Transaction Description	Amount	Balance
Continued...			
05/13/2023	Withdrawal POS #313321994123 POS LOWE'S #3240 YAKIMA WA	-58.40	1,549.31
05/15/2023	Withdrawal ACH CONNECTBYAMFAM TYPE: PREM CO: CONNECTBYAMFAM Entry Class Code: PPD	-139.80	1,409.51
05/15/2023	Withdrawal Bill Payment #313525174022 BP Capital One Card Pymt D 800-9557070 VA	-12.40	1,397.11
05/17/2023	Withdrawal ACH CITY OF YAKIMA TYPE: UTILITY CO: CITY OF YAKIMA Entry Class Code: TEL W/D PRENOTIFICATION FROM UNITEDHEALTHCARE	-120.70	1,276.41
05/19/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24013393139002316594773 - NOB HILL BOWL LLC YAKIMA WA	-25.00	1,251.41
05/19/2023	Withdrawal POS #313922109145 POS SAFEWAY #0149 YAKIMA WA	-90.29	1,161.12
05/22/2023	Withdrawal ACH NOB HILL WATER TYPE: WATER BILL CO: NOB HILL WATER Entry Class Code: PPD	-62.24	1,098.88
05/22/2023	Withdrawal ACH ROCKYMTN/PACIFIC TYPE: POWER BILL CO: ROCKYMTN/PACIFIC NAME: RANDY W SHANNON Entry Class Code: WEB	-69.38	1,029.50
05/22/2023	Withdrawal ACH WA STATE DOL TYPE: WA ST DMV CO: WA STATE DOL Entry Class Code: CCD	-95.50	934.00
05/23/2023	Withdrawal ACH MACYS TYPE: AUTO PYMT CO: MACYS Entry Class Code: TEL	-28.94	905.06
05/23/2023	Withdrawal ACH UNITEDHEALTHCARE TYPE: PREMIUM CO: UNITEDHEALTHCARE Entry Class Code: TEL	-178.25	726.81
05/23/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24013393143002743144758 - WAFFLES CAFFE WEST VALL YAKIMA WA	-19.00	707.81
05/23/2023	Deposit Transfer From Share 01 Online Banking[2496617]	954.00	1,661.81
05/23/2023	Withdrawal Transfer To Loan 01 Online Banking[2496623]	-150.00	1,511.81
05/23/2023	Withdrawal Transfer To BRYAN,MIRANDA XXXXXXXXXX Share 11 Online Banking[2496630]	-100.00	1,411.81
05/23/2023	Withdrawal Transfer To BRYAN,MIRANDA XXXXXXXXXX Loan 01 Online Banking[2496733]	-50.00	1,361.81
05/24/2023	Withdrawal ITM Session: ZW7011	-200.00	1,161.81
05/25/2023	Deposit ACH VACP TREAS 310 TYPE: XXVA BENEF CO: VACP TREAS 310 Entry Class Code: PPD	3,823.89	4,985.70
05/25/2023	Withdrawal POS #314590795713 POS WAL WAL-MART SUPER 002139 5078 WAL-SAMS YAKIMA WA	-59.52	4,926.18
05/25/2023	Withdrawal Transfer To Loan 01 Online Banking[2502344]	-200.00	4,726.18
05/25/2023	Withdrawal Transfer To Share 01 Online Banking[2502348]	-1,000.00	3,726.18
05/25/2023	Withdrawal Transfer To BRYAN,MIRANDA XXXXXXXXXX Loan 01	-100.00	3,626.18

Date	Transaction Description	Amount	Balance
Continued...			
	Online Banking[2502354]		
05/26/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24269793146001081804071 - TACOMA GOODWILL INDUST YAKIMA WA	-38.00	3,588.18
05/26/2023	Recurring Withdrawal Bill Payment #314624103861 BP Spectrum 855-707-7328 MO	-150.69	3,437.49
05/28/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24943813148900013817226 - NRS BUY 626-2023763 CA	-22.98	3,414.51
05/28/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24414953148900017526264 - TQH TRADING INC 626-2023763 CA	-21.98	3,392.53
05/29/2023	Withdrawal POS #314900597721 POS WM SUPERCENTER #5078 Wal-Mart Super Center YAKIMA WA	-170.74	3,221.79
05/29/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24551943149030029714816 - WORLD BISTRO ASIAN BUFF YAKIMA WA	-19.56	3,202.23
05/29/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24692163149106633434267 - TMOBILE*POSTPAID IVR 800-937-8997 WA	-49.00	3,153.23
05/30/2023	Withdrawal ACH CASCADE NATURAL TYPE: PAYMENTS CO: CASCADE NATURAL Entry Class Code: PPD	-60.08	3,093.15
05/30/2023	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692163150107044455715 - AIC*MOTOR CLUB 800-347-8880 IL	-10.92	3,082.23
05/30/2023	Deposit Transfer From BRYAN,MIRANDA XXXXXXXXXX Share 11 Online Banking[2511317]	100.00	3,182.23
05/30/2023	Withdrawal POS #315079633270 POS NNT WILCO FARM STOR001909 5801 SUMMITVIEW AVE STE YAKIMA WA	-84.41	3,097.82
05/31/2023	**Your CHECKING Ending Balance** 3 Total Deposits: $4,877.89 52 Total Withdrawals: $-5,926.73 YTD Share Dividends: $0.00		**$3,097.82**

ATM / DEBIT CARD ACTIVITIES

Date	Amount	Date	Amount	Date	Amount
Withdrawal					
05/02/2023	65.50	05/09/2023	36.85	05/25/2023	59.52
05/02/2023	40.58	05/10/2023	10.92	05/26/2023	38.00
05/03/2023	30.18	05/10/2023	103.00	05/26/2023	150.69
05/03/2023	15.14	05/10/2023	20.00	05/28/2023	22.98
05/03/2023	5.33	05/12/2023	27.05	05/28/2023	21.98
05/05/2023	30.31	05/13/2023	27.05	05/29/2023	170.74
05/05/2023	87.70	05/13/2023	58.40	05/29/2023	19.56
05/05/2023	50.34	05/15/2023	12.40	05/29/2023	49.00
05/07/2023	31.15	05/19/2023	25.00	05/30/2023	10.92
05/09/2023	21.64	05/19/2023	90.29	05/30/2023	84.41
05/09/2023	101.99	05/23/2023	19.00		

32 ATM / POS Withdrawals: $1,537.62

DEPOSIT & WITHDRAWAL SUMMARY

Date	Amount	Date	Amount	Date	Amount
Deposit					
05/23/2023	954.00	05/25/2023	3,823.89	05/30/2023	100.00
3 Deposits: $4,877.89					
Withdrawal					
05/02/2023	831.39	05/22/2023	62.24	05/23/2023	50.00
05/02/2023	100.00	05/22/2023	69.38	05/24/2023	200.00
05/02/2023	150.00	05/22/2023	95.50	05/25/2023	200.00
05/02/2023	652.83	05/23/2023	28.94	05/25/2023	1,000.00
05/08/2023	100.00	05/23/2023	178.25	05/25/2023	100.00
05/15/2023	139.80	05/23/2023	150.00	05/30/2023	60.08
05/17/2023	120.70	05/23/2023	100.00		
20 Withdrawals: $4,389.11					

❖ Y-T-D SUMMARIES

Total Dividends Paid : $2.56

Excessive and/or continued use of Courtesy Overdraft services may indicate a need for account alternatives or budget counseling. Please contact us at 509.248.1720 or toll-free at 1.800.347.9222 for more information.

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Account Number: 0000182127
Statement Date: 04/30/2023

RANDELL W SHANNON
3608 LOGAN LN
YAKIMA WA 98902-4835

Account Summary

PRIMARY & SUB SAVINGS	$31,352.17	CERTIFICATE ACCOUNTS	
CHECKING ACCOUNTS	$4,146.66	IRAs	
MONEY MARKET ACCOUNTS		LOANS	

Important Messages

Ready for some home upgrades? Consider tapping into the equity in your home with a home equity line of credit (HELOC). Our team can help you explore your options. Get in touch! https://www.solaritycu.org/home-loans/home-equity

PRIMARY & SUB SAVINGS

Date	Transaction Description	Amount	Balance
ID 01 : PRIMARY SAVINGS			
04/04/2023	**Balance Forward**		**$0.00**
04/04/2023	Deposit by Check	44,000.00	44,000.00
04/04/2023	Withdrawal Transfer To SHANNON,RANDELL XXXXXXXXXX Loan 02	-7,884.48	36,115.52
04/04/2023	Withdrawal Transfer To SHANNON,RANDELL XXXXXXXXXX Share 08	-74.48	36,041.04
04/05/2023	Withdrawal Transfer To Share 11	-1,000.00	35,041.04
04/06/2023	Withdrawal Transfer To Share 11	-2,882.39	32,158.65
04/06/2023	Withdrawal Transfer To Share 11	-200.00	31,958.65
04/09/2023	Withdrawal ITM Session: ZW7011	-100.00	31,858.65
04/10/2023	Withdrawal Transfer To Share 11 PER PHONE RANDELL	-1,858.65	30,000.00
04/14/2023	Deposit ACH SSA TREAS 310	1,954.00	31,954.00
04/17/2023	Withdrawal at ATM Transfer #310800008750 To Share 11 ATM ATMG Nob Hill 3807 W Nob Hill Blvd Yakima WA	-500.00	31,454.00
04/18/2023	Withdrawal at ATM #310800001121 ATM AM PM 5714 -K496348 1601 W WASHINGTON AV YAKIAM WA	-103.00	31,351.00
04/30/2023	Deposit Dividend 0.050% Annual % Yield Earned Ending 04/30/2023 : 0.050%	1.17	31,352.17
04/30/2023	**Your PRIMARY SAVINGS Ending Balance** 3 Total Deposits: $45,955.17 9 Total Withdrawals: $-14,603.00		**$31,352.17**

Date	Transaction Description	Amount	Balance
Continued...			
	YTD Share Dividends: $1.17		

CHECKING

Understanding Transaction Descriptions:
POS = Point of Sale. Transaction made at a cash register using a PIN.
ACH Deposit = Electronic deposit.
ACH Payment = Electronic payment.

Date	Transaction Description	Amount	Balance
ID 11 : CHECKING			
04/04/2023	**Balance Forward**		**$0.00**
04/04/2023	Deposit by Check Check Received 50,000.00	6,000.00	6,000.00
04/04/2023	Deposit Transfer From SHANNON,RANDELL XXXXXXXXXX Share 00	5.00	6,005.00
04/04/2023	Withdrawal ITM Session: ZW7011	-100.00	5,905.00
04/05/2023	Withdrawal ACH UNITEDHEALTHCARE TYPE: PREMIUM CO: UNITEDHEALTHCARE Entry Class Code: PPD	-178.25	5,726.75
04/05/2023	Deposit Transfer From Share 01	1,000.00	6,726.75
04/06/2023	Withdrawal ACH MACYS TYPE: PAYMENT CO: MACYS Entry Class Code: TEL	-4,411.04	2,315.71
04/06/2023	Deposit Transfer From Share 01	2,882.39	5,198.10
04/06/2023	Withdrawal ACH CHASE CREDIT CRD TYPE: EPAY CO: CHASE CREDIT CRD Entry Class Code: TEL	-5,198.10	0.00
04/06/2023	Deposit Transfer From Share 01	200.00	200.00
04/06/2023	Withdrawal at ATM #309600000774 ATM AM PM 5714 -K496348 1601 W WASHINGTON AV YAKIAM WA	-103.00	97.00
04/10/2023	Deposit Transfer From Share 01	1,858.65	1,955.65
04/10/2023	Recurring Withdrawal Bill Payment #310027171463 BP Humane Society of the U 866-7202676 DC	-20.00	1,935.65
04/11/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24207853101179201007930 - NACHES COWICHE CANAL AS 509-4576214 WA	-147.00	1,788.65
04/12/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24071053102939111486683 - AIRPORT WEST ANIMAL CL YAKIMA WA	-163.23	1,625.42
04/13/2023	Withdrawal ACH SPEEDPAY TYPE: PAYGuildMo CO: SPEEDPAY Entry Class Code: TEL	-831.39	794.03
04/14/2023	Withdrawal ITM Session: ZW7011	-100.00	694.03
04/14/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24275393104900018051212 - LITTLETON COIN COMPANY 800-6453122 NH	-37.35	656.68
04/14/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24071053104939148383554 - AIRPORT WEST ANIMAL CL YAKIMA WA	-309.00	347.68
04/14/2023	Withdrawal Debit Card REGULAR DEBIT	-21.89	325.79

Date	Transaction Description	Amount	Balance
Continued...			
	REF#: 24071053104939148383570 - AIRPORT WEST ANIMAL CL YAKIMA WA		
04/15/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24137463105501157381507 - U-HAUL STORAGE OF YAKIM SPOKANE WA	-99.96	225.83
04/15/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24013393105001615171010 - NOB HILL BOWL LLC YAKIMA WA	-69.63	156.20
04/17/2023	Deposit at ATM Transfer #310800008750 From Share 01 ATM ATMG Nob Hill 3807 W Nob Hill Blvd Yakima WA	500.00	656.20
04/17/2023	Withdrawal at ATM #310800008752 ATM ATMG Nob Hill 3807 W Nob Hill Blvd Yakima WA	-103.00	553.20
04/18/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24431063108400999002900 - HOMETOWN ACE HDWE YAKIMA WA	-20.57	532.63
04/18/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24421143108900017412694 - CARTCLICK.CO 307-4290253 WY	-29.99	502.64
04/20/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24137463110500817513361 - U-HAUL STORAGE OF OAK H OAK HARBOR WA	-6.70	495.94
04/20/2023	Deposit by Check ITM Session: ZW7011	600.00	1,095.94
04/20/2023	Withdrawal ITM Session: ZW7011	-100.00	995.94
04/20/2023	Withdrawal POS #311153561604 POS WAL WAL-MART SUPER 002085 5078 WAL-SAMS YAKIMA WA	-54.76	941.18
04/20/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24692163110108717066192 - TMOBILE*POSTPAID TEL 800-937-8997 WA	-45.41	895.77
04/22/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24013393112002351358333 - TAJ PALACE BAR & GRILL YAKIMA WA	-25.00	870.77
04/23/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24492153113869222055919 - BELLSLY 800-961-7813 FL	-26.94	843.83
04/24/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24275393114900010725969 - VANCE HEATING AND AIR 509-2489450 WA	-17.27	826.56
04/25/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24692163115102275760002 - AMZN Mktp US*HF6G08PH1 Amzn.com/bill WA	-36.81	789.75
04/25/2023	Deposit ACH VACP TREAS 310 TYPE: XXVA BENEF CO: VACP TREAS 310 Entry Class Code: PPD	3,823.89	4,613.64
04/26/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24275393115900019224237 - PROGRESS MFG 801-3779599 UT	-23.93	4,589.71
04/26/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24801973116091259000353 - OLD MILL COUNTRY STORE# YAKIMA WA	-32.48	4,557.23
04/26/2023	Recurring Withdrawal Bill Payment #311620103197 BP Spectrum 855-707-7328 MO	-256.50	4,300.73
04/28/2023	Withdrawal ACH ROCKYMTN/PACIFIC TYPE: POWER BILL CO: ROCKYMTN/PACIFIC NAME: RANDY W SHANNON Entry Class Code: WEB	-100.00	4,200.73
04/29/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 74424653118113173645440 - RH *famillive.com Internet GB	-31.79	4,168.94

Date	Transaction Description	Amount	Balance
Continued...			
04/29/2023	Withdrawal POS #311917549764 POS SNYDERS GERMAN SAUSAGE YAKIMA WA	-15.15	4,153.79
04/29/2023	Withdrawal POS #311922957959 POS SAFEWAY #1235 YAKIMA WA	-7.13	4,146.66
04/30/2023	**Your CHECKING Ending Balance** 9 Total Deposits: $16,869.93 33 Total Withdrawals: $-12,723.27 YTD Share Dividends: $0.00		**$4,146.66**

ATM / DEBIT CARD ACTIVITIES

Date	Amount	Date	Amount	Date	Amount
Withdrawal					
04/06/2023	103.00	04/17/2023	103.00	04/25/2023	36.81
04/10/2023	20.00	04/18/2023	20.57	04/26/2023	23.93
04/11/2023	147.00	04/18/2023	29.99	04/26/2023	32.48
04/12/2023	163.23	04/20/2023	6.70	04/26/2023	256.50
04/14/2023	37.35	04/20/2023	54.76	04/29/2023	31.79
04/14/2023	309.00	04/20/2023	45.41	04/29/2023	15.15
04/14/2023	21.89	04/22/2023	25.00	04/29/2023	7.13
04/15/2023	99.96	04/23/2023	26.94		
04/15/2023	69.63	04/24/2023	17.27		
25 ATM / POS Withdrawals: $1,704.49					
Deposit					
04/06/2023	200.00	04/17/2023	500.00		
2 ATM / POS Deposits: $700.00					

DEPOSIT & WITHDRAWAL SUMMARY

Date	Amount	Date	Amount	Date	Amount
Deposit					
04/04/2023	6,000.00	04/06/2023	2,882.39	04/25/2023	3,823.89
04/04/2023	5.00	04/10/2023	1,858.65		
04/05/2023	1,000.00	04/20/2023	600.00		
7 Deposits: $16,169.93					
Withdrawal					
04/04/2023	100.00	04/06/2023	5,198.10	04/20/2023	100.00
04/05/2023	178.25	04/13/2023	831.39	04/28/2023	100.00
04/06/2023	4,411.04	04/14/2023	100.00		
8 Withdrawals: $11,018.78					

❖ Y-T-D SUMMARIES

Total Dividends Paid : $1.17

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Account Number: 0000213677
Statement Date: 06/30/2020

RANDELL W SHANNON
CYNTHIA C BROWN
3608 LOGAN LN
YAKIMA WA 98902-4835

Account Summary

PRIMARY & SUB SAVINGS	$1,693.88	CERTIFICATE ACCOUNTS	
CHECKING ACCOUNTS	$1,691.17	IRAs	
MONEY MARKET ACCOUNTS	$67,239.60	LOANS	$5,595.14

Important Messages

Did you know you can apply for a loan right from our mobile app?

PRIMARY & SUB SAVINGS

Date	Transaction Description	Amount	Balance
ID 00 : PRIMARY SAVINGS			
06/01/2020	**Balance Forward**		**$1,242.60**
06/11/2020	Withdrawal Transfer To Share 08	-100.00	1,142.60
06/12/2020	Deposit ACH XXSOC SEC TYPE: XXSOC SEC CO: XXSOC SEC Entry Class Code: PPD	1,672.00	2,814.60
06/12/2020	Withdrawal Transfer To Share 08	-1,000.00	1,814.60
06/17/2020	Withdrawal Transfer To Share 08 Online Banking[336460]	-800.00	1,014.60
06/22/2020	Withdrawal Transfer To Share 08 Online Banking[337890]	-500.00	514.60
06/25/2020	Deposit ACH VACP TREAS 310 TYPE: XXVA BENEF CO: VACP TREAS 310 Entry Class Code: PPD	3,279.22	3,793.82
06/25/2020	Withdrawal Transfer To Share 08 ATM INQ SOLARITY CREDIT UNION 2410 WEST NOB HILL BLVD YAKIMA WA	-2,000.00	1,793.82
06/30/2020	Withdrawal at ATM #002232 ATM SOLARITY CREDIT UNION 2410 WEST NOB HILL BLVD YAKIMA WA	-100.00	1,693.82
06/30/2020	Deposit Dividend 0.050% Annual % Yield Earned Ending 06/30/2020 : 0.050%	0.06	1,693.88
06/30/2020	**Your PRIMARY SAVINGS Ending Balance** 3 Total Deposits: $4,951.28 6 Total Withdrawals: $-4,500.00 YTD Share Dividends: $0.45		**$1,693.88**

CHECKING

Understanding Transaction Descriptions:
POS = Point of Sale. Transaction made at a cash register using a PIN.
ACH Deposit = Electronic deposit.
ACH Payment = Electronic payment.

Date	Transaction Description	Amount	Balance
ID 08 : CHECKING ACCOUNT			
06/01/2020	**Balance Forward**		**$1,579.46**
06/02/2020	Withdrawal ACH GUILD MORTGAGE TYPE: MTG-PAYMNT CO: GUILD MORTGAGE Entry Class Code: PPD	-697.01	882.45
06/03/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 154427264551051893 6300 - UNITEDHEALTHCARE PARTD 888-873-6797 CT	-45.20	837.25
06/05/2020	Withdrawal ACH UNITEDHEALTHCARE TYPE: PREMIUM CO: UNITEDHEALTHCARE Entry Class Code: PPD	-163.25	674.00
06/05/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 157261624030027762 5411 - WALMART GROCERY 800-966-6546 AR	-12.95	661.05
06/05/2020	Withdrawal POS #326835 POS RITE AID STORE - 5296 YAKIMA WA	-12.00	649.05
06/07/2020	Recurring Withdrawal POS #383101 POS NETFLIX COM LOS GATOS CA	-14.07	634.98
06/07/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 159026631247046694 5812 - DOORDASH*KFC WWW.DOORDASH. CA	-70.98	564.00
06/08/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 159796822377011050 5813 - NINOS MEXICAN GRILL LL YAKIMA WA	-25.14	538.86
06/10/2020	Withdrawal ACH AMERIPRISE INS TYPE: PREM CO: AMERIPRISE INS Entry Class Code: PPD	-175.40	363.46
06/10/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 162285316334059128 5999 - stylenade INTERNET HK	-26.96	336.50
06/10/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 161813996191057140 5812 - DOORDASH*MOD PIZZA WWW.DOORDASH. CA	-49.31	287.19
06/10/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 161701599718038555 6300 - THE GENERAL 800 280 14 800-2801466 TN	-188.95	98.24
06/11/2020	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 162217343657056447 8398 - ST JUDE Main Donations 800-822-6344 TN	-20.00	78.24
06/11/2020	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 163066150361022660 5399 - QVC*681132922003*2OF3 800-367-9444 PA	-49.19	29.05
06/11/2020	Deposit Transfer From Share 00	100.00	129.05
06/11/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 162832679657002770 5812 - DOORDASH*MINADO BUFFET WWW.DOORDASH. CA	-54.54	74.51
06/11/2020	Withdrawal POS #657504 POS LOWE'S #3240 YAKIMA WA	-41.54	32.97
06/12/2020	Deposit Transfer From Share 00 ATM INQ AM PM 5714 -K496348 1601 W	1,000.00	1,032.97

Date	Transaction Description	Amount	Balance
Continued...			
	WASHINGTON AV YAKIAM WA		
06/12/2020	Withdrawal at ATM #541222 ATM AM PM 5714 -K496348 1601 W WASHINGTON AV YAKIAM WA	-103.00	929.97
06/12/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 164672326143043749 1711 - VANCE HEATING AND AIR YAKIMA WA	-74.67	855.30
06/14/2020	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 166064447905060608 5968 - FREESHIPPING.COM 800-515-9185 CT	-2.00	853.30
06/14/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 165729781746050724 5812 - DOORDASH*GYRO HOUSE WWW.DOORDASH. CA	-34.38	818.92
06/14/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 166061993303025979 5999 - PAYPAL *OUTBAGSUSAI EB 402-935-7733 CA	-17.32	801.60
06/14/2020	Withdrawal POS #159235 POS CITIBANK, N.A. SIOUX FALLS SD	-100.00	701.60
06/14/2020	Withdrawal POS #088837 POS LOWE'S #3240 YAKIMA WA	-54.41	647.19
06/14/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 166743084430062794 6012 - Capital One Card Pymt 800-9557070 VA	-100.00	547.19
06/15/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 166737094944028290 6012 - SYNCB PAYMENT 877-989-3268 GA	-200.00	347.19
06/16/2020	Withdrawal Transfer To Loan 03	-200.00	147.19
06/17/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 168849514455041108 5812 - DOORDASH*POWERHOUSE GR WWW.DOORDASH. CA	-56.80	90.39
06/17/2020	Deposit Transfer From Share 00 Online Banking[336460]	800.00	890.39
06/18/2020	Withdrawal POS #719270 POS WALGREENS STORE 4001 S YAKIMA WA	-145.85	744.54
06/18/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 169573446678003860 4225 - ALL AMERICAN SELF STOR YAKIMA WA	-105.00	639.54
06/18/2020	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 170311554648007766 8651 - ACTBLUE*DONATETODEMS actbluecc.com MA	-4.00	635.54
06/19/2020	Withdrawal ACH ROCKYMTN/PACIFIC TYPE: POWER BILL CO: ROCKYMTN/PACIFIC Entry Class Code: PPD	-75.80	559.74
06/19/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 171013921959026370 5812 - DOORDASH DASHPASS WWW.DOORDASH. CA	-9.99	549.75
06/19/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 170745133602000575 5814 - ARCTIC CIRCLE YAKIMA WA	-7.01	542.74
06/19/2020	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 171468346399074282 4814 - SPRINT *WIRELESS 800-639-6111 KS	-52.11	490.63
06/20/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 172414515554056968 5968 - FREESHIPPING.COM 800-515-9185 CT	-10.00	480.63
06/20/2020	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 172103496572017647 5399 - QVC*681132922001*2OF3 800-367-9444 PA	-12.80	467.83
06/20/2020	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 172103496550017646 5399 - QVC*681132922002*2OF3 800-367-9444 PA	-7.99	459.84

Date	Transaction Description	Amount	Balance
Continued...			
06/20/2020	Withdrawal POS #530020 POS WALGREENS STORE 6400 W YAKIMA WA	-65.47	394.37
06/21/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 172660501013000095 5251 - HOMETOWN ACE HDWE YAKIMA WA	-29.19	365.18
06/22/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 174065470377036862 5812 - DOORDASH*KFC WWW.DOORDASH. CA	-114.91	250.27
06/22/2020	Deposit Transfer From Share 00 Online Banking[337890]	500.00	750.27
06/24/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 175669306382000067 5251 - HOMETOWN ACE HDWE YAKIMA WA	-82.93	667.34
06/24/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 175850448422045563 5812 - DOORDASH*TAQUERIA EL R WWW.DOORDASH. CA	-56.82	610.52
06/25/2020	Deposit Transfer From Share 00	2,000.00	2,610.52
06/25/2020	Withdrawal POS #474700 POS WRAY'S CHALET YAKIMA WA	-163.81	2,446.71
06/26/2020	Withdrawal Transfer To Loan 02	-250.00	2,196.71
06/26/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 177001300850058102 5812 - GRUBHUBEZTIGER GRUBHUB.COM NY	-67.26	2,129.45
06/27/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 178840915322075977 5999 - SQ *JVC CONSTRUCTION G Naches WA ATM INQ SOLARITY CREDIT UNION 2410 WEST NOB HILL BLVD YAKIMA WA	-239.32	1,890.13
06/28/2020	Withdrawal POS #746302 POS NNT BIG 5 SPORTING 430 YAKIMA WA	-18.40	1,871.73
06/29/2020	Withdrawal ACH CASCADE NATURAL TYPE: PAYMENT CO: CASCADE NATURAL Entry Class Code: PPD	-15.10	1,856.63
06/29/2020	Withdrawal at ATM #008200 ATM SOLARITY CREDIT UNION 2410 WEST NOB HILL BLVD YAKIMA WA	-120.00	1,736.63
06/29/2020	Withdrawal POS #063048 POS WALGREENS STORE 4001 S YAKIMA WA	-45.46	1,691.17
06/30/2020	**Your CHECKING ACCOUNT Ending Balance** 5 Total Deposits: $4,400.00 50 Total Withdrawals: $-4,288.29 YTD Share Dividends: $0.00		**$1,691.17**

ATM / DEBIT CARD ACTIVITIES

Date	Amount	Date	Amount	Date	Amount
Withdrawal					
06/03/2020	45.20	06/10/2020	26.96	06/11/2020	41.54
06/05/2020	12.95	06/10/2020	49.31	06/12/2020	103.00
06/05/2020	12.00	06/10/2020	188.95	06/12/2020	74.67
06/07/2020	14.07	06/11/2020	20.00	06/14/2020	2.00
06/07/2020	70.98	06/11/2020	49.19	06/14/2020	34.38
06/08/2020	25.14	06/11/2020	54.54	06/14/2020	17.32

Date	Amount	Date	Amount	Date	Amount
ATM Activity Continued...					
06/14/2020	100.00	06/19/2020	7.01	06/24/2020	56.82
06/14/2020	54.41	06/19/2020	52.11	06/25/2020	163.81
06/14/2020	100.00	06/20/2020	10.00	06/26/2020	67.26
06/15/2020	200.00	06/20/2020	12.80	06/27/2020	239.32
06/17/2020	56.80	06/20/2020	7.99	06/28/2020	18.40
06/18/2020	145.85	06/20/2020	65.47	06/29/2020	120.00
06/18/2020	105.00	06/21/2020	29.19	06/29/2020	45.46
06/18/2020	4.00	06/22/2020	114.91		
06/19/2020	9.99	06/24/2020	82.93		

43 ATM / POS Withdrawals: $2,711.73

Deposit

06/11/2020	100.00

DEPOSIT & WITHDRAWAL SUMMARY

Date	Amount	Date	Amount	Date	Amount
Deposit					
06/12/2020	1,000.00	06/22/2020	500.00		
06/17/2020	800.00	06/25/2020	2,000.00		

4 Deposits: $4,300.00

Withdrawal

06/02/2020	697.01	06/16/2020	200.00	06/29/2020	15.10
06/05/2020	163.25	06/19/2020	75.80		
06/10/2020	175.40	06/26/2020	250.00		

7 Withdrawals: $1,576.56

MONEY MARKET ACCOUNTS

Date	Transaction Description	Amount	Balance
ID 07 : MONEY MARKET ADVANTAGE PLUS			
06/01/2020	**Balance Forward**		**$67,234.07**
06/30/2020	Deposit Dividend 0.100%	5.53	67,239.60
	Annual % Yield Earned Ending 06/30/2020 : 0.100%		
06/30/2020	**Your MONEY MARKET ADVANTAGE PLUS Ending Balance**		**$67,239.60**
	1 Total Deposits: $5.53		
	YTD Share Dividends: $82.64		

LOANS

Date	Transaction Description	Transaction Amount	Interest Amount	Change to Principal	New Balance
ID 03 : 2014 CHEVROLET MALIBU					
06/01/2020	**Balance Forward**				**$5,780.46**
06/16/2020	Payments Transfer From Share 08	-200.00	14.68	-185.32	5,595.14
06/30/2020	**Your 2014 CHEVROLET MALIBU Ending Balance**				**$5,595.14**
	Annual Percentage Rate 2.990% Daily Rate .008191%				
	Next Payment Amount Due $191.81 on 08/15/2020				
	YTD Interest: $97.95				

❖ Y-T-D SUMMARIES

Total Dividends Paid : $83.09

Excessive and/or continued use of Courtesy Overdraft services may indicate a need for account alternatives or budget counseling. Please contact us at 509.248.1720 or toll-free at 1.800.347.9222 for more information.

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Account Number: 0000213677
Statement Date: 07/31/2020

RANDELL W SHANNON
CYNTHIA C BROWN
3608 LOGAN LN
YAKIMA WA 98902-4835

Account Summary

PRIMARY & SUB SAVINGS	$1,274.17	CERTIFICATE ACCOUNTS	
CHECKING ACCOUNTS	$1,750.83	IRAs	
MONEY MARKET ACCOUNTS	$68,003.47	LOANS	$4,904.90

Important Messages

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PRIMARY & SUB SAVINGS

Date	Transaction Description	Amount	Balance
ID 00 : PRIMARY SAVINGS			
07/01/2020	**Balance Forward**		**$1,693.88**
07/06/2020	Withdrawal Transfer To Share 07 Online Banking[343060]	-261.00	1,432.88
07/07/2020	Withdrawal Transfer To Loan 03 Online Banking[343489]	-110.00	1,322.88
07/07/2020	Withdrawal Transfer To Loan 02 Online Banking[343490]	-200.00	1,122.88
07/10/2020	Deposit ACH XXSOC SEC TYPE: XXSOC SEC CO: XXSOC SEC Entry Class Code: PPD	1,672.00	2,794.88
07/10/2020	Withdrawal Transfer To Share 08	-1,000.00	1,794.88
07/15/2020	Withdrawal at ATM #009206 ATM SOLARITY CREDIT UNION 2410 WEST NOB HILL BLVD YAKIMA WA	-200.00	1,594.88
07/20/2020	Withdrawal at ATM #005769 ATM SOLARITY CREDIT UNION 122 NORTH 50TH AVE YAKIMA WA	-100.00	1,494.88
07/23/2020	Withdrawal at ATM Transfer #009708 To Share 08 ATM SOLARITY CREDIT UNION 2410 WEST NOB HILL BLVD YAKIMA WA	-300.00	1,194.88
07/27/2020	Deposit ACH VACP TREAS 310 TYPE: XXVA BENEF CO: VACP TREAS 310 Entry Class Code: PPD	3,279.22	4,474.10
07/27/2020	Withdrawal Transfer To Share 08	-2,000.00	2,474.10

Date	Transaction Description	Amount	Balance
Continued...			
07/29/2020	Withdrawal Transfer To Share 07 Online Banking[350803]	-600.00	1,874.10
07/29/2020	Withdrawal Transfer To Loan 02 Online Banking[350805]	-200.00	1,674.10
07/29/2020	Withdrawal Transfer To Loan 03 Online Banking[350806]	-300.00	1,374.10
07/29/2020	Withdrawal Transfer To Loan 03 Online Banking[350808]	-100.00	1,274.10
07/31/2020	Deposit Dividend 0.050% Annual % Yield Earned Ending 07/31/2020 : 0.050%	0.07	1,274.17
07/31/2020	**Your PRIMARY SAVINGS Ending Balance** 3 Total Deposits: $4,951.29 12 Total Withdrawals: $-5,371.00 YTD Share Dividends: $0.52		**$1,274.17**

CHECKING

Understanding Transaction Descriptions:
POS = Point of Sale. Transaction made at a cash register using a PIN.
ACH Deposit = Electronic deposit.
ACH Payment = Electronic payment.

Date	Transaction Description	Amount	Balance
ID 08 : CHECKING ACCOUNT			
07/01/2020	**Balance Forward**		**$1,691.17**
07/01/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 182584331182000019 5251 - HOMETOWN ACE HDWE YAKIMA WA	-33.52	1,657.65
07/01/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 182793883785010520 5814 - POPEYES 12421 YAKIMA WA	-27.88	1,629.77
07/02/2020	Withdrawal ACH GUILD MORTGAGE TYPE: MTG-PAYMNT CO: GUILD MORTGAGE Entry Class Code: PPD	-697.01	932.76
07/02/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 183723627928057033 1711 - VANCE HEATING AND AIR YAKIMA WA	-17.27	915.49
07/03/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 184345672269002875 6300 - UNITEDHEALTHCARE PARTD 888-873-6797 CT	-45.20	870.29
07/05/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 187258038104009378 5411 - WALMART GROCERY 800-966-6546 AR	-12.95	857.34
07/05/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 186729761043052316 5812 - DOORDASH*TAQUERIA EL R WWW.DOORDASH. CA	-59.14	798.20
07/06/2020	Withdrawal ACH UNITEDHEALTHCARE TYPE: PREMIUM CO: UNITEDHEALTHCARE Entry Class Code: PPD	-163.25	634.95
07/06/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 188572688149042237 0780 - RGP*Colonial Lawn & Ga 509-9661655 WA	-63.90	571.05
07/07/2020	Recurring Withdrawal POS #200980 POS NETFLIX COM LOS GATOS CA	-14.07	556.98

Date	Transaction Description	Amount	Balance
Continued...			
07/07/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 189048784638045275 5812 - DOORDASH*SHARIS CAFE A WWW.DOORDASH. CA	-47.52	509.46
07/08/2020	Withdrawal POS #055784 POS WM SUPERCENTER # YAKIMA WA	-81.75	427.71
07/10/2020	Deposit Transfer From Share 00	1,000.00	1,427.71
07/10/2020	Withdrawal POS #233213 POS RITE AID STORE - 5296 YAKIMA WA	-79.31	1,348.40
07/10/2020	Withdrawal POS #287858 POS APPLE BIN SHELL YAKIMA WA	-20.88	1,327.52
07/10/2020	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 192214625326036390 8398 - ST JUDE Main Donations 800-822-6344 TN	-20.00	1,307.52
07/11/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 193002910168064881 5812 - DOORDASH*TAQUERIA EL R WWW.DOORDASH. CA	-63.00	1,244.52
07/12/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 194014250090056564 5812 - DOORDASH*RED ROBIN GOU WWW.DOORDASH. CA	-106.65	1,137.87
07/12/2020	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 194145252225064696 5399 - QVC*681132922003*3OF3 800-367-9444 PA	-49.19	1,088.68
07/12/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 193649003249001390 6012 - SYNCB PAYMENT 877-989-3268 GA	-100.00	988.68
07/13/2020	Withdrawal ACH MACYS TYPE: PAYMENT CO: MACYS Entry Class Code: PPD	-125.00	863.68
07/13/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 194811550005000207 5251 - HOMETOWN ACE HDWE YAKIMA WA	-24.00	839.68
07/13/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 195023802084069543 5812 - DOORDASH*YAKIMA STEAK WWW.DOORDASH. CA	-64.81	774.87
07/14/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 195856574470022031 5812 - DOORDASH*MOD PIZZA WWW.DOORDASH. CA	-42.52	732.35
07/14/2020	Withdrawal at ATM #009123 ATM SOLARITY CREDIT UNION 2410 WEST NOB HILL BLVD YAKIMA WA	-100.00	632.35
07/15/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 197035398712083084 5812 - DOORDASH*APPLEBEES GRI WWW.DOORDASH. CA	-79.17	553.18
07/15/2020	Withdrawal POS #053553 POS FRED-MEYER #0486 YAKIMA WA	-38.99	514.19
07/16/2020	Withdrawal Transfer To Loan 03	-200.00	314.19
07/16/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 198088046890092243 5968 - TOTALAV.COM 8443466837 GB	-99.00	215.19
07/17/2020	Deposit at ATM #009410 ATM SOLARITY CREDIT UNION 2410 WEST NOB HILL BLVD YAKIMA WA	697.01	912.20
07/18/2020	Withdrawal POS #559574 POS SAFEWAY #1235 YAKIMA WA	-30.81	881.39
07/18/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 200783067800071585 5311 - EBAY O*18-05417-07912 San Jose CA	-44.85	836.54
07/19/2020	Recurring Withdrawal Debit Card REGULAR DEBIT	-4.00	832.54

Date	Transaction Description	Amount	Balance
Continued...			
	REF#: 200315353387024716 8651 - ACTBLUE*DONATETODEMS actbluecc.com MA		
07/19/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 201013302879088138 5812 - DOORDASH DASHPASS WWW.DOORDASH. CA	-9.99	822.55
07/19/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 199565438616002638 4225 - ALL AMERICAN SELF STOR YAKIMA WA	-105.00	717.55
07/20/2020	Withdrawal ACH NOB HILL WATER TYPE: WATER BILL CO: NOB HILL WATER Entry Class Code: PPD	-67.93	649.62
07/20/2020	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 202321659564043731 4814 - SPRINT *WIRELESS 800-639-6111 KS	-52.11	597.51
07/20/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 202411960368070352 5968 - FREESHIPPING.COM 800-515-9185 CT	-10.00	587.51
07/20/2020	Withdrawal POS #122429 POS FRED M FUEL #968 MAPLE VALLEY WA	-26.27	561.24
07/21/2020	Withdrawal ACH ROCKYMTN/PACIFIC TYPE: POWER BILL CO: ROCKYMTN/PACIFIC Entry Class Code: PPD	-96.29	464.95
07/21/2020	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 203153228632069893 5399 - QVC*681132922002*3OF3 800-367-9444 PA	-7.99	456.96
07/21/2020	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 203153221496069894 5399 - QVC*681132922001*3OF3 800-367-9444 PA	-12.80	444.16
07/21/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 202326545174072689 4900 - CITY OF YAKIMA 509-575-6070 WA	-76.48	367.68
07/21/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 203050941199006341 5812 - MOD PIZZA MAPLE VALLEY MAPLE VALLEY WA	-92.67	275.01
07/21/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 203060536032048961 5812 - CROCKETTS PUBLIC HOUSE MAPLE VALLEY WA	-14.94	260.07
07/21/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 203621362514030335 8651 - ACTBLUE*DLCC.GRASSROOT actbluecc.com MA	-10.00	250.07
07/22/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 204764406078022342 5722 - B & C SEWING & VACUUM YAKIMA WA	-92.03	158.04
07/23/2020	Draft 1645 Tracer 000000000000000	-90.00	68.04
07/23/2020	Withdrawal at ATM #009707 ATM SOLARITY CREDIT UNION 2410 WEST NOB HILL BLVD YAKIMA WA	-40.00	28.04
07/23/2020	Deposit at ATM Transfer #009708 From Share 00 ATM SOLARITY CREDIT UNION 2410 WEST NOB HILL BLVD YAKIMA WA	300.00	328.04
07/24/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 202329754147015603 5972 - LITTLETON COIN COMPANY 800-6453122 NH	-19.14	308.90
07/25/2020	Withdrawal POS #046784 POS FRED-MEYER #0486 YAKIMA WA	-169.46	139.44
07/26/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 207694585752020560 5814 - KRISPY KREME #1111 ISSAQUAH WA	-20.95	118.49

Date	Transaction Description	Amount	Balance
Continued...			
07/26/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 207791370089037968 0763 - RED SKY ORCHARDS LLC CLE ELUM WA	-59.18	59.31
07/27/2020	Deposit Transfer From Share 00	2,000.00	2,059.31
07/29/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 211029997470053119 5812 - DOORDASH*TAQUERIA EL R WWW.DOORDASH. CA	-63.15	1,996.16
07/30/2020	Withdrawal POS #600600 POS AMAZON.COM*MF8EV0TC1 SEATTLE WA	-69.93	1,926.23
07/31/2020	Withdrawal ACH AMERIPRISE INS TYPE: PREM CO: AMERIPRISE INS Entry Class Code: PPD	-175.40	1,750.83
07/31/2020	**Your CHECKING ACCOUNT Ending Balance** 4 Total Deposits: $3,997.01 54 Total Withdrawals: $-3,937.35 YTD Share Dividends: $0.00		**$1,750.83**

CHECKS CLEARED

Date	Check#	Amount	Date	Check#	Amount
07/23/2020	1645	90.00			

ATM / DEBIT CARD ACTIVITIES

Date	Amount	Date	Amount	Date	Amount
Withdrawal					
07/01/2020	33.52	07/12/2020	100.00	07/21/2020	7.99
07/01/2020	27.88	07/13/2020	24.00	07/21/2020	12.80
07/02/2020	17.27	07/13/2020	64.81	07/21/2020	76.48
07/03/2020	45.20	07/14/2020	42.52	07/21/2020	92.67
07/05/2020	12.95	07/14/2020	100.00	07/21/2020	14.94
07/05/2020	59.14	07/15/2020	79.17	07/21/2020	10.00
07/06/2020	63.90	07/15/2020	38.99	07/22/2020	92.03
07/07/2020	14.07	07/16/2020	99.00	07/23/2020	40.00
07/07/2020	47.52	07/18/2020	30.81	07/24/2020	19.14
07/08/2020	81.75	07/18/2020	44.85	07/25/2020	169.46
07/10/2020	79.31	07/19/2020	4.00	07/26/2020	20.95
07/10/2020	20.88	07/19/2020	9.99	07/26/2020	59.18
07/10/2020	20.00	07/19/2020	105.00	07/29/2020	63.15
07/11/2020	63.00	07/20/2020	52.11	07/30/2020	69.93
07/12/2020	106.65	07/20/2020	10.00		
07/12/2020	49.19	07/20/2020	26.27		
46 ATM / POS Withdrawals: $2,322.47					
Deposit					
07/17/2020	697.01	07/23/2020	300.00		
2 ATM / POS Deposits: $997.01					

DEPOSIT & WITHDRAWAL SUMMARY

Date	Amount	Date	Amount	Date	Amount
Deposit					
07/10/2020	1,000.00	07/27/2020	2,000.00		
2 Deposits: $3,000.00					
Withdrawal					
07/02/2020	697.01	07/16/2020	200.00	07/31/2020	175.40
07/06/2020	163.25	07/20/2020	67.93		
07/13/2020	125.00	07/21/2020	96.29		
7 Withdrawals: $1,524.88					

MONEY MARKET ACCOUNTS

Date	Transaction Description	Amount	Balance
ID 07 : MONEY MARKET ADVANTAGE PLUS			
07/01/2020	**Balance Forward**		**$67,239.60**
07/06/2020	Deposit Transfer From Share 00 Online Banking[343060]	261.00	67,500.60
07/13/2020	Withdrawal ACH CAPITAL ONE TYPE: PHONE PYMT CO: CAPITAL ONE Entry Class Code: PPD	-100.00	67,400.60
07/29/2020	Deposit Transfer From Share 00 Online Banking[350803]	600.00	68,000.60
07/31/2020	Deposit Dividend 0.050% Annual % Yield Earned Ending 07/31/2020 : 0.050%	2.87	68,003.47
07/31/2020	**Your MONEY MARKET ADVANTAGE PLUS Ending Balance** 3 Total Deposits: $863.87 1 Total Withdrawals: $-100.00 YTD Share Dividends: $85.51		**$68,003.47**

LOANS

Date	Transaction Description	Transaction Amount	Interest Amount	Change to Principal	New Balance
ID 03 : 2014 CHEVROLET MALIBU					
07/01/2020	**Balance Forward**				**$5,595.14**
07/07/2020	Payments Transfer From Share 00 Online Banking[343489]	-110.00	10.08	-99.92	5,495.22
07/16/2020	Payments Transfer From Share 08	-200.00	3.60	-196.40	5,298.82
07/29/2020	Payments Transfer From Share 00 Online Banking[350806]	-300.00	6.08	-293.92	5,004.90
07/29/2020	Payments Transfer From Share 00 Online Banking[350808]	-100.00	0.00	-100.00	4,904.90
07/31/2020	**Your 2014 CHEVROLET MALIBU Ending Balance**				**$4,904.90**

Date	Transaction Description	Transaction Amount	Interest Amount	Change to Principal	New Balance
Continued...					
	Annual Percentage Rate 2.990% Daily Rate .008191% Next Payment Amount Due $191.81 on 10/15/2020 YTD Interest: $117.71				

❖ Y-T-D SUMMARIES

Total Dividends Paid : $86.03

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Account Number: 0000213677
Statement Date: 08/31/2020

RANDELL W SHANNON
CYNTHIA C BROWN
3608 LOGAN LN
YAKIMA WA 98902-4835

Account Summary

PRIMARY & SUB SAVINGS	$2,275.46	CERTIFICATE ACCOUNTS	
CHECKING ACCOUNTS	$1,743.86	IRAs	
MONEY MARKET ACCOUNTS	$68,006.36	LOANS	$4,711.73

Important Messages

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PRIMARY & SUB SAVINGS

Date	Transaction Description	Amount	Balance
ID 00 : PRIMARY SAVINGS			
08/01/2020	**Balance Forward**		**$1,274.17**
08/07/2020	Withdrawal at ATM #000721 ATM SOLARITY CREDIT UNION 2410 WEST NOB HILL BLVD YAKIMA WA	-400.00	874.17
08/14/2020	Deposit ACH XXSOC SEC TYPE: XXSOC SEC CO: XXSOC SEC Entry Class Code: PPD	1,672.00	2,546.17
08/14/2020	Withdrawal Transfer To Share 08	-1,000.00	1,546.17
08/26/2020	Deposit ACH VACP TREAS 310 TYPE: XXVA BENEF CO: VACP TREAS 310 Entry Class Code: PPD	3,279.22	4,825.39
08/26/2020	Withdrawal Transfer To Share 08	-2,000.00	2,825.39
08/26/2020	Withdrawal Transfer To Loan 02 Online Banking[380473]	-550.00	2,275.39
08/31/2020	Deposit Dividend 0.050% Annual % Yield Earned Ending 08/31/2020 : 0.060%	0.07	2,275.46
08/31/2020	**Your PRIMARY SAVINGS Ending Balance** 3 Total Deposits: $4,951.29 4 Total Withdrawals: $-3,950.00 YTD Share Dividends: $0.59		**$2,275.46**

CHECKING

Understanding Transaction Descriptions:
POS = Point of Sale. Transaction made at a cash register using a PIN.
ACH Deposit = Electronic deposit.
ACH Payment = Electronic payment.

Date	Transaction Description	Amount	Balance
ID 08 : CHECKING ACCOUNT			
08/01/2020	**Balance Forward**		**$1,750.83**
08/02/2020	Withdrawal POS #413491 POS SAFEWAY #0502 YAKIMA WA	-321.22	1,429.61
08/03/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 215437027495047378 6300 - UNITEDHEALTHCARE PARTD 888-873-6797 CT	-45.20	1,384.41
08/03/2020	Withdrawal ACH CASCADE NATURAL TYPE: PAYMENT CO: CASCADE NATURAL Entry Class Code: PPD	-11.18	1,373.23
08/03/2020	Withdrawal at ATM #000468 ATM SOLARITY CREDIT UNION 2410 WEST NOB HILL BLVD YAKIMA WA	-100.00	1,273.23
08/03/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 216615190944000009 1711 - VANCE HEATING AND AIR YAKIMA WA	-17.27	1,255.96
08/04/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 217258049183009199 5411 - WALMART GROCERY 800-966-6546 AR	-12.95	1,243.01
08/05/2020	Withdrawal ACH UNITEDHEALTHCARE TYPE: PREMIUM CO: UNITEDHEALTHCARE Entry Class Code: PPD	-163.25	1,079.76
08/06/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 218834069654091981 5732 - PAYPAL *WENZHI SALING 4029357733 HK	-31.65	1,048.11
08/07/2020	Withdrawal POS #008338 POS NETFLIX.COM netflix.com CA	-14.07	1,034.04
08/07/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 220082980531018158 5812 - DOORDASH*POPEYES WWW.DOORDASH. CA	-48.44	985.60
08/07/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 220171619984050761 5941 - PAYPAL *SWOBAT EBAY SW 402-935-7733 CA	-48.41	937.19
08/08/2020	Withdrawal at ATM #001490 ATM SOLARITY CREDIT UNION 122 NORTH 50TH AVE YAKIMA WA	-100.00	837.19
08/08/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 221326502995045224 5812 - DOORDASH*MAJORS WWW.DOORDASH. CA	-61.95	775.24
08/08/2020	Withdrawal POS #767320 POS WAL WAL-MART SUPER 552 YAKIMA WA	-8.86	766.38
08/09/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 221856698463070635 5812 - DOORDASH*MAJORS WWW.DOORDASH. CA	-37.87	728.51
08/10/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 223011659099073973 5812 - DOORDASH*ABBYS LEGENDA WWW.DOORDASH. CA	-37.33	691.18
08/11/2020	Recurring Withdrawal Debit Card REGULAR DEBIT	-20.00	671.18

Date	Transaction Description	Amount	Balance
Continued...			
	REF#: 223223673046058734 8398 - ST JUDE Main Donations 800-822-6344 TN		
08/13/2020	Deposit at ATM #000903 ATM SOLARITY CREDIT UNION 2410 WEST NOB HILL BLVD YAKIMA WA	46.25	717.43
08/14/2020	Deposit Transfer From Share 00	1,000.00	1,717.43
08/14/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 226855021429028016 5812 - GRUBHUBVALLEYITALIANP GRUBHUB.COM NY	-59.00	1,658.43
08/15/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 228048262582020852 5812 - DOORDASH*POPEYES WWW.DOORDASH. CA	-60.15	1,598.28
08/16/2020	Withdrawal Transfer To Loan 03	-200.00	1,398.28
08/16/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 229063922853044254 5812 - TASTY WOK YAKIMA WA	-46.30	1,351.98
08/17/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 229021820617036220 6012 - SYNCB PAYMENT 877-989-3268 GA	-100.00	1,251.98
08/17/2020	Withdrawal ACH MACYS TYPE: PAYMENT CO: MACYS Entry Class Code: PPD	-80.00	1,171.98
08/17/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 230022666662081136 5812 - DOORDASH*WENDYS WWW.DOORDASH. CA	-41.54	1,130.44
08/17/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 230622321205024662 0780 - RGP*Colonial Lawn & Ga 509-9661655 WA	-63.90	1,066.54
08/18/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 231024296782081742 5812 - DOORDASH*FAMOUS DAVES WWW.DOORDASH. CA	-69.53	997.01
08/18/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 230562195140070004 4225 - ALL AMERICAN SELF STOR YAKIMA WA	-105.00	892.01
08/18/2020	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 231314619421048203 8651 - ACTBLUE*DONATETODEMS actbluecc.com MA	-4.00	888.01
08/19/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 232013462778050514 5812 - DOORDASH DASHPASS WWW.DOORDASH. CA	-9.99	878.02
08/19/2020	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 232330347015024233 4814 - SPRINT *WIRELESS 800-639-6111 KS	-52.25	825.77
08/19/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 232410801994034622 5968 - FREESHIPPING.COM 800-515-9185 CT	-10.00	815.77
08/19/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 232074033685090142 5812 - DOORDASH*BRUCHIS WWW.DOORDASH. CA	-27.04	788.73
08/20/2020	Withdrawal ACH ROCKYMTN/PACIFIC TYPE: POWER BILL CO: ROCKYMTN/PACIFIC Entry Class Code: PPD	-108.02	680.71
08/20/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 233026418247020931 5812 - DOORDASH*POWERHOUSE GR WWW.DOORDASH. CA	-77.39	603.32
08/20/2020	Withdrawal POS #374312 POS WAL WAL-MART SUPER 242 YAKIMA WA	-13.24	590.08
08/21/2020	Withdrawal Debit Card REGULAR DEBIT	-25.00	565.08

Date	Transaction Description	Amount	Balance
Continued...			
	REF#: 233195429936043665 8651 - ACTBLUE*JOE.BIDEN actbluecc.com MA		
08/23/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 233851565056028118 5812 - MAJORS RESTAURANT INC UNION GAP WA	-26.92	538.16
08/23/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 235835358787036539 5812 - DOORDASH*JOY GARDEN KO WWW.DOORDASH. CA	-87.25	450.91
08/24/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 237027990787093757 5812 - DOORDASH*BASKIN ROBBIN WWW.DOORDASH. CA	-39.94	410.97
08/24/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 236842584120091615 5812 - DOORDASH*PANERA BREAD WWW.DOORDASH. CA	-38.91	372.06
08/26/2020	Withdrawal Transfer To Loan 02	-250.00	122.06
08/26/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 239012634217098060 5812 - DOORDASH*TAQUERIA EL R WWW.DOORDASH. CA	-39.31	82.75
08/26/2020	Deposit Transfer From Share 00	2,000.00	2,082.75
08/27/2020	Withdrawal ACH LOWES CC TYPE: LOWTELPAY CO: LOWES CC Entry Class Code: TEL	-100.00	1,982.75
08/27/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 240085366209032957 5812 - DOORDASH*WENDYS WWW.DOORDASH. CA	-38.82	1,943.93
08/29/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 241842785435000194 5251 - HOMETOWN ACE HDWE YAKIMA WA	-16.22	1,927.71
08/29/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 242109976348011493 5812 - DOORDASH*GYRO HOUSE WWW.DOORDASH. CA	-22.74	1,904.97
08/30/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 242843622139022096 5812 - DOORDASH*RED LOBSTER WWW.DOORDASH. CA	-102.24	1,802.73
08/31/2020	Withdrawal ACH CASCADE NATURAL TYPE: PAYMENT CO: CASCADE NATURAL Entry Class Code: PPD	-8.26	1,794.47
08/31/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 243832133029092568 5812 - DOORDASH*RED ROBIN GOU WWW.DOORDASH. CA	-50.61	1,743.86
08/31/2020	**Your CHECKING ACCOUNT Ending Balance** 3 Total Deposits: $3,046.25 49 Total Withdrawals: $-3,053.22 YTD Share Dividends: $0.00		**$1,743.86**

ATM / DEBIT CARD ACTIVITIES

Date	Amount	Date	Amount	Date	Amount
Withdrawal					
08/02/2020	321.22	08/03/2020	17.27	08/07/2020	14.07
08/03/2020	45.20	08/04/2020	12.95	08/07/2020	48.44
08/03/2020	100.00	08/06/2020	31.65	08/07/2020	48.41

ATM Activity Continued...

Date	Amount	Date	Amount	Date	Amount
08/08/2020	100.00	08/17/2020	63.90	08/23/2020	26.92
08/08/2020	61.95	08/18/2020	69.53	08/23/2020	87.25
08/08/2020	8.86	08/18/2020	105.00	08/24/2020	39.94
08/09/2020	37.87	08/18/2020	4.00	08/24/2020	38.91
08/10/2020	37.33	08/19/2020	9.99	08/26/2020	39.31
08/11/2020	20.00	08/19/2020	52.25	08/27/2020	38.82
08/14/2020	59.00	08/19/2020	10.00	08/29/2020	16.22
08/15/2020	60.15	08/19/2020	27.04	08/29/2020	22.74
08/16/2020	46.30	08/20/2020	77.39	08/30/2020	102.24
08/17/2020	100.00	08/20/2020	13.24	08/31/2020	50.61
08/17/2020	41.54	08/21/2020	25.00		

41 ATM / POS Withdrawals: $2,132.51

Deposit

08/13/2020	46.25

DEPOSIT & WITHDRAWAL SUMMARY

Date	Amount	Date	Amount	Date	Amount
Deposit					
08/14/2020	1,000.00	08/26/2020	2,000.00		

2 Deposits: $3,000.00

Withdrawal					
08/03/2020	11.18	08/17/2020	80.00	08/27/2020	100.00
08/05/2020	163.25	08/20/2020	108.02	08/31/2020	8.26
08/16/2020	200.00	08/26/2020	250.00		

8 Withdrawals: $920.71

MONEY MARKET ACCOUNTS

Date	Transaction Description	Amount	Balance
ID 07 : MONEY MARKET ADVANTAGE PLUS			
08/01/2020	**Balance Forward**		**$68,003.47**
08/31/2020	Deposit Dividend 0.050%	2.89	68,006.36
	Annual % Yield Earned Ending 08/31/2020 : 0.050%		
08/31/2020	**Your MONEY MARKET ADVANTAGE PLUS Ending Balance**		**$68,006.36**
	1 Total Deposits: $2.89		
	YTD Share Dividends: $88.40		

LOANS

Date	Transaction Description	Transaction Amount	Interest Amount	Change to Principal	New Balance
ID 03 : 2014 CHEVROLET MALIBU					
08/01/2020	**Balance Forward**				**$4,904.90**
08/16/2020	Payments Transfer From Share 08	-200.00	6.83	-193.17	4,711.73
08/31/2020	**Your 2014 CHEVROLET MALIBU Ending Balance**				**$4,711.73**
	Annual Percentage Rate 2.990% Daily Rate .008191%				
	Next Payment Amount Due $191.81 on 10/15/2020				
	YTD Interest: $124.54				

❖ Y-T-D SUMMARIES

Total Dividends Paid : $88.99

Excessive and/or continued use of Courtesy Overdraft services may indicate a need for account alternatives or budget counseling. Please contact us at 509.248.1720 or toll-free at 1.800.347.9222 for more information.

SOLARITY
CREDIT UNION
P.O. Box 2922
Yakima, WA 98907

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Account Number: 0000213677
Statement Date: 09/30/2020

RANDELL W SHANNON
CYNTHIA C BROWN
3608 LOGAN LN
YAKIMA WA 98902-4835

Account Summary

PRIMARY & SUB SAVINGS	$1,323.75	CERTIFICATE ACCOUNTS	
CHECKING ACCOUNTS	$1,143.71	IRAs	
MONEY MARKET ACCOUNTS	$68,609.18	LOANS	$4,523.70

Important Messages

Don't wait for your statement. Sign up for online banking and see your transactions anytime.

PRIMARY & SUB SAVINGS

Date	Transaction Description	Amount	Balance
ID 00 : PRIMARY SAVINGS			
09/01/2020	**Balance Forward**		**$2,275.46**
09/07/2020	Withdrawal Transfer To Loan 02 Online Banking[400463]	-350.00	1,925.46
09/07/2020	Withdrawal Transfer To Share 07 Online Banking[400467]	-500.00	1,425.46
09/11/2020	Deposit ACH XXSOC SEC TYPE: XXSOC SEC CO: XXSOC SEC Entry Class Code: PPD	1,672.00	3,097.46
09/11/2020	Withdrawal Transfer To Share 08	-1,000.00	2,097.46
09/16/2020	Withdrawal Transfer To Share 08 Online Banking[415043]	-1,000.00	1,097.46
09/18/2020	Withdrawal at ATM #026200000655 ATM THE APPLE BI-K918540 3707 W NOB HILL BLVD YAKIMA WA	-103.00	994.46
09/22/2020	Withdrawal Transfer To Share 08	-100.00	894.46
09/24/2020	Withdrawal Transfer To Share 08	-100.00	794.46
09/25/2020	Deposit ACH VACP TREAS 310 TYPE: XXVA BENEF CO: VACP TREAS 310 Entry Class Code: PPD	3,279.22	4,073.68
09/25/2020	Withdrawal Transfer To Share 08	-2,000.00	2,073.68
09/28/2020	Withdrawal Transfer To Share 07 Online Banking[434110]	-600.00	1,473.68
09/28/2020	Withdrawal Transfer To Loan 02 Online Banking[434112]	-150.00	1,323.68
09/30/2020	Deposit Dividend 0.050%	0.07	1,323.75

Date	Transaction Description	Amount	Balance
Continued...			
	Annual % Yield Earned Ending 09/30/2020 : 0.050%		
09/30/2020	**Your PRIMARY SAVINGS Ending Balance**		**$1,323.75**
	3 Total Deposits: $4,951.29		
	10 Total Withdrawals: $-5,903.00		
	YTD Share Dividends: $0.66		

CHECKING

Understanding Transaction Descriptions:
POS = Point of Sale. Transaction made at a cash register using a PIN.
ACH Deposit = Electronic deposit.
ACH Payment = Electronic payment.

Date	Transaction Description	Amount	Balance
ID 08 : CHECKING ACCOUNT			
09/01/2020	**Balance Forward**		**$1,743.86**
09/01/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 244838621381000171 5251 - HOMETOWN ACE HDWE YAKIMA WA	-27.56	1,716.30
09/01/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 245569479987070617 1711 - VANCE HEATING AND AIR YAKIMA WA	-17.27	1,699.03
09/02/2020	Withdrawal ACH CONNECTBYAMFAM TYPE: PREM CO: CONNECTBYAMFAM Entry Class Code: PPD	-88.20	1,610.83
09/02/2020	Withdrawal ACH GUILD MORTGAGE TYPE: MTG-PAYMNT CO: GUILD MORTGAGE Entry Class Code: PPD	-620.00	990.83
09/02/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 246020361507080930 5812 - DOORDASH*KFC WWW.DOORDASH. CA	-73.15	917.68
09/03/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 246394802843058187 6300 - UNITEDHEALTHCARE PARTD 888-873-6797 CT	-45.20	872.48
09/03/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 247256276506004287 5411 - WALMART GROCERY 800-966-6546 AR	-12.95	859.53
09/03/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 246817000455003458 5812 - DOORDASH*EL MIRADOR 2 WWW.DOORDASH. CA ATM INQ SOLARITY CREDIT UNION 2410 WEST NOB HILL BLVD YAKIMA WA	-54.32	805.21
09/03/2020	Withdrawal at ATM #002128 ATM SOLARITY CREDIT UNION 2410 WEST NOB HILL BLVD YAKIMA WA	-40.00	765.21
09/04/2020	Withdrawal Adjustment Debit Card Credit Voucher REF#: 000000000146000146 5251 - HOMETOWN ACE HDWE YAKIMA WA	16.23	781.44
09/04/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 248063534086037684 5812 - DOORDASH*MAJORS WWW.DOORDASH. CA	-16.34	765.10
09/04/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 248066571337015255 5812 - DOORDASH*MAJORS WWW.DOORDASH. CA	-38.06	727.04

Date	Transaction Description	Amount	Balance
Continued...			
09/06/2020	Withdrawal POS #705713 POS WAL-MART #5078 YAKIMA WA	-109.35	617.69
09/07/2020	Recurring Withdrawal POS #261296 POS NETFLIX COM LOS GATOS CA	-14.07	603.62
09/07/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 250792801809049675 5812 - DOORDASH*DAIRY QUEEN WWW.DOORDASH. CA	-64.85	538.77
09/08/2020	Withdrawal ACH UNITEDHEALTHCARE TYPE: PREMIUM CO: UNITEDHEALTHCARE Entry Class Code: PPD	-163.25	375.52
09/08/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 252794027532004765 5812 - SWEET BEES RESTAURANT YAKIMA WA	-57.37	318.15
09/09/2020	Withdrawal ACH MACYS TYPE: PAYMENT CO: MACYS Entry Class Code: PPD	-60.00	258.15
09/09/2020	Withdrawal ACH LOWES CC TYPE: LOWTELPAY CO: LOWES CC Entry Class Code: TEL	-100.00	158.15
09/09/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 252044015920075610 5812 - GRUBHUBPANDAEXPRESS GRUBHUB.COM NY	-47.00	111.15
09/10/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 254025984495098119 5812 - UBER EATS HELP.UBER.COM CA	-11.11	100.04
09/10/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 253845902274054981 5812 - UBER EATS HELP.UBER.COM CA	-74.11	25.93
09/10/2020	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 254213569119074097 8398 - ST JUDE Main Donations 800-822-6344 TN	-20.00	5.93
09/11/2020	Deposit Transfer From Share 00	1,000.00	1,005.93
09/11/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 254775327328074222 5812 - DOORDASH*SHARIS CAFE A WWW.DOORDASH. CA	-84.51	921.42
09/12/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 256072351478039660 5812 - DOORDASH*MOD PIZZA WWW.DOORDASH. CA	-49.47	871.95
09/13/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 256853045097047339 5812 - DOORDASH*POWERHOUSE GR WWW.DOORDASH. CA	-70.36	801.59
09/14/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 258024254094021990 5812 - UBER EATS HELP.UBER.COM CA	-43.54	758.05
09/14/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 258079928457027033 5812 - UBER EATS HELP.UBER.COM CA	-6.95	751.10
09/14/2020	Withdrawal POS #0000006YO81X POS AMAZON.COM SEATTLE WA	-86.63	664.47
09/16/2020	Withdrawal Transfer To Loan 03	-200.00	464.47
09/16/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 244921502607178418423O7 - GRUBHUBWENDYS GRUBHUB.COM NY	-40.98	423.49
09/16/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24431060260400994001899 - HOMETOWN ACE HDWE YAKIMA WA	-74.07	349.42
09/16/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 244921502606378020264S2 - DOORDASH*SHARIS CAFE A WWW.DOORDASH. CA	-60.80	288.62
09/16/2020	Deposit Transfer From Share 00	1,000.00	1,288.62

Date	Transaction Description	Amount	Balance
Continued...			
	Online Banking[415043]		
09/16/2020	Withdrawal POS #026026073084 POS NNT HARBOR FREIGHT 001719 1911 SOUTH 1ST STREET YAKIMA WA	-11.13	1,277.49
09/16/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24275390260900012075676 - LITTLETON COIN COMPANY 800-6453122 NH	-19.95	1,257.54
09/17/2020	Withdrawal Bill Payment #026125100606 BP SPECTRUM 855-707-7328 MO	-202.65	1,054.89
09/17/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24445000261000674088494 - WALGREENS #9911 YAKIMA WA	-26.34	1,028.55
09/17/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150261637891730559 - DOORDASH*POPEYES WWW.DOORDASH. CA	-61.08	967.47
09/17/2020	Withdrawal POS #026201615985 POS WALGREENS STORE 4001 SU YAKIMA WA	-61.89	905.58
09/18/2020	Recurring Withdrawal Bill Payment #026223102917 BP FREESHIPPING.COM 800-515-9185 CT	-10.00	895.58
09/18/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24999890262900019700054 - ALL AMERICAN SELF STORA YAKIMA WA	-105.00	790.58
09/18/2020	Withdrawal POS #026279230516 POS OMO THOMPSON AUDIOL001708 1111 N 35TH AVE YAKIMA WA	-50.00	740.58
09/18/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150262715018003974 - GRUBHUBVALLEYITALIANP GRUBHUB.COM NY	-74.00	666.58
09/19/2020	Recurring Withdrawal Bill Payment #026229102910 BP ACTBLUE*DONATETODEMS actbluecc.com MA	-4.00	662.58
09/19/2020	Recurring Withdrawal Bill Payment #026220637053 BP DOORDASH DASHPASS WWW.DOORDASH. CA	-9.99	652.59
09/19/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150262637048788244 - INSTACART HTTPSINSTACAR CA	-5.26	647.33
09/19/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150262637038140331 - INSTACART HTTPSINSTACAR CA	-329.72	317.61
09/19/2020	Recurring Withdrawal Bill Payment #026324100165 BP SPRINT *WIRELESS 800-639-6111 KS	-52.25	265.36
09/21/2020	Withdrawal ACH ROCKYMTN/PACIFIC TYPE: POWER BILL CO: ROCKYMTN/PACIFIC Entry Class Code: PPD	-95.37	169.99
09/21/2020	Withdrawal ACH NOB HILL WATER TYPE: WATER BILL CO: NOB HILL WATER Entry Class Code: PPD	-97.31	72.68
09/22/2020	Deposit Transfer From Share 00	100.00	172.68
09/22/2020	Withdrawal Bill Payment #026621100094 BP CITY OF YAKIMA 509-575-6070 WA	-76.48	96.20
09/22/2020	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692160266100232715393 - QVC*653289749301*1OF3 800-367-9444 PA	-6.84	89.36
09/22/2020	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692160266100232715401 - QVC*653289746301*1OF3 800-367-9444 PA	-7.47	81.89
09/22/2020	Draft 1646 Tracer 004009920	-50.00	31.89
09/23/2020	Recurring Withdrawal Debit Card REGULAR DEBIT	-27.97	3.92

Date	Transaction Description	Amount	Balance
Continued...			
	REF#: 24692160267100865396734 - QVC*653289745101*1OF3 800-367-9444 PA		
09/24/2020	Deposit Transfer From Share 00	100.00	103.92
09/24/2020	Withdrawal POS #026816294054 POS RITE AID STORE - 5296 YAKIMA WA	-79.00	24.92
09/25/2020	Deposit Transfer From Share 00	2,000.00	2,024.92
09/25/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150269637581849513 - DOORDASH*WENDYS WWW.DOORDASH. CA	-43.71	1,981.21
09/25/2020	Withdrawal POS #027003631326 POS WALGREENS STORE 4001 SU YAKIMA WA	-76.92	1,904.29
09/26/2020	Withdrawal Transfer To Loan 02	-250.00	1,654.29
09/26/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150270637686897562 - DOORDASH*NEW YORK TERI WWW.DOORDASH. CA	-59.00	1,595.29
09/27/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150271637778718899 - DOORDASH*KFC WWW.DOORDASH. CA	-43.53	1,551.76
09/28/2020	Withdrawal ACH CASCADE NATURAL TYPE: PAYMENT CO: CASCADE NATURAL Entry Class Code: PPD	-8.26	1,543.50
09/28/2020	Deposit Transfer From Share 07 Online Banking[435199]	500.00	2,043.50
09/28/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150272713650708362 - GRUBHUBNEIGHBORHOODWI GRUBHUB.COM NY	-61.00	1,982.50
09/29/2020	Withdrawal ACH LOWES CC TYPE: LOWTELPAY CO: LOWES CC Entry Class Code: TEL	-60.00	1,922.50
09/29/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150272637899395964 - INSTACART HTTPSINSTACAR CA	-233.98	1,688.52
09/29/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150273719666545754 - XOOM 415-777-4800 CA	-510.00	1,178.52
09/29/2020	Withdrawal POS #027300066483 POS FRED-MEYER #0486 FRED MEYER 486 YAKIMA WA	-23.99	1,154.53
09/29/2020	Withdrawal POS #027300504233 POS FRED-MEYER #0486 FRED MEYER 486 YAKIMA WA	-10.82	1,143.71
09/30/2020	**Your CHECKING ACCOUNT Ending Balance** 6 Total Deposits: $4,700.00 68 Total Withdrawals: $-5,300.15 YTD Share Dividends: $0.00		**$1,143.71**

CHECKS CLEARED

Date	Check#	Amount	Date	Check#	Amount
09/22/2020	1646	50.00			

ATM / DEBIT CARD ACTIVITIES

Date	Amount	Date	Amount	Date	Amount
Withdrawal					
09/01/2020	27.56	09/13/2020	70.36	09/19/2020	5.26
09/01/2020	17.27	09/14/2020	43.54	09/19/2020	329.72
09/02/2020	73.15	09/14/2020	6.95	09/19/2020	52.25
09/03/2020	45.20	09/14/2020	86.63	09/22/2020	76.48
09/03/2020	12.95	09/16/2020	40.98	09/22/2020	6.84
09/03/2020	54.32	09/16/2020	74.07	09/22/2020	7.47
09/03/2020	40.00	09/16/2020	60.80	09/23/2020	27.97
09/04/2020	16.34	09/16/2020	11.13	09/24/2020	79.00
09/04/2020	38.06	09/16/2020	19.95	09/25/2020	43.71
09/06/2020	109.35	09/17/2020	202.65	09/25/2020	76.92
09/07/2020	14.07	09/17/2020	26.34	09/26/2020	59.00
09/07/2020	64.85	09/17/2020	61.08	09/27/2020	43.53
09/08/2020	57.37	09/17/2020	61.89	09/28/2020	61.00
09/09/2020	47.00	09/18/2020	10.00	09/29/2020	233.98
09/10/2020	11.11	09/18/2020	105.00	09/29/2020	510.00
09/10/2020	74.11	09/18/2020	50.00	09/29/2020	23.99
09/10/2020	20.00	09/18/2020	74.00	09/29/2020	10.82
09/11/2020	84.51	09/19/2020	4.00		
09/12/2020	49.47	09/19/2020	9.99		

55 ATM / POS Withdrawals: $3,523.99

Deposit					
09/04/2020	16.23	09/22/2020	100.00	09/24/2020	100.00

3 ATM / POS Deposits: $216.23

DEPOSIT & WITHDRAWAL SUMMARY

Date	Amount	Date	Amount	Date	Amount
Deposit					
09/11/2020	1,000.00	09/25/2020	2,000.00		
09/16/2020	1,000.00	09/28/2020	500.00		

4 Deposits: $4,500.00

Withdrawal					
09/02/2020	88.20	09/09/2020	100.00	09/26/2020	250.00
09/02/2020	620.00	09/16/2020	200.00	09/28/2020	8.26
09/08/2020	163.25	09/21/2020	95.37	09/29/2020	60.00
09/09/2020	60.00	09/21/2020	97.31		

11 Withdrawals: $1,742.39

MONEY MARKET ACCOUNTS

Date	Transaction Description	Amount	Balance
ID 07 : MONEY MARKET ADVANTAGE PLUS			
09/01/2020	**Balance Forward**		**$68,006.36**
09/07/2020	Deposit Transfer From Share 00 Online Banking[400467]	500.00	68,506.36
09/28/2020	Deposit Transfer From Share 00 Online Banking[434110]	600.00	69,106.36
09/28/2020	Withdrawal Transfer To Share 08 Online Banking[435199]	-500.00	68,606.36
09/30/2020	Deposit Dividend 0.050% Annual % Yield Earned Ending 09/30/2020 : 0.050%	2.82	68,609.18
09/30/2020	**Your MONEY MARKET ADVANTAGE PLUS Ending Balance** 3 Total Deposits: $1,102.82 1 Total Withdrawals: $-500.00 YTD Share Dividends: $91.22		**$68,609.18**

LOANS

Date	Transaction Description	Transaction Amount	Interest Amount	Change to Principal	New Balance
ID 03 : 2014 CHEVROLET MALIBU					
09/01/2020	**Balance Forward**				**$4,711.73**
09/16/2020	Payments Transfer From Share 08	-200.00	11.97	-188.03	4,523.70
09/30/2020	**Your 2014 CHEVROLET MALIBU Ending Balance** Annual Percentage Rate 2.990% Daily Rate .008191% Next Payment Amount Due $191.81 on 11/15/2020 YTD Interest: $136.51				**$4,523.70**

❖ Y-T-D SUMMARIES

Total Dividends Paid : $91.88

Excessive and/or continued use of Courtesy Overdraft services may indicate a need for account alternatives or budget counseling. Please contact us at 509.248.1720 or toll-free at 1.800.347.9222 for more information.

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Account Number: 0000213677
Statement Date: 10/31/2020

RANDELL W SHANNON
CYNTHIA C BROWN
3608 LOGAN LN
YAKIMA WA 98902-4835

Account Summary

PRIMARY & SUB SAVINGS	$2,375.05	CERTIFICATE ACCOUNTS	
CHECKING ACCOUNTS	$1,390.44	IRAs	
MONEY MARKET ACCOUNTS	$67,562.07	LOANS	$4,334.82

Important Messages

Check your balance, transfer funds, make a payment, and send funds. These are just a few of the many things you can do with online banking and our mobile app.

PRIMARY & SUB SAVINGS

Date	Transaction Description	Amount	Balance
ID 00 : PRIMARY SAVINGS			
10/01/2020	**Balance Forward**		**$1,323.75**
10/09/2020	Withdrawal Transfer To Share 08	-100.00	1,223.75
10/10/2020	Withdrawal Transfer To Share 08	-100.00	1,123.75
10/12/2020	Withdrawal Transfer To Share 08	-100.00	1,023.75
10/13/2020	Withdrawal Transfer To Share 08	-100.00	923.75
10/14/2020	Withdrawal Transfer To Share 08	-100.00	823.75
10/14/2020	Withdrawal Transfer To Share 08	-100.00	723.75
10/15/2020	Withdrawal Transfer To Share 08 Online Banking[464821]	-400.00	323.75
10/15/2020	Deposit Transfer From Share 07 Online Banking[464909]	1,000.00	1,323.75
10/16/2020	Deposit ACH XXSOC SEC TYPE: XXSOC SEC CO: XXSOC SEC Entry Class Code: PPD	1,672.00	2,995.75
10/16/2020	Withdrawal Transfer To Share 08	-1,000.00	1,995.75
10/26/2020	Deposit ACH VACP TREAS 310 TYPE: XXVA BENEF CO: VACP TREAS 310 Entry Class Code: PPD	3,279.22	5,274.97
10/26/2020	Withdrawal Transfer To Share 08	-2,000.00	3,274.97
10/28/2020	Withdrawal Transfer To Share 08 Online Banking[485645]	-900.00	2,374.97
10/31/2020	Deposit Dividend 0.050% Annual % Yield Earned Ending 10/31/2020 : 0.050%	0.08	2,375.05
10/31/2020	**Your PRIMARY SAVINGS Ending Balance** 4 Total Deposits: $5,951.30		**$2,375.05**

Date	Transaction Description	Amount	Balance

Continued...

10 Total Withdrawals: $-4,900.00
YTD Share Dividends: $0.74

CHECKING

Understanding Transaction Descriptions:
POS = Point of Sale. Transaction made at a cash register using a PIN.
ACH Deposit = Electronic deposit.
ACH Payment = Electronic payment.

Date	Transaction Description	Amount	Balance
ID 08 : CHECKING ACCOUNT			
10/01/2020	**Balance Forward**		**$1,143.71**
10/01/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24428060275200174660771 - VANCE HEATING AND AIR C YAKIMA WA	-17.27	1,126.44
10/02/2020	Withdrawal ACH GUILD MORTGAGE TYPE: MTG-PAYMNT CO: GUILD MORTGAGE Entry Class Code: PPD	-620.00	506.44
10/02/2020	Recurring Withdrawal Bill Payment #027625100922 BP COSTCO *ANNUAL RENEWAL 800-774-2678 WA	-60.00	446.44
10/03/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24055230277083732109656 - WALMART GROCERY 800-966-6546 AR	-12.95	433.49
10/03/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 2469216027710092344 1090 - UNITEDHEALTHCARE PARTD 888-873-6797 CT	-45.20	388.29
10/04/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150278637427756574 - DOORDASH*WENDYS WWW.DOORDASH. CA	-34.44	353.85
10/05/2020	Withdrawal ACH UNITEDHEALTHCARE TYPE: PREMIUM CO: UNITEDHEALTHCARE Entry Class Code: PPD	-163.25	190.60
10/06/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150280637571167947 - DOORDASH*GYRO HOUSE WWW.DOORDASH. CA	-25.14	165.46
10/07/2020	Recurring Withdrawal Bill Payment #028107057319 BP 8005858131 NETFLIX COM LOS GATOS CA	-14.07	151.39
10/07/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150281637674764474 - DOORDASH*MOD PIZZA WWW.DOORDASH. CA	-56.21	95.18
10/08/2020	Withdrawal POS #028218030899 POS RITE AID STORE - 5296 YAKIMA WA	-92.00	3.18
10/09/2020	Deposit Transfer From Share 00	100.00	103.18
10/09/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150283637826093515 - DOORDASH*POPEYES WWW.DOORDASH. CA	-60.50	42.68
10/09/2020	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24204290283006731868739 - UBER PASS HELP.UBER.COM 800-5928996 CA	-9.99	32.69
10/10/2020	Deposit Transfer From Share 00	100.00	132.69
10/10/2020	Withdrawal POS #028421945941	-105.30	27.39

Date	Transaction Description	Amount	Balance
Continued...			
	POS WALGREENS STORE 4001 SU YAKIMA WA		
10/12/2020	Deposit Transfer From Share 00	100.00	127.39
10/12/2020	Recurring Withdrawal Bill Payment #028622637113 BP INSTACART SUBSCRIPTION HTTPSINSTACAR CA	-99.00	28.39
10/13/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150287715592236421 - UBER EATS HELP.UBER.COM CA	-7.26	21.13
10/13/2020	Deposit Transfer From Share 00	100.00	121.13
10/13/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150287719588923323 - UBER EATS HELP.UBER.COM CA	-45.45	75.68
10/13/2020	Withdrawal ACH LOWES CC TYPE: LOWTELPAY CO: LOWES CC Entry Class Code: TEL	-60.00	15.68
10/14/2020	Deposit Transfer From Share 00	100.00	115.68
10/14/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150288637254657505 - DOORDASH*POWERHOUSE GR WWW.DOORDASH. CA	-56.89	58.79
10/14/2020	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24445000288200096454725 - ST JUDE Main Donations 800-822-6344 TN	-20.00	38.79
10/14/2020	Deposit Transfer From Share 00	100.00	138.79
10/14/2020	Withdrawal POS #4YLYIC2I9LYH POS AMAZON.COM SEATTLE WA	-35.63	103.16
10/15/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150289745719492449 - UBER EATS HELP.UBER.COM CA	-5.52	97.64
10/15/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150289745716761051 - UBER EATS HELP.UBER.COM CA	-35.36	62.28
10/15/2020	Deposit Transfer From Share 00 Online Banking[464821]	400.00	462.28
10/16/2020	Withdrawal Transfer To Loan 03	-200.00	262.28
10/16/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150290637450461989 - DOORDASH*CARLS JR. WWW.DOORDASH. CA	-35.71	226.57
10/16/2020	Deposit Transfer From Share 00	1,000.00	1,226.57
10/16/2020	Withdrawal POS #029022513767 POS WALGREENS STORE 4001 SU YAKIMA WA	-55.08	1,171.49
10/18/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24999890292900012600057 - ALL AMERICAN SELF STORA YAKIMA WA	-105.00	1,066.49
10/18/2020	Recurring Withdrawal Bill Payment #029223105185 BP FREESHIPPING.COM 800-515-9185 CT	-10.00	1,056.49
10/19/2020	Recurring Withdrawal Bill Payment #029229105167 BP ACTBLUE*DONATETODEMS actbluecc.com MA	-4.00	1,052.49
10/19/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150293637704879561 - DOORDASH*KFC WWW.DOORDASH. CA	-52.77	999.72
10/19/2020	Recurring Withdrawal Bill Payment #029229637696 BP DOORDASH DASHPASS WWW.DOORDASH. CA	-9.99	989.73
10/20/2020	Withdrawal ACH ROCKYMTN/PACIFIC TYPE: POWER BILL CO: ROCKYMTN/PACIFIC Entry Class Code: PPD	-79.77	909.96
10/20/2020	Recurring Withdrawal Bill Payment #029428100674 BP SPRINT *WIRELESS 800-639-6111 KS	-52.25	857.71
10/20/2020	Withdrawal at ATM #000000007090 ATM SOLARITY CREDIT UNION 122 N 50TH AVE YAKIMA WA	-60.00	797.71

Date	Transaction Description	Amount	Balance
Continued...			
10/20/2020	Withdrawal POS #029400119638 POS FRED M FUEL #948 1206 N 40TH AVE YAKIMA WA	-28.01	769.70
10/20/2020	Withdrawal POS #029422517753 POS WALGREENS STORE 4001 SU YAKIMA WA	-69.72	699.98
10/20/2020	Withdrawal POS #029419019391 POS COSTCO WHSE #1013 UNION GAP WA	-78.36	621.62
10/21/2020	Withdrawal Bill Payment #029522100202 BP SPECTRUM 855-707-7328 MO	-226.37	395.25
10/23/2020	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692160297100814561242 - QVC*653289749301*2OF3 800-367-9444 PA	-6.84	388.41
10/23/2020	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692160297100814561259 - QVC*653289746301*2OF3 800-367-9444 PA	-7.47	380.94
10/24/2020	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692160298100556273013 - QVC*653289745101*2OF3 800-367-9444 PA	-27.97	352.97
10/24/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150298637172931642 - DOORDASH*SHARIS CAFE A WWW.DOORDASH. CA	-51.31	301.66
10/26/2020	Recurring Withdrawal Bill Payment #030025100688 BP SPECTRUM 855-707-7328 MO	-196.54	105.12
10/26/2020	Withdrawal POS #030000122692 POS FRED M FUEL #948 1206 N 40TH AVE YAKIMA WA	-22.50	82.62
10/26/2020	Deposit Transfer From Share 00	2,000.00	2,082.62
10/26/2020	Withdrawal POS #030015043016 POS SAFEWAY #1528 NORTH BEND WA	-156.92	1,925.70
10/27/2020	Withdrawal Transfer To Loan 02	-250.00	1,675.70
10/27/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150301637421023337 - DOORDASH*MOD PIZZA WWW.DOORDASH. CA	-79.82	1,595.88
10/27/2020	Withdrawal POS #030121488886 POS SAFEWAY #1235 YAKIMA WA	-55.79	1,540.09
10/27/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24427330301710041512332 - MCDONALD'S M4511OF WA NORTH BEND WA	-12.49	1,527.60
10/28/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150302637507324905 - DOORDASH*SHARIS CAFE A WWW.DOORDASH. CA	-50.18	1,477.42
10/28/2020	Deposit Transfer From Share 00 Online Banking[485645]	900.00	2,377.42
10/29/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24717050303153038107835 - ALADDIN BAIL BONDS 0050 CARLSBAD CA	-835.00	1,542.42
10/29/2020	Withdrawal POS #030322031954 POS OFFICE DEPOT 00 2319 SO YAKIMA WA	-67.12	1,475.30
10/29/2020	Withdrawal POS #030318274199 POS SAFEWAY #1235 YAKIMA WA	-66.81	1,408.49
10/30/2020	Withdrawal ACH CASCADE NATURAL TYPE: PAYMENT CO: CASCADE NATURAL Entry Class Code: PPD	-18.05	1,390.44
10/31/2020	**Your CHECKING ACCOUNT Ending Balance** 10 Total Deposits: $4,900.00		**$1,390.44**

Date	Transaction Description	Amount	Balance

Continued...

54 Total Withdrawals: $-4,653.27
YTD Share Dividends: $0.00

ATM / DEBIT CARD ACTIVITIES

Date	Amount	Date	Amount	Date	Amount
Withdrawal					
10/01/2020	17.27	10/14/2020	20.00	10/21/2020	226.37
10/02/2020	60.00	10/14/2020	35.63	10/23/2020	6.84
10/03/2020	12.95	10/15/2020	5.52	10/23/2020	7.47
10/03/2020	45.20	10/15/2020	35.36	10/24/2020	27.97
10/04/2020	34.44	10/16/2020	35.71	10/24/2020	51.31
10/06/2020	25.14	10/16/2020	55.08	10/26/2020	196.54
10/07/2020	14.07	10/18/2020	105.00	10/26/2020	22.50
10/07/2020	56.21	10/18/2020	10.00	10/26/2020	156.92
10/08/2020	92.00	10/19/2020	4.00	10/27/2020	79.82
10/09/2020	60.50	10/19/2020	52.77	10/27/2020	55.79
10/09/2020	9.99	10/19/2020	9.99	10/27/2020	12.49
10/10/2020	105.30	10/20/2020	52.25	10/28/2020	50.18
10/12/2020	99.00	10/20/2020	60.00	10/29/2020	835.00
10/13/2020	7.26	10/20/2020	28.01	10/29/2020	67.12
10/13/2020	45.45	10/20/2020	69.72	10/29/2020	66.81
10/14/2020	56.89	10/20/2020	78.36		

47 ATM / POS Withdrawals: $3,262.20

Deposit					
10/09/2020	100.00	10/12/2020	100.00	10/14/2020	100.00
10/10/2020	100.00	10/13/2020	100.00	10/14/2020	100.00

6 ATM / POS Deposits: $600.00

DEPOSIT & WITHDRAWAL SUMMARY

Date	Amount	Date	Amount	Date	Amount
Deposit					
10/15/2020	400.00	10/26/2020	2,000.00		
10/16/2020	1,000.00	10/28/2020	900.00		

4 Deposits: $4,300.00

Withdrawal					
10/02/2020	620.00	10/16/2020	200.00	10/30/2020	18.05
10/05/2020	163.25	10/20/2020	79.77		
10/13/2020	60.00	10/27/2020	250.00		

7 Withdrawals: $1,391.07

MONEY MARKET ACCOUNTS

Date	Transaction Description	Amount	Balance
ID 07 : MONEY MARKET ADVANTAGE PLUS			
10/01/2020	**Balance Forward**		**$68,609.18**
10/05/2020	Withdrawal ACH CAPITAL ONE TYPE: PHONE PYMT CO: CAPITAL ONE Entry Class Code: PPD	-50.00	68,559.18
10/15/2020	Withdrawal Transfer To Share 00 Online Banking[464909]	-1,000.00	67,559.18
10/31/2020	Deposit Dividend 0.050% Annual % Yield Earned Ending 10/31/2020 : 0.050%	2.89	67,562.07
10/31/2020	**Your MONEY MARKET ADVANTAGE PLUS Ending Balance** 1 Total Deposits: $2.89 2 Total Withdrawals: $-1,050.00 YTD Share Dividends: $94.11		**$67,562.07**

LOANS

Date	Transaction Description	Transaction Amount	Interest Amount	Change to Principal	New Balance
ID 03 : 2014 CHEVROLET MALIBU					
10/01/2020	**Balance Forward**				**$4,523.70**
10/16/2020	Payments Transfer From Share 08	-200.00	11.12	-188.88	4,334.82
10/31/2020	**Your 2014 CHEVROLET MALIBU Ending Balance** Annual Percentage Rate 2.990% Daily Rate .008191% Next Payment Amount Due $191.81 on 12/15/2020 YTD Interest: $147.63				**$4,334.82**

❖ Y-T-D SUMMARIES

Total Dividends Paid : $94.85

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Account Number: 0000213677
Statement Date: 10/31/2020

RANDELL W SHANNON
CYNTHIA C BROWN
3608 LOGAN LN
YAKIMA WA 98902-4835

Account Summary

PRIMARY & SUB SAVINGS	$2,375.05	CERTIFICATE ACCOUNTS	
CHECKING ACCOUNTS	$1,390.44	IRAs	
MONEY MARKET ACCOUNTS	$67,562.07	LOANS	$4,334.82

Important Messages

Check your balance, transfer funds, make a payment, and send funds. These are just a few of the many things you can do with online banking and our mobile app.

PRIMARY & SUB SAVINGS

Date	Transaction Description	Amount	Balance
ID 00 : PRIMARY SAVINGS			
10/01/2020	**Balance Forward**		**$1,323.75**
10/09/2020	Withdrawal Transfer To Share 08	-100.00	1,223.75
10/10/2020	Withdrawal Transfer To Share 08	-100.00	1,123.75
10/12/2020	Withdrawal Transfer To Share 08	-100.00	1,023.75
10/13/2020	Withdrawal Transfer To Share 08	-100.00	923.75
10/14/2020	Withdrawal Transfer To Share 08	-100.00	823.75
10/14/2020	Withdrawal Transfer To Share 08	-100.00	723.75
10/15/2020	Withdrawal Transfer To Share 08 Online Banking[464821]	-400.00	323.75
10/15/2020	Deposit Transfer From Share 07 Online Banking[464909]	1,000.00	1,323.75
10/16/2020	Deposit ACH XXSOC SEC TYPE: XXSOC SEC CO: XXSOC SEC Entry Class Code: PPD	1,672.00	2,995.75
10/16/2020	Withdrawal Transfer To Share 08	-1,000.00	1,995.75
10/26/2020	Deposit ACH VACP TREAS 310 TYPE: XXVA BENEF CO: VACP TREAS 310 Entry Class Code: PPD	3,279.22	5,274.97
10/26/2020	Withdrawal Transfer To Share 08	-2,000.00	3,274.97
10/28/2020	Withdrawal Transfer To Share 08 Online Banking[485645]	-900.00	2,374.97
10/31/2020	Deposit Dividend 0.050% Annual % Yield Earned Ending 10/31/2020 : 0.050%	0.08	2,375.05
10/31/2020	**Your PRIMARY SAVINGS Ending Balance** 4 Total Deposits: $5,951.30		**$2,375.05**

Date	Transaction Description	Amount	Balance

Continued...

10 Total Withdrawals: $-4,900.00
YTD Share Dividends: $0.74

CHECKING

Understanding Transaction Descriptions:
POS = Point of Sale. Transaction made at a cash register using a PIN.
ACH Deposit = Electronic deposit.
ACH Payment = Electronic payment.

Date	Transaction Description	Amount	Balance
ID 08 : CHECKING ACCOUNT			
10/01/2020	**Balance Forward**		**$1,143.71**
10/01/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24428060275200174660771 - VANCE HEATING AND AIR C YAKIMA WA	-17.27	1,126.44
10/02/2020	Withdrawal ACH GUILD MORTGAGE TYPE: MTG-PAYMNT CO: GUILD MORTGAGE Entry Class Code: PPD	-620.00	506.44
10/02/2020	Recurring Withdrawal Bill Payment #027625100922 BP COSTCO *ANNUAL RENEWAL 800-774-2678 WA	-60.00	446.44
10/03/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24055230277083732109656 - WALMART GROCERY 800-966-6546 AR	-12.95	433.49
10/03/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 2469216027710092344 1090 - UNITEDHEALTHCARE PARTD 888-873-6797 CT	-45.20	388.29
10/04/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150278637427756574 - DOORDASH*WENDYS WWW.DOORDASH. CA	-34.44	353.85
10/05/2020	Withdrawal ACH UNITEDHEALTHCARE TYPE: PREMIUM CO: UNITEDHEALTHCARE Entry Class Code: PPD	-163.25	190.60
10/06/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150280637571167947 - DOORDASH*GYRO HOUSE WWW.DOORDASH. CA	-25.14	165.46
10/07/2020	Recurring Withdrawal Bill Payment #028107057319 BP 8005858131 NETFLIX COM LOS GATOS CA	-14.07	151.39
10/07/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150281637674764474 - DOORDASH*MOD PIZZA WWW.DOORDASH. CA	-56.21	95.18
10/08/2020	Withdrawal POS #028218030899 POS RITE AID STORE - 5296 YAKIMA WA	-92.00	3.18
10/09/2020	Deposit Transfer From Share 00	100.00	103.18
10/09/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150283637826093515 - DOORDASH*POPEYES WWW.DOORDASH. CA	-60.50	42.68
10/09/2020	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24204290283006731868739 - UBER PASS HELP.UBER.COM 800-5928996 CA	-9.99	32.69
10/10/2020	Deposit Transfer From Share 00	100.00	132.69
10/10/2020	Withdrawal POS #028421945941	-105.30	27.39

Date	Transaction Description	Amount	Balance
Continued...			
	POS WALGREENS STORE 4001 SU YAKIMA WA		
10/12/2020	Deposit Transfer From Share 00	100.00	127.39
10/12/2020	Recurring Withdrawal Bill Payment #028622637113 BP INSTACART SUBSCRIPTION HTTPSINSTACAR CA	-99.00	28.39
10/13/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150287715592236421 - UBER EATS HELP.UBER.COM CA	-7.26	21.13
10/13/2020	Deposit Transfer From Share 00	100.00	121.13
10/13/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150287719588923323 - UBER EATS HELP.UBER.COM CA	-45.45	75.68
10/13/2020	Withdrawal ACH LOWES CC TYPE: LOWTELPAY CO: LOWES CC Entry Class Code: TEL	-60.00	15.68
10/14/2020	Deposit Transfer From Share 00	100.00	115.68
10/14/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150288637254657505 - DOORDASH*POWERHOUSE GR WWW.DOORDASH. CA	-56.89	58.79
10/14/2020	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24445000288200096454725 - ST JUDE Main Donations 800-822-6344 TN	-20.00	38.79
10/14/2020	Deposit Transfer From Share 00	100.00	138.79
10/14/2020	Withdrawal POS #4YLYIC2I9LYH POS AMAZON.COM SEATTLE WA	-35.63	103.16
10/15/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150289745719492449 - UBER EATS HELP.UBER.COM CA	-5.52	97.64
10/15/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150289745716761051 - UBER EATS HELP.UBER.COM CA	-35.36	62.28
10/15/2020	Deposit Transfer From Share 00 Online Banking[464821]	400.00	462.28
10/16/2020	Withdrawal Transfer To Loan 03	-200.00	262.28
10/16/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150290637450461989 - DOORDASH*CARLS JR. WWW.DOORDASH. CA	-35.71	226.57
10/16/2020	Deposit Transfer From Share 00	1,000.00	1,226.57
10/16/2020	Withdrawal POS #029022513767 POS WALGREENS STORE 4001 SU YAKIMA WA	-55.08	1,171.49
10/18/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24999890292900012600057 - ALL AMERICAN SELF STORA YAKIMA WA	-105.00	1,066.49
10/18/2020	Recurring Withdrawal Bill Payment #029223105185 BP FREESHIPPING.COM 800-515-9185 CT	-10.00	1,056.49
10/19/2020	Recurring Withdrawal Bill Payment #029229105167 BP ACTBLUE*DONATETODEMS actbluecc.com MA	-4.00	1,052.49
10/19/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150293637704879561 - DOORDASH*KFC WWW.DOORDASH. CA	-52.77	999.72
10/19/2020	Recurring Withdrawal Bill Payment #029229637696 BP DOORDASH DASHPASS WWW.DOORDASH. CA	-9.99	989.73
10/20/2020	Withdrawal ACH ROCKYMTN/PACIFIC TYPE: POWER BILL CO: ROCKYMTN/PACIFIC Entry Class Code: PPD	-79.77	909.96
10/20/2020	Recurring Withdrawal Bill Payment #029428100674 BP SPRINT *WIRELESS 800-639-6111 KS	-52.25	857.71
10/20/2020	Withdrawal at ATM #000000007090 ATM SOLARITY CREDIT UNION 122 N 50TH AVE YAKIMA WA	-60.00	797.71

Date	Transaction Description	Amount	Balance
Continued...			
10/20/2020	Withdrawal POS #029400119638 POS FRED M FUEL #948 1206 N 40TH AVE YAKIMA WA	-28.01	769.70
10/20/2020	Withdrawal POS #029422517753 POS WALGREENS STORE 4001 SU YAKIMA WA	-69.72	699.98
10/20/2020	Withdrawal POS #029419019391 POS COSTCO WHSE #1013 UNION GAP WA	-78.36	621.62
10/21/2020	Withdrawal Bill Payment #029522100202 BP SPECTRUM 855-707-7328 MO	-226.37	395.25
10/23/2020	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692160297100814561242 - QVC*653289749301*2OF3 800-367-9444 PA	-6.84	388.41
10/23/2020	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692160297100814561259 - QVC*653289746301*2OF3 800-367-9444 PA	-7.47	380.94
10/24/2020	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692160298100556273013 - QVC*653289745101*2OF3 800-367-9444 PA	-27.97	352.97
10/24/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150298637172931642 - DOORDASH*SHARIS CAFE A WWW.DOORDASH. CA	-51.31	301.66
10/26/2020	Recurring Withdrawal Bill Payment #030025100688 BP SPECTRUM 855-707-7328 MO	-196.54	105.12
10/26/2020	Withdrawal POS #030000122692 POS FRED M FUEL #948 1206 N 40TH AVE YAKIMA WA	-22.50	82.62
10/26/2020	Deposit Transfer From Share 00	2,000.00	2,082.62
10/26/2020	Withdrawal POS #030015043016 POS SAFEWAY #1528 NORTH BEND WA	-156.92	1,925.70
10/27/2020	Withdrawal Transfer To Loan 02	-250.00	1,675.70
10/27/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150301637421023337 - DOORDASH*MOD PIZZA WWW.DOORDASH. CA	-79.82	1,595.88
10/27/2020	Withdrawal POS #030121488886 POS SAFEWAY #1235 YAKIMA WA	-55.79	1,540.09
10/27/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24427330301710041512332 - MCDONALD'S M4511OF WA NORTH BEND WA	-12.49	1,527.60
10/28/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150302637507324905 - DOORDASH*SHARIS CAFE A WWW.DOORDASH. CA	-50.18	1,477.42
10/28/2020	Deposit Transfer From Share 00 Online Banking[485645]	900.00	2,377.42
10/29/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24717050303153038107835 - ALADDIN BAIL BONDS 0050 CARLSBAD CA	-835.00	1,542.42
10/29/2020	Withdrawal POS #030322031954 POS OFFICE DEPOT 00 2319 SO YAKIMA WA	-67.12	1,475.30
10/29/2020	Withdrawal POS #030318274199 POS SAFEWAY #1235 YAKIMA WA	-66.81	1,408.49
10/30/2020	Withdrawal ACH CASCADE NATURAL TYPE: PAYMENT CO: CASCADE NATURAL Entry Class Code: PPD	-18.05	1,390.44
10/31/2020	**Your CHECKING ACCOUNT Ending Balance** 10 Total Deposits: $4,900.00		**$1,390.44**

Date	Transaction Description	Amount	Balance

Continued...

54 Total Withdrawals: $-4,653.27
YTD Share Dividends: $0.00

ATM / DEBIT CARD ACTIVITIES

Date	Amount	Date	Amount	Date	Amount
Withdrawal					
10/01/2020	17.27	10/14/2020	20.00	10/21/2020	226.37
10/02/2020	60.00	10/14/2020	35.63	10/23/2020	6.84
10/03/2020	12.95	10/15/2020	5.52	10/23/2020	7.47
10/03/2020	45.20	10/15/2020	35.36	10/24/2020	27.97
10/04/2020	34.44	10/16/2020	35.71	10/24/2020	51.31
10/06/2020	25.14	10/16/2020	55.08	10/26/2020	196.54
10/07/2020	14.07	10/18/2020	105.00	10/26/2020	22.50
10/07/2020	56.21	10/18/2020	10.00	10/26/2020	156.92
10/08/2020	92.00	10/19/2020	4.00	10/27/2020	79.82
10/09/2020	60.50	10/19/2020	52.77	10/27/2020	55.79
10/09/2020	9.99	10/19/2020	9.99	10/27/2020	12.49
10/10/2020	105.30	10/20/2020	52.25	10/28/2020	50.18
10/12/2020	99.00	10/20/2020	60.00	10/29/2020	835.00
10/13/2020	7.26	10/20/2020	28.01	10/29/2020	67.12
10/13/2020	45.45	10/20/2020	69.72	10/29/2020	66.81
10/14/2020	56.89	10/20/2020	78.36		

47 ATM / POS Withdrawals: $3,262.20

Deposit					
10/09/2020	100.00	10/12/2020	100.00	10/14/2020	100.00
10/10/2020	100.00	10/13/2020	100.00	10/14/2020	100.00

6 ATM / POS Deposits: $600.00

DEPOSIT & WITHDRAWAL SUMMARY

Date	Amount	Date	Amount	Date	Amount
Deposit					
10/15/2020	400.00	10/26/2020	2,000.00		
10/16/2020	1,000.00	10/28/2020	900.00		

4 Deposits: $4,300.00

Withdrawal					
10/02/2020	620.00	10/16/2020	200.00	10/30/2020	18.05
10/05/2020	163.25	10/20/2020	79.77		
10/13/2020	60.00	10/27/2020	250.00		

7 Withdrawals: $1,391.07

MONEY MARKET ACCOUNTS

Date	Transaction Description	Amount	Balance
ID 07 : MONEY MARKET ADVANTAGE PLUS			
10/01/2020	**Balance Forward**		**$68,609.18**
10/05/2020	Withdrawal ACH CAPITAL ONE TYPE: PHONE PYMT CO: CAPITAL ONE Entry Class Code: PPD	-50.00	68,559.18
10/15/2020	Withdrawal Transfer To Share 00 Online Banking[464909]	-1,000.00	67,559.18
10/31/2020	Deposit Dividend 0.050% Annual % Yield Earned Ending 10/31/2020 : 0.050%	2.89	67,562.07
10/31/2020	**Your MONEY MARKET ADVANTAGE PLUS Ending Balance** 1 Total Deposits: $2.89 2 Total Withdrawals: $-1,050.00 YTD Share Dividends: $94.11		**$67,562.07**

LOANS

Date	Transaction Description	Transaction Amount	Interest Amount	Change to Principal	New Balance
ID 03 : 2014 CHEVROLET MALIBU					
10/01/2020	**Balance Forward**				**$4,523.70**
10/16/2020	Payments Transfer From Share 08	-200.00	11.12	-188.88	4,334.82
10/31/2020	**Your 2014 CHEVROLET MALIBU Ending Balance** Annual Percentage Rate 2.990% Daily Rate .008191% Next Payment Amount Due $191.81 on 12/15/2020 YTD Interest: $147.63				**$4,334.82**

❖ Y-T-D SUMMARIES

Total Dividends Paid : $94.85

Excessive and/or continued use of Courtesy Overdraft services may indicate a need for account alternatives or budget counseling. Please contact us at 509.248.1720 or toll-free at 1.800.347.9222 for more information.

SOLARITY
CREDIT UNION
P.O. Box 2922
Yakima, WA 98907

solaritycu.org

509.248.1720 • 800.347.9222

Account Number: 0000213677
Statement Date: 11/30/2020

RANDELL W SHANNON
CYNTHIA C BROWN
3608 LOGAN LN
YAKIMA WA 98902-4835

Account Summary

PRIMARY & SUB SAVINGS	$903.08	CERTIFICATE ACCOUNTS	
CHECKING ACCOUNTS	$2,035.71	IRAs	
MONEY MARKET ACCOUNTS	$67,479.85	LOANS	$4,145.83

Important Messages

Happy, healthy employees make for better service. To help our employees recharge, branches will be closed Dec 24-26. Thank you for your support. Happy holidays from all of us to you and your family!

PRIMARY & SUB SAVINGS

Date	Transaction Description	Amount	Balance
ID 00 : PRIMARY SAVINGS			
11/01/2020	**Balance Forward**		**$2,375.05**
11/04/2020	Withdrawal Transfer To Share 08	-60.03	2,315.02
11/05/2020	Withdrawal Transfer To Share 08	-163.25	2,151.77
11/05/2020	Withdrawal Transfer To Share 08	-100.00	2,051.77
11/08/2020	Withdrawal Transfer To Share 08	-100.00	1,951.77
11/08/2020	Withdrawal Transfer To Share 08 Online Banking[504876]	-600.00	1,351.77
11/08/2020	Withdrawal Transfer To Loan 02 Online Banking[504879]	-200.00	1,151.77
11/13/2020	Deposit ACH XXSOC SEC TYPE: XXSOC SEC CO: XXSOC SEC Entry Class Code: PPD	1,672.00	2,823.77
11/13/2020	Withdrawal Transfer To Share 08	-1,000.00	1,823.77
11/22/2020	Withdrawal Transfer To Share 08	-100.00	1,723.77
11/23/2020	Withdrawal Transfer To Share 08	-100.00	1,623.77
11/24/2020	Deposit ACH VACP TREAS 310 TYPE: XXVA BENEF CO: VACP TREAS 310 Entry Class Code: PPD	3,279.22	4,902.99
11/24/2020	Withdrawal Transfer To Share 08	-2,000.00	2,902.99
11/30/2020	Withdrawal Transfer To Share 08 Online Banking[541186]	-2,000.00	902.99
11/30/2020	Deposit Dividend 0.050% Annual % Yield Earned Ending 11/30/2020 : 0.060%	0.09	903.08
11/30/2020	**Your PRIMARY SAVINGS Ending Balance** 3 Total Deposits: $4,951.31		**$903.08**

Date	Transaction Description	Amount	Balance
Continued...			
	11 Total Withdrawals: $-6,423.28 YTD Share Dividends: $0.83		

CHECKING

Understanding Transaction Descriptions:
POS = Point of Sale. Transaction made at a cash register using a PIN.
ACH Deposit = Electronic deposit.
ACH Payment = Electronic payment.

Date	Transaction Description	Amount	Balance
ID 08 : CHECKING ACCOUNT			
11/01/2020	**Balance Forward**		**$1,390.44**
11/01/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150306637865909335 - DOORDASH*MANGOZ GRILL WWW.DOORDASH. CA	-58.14	1,332.30
11/02/2020	Withdrawal ACH CONNECTBYAMFAM TYPE: PREM CO: CONNECTBYAMFAM Entry Class Code: PPD	-88.60	1,243.70
11/02/2020	Withdrawal ACH GUILD MORTGAGE TYPE: MTG-PAYMNT CO: GUILD MORTGAGE Entry Class Code: PPD	-1,002.00	241.70
11/02/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24692160307100674904043 - WALMART GROCERY 800-966-6546 AR	-12.95	228.75
11/03/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24692160308100414340473 - UNITEDHEALTHCARE PARTD 888-873-6797 CT	-45.20	183.55
11/03/2020	Withdrawal POS #030834175543 POS OMO AUBREYS RV CENT001972 2010 LANDON AVE UNION GAP WA	-23.58	159.97
11/03/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24428060308200195266708 - VANCE HEATING AND AIR C YAKIMA WA	-17.27	142.70
11/04/2020	Deposit Transfer From Share 00	60.03	202.73
11/04/2020	Withdrawal ACH LOWES CC TYPE: LOWTELPAY CO: LOWES CC Entry Class Code: TEL	-60.00	142.73
11/04/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150309637158306469 - DOORDASH*POPEYES WWW.DOORDASH. CA	-92.55	50.18
11/04/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150309637159287148 - DOORDASH*SHARIS CAFE A WWW.DOORDASH. CA	-50.18	0.00
11/05/2020	Deposit Transfer From Share 00	163.25	163.25
11/05/2020	Withdrawal ACH UNITEDHEALTHCARE TYPE: PREMIUM CO: UNITEDHEALTHCARE Entry Class Code: PPD	-163.25	0.00
11/05/2020	Deposit Transfer From Share 00	100.00	100.00
11/05/2020	Withdrawal POS #031018809443 POS COSTCO WHSE #1013 UNION GAP WA	-46.08	53.92
11/07/2020	Recurring Withdrawal Bill Payment #031221100294	-14.07	39.85

Date	Transaction Description	Amount	Balance
Continued...			
	BP NETFLIX.COM NETFLIX.COM CA		
11/07/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150312637439952565 - DOORDASH*WENDYS WWW.DOORDASH. CA	-20.67	19.18
11/08/2020	Deposit Transfer From Share 00	100.00	119.18
11/08/2020	Withdrawal at ATM #000000001040 ATM SOLARITY CREDIT UNION 122 N 50TH AVE YAKIMA WA	-100.00	19.18
11/08/2020	Deposit Transfer From Share 00 Online Banking[504876]	600.00	619.18
11/09/2020	Withdrawal POS #031400145002 POS WM SUPERCENTER # Wal-Mart Super Center YAKIMA WA	-78.92	540.26
11/09/2020	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24204290314006369084941 - UBER PASS HELP.UBER.COM 800-5928996 CA	-9.99	530.27
11/10/2020	Draft 1647 Tracer 000000000000000	-55.00	475.27
11/10/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150315637704875357 - DOORDASH*POPEYES WWW.DOORDASH. CA	-53.50	421.77
11/10/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150315637705428297 - DOORDASH*POPEYES WWW.DOORDASH. CA	-48.50	373.27
11/10/2020	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24445000316600093457231 - ST JUDE Main Donations 800-822-6344 TN	-20.00	353.27
11/12/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24231680316837000298350 - JIFFY LUBE #3690 YAKIMA WA	-25.01	328.26
11/12/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150317637887810559 - DOORDASH*WENDYS WWW.DOORDASH. CA	-24.55	303.71
11/12/2020	Withdrawal POS #031720268308 POS COSTCO WHSE #1013 UNION GAP WA	-114.16	189.55
11/13/2020	Deposit Transfer From Share 00	1,000.00	1,189.55
11/13/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150318637977996531 - SP * FUNKYCHIMPMASKS HTTPSODAHAVA. MO	-23.00	1,166.55
11/16/2020	Withdrawal Transfer To Loan 03	-200.00	966.55
11/16/2020	Withdrawal ACH LOWES CC TYPE: LOWTELPAY CO: LOWES CC Entry Class Code: TEL	-60.00	906.55
11/16/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24692160321100366823214 - MOD PIZZA NOB HILL YAKIMA WA	-50.42	856.13
11/17/2020	Recurring Withdrawal Bill Payment #032220107327 BP FREESHIPPING.COM 800-515-9185 CT	-10.00	846.13
11/18/2020	Withdrawal Bill Payment #032324100584 BP CITY OF YAKIMA 509-575-6070 WA	-76.48	769.65
11/18/2020	Recurring Withdrawal Bill Payment #032324107396 BP ACTBLUE*DONATETODEMS actbluecc.com MA	-4.00	765.65
11/18/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150323637419119513 - DOORDASH*WENDYS WWW.DOORDASH. CA	-49.83	715.82
11/18/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24999890323900015800046 - ALL AMERICAN SELF STORA YAKIMA WA	-105.00	610.82

Date	Transaction Description	Amount	Balance
Continued...			
11/19/2020	Withdrawal ACH ROCKYMTN/PACIFIC TYPE: POWER BILL CO: ROCKYMTN/PACIFIC Entry Class Code: PPD	-74.57	536.25
11/19/2020	Recurring Withdrawal Bill Payment #032327637490 BP DOORDASH DASHPASS WWW.DOORDASH. CA	-9.99	526.26
11/19/2020	Recurring Withdrawal Bill Payment #032421100400 BP SPRINT *WIRELESS 800-639-6111 KS	-52.29	473.97
11/19/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150324637526236878 - DOORDASH*BUFFALO WILD WWW.DOORDASH. CA	-65.37	408.60
11/20/2020	Withdrawal Bill Payment #032527100895 BP SPECTRUM 855-707-7328 MO	-205.47	203.13
11/20/2020	Withdrawal ACH NOB HILL WATER TYPE: WATER BILL CO: NOB HILL WATER Entry Class Code: PPD	-93.11	110.02
11/20/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150325637607701609 - DOORDASH*TAQUERIA EL R WWW.DOORDASH. CA	-54.93	55.09
11/21/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150326637728944806 - DOORDASH*SHARIS CAFE A WWW.DOORDASH. CA	-53.41	1.68
11/22/2020	Deposit Transfer From Share 00	100.00	101.68
11/22/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150327637798078369 - DOORDASH*POPEYES WWW.DOORDASH. CA	-53.24	48.44
11/23/2020	Deposit Transfer From Share 00	100.00	148.44
11/23/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150328719336610009 - GRUBHUBDICKEYSBARBECU GRUBHUB.COM NY	-79.00	69.44
11/23/2020	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692160328100351419203 - QVC*653289749301*3OF3 800-367-9444 PA	-6.84	62.60
11/23/2020	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692160328100351419211 - QVC*653289746301*3OF3 800-367-9444 PA	-7.47	55.13
11/24/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150329637970611365 - DOORDASH*SHARIS CAFE A WWW.DOORDASH. CA	-24.90	30.23
11/24/2020	Deposit Transfer From Share 00	2,000.00	2,030.23
11/24/2020	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692160329100177886022 - QVC*653289745101*3OF3 800-367-9444 PA	-27.97	2,002.26
11/25/2020	Withdrawal ACH MACYS TYPE: PAYMENT CO: MACYS Entry Class Code: PPD	-50.00	1,952.26
11/25/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24445000330500390677774 - WENDY'S 11745 YAKIMA WA	-24.34	1,927.92
11/25/2020	Withdrawal POS #033103506902 POS WALGREENS STORE 4001 SU YAKIMA WA	-115.24	1,812.68
11/26/2020	Withdrawal Transfer To Loan 02	-250.00	1,562.68
11/26/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24431060331400999001287 - HOMETOWN ACE HDWE YAKIMA WA	-15.15	1,547.53
11/26/2020	Recurring Withdrawal Bill Payment #033129100496 BP SPECTRUM 855-707-7328 MO	-212.11	1,335.42
11/26/2020	Withdrawal POS #033100038447	-25.75	1,309.67

Date	Transaction Description	Amount	Balance
Continued...			
	POS FRED-MEYER #0486 FRED MEYER 486 YAKIMA WA		
11/26/2020	Withdrawal POS #033100006741 POS FRED-MEYER #0486 FRED MEYER 486 YAKIMA WA	-293.58	1,016.09
11/26/2020	Withdrawal POS #033100006742 POS FRED-MEYER #0486 FRED MEYER 486 YAKIMA WA	-215.34	800.75
11/26/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24431060331091035000720 - OLIVE GARDEN 0021352 YAKIMA WA	-374.59	426.16
11/27/2020	Withdrawal POS #033304945837 POS WALGREENS STORE 4001 SU YAKIMA WA	-123.04	303.12
11/28/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150333741480706493 - CASH APP*MIKA BROWN 8774174551 CA	-120.00	183.12
11/30/2020	Withdrawal ACH CASCADE NATURAL TYPE: PAYMENT CO: CASCADE NATURAL Entry Class Code: PPD	-46.41	136.71
11/30/2020	Deposit Transfer From Share 00 Online Banking[541186]	2,000.00	2,136.71
11/30/2020	Withdrawal POS #77265800 POS RITE AID 05296 2204-B W. NOB HILL BLVD YAKIMA WA	-101.00	2,035.71
11/30/2020	**Your CHECKING ACCOUNT Ending Balance** 10 Total Deposits: $6,223.28 61 Total Withdrawals: $-5,578.01 YTD Share Dividends: $0.00		**$2,035.71**

CHECKS CLEARED

Date	Check#	Amount	Date	Check#	Amount
11/10/2020	1647	55.00			

ATM / DEBIT CARD ACTIVITIES

Date	Amount	Date	Amount	Date	Amount
Withdrawal					
11/01/2020	58.14	11/09/2020	9.99	11/18/2020	49.83
11/02/2020	12.95	11/10/2020	53.50	11/18/2020	105.00
11/03/2020	45.20	11/10/2020	48.50	11/19/2020	9.99
11/03/2020	23.58	11/10/2020	20.00	11/19/2020	52.29
11/03/2020	17.27	11/12/2020	25.01	11/19/2020	65.37
11/04/2020	92.55	11/12/2020	24.55	11/20/2020	205.47
11/04/2020	50.18	11/12/2020	114.16	11/20/2020	54.93
11/05/2020	46.08	11/13/2020	23.00	11/21/2020	53.41
11/07/2020	14.07	11/16/2020	50.42	11/22/2020	53.24
11/07/2020	20.67	11/17/2020	10.00	11/23/2020	79.00
11/08/2020	100.00	11/18/2020	76.48	11/23/2020	6.84
11/09/2020	78.92	11/18/2020	4.00	11/23/2020	7.47

Date	Amount	Date	Amount	Date	Amount
ATM Activity Continued...					
11/24/2020	24.90	11/26/2020	212.11	11/27/2020	123.04
11/24/2020	27.97	11/26/2020	25.75	11/28/2020	120.00
11/25/2020	24.34	11/26/2020	293.58	11/30/2020	101.00
11/25/2020	115.24	11/26/2020	215.34		
11/26/2020	15.15	11/26/2020	374.59		

49 ATM / POS Withdrawals: $3,435.07

Deposit

11/05/2020	100.00	11/22/2020	100.00
11/08/2020	100.00	11/23/2020	100.00

4 ATM / POS Deposits: $400.00

DEPOSIT & WITHDRAWAL SUMMARY

Date	Amount	Date	Amount	Date	Amount
Deposit					
11/04/2020	60.03	11/08/2020	600.00	11/24/2020	2,000.00
11/05/2020	163.25	11/13/2020	1,000.00	11/30/2020	2,000.00

6 Deposits: $5,823.28

Withdrawal

11/02/2020	88.60	11/16/2020	200.00	11/25/2020	50.00
11/02/2020	1,002.00	11/16/2020	60.00	11/26/2020	250.00
11/04/2020	60.00	11/19/2020	74.57	11/30/2020	46.41
11/05/2020	163.25	11/20/2020	93.11		

11 Withdrawals: $2,087.94

MONEY MARKET ACCOUNTS

Date	Transaction Description	Amount	Balance
ID 07 : MONEY MARKET ADVANTAGE PLUS			
11/01/2020	**Balance Forward**		**$67,562.07**
11/03/2020	Withdrawal ACH CAPITAL ONE TYPE: PHONE PYMT CO: CAPITAL ONE Entry Class Code: PPD	-50.00	67,512.07
11/24/2020	Withdrawal ACH CAPITAL ONE TYPE: PHONE PYMT CO: CAPITAL ONE Entry Class Code: PPD	-35.00	67,477.07
11/30/2020	Deposit Dividend 0.050% Annual % Yield Earned Ending 11/30/2020 : 0.050%	2.78	67,479.85
11/30/2020	**Your MONEY MARKET ADVANTAGE PLUS Ending Balance** 1 Total Deposits: $2.78 2 Total Withdrawals: $-85.00		**$67,479.85**

Date	Transaction Description	Amount	Balance
Continued...			
	YTD Share Dividends: $96.89		

LOANS

Date	Transaction Description	Transaction Amount	Interest Amount	Change to Principal	New Balance
ID 03 : 2014 CHEVROLET MALIBU					
11/01/2020	**Balance Forward**				**$4,334.82**
11/16/2020	Payments Transfer From Share 08	-200.00	11.01	-188.99	4,145.83
11/30/2020	**Your 2014 CHEVROLET MALIBU Ending Balance**				**$4,145.83**
	Annual Percentage Rate 2.990% Daily Rate .008191%				
	Next Payment Amount Due $191.81 on 01/15/2021				
	YTD Interest: $158.64				

❖ Y-T-D SUMMARIES

Total Dividends Paid : $97.72

Excessive and/or continued use of Courtesy Overdraft services may indicate a need for account alternatives or budget counseling. Please contact us at 509.248.1720 or toll-free at 1.800.347.9222 for more information.

SOLARITY
CREDIT UNION
P.O. Box 2922
Yakima, WA 98907

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Account Number: 0000213677
Statement Date: 12/31/2020

RANDELL W SHANNON
CYNTHIA C BROWN
3608 LOGAN LN
YAKIMA WA 98902-4835

Account Summary

PRIMARY & SUB SAVINGS	$921.99	CERTIFICATE ACCOUNTS	
CHECKING ACCOUNTS	$2,696.78	IRAs	
MONEY MARKET ACCOUNTS	$62,440.12	LOANS	$3,956.02

Important Messages

The 2021 Annual Meeting will be held virtually on February 23rd, 2021 at 5 P.M. Visit solaritycu.org to access the link.

PRIMARY & SUB SAVINGS

Date	Transaction Description	Amount	Balance
ID 00 : PRIMARY SAVINGS			
12/01/2020	**Balance Forward**		**$903.08**
12/08/2020	Withdrawal at ATM #6085 ATM U.S. BANK USB NOB HILL - SAFE YAKIMA WA	-200.00	703.08
12/09/2020	Deposit Transfer From Share 07 Online Banking[557599]	2,000.00	2,703.08
12/11/2020	Deposit ACH XXSOC SEC TYPE: XXSOC SEC CO: XXSOC SEC Entry Class Code: PPD	1,672.00	4,375.08
12/11/2020	Withdrawal Transfer To Share 08	-1,000.00	3,375.08
12/14/2020	Withdrawal Transfer To Share 08	-100.00	3,275.08
12/15/2020	Withdrawal Transfer To Share 08 Online Banking[568533]	-1,000.00	2,275.08
12/16/2020	Withdrawal Transfer To Share 08 Online Banking[569555]	-1,000.00	1,275.08
12/17/2020	Withdrawal Transfer To Share 08 Online Banking[571918]	-675.00	600.08
12/24/2020	Deposit ACH VACP TREAS 310 TYPE: XXVA BENEF CO: VACP TREAS 310 Entry Class Code: PPD	3,321.85	3,921.93
12/24/2020	Withdrawal Transfer To Share 08	-3,000.00	921.93
12/31/2020	Deposit Dividend 0.050% Annual % Yield Earned Ending 12/31/2020 : 0.050%	0.06	921.99
12/31/2020	**Your PRIMARY SAVINGS Ending Balance** 4 Total Deposits: $6,993.91		**$921.99**

Date	Transaction Description	Amount	Balance

Continued...

7 Total Withdrawals: $-6,975.00
YTD Share Dividends: $0.89

CHECKING

Understanding Transaction Descriptions:
POS = Point of Sale. Transaction made at a cash register using a PIN.
ACH Deposit = Electronic deposit.
ACH Payment = Electronic payment.

Date	Transaction Description	Amount	Balance
ID 08 : CHECKING ACCOUNT			
12/01/2020	**Balance Forward**		**$2,035.71**
12/01/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24428060336200217874683 - VANCE HEATING AND AIR C YAKIMA WA	-17.27	2,018.44
12/02/2020	Withdrawal ACH CONNECTBYAMFAM TYPE: PREM CO: CONNECTBYAMFAM Entry Class Code: PPD	-88.60	1,929.84
12/02/2020	Withdrawal ACH GEICO TYPE: GEICO PYMT CO: GEICO Entry Class Code: TEL	-89.20	1,840.64
12/02/2020	Withdrawal ACH GUILD MORTGAGE TYPE: MTG-PAYMNT CO: GUILD MORTGAGE Entry Class Code: PPD	-1,002.00	838.64
12/02/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24445000337100162194943 - WALMART GROCERY 800-966-6546 AR	-12.95	825.69
12/04/2020	Withdrawal	-40.00	785.69
12/05/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150340637152768772 - DOORDASH*POPEYES WWW.DOORDASH. CA	-65.04	720.65
12/06/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150341637240557517 - DOORDASH*MAJORS WWW.DOORDASH. CA	-32.38	688.27
12/07/2020	Withdrawal ACH UNITEDHEALTHCARE TYPE: PREMIUM CO: UNITEDHEALTHCARE Entry Class Code: PPD	-163.25	525.02
12/08/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150343637418993773 - DOORDASH*CAPTAIN CRAB WWW.DOORDASH. CA	-59.84	465.18
12/08/2020	Withdrawal POS #034315586598 POS SAFEWAY #1235 YAKIMA WA ATM INQ U.S. BANK USB NOB HILL - SAFE YAKIMA WA	-5.14	460.04
12/09/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150344637519397949 - DOORDASH*GYRO HOUSE WWW.DOORDASH. CA	-46.53	413.51
12/10/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150345637593952576 - DOORDASH*SHARIS CAFE A WWW.DOORDASH. CA	-49.65	363.86
12/11/2020	Recurring Withdrawal Debit Card REGULAR DEBIT	-20.00	343.86

Date	Transaction Description	Amount	Balance
Continued...			
	REF#: 2444500034660015468246 5 - ST JUDE Main Donations 800-822-6344 TN		
12/11/2020	Withdrawal ACH PAYMENT FOR AMZ TYPE: STORECARD CO: PAYMENT FOR AMZ Entry Class Code: TEL	-210.65	133.21
12/11/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24692160346100161034083 - Amazon.com*GL4SD1Q53 Amzn.com/bill WA	-10.71	122.50
12/11/2020	Deposit Transfer From Share 00	1,000.00	1,122.50
12/11/2020	Withdrawal POS #034600119804 POS FRED M FUEL #948 1206 N 40TH AVE YAKIMA WA	-37.34	1,085.16
12/11/2020	Withdrawal POS #034621422438 POS WALGREENS STORE 26705 M MAPLE VALLEY WA	-99.66	985.50
12/11/2020	Withdrawal POS #034621424965 POS WALGREENS STORE 26705 M MAPLE VALLEY WA	-21.71	963.79
12/12/2020	Withdrawal POS #034750803449 POS WAL WAL-MART SUPER 712538 5078 WAL-SAMS YAKIMA WA	-29.11	934.68
12/13/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150348637899370421 - DOORDASH*THE HABIT BUR WWW.DOORDASH. CA	-42.18	892.50
12/14/2020	Withdrawal POS #4M55WBNUJSV2 POS AMAZON.COM SEATTLE WA	-19.60	872.90
12/14/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150349717879106828 - XOOM 415-777-4800 CA	-510.00	362.90
12/14/2020	Deposit Transfer From Share 00	100.00	462.90
12/14/2020	Withdrawal POS #035004154781 POS WALGREENS STORE 4001 SU YAKIMA WA	-109.55	353.35
12/15/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150349637030702507 - SOCIETY6.COM SOCIETY6.COM CA	-27.71	325.64
12/15/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24431060350083033830998 - TARGET.COM * 800-591-3869 MN	-64.97	260.67
12/15/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150350637062465854 - DOORDASH*TAQUERIA EL R WWW.DOORDASH. CA	-57.30	203.37
12/15/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150350894659319792 - PAYPAL *CHEWY INC 402-935-7733 FL	-85.23	118.14
12/15/2020	Deposit Transfer From Share 00 Online Banking[568533]	1,000.00	1,118.14
12/16/2020	Withdrawal Transfer To Loan 03	-200.00	918.14
12/16/2020	Withdrawal POS #VKP8WWVS4PCK POS AMAZON.COM SEATTLE WA	-18.98	899.16
12/16/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150351637147924841 - DOORDASH*TONYS BIG CH WWW.DOORDASH. CA	-31.22	867.94
12/16/2020	Deposit Transfer From Share 00 Online Banking[569555]	1,000.00	1,867.94
12/16/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150351745021386217 - XOOM 415-777-4800 CA	-1,020.00	847.94
12/17/2020	Withdrawal Debit Card REGULAR DEBIT	-259.43	588.51

Date	Transaction Description	Amount	Balance
Continued...			
	REF#: 24445000352600136390790 - WWW.KOHLS.COM #0873 866-887-8884 OH		
12/17/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24445000352600136390873 - WWW.KOHLS.COM #0873 866-887-8884 OH	-85.03	503.48
12/17/2020	Recurring Withdrawal Bill Payment #035229109709 BP FREESHIPPING.COM 800-515-9185 CT	-10.00	493.48
12/17/2020	Deposit Transfer From Share 00 Online Banking[571918]	675.00	1,168.48
12/18/2020	Recurring Withdrawal Bill Payment #035326109783 BP ACTBLUE*DONATETODEMS actbluecc.com MA	-4.00	1,164.48
12/18/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24692160353100001590906 - AMZN Mktp US*9P8V56V93 Amzn.com/bill WA	-9.86	1,154.62
12/19/2020	Recurring Withdrawal Bill Payment #035327637375 BP DOORDASH DASHPASS WWW.DOORDASH. CA	-9.99	1,144.63
12/19/2020	Withdrawal POS #C5Y1ZBBUQ6U7 POS AMAZON.COM SEATTLE WA	-26.05	1,118.58
12/19/2020	Withdrawal POS #035500149135 POS WALGREENS STORE 4001 SU YAKIMA WA	-243.14	875.44
12/20/2020	Recurring Withdrawal Bill Payment #035521100628 BP SPRINT *WIRELESS 800-639-6111 KS	-52.29	823.15
12/20/2020	Withdrawal at ATM #035522042884 ATM Tieton Market 6003 Tieton Dr Yakima WA	-42.00	781.15
12/20/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24431060355083739267094 - COH*COACH.COM 800-444-3611 FL	-43.72	737.43
12/21/2020	Withdrawal ACH LOWES CC TYPE: LWS EPAY CO: LOWES CC Entry Class Code: WEB	-39.00	698.43
12/22/2020	Withdrawal ACH ROCKYMTN/PACIFIC TYPE: POWER BILL CO: ROCKYMTN/PACIFIC Entry Class Code: PPD	-109.25	589.18
12/22/2020	Deposit Transfer From Share 07 Online Banking[578738]	2,000.00	2,589.18
12/22/2020	Withdrawal POS #035718328368 POS WALGREENS STORE 4001 SU YAKIMA WA	-181.64	2,407.54
12/22/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150357743404711667 - XOOM 415-777-4800 CA	-510.00	1,897.54
12/22/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24427330357710059151984 - MCDONALD'S F25349 UNION GAP WA	-48.50	1,849.04
12/24/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150359637778873913 - DOORDASH*SHARIS CAFE A WWW.DOORDASH. CA	-69.97	1,779.07
12/24/2020	Deposit Transfer From Share 00	3,000.00	4,779.07
12/24/2020	Withdrawal POS #035918943451 POS ARCO#82778AMPM 82778 YAKIMA WA	-39.52	4,739.55
12/24/2020	Withdrawal POS #035918346954 POS ARCO#82778AMPM 82778 YAKIMA WA	-38.84	4,700.71
12/25/2020	Withdrawal Debit Card REGULAR DEBIT REF#: 24492150360745605900499 - XOOM 415-777-4800 CA	-510.00	4,190.71
12/26/2020	Withdrawal Transfer To Loan 02	-250.00	3,940.71
12/26/2020	Recurring Withdrawal Bill Payment #036126100730 BP SPECTRUM 855-707-7328 MO	-202.65	3,738.06
12/26/2020	Withdrawal POS #036123110896	-77.34	3,660.72

Date	Transaction Description	Amount	Balance
Continued...			
	POS CHEVRON/CHRISTENSEN IN UNION GAP WA		
12/26/2020	Withdrawal POS #036123425598	-128.62	3,532.10
	POS CHEVRON/CHRISTENSEN IN UNION GAP WA		
12/27/2020	Withdrawal Debit Card REGULAR DEBIT	-74.00	3,458.10
	REF#: 2469216036210044695593 7 - OUTBACK 4626 UNION GAP WA		
12/27/2020	Withdrawal POS #036223460081	-108.52	3,349.58
	POS WALGREENS STORE 610 W Y YAKIMA WA		
12/28/2020	Withdrawal Debit Card REGULAR DEBIT	-11.00	3,338.58
	REF#: 2449215036389432845 4744 - PAYPAL *GRUBHUBFOOD GHP		
	402-935-7733 IL		
12/29/2020	Withdrawal Debit Card REGULAR DEBIT	-510.00	2,828.58
	REF#: 2449215036471379121 6803 - XOOM 415-777-4800 CA		
12/29/2020	Withdrawal POS #3IVY5MCK2ZQ6	-36.80	2,791.78
	POS AMAZON.COM SEATTLE WA		
12/29/2020	Withdrawal POS #3EQMWL51W0ZF	-100.00	2,691.78
	POS AMAZON.COM SEATTLE WA		
12/30/2020	Withdrawal Bill Payment #036525898606	-312.86	2,378.92
	BP SYNCB/QVC PAYMENT 800-541-9049 GA		
12/30/2020	Deposit ACH IRS TREAS 310	600.00	2,978.92
	TYPE: XXTAXEIP2 CO: IRS TREAS 310		
	Entry Class Code: PPD		
12/30/2020	Withdrawal Debit Card REGULAR DEBIT	-98.00	2,880.92
	REF#: 2449215036571 896871607 - GRUBHUBTAJPALACE		
	GRUBHUB.COM NY		
12/31/2020	Withdrawal ACH CONNECTBYAMFAM	-88.60	2,792.32
	TYPE: PREM CO: CONNECTBYAMFAM		
	Entry Class Code: PPD		
12/31/2020	Withdrawal ACH CASCADE NATURAL	-95.54	2,696.78
	TYPE: PAYMENT CO: CASCADE NATURAL		
	Entry Class Code: PPD		
12/31/2020	**Your CHECKING ACCOUNT Ending Balance**		**$2,696.78**
	8 Total Deposits: $9,375.00		
	66 Total Withdrawals: $-8,713.93		
	YTD Share Dividends: $0.00		

ATM / DEBIT CARD ACTIVITIES

Date	Amount	Date	Amount	Date	Amount
Withdrawal					
12/01/2020	17.27	12/11/2020	21.71	12/16/2020	1,020.00
12/02/2020	12.95	12/12/2020	29.11	12/17/2020	259.43
12/05/2020	65.04	12/13/2020	42.18	12/17/2020	85.03
12/06/2020	32.38	12/14/2020	19.60	12/17/2020	10.00
12/08/2020	59.84	12/14/2020	510.00	12/18/2020	4.00
12/08/2020	5.14	12/14/2020	109.55	12/18/2020	9.86
12/09/2020	46.53	12/15/2020	27.71	12/19/2020	9.99
12/10/2020	49.65	12/15/2020	64.97	12/19/2020	26.05
12/11/2020	20.00	12/15/2020	57.30	12/19/2020	243.14
12/11/2020	10.71	12/15/2020	85.23	12/20/2020	52.29
12/11/2020	37.34	12/16/2020	18.98	12/20/2020	42.00
12/11/2020	99.66	12/16/2020	31.22	12/20/2020	43.72

Date	Amount	Date	Amount	Date	Amount
ATM Activity Continued...					
12/22/2020	181.64	12/25/2020	510.00	12/28/2020	11.00
12/22/2020	510.00	12/26/2020	202.65	12/29/2020	510.00
12/22/2020	48.50	12/26/2020	77.34	12/29/2020	36.80
12/24/2020	69.97	12/26/2020	128.62	12/29/2020	100.00
12/24/2020	39.52	12/27/2020	74.00	12/30/2020	312.86
12/24/2020	38.84	12/27/2020	108.52	12/30/2020	98.00

54 ATM / POS Withdrawals: $6,337.84

Deposit

12/14/2020	100.00

DEPOSIT & WITHDRAWAL SUMMARY

Date	Amount	Date	Amount	Date	Amount
Deposit					
12/11/2020	1,000.00	12/17/2020	675.00	12/30/2020	600.00
12/15/2020	1,000.00	12/22/2020	2,000.00		
12/16/2020	1,000.00	12/24/2020	3,000.00		

7 Deposits: $9,275.00

Withdrawal

12/02/2020	88.60	12/07/2020	163.25	12/22/2020	109.25
12/02/2020	89.20	12/11/2020	210.65	12/26/2020	250.00
12/02/2020	1,002.00	12/16/2020	200.00	12/31/2020	88.60
12/04/2020	40.00	12/21/2020	39.00	12/31/2020	95.54

12 Withdrawals: $2,376.09

MONEY MARKET ACCOUNTS

Date	Transaction Description	Amount	Balance
ID 07 : MONEY MARKET ADVANTAGE PLUS			
12/01/2020	**Balance Forward**		**$67,479.85**
12/02/2020	Withdrawal ACH CAPITAL ONE TYPE: PHONE PYMT CO: CAPITAL ONE Entry Class Code: PPD	-50.00	67,429.85
12/09/2020	Withdrawal Transfer To Share 00 Online Banking[557599]	-2,000.00	65,429.85
12/22/2020	Withdrawal Transfer To Share 08 Online Banking[578738]	-2,000.00	63,429.85
12/23/2020	Withdrawal ACH CAPITAL ONE TYPE: ONLINE PMT CO: CAPITAL ONE Entry Class Code: WEB	-992.50	62,437.35
12/31/2020	Deposit Dividend 0.050% Annual % Yield Earned Ending 12/31/2020 : 0.050%	2.77	62,440.12

Date	Transaction Description	Amount	Balance
Continued...			
12/31/2020	**Your MONEY MARKET ADVANTAGE PLUS Ending Balance** 1 Total Deposits: $2.77 4 Total Withdrawals: $-5,042.50 YTD Share Dividends: $99.66		**$62,440.12**

LOANS

Date	Transaction Description	Transaction Amount	Interest Amount	Change to Principal	New Balance
ID 03 : 2014 CHEVROLET MALIBU					
12/01/2020	**Balance Forward**				**$4,145.83**
12/16/2020	Payments Transfer From Share 08	-200.00	10.19	-189.81	3,956.02
12/31/2020	**Your 2014 CHEVROLET MALIBU Ending Balance** Annual Percentage Rate 2.990% Daily Rate .008191% Next Payment Amount Due $191.81 on 02/15/2021 YTD Interest: $168.83				**$3,956.02**

❖ Y-T-D SUMMARIES

Total Dividends Paid : $100.55

Excessive and/or continued use of Courtesy Overdraft services may indicate a need for account alternatives or budget counseling. Please contact us at 509.248.1720 or toll-free at 1.800.347.9222 for more information.

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CREDIT UNION
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Yakima, WA 98907

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Account Number: 0000213677
Statement Date: 01/31/2021

RANDELL W SHANNON
CYNTHIA C BROWN
3608 LOGAN LN
YAKIMA WA 98902-4835

Account Summary

PRIMARY & SUB SAVINGS	$934.89	CERTIFICATE ACCOUNTS	
CHECKING ACCOUNTS	$3,229.06	IRAs	
MONEY MARKET ACCOUNTS	$60,942.72	LOANS	$3,766.07

Important Messages

The 2021 Annual Meeting will be held virtually on February 23rd, 2021 at 5 P.M. Visit solaritycu.org/articles/2021-annual-meeting to access the link.

PRIMARY & SUB SAVINGS

Date	Transaction Description	Amount	Balance
ID 00 : PRIMARY SAVINGS			
01/01/2021	**Balance Forward**		**$921.99**
01/14/2021	Deposit ACH XXSOC SEC TYPE: XXSOC SEC CO: XXSOC SEC Entry Class Code: PPD	1,691.00	2,612.99
01/14/2021	Withdrawal Transfer To Share 08	-1,000.00	1,612.99
01/19/2021	Withdrawal Transfer To Share 08 Online Banking[630108]	-1,000.00	612.99
01/26/2021	Deposit ACH VACP TREAS 310 TYPE: XXVA BENEF CO: VACP TREAS 310 Entry Class Code: PPD	3,321.85	3,934.84
01/26/2021	Withdrawal Transfer To Share 08	-3,000.00	934.84
01/31/2021	Deposit Dividend 0.050% Annual % Yield Earned Ending 01/31/2021 : 0.060%	0.05	934.89
01/31/2021	**Your PRIMARY SAVINGS Ending Balance** 3 Total Deposits: $5,012.90 3 Total Withdrawals: $-5,000.00 YTD Share Dividends: $0.05		**$934.89**

CHECKING

Understanding Transaction Descriptions:
POS = Point of Sale. Transaction made at a cash register using a PIN.
ACH Deposit = Electronic deposit.
ACH Payment = Electronic payment.

Date	Transaction Description	Amount	Balance
ID 08 : CHECKING ACCOUNT			
01/01/2021	**Balance Forward**		**$2,696.78**
01/01/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24906410366110714011088 - MagnoliaStudioArt 844-6593879 NY	-5.40	2,691.38
01/01/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151001745974065059 - GRUBHUBGEORGESWOKANDG GRUBHUB.COM NY	-115.00	2,576.38
01/01/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24445001001100138998438 - WALMART GROCERY 800-966-6546 AR	-12.95	2,563.43
01/01/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151001637373314404 - DOORDASH*MCDONALDS WWW.DOORDASH. CA	-51.24	2,512.19
01/01/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24055231001083712800390 - WALMART GROCERY 800-966-6546 AR	-437.40	2,074.79
01/01/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24055231001083718690753 - WALMART GROCERY 800-966-6546 AR	-15.00	2,059.79
01/01/2021	Withdrawal POS #100204112208 POS WALGREENS STORE 4001 SU YAKIMA WA	-107.22	1,952.57
01/03/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151002852646411551 - PAYPAL *HXHSHOP 402-935-7733 CA	-36.68	1,915.89
01/03/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151002894648380301 - PAYPAL *ALPHA PAW ALPHA 402-935-7733 NV	-143.00	1,772.89
01/03/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24240521003200451405748 - WA VEHICLE LICENSING 360-902-7470 WA	-108.67	1,664.22
01/03/2021	Withdrawal Adjustment Debit Card REF#: 24492151001745974065059 - GRUBHUBGEORGESWOKANDG GRUBHUB.COM NY	115.00	1,779.22
01/03/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151002083974065054 - GRUBHUBGEORGESWOKAN GRUBHUB.COM NY	-115.00	1,664.22
01/04/2021	Withdrawal ACH MACYS TYPE: ONLINE PMT CO: MACYS Entry Class Code: WEB	-200.00	1,464.22
01/04/2021	Withdrawal ACH GUILD MORTGAGE TYPE: MTG-PAYMNT CO: GUILD MORTGAGE Entry Class Code: PPD	-1,009.11	455.11
01/04/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24428061004200157606383 - VANCE HEATING AND AIR C YAKIMA WA	-17.27	437.84
01/05/2021	Withdrawal ACH UNITEDHEALTHCARE TYPE: PREMIUM CO: UNITEDHEALTHCARE Entry Class Code: PPD	-171.25	266.59
01/06/2021	Deposit at ATM #000000003547 ATM SOLARITY CREDIT UNION 2412 W NOB HILL	21.75	288.34

Date	Transaction Description	Amount	Balance
Continued...			
	BLVD #1 YAKIMA WA		
01/06/2021	Deposit at ATM #000000003548 ATM SOLARITY CREDIT UNION 2412 W NOB HILL BLVD #1 YAKIMA WA	5.00	293.34
01/06/2021	Deposit Transfer From Share 07 Online Banking[607252]	1,500.00	1,793.34
01/06/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24055231006083709446970 - WALMART.COM AY 800-966-6546 AR	-48.47	1,744.87
01/06/2021	Withdrawal POS #100703217528 POS WALGREENS STORE 4001 SU YAKIMA WA	-11.99	1,732.88
01/06/2021	Withdrawal POS #100703322742 POS WALGREENS STORE 4001 SU YAKIMA WA	-163.20	1,569.68
01/07/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24692161007100031331584 - SPRINT *WIRELESS 800-639-6111 KS	-25.00	1,544.68
01/08/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24692161008100545819487 - WWW COSTCO COM 800-955-2292 WA	-128.79	1,415.89
01/08/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24692161008100597002909 - WWW COSTCO COM 800-955-2292 WA	-11.91	1,403.98
01/08/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24427331008710052750452 - MCDONALD'S F13371 YAKIMA WA	-18.30	1,385.68
01/09/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151009637031346063 - DOORDASH*POPEYES WWW.DOORDASH. CA	-50.99	1,334.69
01/10/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 74423421010101662098025 - PAYPAL *SANZHENGSHI SA 4029357733 HK	-27.98	1,306.71
01/10/2021	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24445001011600072307601 - ST JUDE Main Donations 800-822-6344 TN	-20.00	1,286.71
01/11/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24445001011000572033668 - WALGREENS #9911 YAKIMA WA	-7.40	1,279.31
01/11/2021	Withdrawal POS #101203019603 POS WALGREENS STORE 4001 SU YAKIMA WA	-112.01	1,167.30
01/11/2021	Withdrawal POS #101204044427 POS WALGREENS STORE 4001 SU YAKIMA WA	-31.77	1,135.53
01/13/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24789301012089401084866 - OLD NAVY ON-LINE 800-6536289 OH	-126.57	1,008.96
01/13/2021	Withdrawal POS #G3DGG7G2GSYJ POS AMAZON.COM SEATTLE WA	-16.23	992.73
01/13/2021	Withdrawal POS #1B6TP2QTMP21 POS AMAZON.COM SEATTLE WA	-80.14	912.59
01/13/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24906411013111740434083 - HSN*HSN1719834958 1OF2 800-9332887 FL	-17.49	895.10
01/13/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24906411013111742105251 - HSN*HSN1719834957 1OF2 800-9332887 FL	-17.49	877.61
01/14/2021	Withdrawal Adjustment POS #6JHA3TGBQU4I POS AMAZON.COM SEATTLE WA	80.14	957.75
01/14/2021	Deposit Transfer From Share 00	1,000.00	1,957.75
01/14/2021	Withdrawal POS #3LHI6R0YCYGG POS AMAZON.COM SEATTLE WA	-80.14	1,877.61
01/14/2021	Withdrawal POS #1EGMRRCFRZ6D	-14.12	1,863.49

Date	Transaction Description	Amount	Balance
Continued...			
	POS AMAZON.COM SEATTLE WA		
01/15/2021	Withdrawal ACH LOWES TYPE: PAYMENT CO: LOWES Entry Class Code: TEL	-56.00	1,807.49
01/15/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24692161015100571714140 - AMZN Mktp US*2F27F2PW3 Amzn.com/bill WA	-11.90	1,795.59
01/15/2021	Withdrawal POS #3NQCG5NI5SZ2 POS AMAZON.COM SEATTLE WA	-111.41	1,684.18
01/16/2021	Withdrawal Transfer To Loan 03	-200.00	1,484.18
01/16/2021	Recurring Withdrawal Bill Payment #101626111991 BP FREESHIPPING.COM 800-515-9185 CT	-10.00	1,474.18
01/16/2021	Withdrawal POS #209EL4Q42QKO POS AMAZON.COM SEATTLE WA	-35.73	1,438.45
01/17/2021	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24445001017000628178875 - WALGREENS #9911 800-289-2273 WA	-15.90	1,422.55
01/17/2021	Withdrawal POS #101800130304 POS WALGREENS STORE 4001 SU YAKIMA WA	-90.68	1,331.87
01/18/2021	Recurring Withdrawal Bill Payment #101827112119 BP ACTBLUE*DONATETODEMS actbluecc.com MA	-4.00	1,327.87
01/18/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24692161018100803000257 - WALMART.COM AX 800-966-6546 AR	-49.22	1,278.65
01/18/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24789301018110000521050 - OLD NAVY ON-LINE 800-6536289 OH	-9.83	1,268.82
01/18/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24692161018100934464562 - WALMART.COM AX 800-966-6546 AR	-75.88	1,192.94
01/18/2021	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24011341019000002467169 - DOORDASH DASHPASS WWW.DOORDASH. CA	-9.99	1,182.95
01/19/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341019000007738648 - DOORDASH*BRUCHIS WWW.DOORDASH. CA	-40.31	1,142.64
01/19/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24789301018120000590351 - OLD NAVY ON-LINE 800-6536289 OH	-124.08	1,018.56
01/19/2021	Recurring Withdrawal Bill Payment #101929100210 BP SPRINT *WIRELESS 800-639-6111 KS	-47.58	970.98
01/19/2021	Deposit Transfer From Share 00 Online Banking[630108]	1,000.00	1,970.98
01/20/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341020000007937221 - DOORDASH*KYOTO SUSHI A WWW.DOORDASH. CA	-31.96	1,939.02
01/20/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24789301019125000603129 - OLD NAVY ON-LINE 800-6536289 OH	-5.62	1,933.40
01/20/2021	Withdrawal Bill Payment #102028100860 BP CITY OF YAKIMA 509-575-6070 WA	-60.21	1,873.19
01/20/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24055231020083346385112 - WALMART GROCERY 800-966-6546 AR	-76.63	1,796.56
01/20/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24055231020083342941009 - WALMART GROCERY 800-966-6546 AR	-383.68	1,412.88
01/21/2021	Withdrawal ACH NOB HILL WATER TYPE: WATER BILL CO: NOB HILL WATER Entry Class Code: PPD	-36.45	1,376.43
01/21/2021	Withdrawal Debit Card REGULAR DEBIT	-15.00	1,361.43

Date	Transaction Description	Amount	Balance
Continued...			
	REF#: 24055231021083334278054 - WALMART GROCERY 800-966-6546 AR		
01/22/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341022000012762430 - DOORDASH*AUNTIE ANNES WWW.DOORDASH. CA	-42.22	1,319.21
01/22/2021	Withdrawal ACH ROCKYMTN/PACIFIC TYPE: POWER BILL CO: ROCKYMTN/PACIFIC Entry Class Code: PPD	-138.84	1,180.37
01/23/2021	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24445001023000739993024 - WALGREENS #9911 800-289-2273 WA	-9.20	1,171.17
01/24/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341024000012941446 - DOORDASH*MAJORS WWW.DOORDASH. CA	-52.10	1,119.07
01/26/2021	Withdrawal Transfer To Loan 02	-250.00	869.07
01/26/2021	Recurring Withdrawal Bill Payment #102622100867 BP SPECTRUM 855-707-7328 MO	-202.65	666.42
01/26/2021	Deposit Transfer From Share 00	3,000.00	3,666.42
01/26/2021	Withdrawal POS #6548ZRTJZ3EQ POS AMAZON.COM SEATTLE WA	-85.00	3,581.42
01/28/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24431061028091969002557 - STEINS ACE HARDWARE HOM YAKIMA WA	-150.98	3,430.44
01/28/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24445001028100123154293 - WALGREENS #9911 509-972-2986 WA	-44.36	3,386.08
01/28/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151028894016598757 - PAYPAL *GRUBHUBFOOD GHP 402-935-7733 IL	-11.00	3,375.08
01/30/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24692161030100626452788 - Audible*588OT9393 Amzn.com/bill NJ	-16.19	3,358.89
01/31/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151030637364965458 - WILD ALASKAN, INC. HTTPSWILDALAS NY	-116.88	3,242.01
01/31/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24445001031100241703414 - WALMART.COM W+ 800-966-6546 AR	-12.95	3,229.06
01/31/2021	**Your CHECKING ACCOUNT Ending Balance** 6 Total Deposits: $6,526.75 73 Total Withdrawals: $-5,994.47 YTD Share Dividends: $0.00		**$3,229.06**

ATM / DEBIT CARD ACTIVITIES

Date	Amount	Date	Amount	Date	Amount
Withdrawal					
01/01/2021	5.40	01/03/2021	143.00	01/08/2021	128.79
01/01/2021	115.00	01/03/2021	108.67	01/08/2021	11.91
01/01/2021	12.95	01/03/2021	115.00	01/08/2021	18.30
01/01/2021	51.24	01/04/2021	17.27	01/09/2021	50.99
01/01/2021	437.40	01/06/2021	48.47	01/10/2021	27.98
01/01/2021	15.00	01/06/2021	11.99	01/10/2021	20.00
01/01/2021	107.22	01/06/2021	163.20	01/11/2021	7.40
01/03/2021	36.68	01/07/2021	25.00	01/11/2021	112.01

ATM Activity Continued...

Date	Amount	Date	Amount	Date	Amount
01/11/2021	31.77	01/17/2021	90.68	01/20/2021	383.68
01/13/2021	126.57	01/18/2021	4.00	01/21/2021	15.00
01/13/2021	16.23	01/18/2021	49.22	01/22/2021	42.22
01/13/2021	80.14	01/18/2021	9.83	01/23/2021	9.20
01/13/2021	17.49	01/18/2021	75.88	01/24/2021	52.10
01/13/2021	17.49	01/18/2021	9.99	01/26/2021	202.65
01/14/2021	80.14	01/19/2021	40.31	01/26/2021	85.00
01/14/2021	14.12	01/19/2021	124.08	01/28/2021	150.98
01/15/2021	11.90	01/19/2021	47.58	01/28/2021	44.36
01/15/2021	111.41	01/20/2021	31.96	01/28/2021	11.00
01/16/2021	10.00	01/20/2021	5.62	01/30/2021	16.19
01/16/2021	35.73	01/20/2021	60.21	01/31/2021	116.88
01/17/2021	15.90	01/20/2021	76.63	01/31/2021	12.95

63 ATM / POS Withdrawals: $4,127.96

Deposit

01/03/2021	115.00	01/06/2021	5.00
01/06/2021	21.75	01/14/2021	80.14

4 ATM / POS Deposits: $221.89

DEPOSIT & WITHDRAWAL SUMMARY

Date	Amount	Date	Amount	Date	Amount

Deposit

01/06/2021	1,500.00	01/19/2021	1,000.00		
01/14/2021	1,000.00	01/26/2021	3,000.00		

4 Deposits: $6,500.00

Withdrawal

01/04/2021	200.00	01/15/2021	56.00	01/22/2021	138.84
01/04/2021	1,009.11	01/16/2021	200.00	01/26/2021	250.00
01/05/2021	171.25	01/21/2021	36.45		

8 Withdrawals: $2,061.65

MONEY MARKET ACCOUNTS

Date	Transaction Description	Amount	Balance
ID 07 : MONEY MARKET ADVANTAGE PLUS			
01/01/2021	**Balance Forward**		**$62,440.12**
01/06/2021	Withdrawal Transfer To Share 08 Online Banking[607252]	-1,500.00	60,940.12
01/31/2021	Deposit Dividend 0.050% Annual % Yield Earned Ending 01/31/2021 : 0.050%	2.60	60,942.72

Date	Transaction Description	Amount	Balance
Continued...			
01/31/2021	**Your MONEY MARKET ADVANTAGE PLUS Ending Balance** 1 Total Deposits: $2.60 1 Total Withdrawals: $-1,500.00 YTD Share Dividends: $2.60		**$60,942.72**

LOANS

Date	Transaction Description	Transaction Amount	Interest Amount	Change to Principal	New Balance
ID 03 : 2014 CHEVROLET MALIBU					
01/01/2021	**Balance Forward**				**$3,956.02**
01/16/2021	Payments Transfer From Share 08	-200.00	10.05	-189.95	3,766.07
01/31/2021	**Your 2014 CHEVROLET MALIBU Ending Balance** Annual Percentage Rate 2.990% Daily Rate .008191% Next Payment Amount Due $191.81 on 03/15/2021 YTD Interest: $10.05				**$3,766.07**

❖ Y-T-D SUMMARIES

Total Dividends Paid : $2.65

Excessive and/or continued use of Courtesy Overdraft services may indicate a need for account alternatives or budget counseling. Please contact us at 509.248.1720 or toll-free at 1.800.347.9222 for more information.

SOLARITY
CREDIT UNION
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Account Number: 0000213677
Statement Date: 02/28/2021

RANDELL W SHANNON
CYNTHIA C BROWN
3608 LOGAN LN
YAKIMA WA 98902-4835

Account Summary

PRIMARY & SUB SAVINGS	$947.79	CERTIFICATE ACCOUNTS	
CHECKING ACCOUNTS	$3,358.18	IRAs	
MONEY MARKET ACCOUNTS	$60,945.06	LOANS	$3,575.63

Important Messages

Keep your financial information safe and secure with eStatements.

PRIMARY & SUB SAVINGS

Date	Transaction Description	Amount	Balance
ID 00 : PRIMARY SAVINGS			
02/01/2021	**Balance Forward**		**$934.89**
02/11/2021	Deposit ACH XXSOC SEC TYPE: XXSOC SEC CO: XXSOC SEC Entry Class Code: PPD	1,691.00	2,625.89
02/11/2021	Withdrawal Transfer To Share 08	-1,000.00	1,625.89
02/18/2021	Withdrawal Transfer To Share 08 Online Banking[682210]	-1,000.00	625.89
02/23/2021	Deposit ACH VACP TREAS 310 TYPE: XXVA BENEF CO: VACP TREAS 310 Entry Class Code: PPD	3,321.85	3,947.74
02/23/2021	Withdrawal Transfer To Share 08	-3,000.00	947.74
02/28/2021	Deposit Dividend 0.050% Annual % Yield Earned Ending 02/28/2021 : 0.060%	0.05	947.79
02/28/2021	**Your PRIMARY SAVINGS Ending Balance** 3 Total Deposits: $5,012.90 3 Total Withdrawals: $-5,000.00 YTD Share Dividends: $0.10		**$947.79**

CHECKING

Understanding Transaction Descriptions:
POS = Point of Sale. Transaction made at a cash register using a PIN.
ACH Deposit = Electronic deposit.
ACH Payment = Electronic payment.

Date	Transaction Description	Amount	Balance
ID 08 : CHECKING ACCOUNT			
02/01/2021	**Balance Forward**		**$3,229.06**
02/01/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24445001032500295686101 - DOMINO'S 7171 360-581-6903 WA	-55.62	3,173.44
02/01/2021	Withdrawal ACH CONNECTBYAMFAM TYPE: PREM CO: CONNECTBYAMFAM Entry Class Code: PPD	-88.60	3,084.84
02/01/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24428061032200198671574 - VANCE HEATING AND AIR C YAKIMA WA	-17.27	3,067.57
02/02/2021	Withdrawal ACH CASCADE NATURAL TYPE: PAYMENT CO: CASCADE NATURAL Entry Class Code: PPD	-107.21	2,960.36
02/02/2021	Withdrawal ACH GUILD MORTGAGE TYPE: MTG-PAYMNT CO: GUILD MORTGAGE Entry Class Code: PPD	-1,118.80	1,841.56
02/03/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24692161034100889938313 - CHEWY.COM 800-672-4399 FL	-47.16	1,794.40
02/04/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24906411034113334099921 - SHOPHQ *147746470 800-6765523 MN	-28.06	1,766.34
02/04/2021	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692161035100179035597 - CHEWY.COM 800-672-4399 FL	-147.54	1,618.80
02/04/2021	Withdrawal POS #P1WY1BHXUZBO POS AMAZON.COM SEATTLE WA	-36.48	1,582.32
02/04/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151035894397107880 - PAYPAL *KAIZENCLICK 307-240-6901 WY	-59.99	1,522.33
02/05/2021	Withdrawal ACH UNITEDHEALTHCARE TYPE: PREMIUM CO: UNITEDHEALTHCARE Entry Class Code: PPD	-171.25	1,351.08
02/05/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341036000024714753 - DOORDASH*TAQUERIA EL R WWW.DOORDASH. CA	-29.05	1,322.03
02/05/2021	Withdrawal POS #7K9RJ1Z30LBK POS AMAZON.COM SEATTLE WA	-13.80	1,308.23
02/05/2021	Withdrawal POS #271IXAC9AC6V POS AMAZON.COM SEATTLE WA	-13.80	1,294.43
02/07/2021	Withdrawal POS #103816715781 POS PARTY CITY 969 17 EAST VALLEY MALL BLV UNION GAP WA	-33.20	1,261.23
02/07/2021	Withdrawal POS #103817991312 POS SAFEWAY #1235 YAKIMA WA	-222.31	1,038.92
02/08/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341039000015272792 - DOORDASH*RED ROBIN GOU WWW.DOORDASH. CA	-63.61	975.31
02/09/2021	Withdrawal POS #104101136275 POS WALGREENS STORE 4001 SU YAKIMA WA	-81.12	894.19
02/10/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24789301040233801734433 - OLD NAVY ON-LINE 800-6536289 OH	-60.48	833.71

Date	Transaction Description	Amount	Balance
Continued...			
02/10/2021	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24445001041000665867448 - WALGREENS #9911 800-289-2273 WA	-3.70	830.01
02/10/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24692161041100626327722 - AMZN Mktp US*232VH9JW3 Amzn.com/bill WA	-10.26	819.75
02/10/2021	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24445001042600090981240 - ST JUDE Main Donations 800-822-6344 TN	-20.00	799.75
02/11/2021	Recurring Withdrawal Bill Payment #104228700419 BP SHOWTIME 888-965-7469 NY	-9.73	790.02
02/11/2021	Deposit Transfer From Share 00	1,000.00	1,790.02
02/12/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24906411043113975045448 - HSN*HSN1719834958 2OF2 800-9332887 FL	-14.99	1,775.03
02/12/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24906411043113975783238 - HSN*HSN1719834957 2OF2 800-9332887 FL	-14.99	1,760.04
02/12/2021	Withdrawal POS #104319432365 POS WALGREENS STORE 4001 SU YAKIMA WA	-8.00	1,752.04
02/13/2021	Withdrawal POS #104500324062 POS WALGREENS STORE 4001 SU YAKIMA WA	-169.38	1,582.66
02/13/2021	Withdrawal POS #104500448622 POS WALGREENS STORE 4001 SU YAKIMA WA	-153.95	1,428.71
02/14/2021	Withdrawal POS #2BK0RXRCQB36 POS AMAZON.COM SEATTLE WA	-27.61	1,401.10
02/14/2021	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24445001045000796358503 - WALGREENS #9911 800-289-2273 WA	-4.90	1,396.20
02/14/2021	Withdrawal POS #4RH25IWETNC2 POS AMAZON.COM SEATTLE WA	-64.51	1,331.69
02/14/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24692161045100678600790 - WALMART.COM AZ 800-966-6546 AR	-43.22	1,288.47
02/15/2021	Recurring Withdrawal Bill Payment #104625114190 BP FREESHIPPING.COM 800-515-9185 CT	-10.00	1,278.47
02/16/2021	Withdrawal Transfer To Loan 03	-200.00	1,078.47
02/16/2021	Withdrawal ACH LOWES TYPE: PAYMENT CO: LOWES Entry Class Code: TEL	-50.00	1,028.47
02/17/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341048000009426072 - DOORDASH*POWERHOUSE GR WWW.DOORDASH. CA	-69.52	958.95
02/18/2021	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24445001049000657342956 - WALGREENS #9911 800-289-2273 WA	-10.60	948.35
02/18/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341049000022555013 - DOORDASH*POPEYES WWW.DOORDASH. CA	-49.36	898.99
02/18/2021	Recurring Withdrawal Bill Payment #104923114412 BP ACTBLUE*DONATETODEMS actbluecc.com MA	-4.00	894.99
02/18/2021	Deposit Transfer From Share 00 Online Banking[682210]	1,000.00	1,894.99
02/18/2021	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24011341050000004116137 - DOORDASH DASHPASS WWW.DOORDASH. CA	-9.99	1,885.00
02/18/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24270741049900010600035 - YAKIMA BATTERY AND AUTO YAKIMA WA	-125.03	1,759.97

Date	Transaction Description	Amount	Balance
Continued...			
02/19/2021	Recurring Withdrawal Bill Payment #105025100584 BP SPRINT *WIRELESS 800-639-6111 KS	-47.41	1,712.56
02/19/2021	Withdrawal POS #105102128189 POS WALGREENS STORE 4001 SU YAKIMA WA	-132.50	1,580.06
02/22/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24717051053120537825944 - WHY NOT MY PHO KITCHEN YAKIMA WA	-44.12	1,535.94
02/22/2021	Withdrawal ACH ROCKYMTN/PACIFIC TYPE: POWER BILL CO: ROCKYMTN/PACIFIC Entry Class Code: PPD	-170.48	1,365.46
02/22/2021	Recurring Withdrawal Bill Payment #105326100602 BP NETFLIX.COM NETFLIX.COM CA	-19.48	1,345.98
02/22/2021	Withdrawal POS #2JCWUBH6P75Y POS AMAZON.COM SEATTLE WA	-54.24	1,291.74
02/22/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24692161053100951240784 - WALMART.COM AZ 800-966-6546 AR	-112.88	1,178.86
02/23/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341054000015048051 - DOORDASH*JACK IN THE B WWW.DOORDASH. CA	-60.45	1,118.41
02/23/2021	Deposit Transfer From Share 00	3,000.00	4,118.41
02/23/2021	Withdrawal POS #105400505628 POS FRED-MEYER #0486 FRED MEYER 486 YAKIMA WA	-8.66	4,109.75
02/24/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24431061055400991000842 - HOMETOWN ACE HDWE YAKIMA WA	-22.71	4,087.04
02/24/2021	Withdrawal POS #105602455601 POS WALGREENS STORE 4001 SU YAKIMA WA	-7.40	4,079.64
02/24/2021	Withdrawal POS #105602424486 POS WALGREENS STORE 4001 SU YAKIMA WA	-75.68	4,003.96
02/25/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341056000013789266 - DOORDASH*OLD TOWN STAT WWW.DOORDASH. CA	-67.24	3,936.72
02/25/2021	Withdrawal POS #25IGY35ABVSX POS AMAZON.COM SEATTLE WA	-36.48	3,900.24
02/26/2021	Withdrawal Transfer To Loan 02	-250.00	3,650.24
02/26/2021	Recurring Withdrawal Bill Payment #105721100232 BP SPECTRUM 855-707-7328 MO	-206.24	3,444.00
02/27/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341058000021753336 - DOORDASH*SHARIS CAFE A WWW.DOORDASH. CA	-58.63	3,385.37
02/28/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24692161059100813560852 - Audible*298284P33 Amzn.com/bill NJ	-16.19	3,369.18
02/28/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151059894659734851 - PAYPAL *GRUBHUBFOOD GHP 402-935-7733 IL	-11.00	3,358.18
02/28/2021	**Your CHECKING ACCOUNT Ending Balance** 3 Total Deposits: $5,000.00 60 Total Withdrawals: $-4,870.88 YTD Share Dividends: $0.00		**$3,358.18**

ATM / DEBIT CARD ACTIVITIES

Date	Amount	Date	Amount	Date	Amount
Withdrawal					
02/01/2021	55.62	02/11/2021	9.73	02/19/2021	132.50
02/01/2021	17.27	02/12/2021	14.99	02/22/2021	44.12
02/03/2021	47.16	02/12/2021	14.99	02/22/2021	19.48
02/04/2021	28.06	02/12/2021	8.00	02/22/2021	54.24
02/04/2021	147.54	02/13/2021	169.38	02/22/2021	112.88
02/04/2021	36.48	02/13/2021	153.95	02/23/2021	60.45
02/04/2021	59.99	02/14/2021	27.61	02/23/2021	8.66
02/05/2021	29.05	02/14/2021	4.90	02/24/2021	22.71
02/05/2021	13.80	02/14/2021	64.51	02/24/2021	7.40
02/05/2021	13.80	02/14/2021	43.22	02/24/2021	75.68
02/07/2021	33.20	02/15/2021	10.00	02/25/2021	67.24
02/07/2021	222.31	02/17/2021	69.52	02/25/2021	36.48
02/08/2021	63.61	02/18/2021	10.60	02/26/2021	206.24
02/09/2021	81.12	02/18/2021	49.36	02/27/2021	58.63
02/10/2021	60.48	02/18/2021	4.00	02/28/2021	16.19
02/10/2021	3.70	02/18/2021	9.99	02/28/2021	11.00
02/10/2021	10.26	02/18/2021	125.03		
02/10/2021	20.00	02/19/2021	47.41		

52 ATM / POS Withdrawals: $2,714.54

DEPOSIT & WITHDRAWAL SUMMARY

Date	Amount	Date	Amount	Date	Amount
Deposit					
02/11/2021	1,000.00	02/18/2021	1,000.00	02/23/2021	3,000.00

3 Deposits: $5,000.00

Withdrawal					
02/01/2021	88.60	02/05/2021	171.25	02/22/2021	170.48
02/02/2021	107.21	02/16/2021	200.00	02/26/2021	250.00
02/02/2021	1,118.80	02/16/2021	50.00		

8 Withdrawals: $2,156.34

MONEY MARKET ACCOUNTS

Date	Transaction Description	Amount	Balance
ID 07 : MONEY MARKET ADVANTAGE PLUS			
02/01/2021	**Balance Forward**		**$60,942.72**
02/28/2021	Deposit Dividend 0.050%	2.34	60,945.06
	Annual % Yield Earned Ending 02/28/2021 : 0.050%		
02/28/2021	**Your MONEY MARKET ADVANTAGE PLUS Ending Balance**		**$60,945.06**

Date	Transaction Description	Amount	Balance
Continued...			
	1 Total Deposits: $2.34		
	YTD Share Dividends: $4.94		

LOANS

Date	Transaction Description	Transaction Amount	Interest Amount	Change to Principal	New Balance
ID 03 : 2014 CHEVROLET MALIBU					
02/01/2021	**Balance Forward**				**$3,766.07**
02/16/2021	Payments Transfer From Share 08	-200.00	9.56	-190.44	3,575.63
02/28/2021	**Your 2014 CHEVROLET MALIBU Ending Balance**				**$3,575.63**
	Annual Percentage Rate 2.990% Daily Rate .008191%				
	Next Payment Amount Due $191.81 on 04/15/2021				
	YTD Interest: $19.61				

❖ Y-T-D SUMMARIES

Total Dividends Paid : $5.04

Excessive and/or continued use of Courtesy Overdraft services may indicate a need for account alternatives or budget counseling. Please contact us at 509.248.1720 or toll-free at 1.800.347.9222 for more information.

SOLARITY
CREDIT UNION
P.O. Box 2922
Yakima, WA 98907

solaritycu.org

509.248.1720 • 800.347.9222

Account Number: 0000213677
Statement Date: 03/31/2021

RANDELL W SHANNON
CYNTHIA C BROWN
3608 LOGAN LN
YAKIMA WA 98902-4835

Account Summary

PRIMARY & SUB SAVINGS	$1,960.71	CERTIFICATE ACCOUNTS	
CHECKING ACCOUNTS	$2,036.10	IRAs	
MONEY MARKET ACCOUNTS	$60,947.65	LOANS	$3,383.83

Important Messages

Check out Mobile Deposit through our app and deposit your checks anytime, anywhere.

PRIMARY & SUB SAVINGS

Date	Transaction Description	Amount	Balance
ID 00 : PRIMARY SAVINGS			
03/01/2021	**Balance Forward**		**$947.79**
03/11/2021	Deposit ACH XXSOC SEC TYPE: XXSOC SEC CO: XXSOC SEC Entry Class Code: PPD	1,691.00	2,638.79
03/11/2021	Withdrawal Transfer To Share 08	-1,000.00	1,638.79
03/26/2021	Deposit ACH VACP TREAS 310 TYPE: XXVA BENEF CO: VACP TREAS 310 Entry Class Code: PPD	3,321.85	4,960.64
03/26/2021	Withdrawal Transfer To Share 08	-3,000.00	1,960.64
03/31/2021	Deposit Dividend 0.050% Annual % Yield Earned Ending 03/31/2021 : 0.060%	0.07	1,960.71
03/31/2021	**Your PRIMARY SAVINGS Ending Balance** 3 Total Deposits: $5,012.92 2 Total Withdrawals: $-4,000.00 YTD Share Dividends: $0.17		**$1,960.71**

CHECKING

Understanding Transaction Descriptions:
POS = Point of Sale. Transaction made at a cash register using a PIN.
ACH Deposit = Electronic deposit.
ACH Payment = Electronic payment.

Date	Transaction Description	Amount	Balance
ID 08 : CHECKING ACCOUNT			
03/01/2021	**Balance Forward**		**$3,358.18**
03/01/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24428061060200166076975 - VANCE HEATING AND AIR C YAKIMA WA	-17.27	3,340.91
03/02/2021	Withdrawal ACH CASCADE NATURAL TYPE: PAYMENT CO: CASCADE NATURAL Entry Class Code: PPD	-75.17	3,265.74
03/02/2021	Withdrawal ACH GUILD MORTGAGE TYPE: MTG-PAYMNT CO: GUILD MORTGAGE Entry Class Code: PPD	-1,118.80	2,146.94
03/02/2021	Withdrawal POS #1BHV84P339F1 POS AMAZON.COM SEATTLE WA	-36.48	2,110.46
03/02/2021	Withdrawal Adjustment POS #7B9M7Y0113XN POS AMAZON.COM SEATTLE WA	36.48	2,146.94
03/02/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24055231061083334697346 - WALMART.COM W+ 800-966-6546 AR	-12.95	2,133.99
03/03/2021	Withdrawal ACH CONNECTBYAMFAM TYPE: PREM CO: CONNECTBYAMFAM Entry Class Code: PPD	-88.60	2,045.39
03/03/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24943001062091143001206 - KFC #302 YAKIMA WA	-18.54	2,026.85
03/04/2021	Withdrawal POS #106320401284 POS COSTCO WHSE #1013 UNION GAP WA	-391.29	1,635.56
03/05/2021	Withdrawal ACH UNITEDHEALTHCARE TYPE: PREMIUM CO: UNITEDHEALTHCARE Entry Class Code: PPD	-171.25	1,464.31
03/05/2021	Withdrawal at ATM #000000006060 ATM SOLARITY CREDIT UNION 2412 W NOB HILL BLVD #1 YAKIMA WA	-40.00	1,424.31
03/05/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24692161064100878110075 - WALMART.COM AZ 800-966-6546 AR	-37.02	1,387.29
03/07/2021	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24445001066000683908893 - WALGREENS #9911 800-289-2273 WA	-27.70	1,359.59
03/08/2021	Withdrawal POS #106721027615 POS WALGREENS STORE 4001 SU YAKIMA WA	-79.30	1,280.29
03/09/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24717051068130683540430 - WHY NOT MY PHO KITCHEN YAKIMA WA	-59.04	1,221.25
03/10/2021	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24445001070600093325317 - ST JUDE Main Donations 800-822-6344 TN	-20.00	1,201.25
03/11/2021	Recurring Withdrawal Bill Payment #107024700790 BP SHOWTIME 888-965-7469 NY	-9.73	1,191.52
03/11/2021	Deposit Transfer From Share 00	1,000.00	2,191.52
03/12/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341071000012254149 - DOORDASH*OLD TOWN STAT WWW.DOORDASH. CA	-51.29	2,140.23
03/13/2021	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24445001072000782958700 - WALGREENS #9911 800-289-2273 WA	-12.90	2,127.33
03/13/2021	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24445001072000782958882 - WALGREENS #9911 800-289-2273 WA	-7.40	2,119.93
03/13/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341072000032533406 - DOORDASH*KFC WWW.DOORDASH. CA	-66.92	2,053.01
03/15/2021	Withdrawal ACH LOWES	-50.00	2,003.01

Date	Transaction Description	Amount	Balance
Continued...			
	TYPE: PAYMENT CO: LOWES Entry Class Code: TEL		
03/16/2021	Withdrawal Transfer To Loan 03	-200.00	1,803.01
03/17/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 240113410760000025504287 - DOORDASH*BASKIN-ROBBIN WWW.DOORDASH. CA	-21.82	1,781.19
03/17/2021	Withdrawal Bill Payment #107628100331 BP CITY OF YAKIMA 509-575-6070 WA	-43.35	1,737.84
03/17/2021	Recurring Withdrawal Bill Payment #107623116584 BP FREESHIPPING.COM 800-515-9185 CT	-10.00	1,727.84
03/17/2021	Withdrawal at ATM #000000008246 ATM SOLARITY CREDIT UNION 110 N 5TH AVE YAKIMA WA	-100.00	1,627.84
03/18/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 240113410770000011333971 - DOORDASH*EL MIRADOR 2 WWW.DOORDASH. CA	-55.34	1,572.50
03/18/2021	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24445001077000725844285 - WALGREENS #9911 800-289-2273 WA	-3.70	1,568.80
03/18/2021	Recurring Withdrawal Bill Payment #107726116671 BP ACTBLUE*DONATETODEMS actbluecc.com MA	-4.00	1,564.80
03/18/2021	Withdrawal POS #5ZNEHWQGNNS6 POS AMAZON.COM SEATTLE WA	-36.27	1,528.53
03/18/2021	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 240113410780000006369468 - DOORDASH DASHPASS WWW.DOORDASH. CA	-9.99	1,518.54
03/19/2021	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24445001078100137155103 - WALMART GROCERY 800-966-6546 AR	-499.56	1,018.98
03/20/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24445001079100162158153 - WALMART GROCERY 800-966-6546 AR	-15.00	1,003.98
03/22/2021	Recurring Withdrawal Bill Payment #108109535316 BP 8005858131 NETFLIX COM LOS GATOS CA	-19.48	984.50
03/22/2021	Recurring Withdrawal Bill Payment #108120100212 BP SPRINT *WIRELESS 800-639-6111 KS	-47.41	937.09
03/23/2021	Withdrawal ACH NOB HILL WATER TYPE: WATER BILL CO: NOB HILL WATER Entry Class Code: PPD	-32.26	904.83
03/23/2021	Withdrawal ACH ROCKYMTN/PACIFIC TYPE: POWER BILL CO: ROCKYMTN/PACIFIC Entry Class Code: PPD	-161.39	743.44
03/23/2021	Withdrawal POS #108301310518 POS WALGREENS STORE 4001 SU YAKIMA WA	-87.09	656.35
03/26/2021	Withdrawal Transfer To Loan 02	-250.00	406.35
03/26/2021	Deposit Transfer From Share 00	3,000.00	3,406.35
03/26/2021	Recurring Withdrawal Bill Payment #108528100124 BP SPECTRUM 855-707-7328 MO	-218.35	3,188.00
03/26/2021	Withdrawal Bill Payment #108526117354 BP Capital One Card Pymt D 800-9557070 VA	-300.00	2,888.00
03/27/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24943001086796506247723 - SUNCADIA RESORT F&B CLE ELUM WA	-71.56	2,816.44
03/27/2021	Withdrawal Bill Payment #108629898550 BP SYNCB PAYMENT 800-541-9049 GA	-335.84	2,480.60
03/28/2021	Withdrawal Debit Card REGULAR DEBIT	-32.81	2,447.79

Date	Transaction Description	Amount	Balance
Continued...			
	REF#: 24011341087000028809284 - DOORDASH*KFC WWW.DOORDASH.CA		
03/28/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24943001087838001662953 - TACO BELL 030511 YAKIMA WA	-53.01	2,394.78
03/28/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151087894243219373 - PAYPAL *GRUBHUBFOOD GHP 402-935-7733 IL	-11.00	2,383.78
03/29/2021	Withdrawal ACH MACYS TYPE: PAYMENT CO: MACYS Entry Class Code: PPD	-200.00	2,183.78
03/30/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24692161089100104367300 - Audible*L02H85L93 Amzn.com/bill NJ	-16.19	2,167.59
03/31/2021	Withdrawal ACH CASCADE NATURAL TYPE: PAYMENT CO: CASCADE NATURAL Entry Class Code: PPD	-81.97	2,085.62
03/31/2021	Withdrawal POS #109104134308 POS WALGREENS STORE 4001 SU YAKIMA WA	-49.52	2,036.10
03/31/2021	**Your CHECKING ACCOUNT Ending Balance** 2 Total Deposits: $4,000.00 51 Total Withdrawals: $-5,322.08 YTD Share Dividends: $0.00		**$2,036.10**

ATM / DEBIT CARD ACTIVITIES

Date	Amount	Date	Amount	Date	Amount
Withdrawal					
03/01/2021	17.27	03/13/2021	12.90	03/20/2021	15.00
03/02/2021	36.48	03/13/2021	7.40	03/22/2021	19.48
03/02/2021	12.95	03/13/2021	66.92	03/22/2021	47.41
03/03/2021	18.54	03/17/2021	21.82	03/23/2021	87.09
03/04/2021	391.29	03/17/2021	43.35	03/26/2021	218.35
03/05/2021	40.00	03/17/2021	10.00	03/26/2021	300.00
03/05/2021	37.02	03/17/2021	100.00	03/27/2021	71.56
03/07/2021	27.70	03/18/2021	55.34	03/27/2021	335.84
03/08/2021	79.30	03/18/2021	3.70	03/28/2021	32.81
03/09/2021	59.04	03/18/2021	4.00	03/28/2021	53.01
03/10/2021	20.00	03/18/2021	36.27	03/28/2021	11.00
03/11/2021	9.73	03/18/2021	9.99	03/30/2021	16.19
03/12/2021	51.29	03/19/2021	499.56	03/31/2021	49.52

39 ATM / POS Withdrawals: $2,929.12

Deposit

03/02/2021	36.48

DEPOSIT & WITHDRAWAL SUMMARY

Date	Amount	Date	Amount	Date	Amount

Deposit

03/11/2021	1,000.00	03/26/2021	3,000.00		

2 Deposits: $4,000.00

Withdrawal

03/02/2021	75.17	03/15/2021	50.00	03/26/2021	250.00
03/02/2021	1,118.80	03/16/2021	200.00	03/29/2021	200.00
03/03/2021	88.60	03/23/2021	32.26	03/31/2021	81.97
03/05/2021	171.25	03/23/2021	161.39		

11 Withdrawals: $2,429.44

MONEY MARKET ACCOUNTS

Date	Transaction Description	Amount	Balance
ID 07 : MONEY MARKET ADVANTAGE PLUS			
03/01/2021	**Balance Forward**		**$60,945.06**
03/31/2021	Deposit Dividend 0.050%	2.59	60,947.65
	Annual % Yield Earned Ending 03/31/2021 : 0.050%		
03/31/2021	**Your MONEY MARKET ADVANTAGE PLUS Ending Balance**		**$60,947.65**
	1 Total Deposits: $2.59		
	YTD Share Dividends: $7.53		

LOANS

Date	Transaction Description	Transaction Amount	Interest Amount	Change to Principal	New Balance
ID 03 : 2014 CHEVROLET MALIBU					
03/01/2021	**Balance Forward**				**$3,575.63**
03/16/2021	Payments Transfer From Share 08	-200.00	8.20	-191.80	3,383.83
03/31/2021	**Your 2014 CHEVROLET MALIBU Ending Balance**				**$3,383.83**
	Annual Percentage Rate 2.990% Daily Rate .008191%				
	Next Payment Amount Due $191.81 on 05/15/2021				
	YTD Interest: $27.81				

❖ Y-T-D SUMMARIES

Total Dividends Paid : $7.70

Excessive and/or continued use of Courtesy Overdraft services may indicate a need for account alternatives or budget counseling. Please contact us at 509.248.1720 or toll-free at 1.800.347.9222 for more information.

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Account Number: 0000213677
Statement Date: 04/30/2021

RANDELL W SHANNON
CYNTHIA C BROWN
3608 LOGAN LN
YAKIMA WA 98902-4835

Account Summary

PRIMARY & SUB SAVINGS	$1,123.60	CERTIFICATE ACCOUNTS	
CHECKING ACCOUNTS	$2,798.38	IRAs	
MONEY MARKET ACCOUNTS	$70,002.99	LOANS	$2,992.68

Important Messages

Do not wait for your statement. Sign up for online banking and see your transactions anytime.

PRIMARY & SUB SAVINGS

Date	Transaction Description	Amount	Balance
ID 00 : PRIMARY SAVINGS			
04/01/2021	**Balance Forward**		**$1,960.71**
04/02/2021	Withdrawal at ATM #000000003968 ATM SOLARITY CREDIT UNION 2412 W NOB HILL BLVD #1 YAKIMA WA	-500.00	1,460.71
04/07/2021	Withdrawal Transfer To Share 08	-100.00	1,360.71
04/08/2021	Withdrawal Transfer To Share 08	-200.00	1,160.71
04/09/2021	Withdrawal Transfer To Share 08	-200.00	960.71
04/09/2021	Withdrawal Transfer To Share 08	-100.00	860.71
04/10/2021	Withdrawal Transfer To Share 08 Online Banking[789569]	-500.00	360.71
04/16/2021	Deposit ACH XXSOC SEC TYPE: XXSOC SEC CO: XXSOC SEC Entry Class Code: PPD	1,691.00	2,051.71
04/16/2021	Withdrawal Transfer To Share 08	-1,000.00	1,051.71
04/16/2021	Withdrawal Transfer To Loan 03 Online Banking[801613]	-200.00	851.71
04/23/2021	Withdrawal at ATM #000000008485 ATM SOLARITY CREDIT UNION 2412 W NOB HILL BLVD #1 YAKIMA WA	-50.00	801.71
04/26/2021	Deposit ACH VACP TREAS 310 TYPE: XXVA BENEF CO: VACP TREAS 310 Entry Class Code: PPD	3,321.85	4,123.56
04/26/2021	Withdrawal Transfer To Share 08	-3,000.00	1,123.56
04/30/2021	Deposit Dividend 0.050% Annual % Yield Earned Ending 04/30/2021 : 0.050%	0.04	1,123.60

Date	Transaction Description	Amount	Balance
Continued...			
04/30/2021	**Your PRIMARY SAVINGS Ending Balance** 3 Total Deposits: $5,012.89 10 Total Withdrawals: $-5,850.00 YTD Share Dividends: $0.21		**$1,123.60**

CHECKING

Understanding Transaction Descriptions:
POS = Point of Sale. Transaction made at a cash register using a PIN.
ACH Deposit = Electronic deposit.
ACH Payment = Electronic payment.

Date	Transaction Description	Amount	Balance
ID 08 : CHECKING ACCOUNT			
04/01/2021	**Balance Forward**		**$2,036.10**
04/01/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24431061091400991001721 - HOMETOWN ACE HDWE YAKIMA WA	-16.22	2,019.88
04/01/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341091000033651725 - DOORDASH*TAQUERIA EL R WWW.DOORDASH. CA	-51.75	1,968.13
04/01/2021	Withdrawal POS #109100122679 POS FRED M FUEL #948 1206 N 40TH AVE YAKIMA WA	-37.50	1,930.63
04/02/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24906411091117855905689 - RGP*Colonial Lawn & Gar 509-9661655 WA	-65.79	1,864.84
04/02/2021	Withdrawal ACH GUILD MORTGAGE TYPE: MTG-PAYMNT CO: GUILD MORTGAGE Entry Class Code: PPD	-1,118.80	746.04
04/02/2021	Deposit at ATM #000000007355 ATM SOLARITY CREDIT UNION 2412 W NOB HILL BLVD #1 YAKIMA WA	10.58	756.62
04/02/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24207851092162702897137 - THE NACHES COWICHE CANA YAKIMA WA	-127.00	629.62
04/03/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341093000030634151 - DOORDASH*BASKIN-ROBBIN WWW.DOORDASH. CA	-29.78	599.84
04/04/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341094000016603773 - DOORDASH*ALASKA N DUMP WWW.DOORDASH. CA	-22.08	577.76
04/04/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341094000027686247 - DOORDASH*CROCKETTS PUB WWW.DOORDASH. CA	-30.10	547.66
04/05/2021	Withdrawal ACH UNITEDHEALTHCARE TYPE: PREMIUM CO: UNITEDHEALTHCARE Entry Class Code: PPD	-171.25	376.41
04/05/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341095000045876357 - INSTACART HTTPSINSTACAR CA	-200.00	176.41
04/05/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341095000046804507 - INSTACART HTTPSINSTACAR CA	-52.58	123.83
04/06/2021	Draft 1648 Tracer 001001800	-60.00	63.83

Date	Transaction Description	Amount	Balance
Continued...			
04/06/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24275391096900015930024 - VANCE HEATING AND AIR 509-2489450 WA	-17.27	46.56
04/07/2021	Deposit Transfer From Share 00	100.00	146.56
04/07/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341097000011549788 - DOORDASH*POPEYES WWW.DOORDASH. CA	-64.19	82.37
04/08/2021	Withdrawal POS #109876001035 POS NWS PLAZA MARKET 000994 1422 S 3RD AVE YAKIMA WA	-9.25	73.12
04/08/2021	Withdrawal POS #109867082036 POS NNT BURGER KING #11060891 1605 E YAKIMA AVE YAKIMA WA	-18.70	54.42
04/08/2021	Deposit Transfer From Share 00	200.00	254.42
04/08/2021	Withdrawal POS #109822810752 POS WALGREENS STORE 4001 SU YAKIMA WA	-186.33	68.09
04/09/2021	Deposit Transfer From Share 00	200.00	268.09
04/09/2021	Withdrawal POS #2DED6DP4LP19 POS AMAZON.COM SEATTLE WA	-239.13	28.96
04/09/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24445001099000878102634 - WALGREENS #9911 YAKIMA WA	-20.30	8.66
04/09/2021	Deposit Transfer From Share 00	100.00	108.66
04/09/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341099000027494811 - DOORDASH*SHARIS CAFE A WWW.DOORDASH. CA	-41.09	67.57
04/10/2021	Deposit Transfer From Share 00 Online Banking[789569]	500.00	567.57
04/12/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24445001102000710678218 - WALGREENS #9911 YAKIMA WA	-7.18	560.39
04/12/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341102000028962035 - DOORDASH*GEORGES WOK WWW.DOORDASH. CA	-46.96	513.43
04/15/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24431061105400997001794 - HOMETOWN ACE HDWE YAKIMA WA	-22.55	490.88
04/15/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341105000031027930 - DOORDASH*ABBYS LEGENDA WWW.DOORDASH. CA	-48.53	442.35
04/15/2021	Withdrawal POS #4H8MR9IYMETO POS AMAZON.COM SEATTLE WA	-33.46	408.89
04/16/2021	Withdrawal Transfer To Loan 03	-200.00	208.89
04/16/2021	Deposit Transfer From Share 00	1,000.00	1,208.89
04/17/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24692161107100315546930 - Amazon.com*3N1R74HZ3 Amzn.com/bill WA	-9.73	1,199.16
04/17/2021	Recurring Withdrawal Bill Payment #110723100403 BP Amazon Prime*ET4UQ6AZ3 Amzn.com/bill WA	-14.07	1,185.09
04/17/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24445001107000769390652 - WALGREENS #9911 YAKIMA WA	-6.70	1,178.39
04/17/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24692161107100793414825 - CHEWY.COM 800-672-4399 FL	-63.79	1,114.60
04/18/2021	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24011341109000004725375 - DOORDASH DASHPASS WWW.DOORDASH. CA	-9.99	1,104.61
04/21/2021	Withdrawal ACH ROCKYMTN/PACIFIC TYPE: POWER BILL CO: ROCKYMTN/PACIFIC	-143.23	961.38

Date	Transaction Description	Amount	Balance
Continued...			
	Entry Class Code: PPD		
04/22/2021	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24906411112119450138653 - Netflix.com netflix.com CA	-19.48	941.90
04/24/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341114000016796565 - DOORDASH*THE BURGER DE WWW.DOORDASH. CA	-36.80	905.10
04/25/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24055231115083701697651 - WALMART GROCERY 800-966-6546 AR	-333.34	571.76
04/26/2021	Withdrawal Transfer To Loan 02	-250.00	321.76
04/26/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341116000028101448 - DOORDASH*TAQUERIA EL R WWW.DOORDASH. CA	-45.99	275.77
04/26/2021	Deposit Transfer From Share 00	3,000.00	3,275.77
04/26/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24055231116083313049696 - WALMART GROCERY 800-966-6546 AR	-15.00	3,260.77
04/28/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 2469216111810038553 1280 - AMZNFreeTime*847GU4B13 888-802-3080 WA	-7.57	3,253.20
04/28/2021	Withdrawal Transfer To Share 07 Online Banking[824124]	-141.00	3,112.20
04/29/2021	Withdrawal POS #2IZ5CD37KBYS POS AMAZON.COM SEATTLE WA	-36.27	3,075.93
04/29/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24431061119400115000102 - A PLUS BAIL BONDS INC 3606969910 WA	-180.00	2,895.93
04/29/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24013391119004147246738 - TIETON VILLAGE DRUG YAKIMA WA	-16.01	2,879.92
04/30/2021	Withdrawal ACH CASCADE NATURAL TYPE: PAYMENT CO: CASCADE NATURAL Entry Class Code: PPD	-46.07	2,833.85
04/30/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341120000030880041 - DOORDASH*WENDYS WWW.DOORDASH. CA	-35.47	2,798.38
04/30/2021	**Your CHECKING ACCOUNT Ending Balance** 8 Total Deposits: $5,110.58 46 Total Withdrawals: $-4,348.30 YTD Share Dividends: $0.00		**$2,798.38**

CHECKS CLEARED

Date	Check#	Amount	Date	Check#	Amount
04/06/2021	1648	60.00			

ATM / DEBIT CARD ACTIVITIES

Date	Amount	Date	Amount	Date	Amount

Withdrawal

04/01/2021	16.22	04/08/2021	18.70	04/17/2021	63.79
04/01/2021	51.75	04/08/2021	186.33	04/18/2021	9.99
04/01/2021	37.50	04/09/2021	239.13	04/22/2021	19.48
04/02/2021	65.79	04/09/2021	20.30	04/24/2021	36.80
04/02/2021	127.00	04/09/2021	41.09	04/25/2021	333.34
04/03/2021	29.78	04/12/2021	7.18	04/26/2021	45.99
04/04/2021	22.08	04/12/2021	46.96	04/26/2021	15.00
04/04/2021	30.10	04/15/2021	22.55	04/28/2021	7.57
04/05/2021	200.00	04/15/2021	48.53	04/29/2021	36.27
04/05/2021	52.58	04/15/2021	33.46	04/29/2021	180.00
04/06/2021	17.27	04/17/2021	9.73	04/29/2021	16.01
04/07/2021	64.19	04/17/2021	14.07	04/30/2021	35.47
04/08/2021	9.25	04/17/2021	6.70		

38 ATM / POS Withdrawals: $2,217.95

Deposit

04/02/2021	10.58	04/08/2021	200.00	04/09/2021	100.00
04/07/2021	100.00	04/09/2021	200.00		

5 ATM / POS Deposits: $610.58

DEPOSIT & WITHDRAWAL SUMMARY

Date	Amount	Date	Amount	Date	Amount
Deposit					
04/10/2021	500.00	04/16/2021	1,000.00	04/26/2021	3,000.00

3 Deposits: $4,500.00

Withdrawal

04/02/2021	1,118.80	04/21/2021	143.23	04/30/2021	46.07
04/05/2021	171.25	04/26/2021	250.00		
04/16/2021	200.00	04/28/2021	141.00		

7 Withdrawals: $2,070.35

MONEY MARKET ACCOUNTS

Date	Transaction Description	Amount	Balance
ID 07 : MONEY MARKET ADVANTAGE PLUS			
04/01/2021	**Balance Forward**		**$60,947.65**
04/02/2021	Deposit ACH IRS TREAS 310 TYPE: TAXEIP3 CO: IRS TREAS 310 Entry Class Code: PPD	1,400.00	62,347.65
04/12/2021	Withdrawal Transfer To Loan 02 Online Banking[792990]	-500.00	61,847.65
04/12/2021	Withdrawal Transfer To Loan 02	-400.00	61,447.65

Date	Transaction Description	Amount	Balance
Continued...			
	Online Banking[793005]		
04/15/2021	Withdrawal ACH WA STATE DOL	-88.25	61,359.40
	TYPE: WA ST DMV CO: WA STATE DOL		
	Entry Class Code: CCD		
04/27/2021	Deposit	8,500.00	69,859.40
04/28/2021	Deposit Transfer From Share 08	141.00	70,000.40
	Online Banking[824124]		
04/30/2021	Deposit Dividend 0.050%	2.59	70,002.99
	Annual % Yield Earned Ending 04/30/2021 : 0.050%		
04/30/2021	**Your MONEY MARKET ADVANTAGE PLUS Ending Balance**		**$70,002.99**
	4 Total Deposits: $10,043.59		
	3 Total Withdrawals: $-988.25		
	YTD Share Dividends: $10.12		

LOANS

Date	Transaction Description	Transaction Amount	Interest Amount	Change to Principal	New Balance
ID 03 : 2014 CHEVROLET MALIBU					
04/01/2021	**Balance Forward**				**$3,383.83**
04/16/2021	Payments Transfer From Share 08	-200.00	8.59	-191.41	3,192.42
04/16/2021	Payments Transfer From Share 00	-200.00	0.26	-199.74	2,992.68
	Online Banking[801613]				
04/30/2021	**Your 2014 CHEVROLET MALIBU Ending Balance**				**$2,992.68**
	Annual Percentage Rate 2.990% Daily Rate .008191%				
	Next Payment Amount Due $191.81 on 07/15/2021				
	YTD Interest: $36.66				

❖ Y-T-D SUMMARIES

Total Dividends Paid : $10.33

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Account Number: 0000213677
Statement Date: 05/31/2021

RANDELL W SHANNON
CYNTHIA C BROWN
3608 LOGAN LN
YAKIMA WA 98902-4835

Account Summary

PRIMARY & SUB SAVINGS	$1,570.51	CERTIFICATE ACCOUNTS	
CHECKING ACCOUNTS	$2,011.49	IRAs	
MONEY MARKET ACCOUNTS	$75,006.03	LOANS	$2,602.08

Important Messages

Traveling this summer? Switch to eStatements and access your monthly statement from anywhere.

PRIMARY & SUB SAVINGS

Date	Transaction Description	Amount	Balance
ID 00 : PRIMARY SAVINGS			
05/01/2021	**Balance Forward**		**$1,123.60**
05/11/2021	Withdrawal at ATM #003029 ATM WALGREE #0-WA8 4001 SUMMITVIEW AVUS YAKIMA WA	-303.25	820.35
05/11/2021	Withdrawal Adjustment at ATM #003029 ATM WALGREE #0-WA8 4001 SUMMITVIEW AVUS YAKIMA WA	303.25	1,123.60
05/11/2021	Withdrawal at ATM #11318090 ATM BANK OF AMERICA *WEST PARK YAKIMA WA	-303.00	820.60
05/14/2021	Deposit ACH XXSOC SEC TYPE: XXSOC SEC CO: XXSOC SEC Entry Class Code: PPD	1,691.00	2,511.60
05/14/2021	Withdrawal Transfer To Share 08	-1,000.00	1,511.60
05/24/2021	Withdrawal at ATM #114400004434 ATM THE APPLE BI-K918540 3707 W NOB HILL BLVD YAKIMA WA	-63.00	1,448.60
05/25/2021	Deposit ACH VACP TREAS 310 TYPE: XXVA BENEF CO: VACP TREAS 310 Entry Class Code: PPD	3,321.85	4,770.45
05/25/2021	Withdrawal Transfer To Share 08	-3,000.00	1,770.45
05/25/2021	Withdrawal Transfer To Loan 02 Online Banking[877430]	-200.00	1,570.45
05/31/2021	Deposit Dividend 0.050% Annual % Yield Earned Ending 05/31/2021 : 0.050%	0.06	1,570.51
05/31/2021	**Your PRIMARY SAVINGS Ending Balance**		**$1,570.51**

Date	Transaction Description	Amount	Balance
Continued...			
	3 Total Deposits: $5,012.91 7 Total Withdrawals: $-4,566.00 YTD Share Dividends: $0.27		

CHECKING

Understanding Transaction Descriptions:
POS = Point of Sale. Transaction made at a cash register using a PIN.
ACH Deposit = Electronic deposit.
ACH Payment = Electronic payment.

Date	Transaction Description	Amount	Balance
ID 08 : CHECKING ACCOUNT			
05/01/2021	**Balance Forward**		**$2,798.38**
05/01/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24231681121400000001507 - DAIRY QUEEN #18501 YAKIMA WA	-7.34	2,791.04
05/01/2021	Withdrawal POS #14YGBNSMFAXH POS AMAZON.COM SEATTLE WA	-17.64	2,773.40
05/01/2021	Withdrawal POS #7FJAPN4NATDE POS AMAZON.COM SEATTLE WA	-184.78	2,588.62
05/01/2021	Withdrawal POS #2D76WIWQEI5Y POS AMAZON.COM SEATTLE WA	-23.90	2,564.72
05/03/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341123000012815137 - DOORDASH*FAMOUS DAVES WWW.DOORDASH. CA	-48.02	2,516.70
05/03/2021	Withdrawal ACH CONNECTBYAMFAM TYPE: PREM CO: CONNECTBYAMFAM Entry Class Code: PPD	-88.00	2,428.70
05/03/2021	Withdrawal ACH GUILD MORTGAGE TYPE: MTG-PAYMNT CO: GUILD MORTGAGE Entry Class Code: PPD	-1,118.80	1,309.90
05/03/2021	Withdrawal POS #1NB49HIKPGB9 POS AMAZON.COM SEATTLE WA	-71.25	1,238.65
05/03/2021	Withdrawal POS #34404700 POS APPLE BIN SHELL 3707 W NOB HILL BLVD YAKIMA WA	-10.00	1,228.65
05/03/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24275391123900013333996 - VANCE HEATING AND AIR 509-2489450 WA	-17.27	1,211.38
05/04/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24055231124091174001474 - HABIT-YAKIMA 330 YAKIMA WA	-26.67	1,184.71
05/05/2021	Withdrawal ACH UNITEDHEALTHCARE TYPE: PREMIUM CO: UNITEDHEALTHCARE Entry Class Code: PPD	-171.25	1,013.46
05/05/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24692161125100625652822 - AMZN Mktp US*D735R7503 Amzn.com/bill WA	-9.54	1,003.92
05/05/2021	Withdrawal Bill Payment #112526100973 BP CITY OF YAKIMA 509-575-6070 WA	-77.67	926.25
05/07/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341127000011698910 - DOORDASH*POPEYES WWW.DOORDASH. CA	-49.28	876.97

Date	Transaction Description	Amount	Balance
Continued...			
05/07/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24015171127000980345086 - 76 - SELAH EXPRESS SELAH WA	-20.00	856.97
05/08/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341128000031841101 - DOORDASH*SUMO HIBACHI& WWW.DOORDASH. CA	-65.53	791.44
05/08/2021	Deposit Transfer From Share 07 Online Banking[845472]	500.00	1,291.44
05/08/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 74423421129118531011409 - PAYPAL *BAOXIANGTRA BA 4029357733 HK	-33.88	1,257.56
05/09/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24445001129000996019243 - WALGREENS #9911 YAKIMA WA	-31.99	1,225.57
05/09/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24943001129898000134941 - COSTCO WHSE #1013 UNION GAP WA	-101.70	1,123.87
05/09/2021	Withdrawal POS #112900500772 POS FRED-MEYER #0486 FRED MEYER 486 YAKIMA WA	-36.47	1,087.40
05/10/2021	Withdrawal ACH MACYS TYPE: PAYMENT CO: MACYS Entry Class Code: PPD	-500.00	587.40
05/10/2021	Withdrawal ITM Session: ZW7010	-50.00	537.40
05/10/2021	Withdrawal POS #113017149329 POS LOWE'S #3240 YAKIMA WA	-40.85	496.55
05/10/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24445001131600119655421 - dealdash.com/charge 855-455-3325 MN	-72.00	424.55
05/10/2021	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24445001131600119655595 - dealdash.com/charge 855-455-3325 MN	-7.00	417.55
05/11/2021	Withdrawal POS #113201745282 POS WALGREENS STORE 4001 SU YAKIMA WA	-34.86	382.69
05/11/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 74083421132000000387567 - SP * CARCAN MISSISSAUGA CA	-32.47	350.22
05/12/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24445001132000869244873 - WALGREENS #9911 YAKIMA WA	-7.40	342.82
05/12/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341132000021541285 - DOORDASH*DAIRY QUEEN WWW.DOORDASH. CA	-33.79	309.03
05/13/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341133000023493336 - DOORDASH*EL MIRADOR 2 WWW.DOORDASH. CA	-39.80	269.23
05/14/2021	Deposit Transfer From Share 00	1,000.00	1,269.23
05/15/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341135000028486093 - DOORDASH*BRUCHIS WWW.DOORDASH. CA	-29.02	1,240.21
05/16/2021	Withdrawal Transfer To Loan 03	-200.00	1,040.21
05/16/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341136000010308387 - DOORDASH*KFC WWW.DOORDASH. CA	-57.29	982.92
05/17/2021	Recurring Withdrawal Bill Payment #113727100536 BP Amazon Prime*2R9ZC1ZC1 Amzn.com/bill WA	-14.07	968.85
05/17/2021	Withdrawal Bill Payment #113720100848 BP SPECTRUM 855-707-7328 MO	-202.72	766.13
05/18/2021	Recurring Withdrawal Debit Card REGULAR DEBIT	-9.99	756.14

Date	Transaction Description	Amount	Balance
Continued...			
	REF#: 24011341139000005492268 - DOORDASH DASHPASS WWW.DOORDASH. CA		
05/19/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341139000021461644 - DOORDASH*WENDYS WWW.DOORDASH. CA	-32.35	723.79
05/20/2021	Withdrawal ACH NOB HILL WATER TYPE: WATER BILL CO: NOB HILL WATER Entry Class Code: PPD	-36.45	687.34
05/20/2021	Withdrawal ACH ROCKYMTN/PACIFIC TYPE: POWER BILL CO: ROCKYMTN/PACIFIC Entry Class Code: PPD	-124.80	562.54
05/21/2021	Recurring Withdrawal Bill Payment #1GRJOHNRL2A BP 8665797172 100 WINCHESTER CIRCLE LOS GATOS CA	-19.48	543.06
05/22/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341142000018370928 - DOORDASH*THE HABIT BUR WWW.DOORDASH. CA	-44.19	498.87
05/23/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341143000012741362 - DOORDASH*OLD TOWN STAT WWW.DOORDASH. CA dealdash.com/charge Pending credit/return for $72.00 on card 7460 dealdash.com/charge Pending credit/return for $7.00 on card 7460	-58.46	440.41
05/25/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24431061145400996000666 - HOMETOWN ACE HDWE YAKIMA WA	-1.61	438.80
05/25/2021	Withdrawal POS #3OKRY2CF5B70 POS AMAZON.COM SEATTLE WA	-36.48	402.32
05/25/2021	Deposit Transfer From Share 00	3,000.00	3,402.32
05/25/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24692161145100634196866 - SPRINT *WIRELESS 800-639-6111 KS	-102.02	3,300.30
05/25/2021	Withdrawal Transfer To Loan 03 Online Banking[877436]	-200.00	3,100.30
05/25/2021	Withdrawal Adjustment Debit Card Credit Voucher REF#: 74445001145600228731641 - dealdash.com/charge Minneapolis MN	7.00	3,107.30
05/25/2021	Withdrawal Adjustment Debit Card Credit Voucher REF#: 74445001145600228731724 - dealdash.com/charge Minneapolis MN	72.00	3,179.30
05/26/2021	Withdrawal Transfer To Loan 02	-250.00	2,929.30
05/26/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341146000015990609 - DOORDASH*THE HABIT BUR WWW.DOORDASH. CA	-57.28	2,872.02
05/26/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341146000016120990 - DOORDASH*DAIRY QUEEN WWW.DOORDASH. CA	-40.17	2,831.85
05/26/2021	Withdrawal ACH MACYS TYPE: PAYMENT CO: MACYS Entry Class Code: PPD	-150.00	2,681.85
05/28/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341148000015461492 - DOORDASH*MOD PIZZA WWW.DOORDASH. CA	-60.82	2,621.03
05/28/2021	Withdrawal ACH CASCADE NATURAL TYPE: PAYMENT CO: CASCADE NATURAL Entry Class Code: PPD	-26.66	2,594.37
05/28/2021	Withdrawal Debit Card REGULAR DEBIT	-7.57	2,586.80

Date	Transaction Description	Amount	Balance
Continued...			
	REF#: 24692161148100715141358 - AMZNFreeTime*2R32G1HC0 888-802-3080 WA		
05/29/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24445001149000933034699 - WALGREENS #9911 YAKIMA WA	-10.94	2,575.86
05/29/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341149000054937765 - INSTACART HTTPSINSTACAR CA	-520.36	2,055.50
05/30/2021	Withdrawal POS #115102614040 POS WALGREENS STORE 4001 SU YAKIMA WA	-16.01	2,039.49
05/31/2021	Withdrawal POS #115200984626 POS WOLF DEN NORTH 61 W WAPATO RD US WAPATO WA	-28.00	2,011.49
05/31/2021	**Your CHECKING ACCOUNT Ending Balance** 3 Total Deposits: $4,500.00 60 Total Withdrawals: $-5,286.89 YTD Share Dividends: $0.00		**$2,011.49**

ATM / DEBIT CARD ACTIVITIES

Date	Amount	Date	Amount	Date	Amount
Withdrawal					
05/01/2021	7.34	05/09/2021	101.70	05/21/2021	19.48
05/01/2021	17.64	05/09/2021	36.47	05/22/2021	44.19
05/01/2021	184.78	05/10/2021	40.85	05/23/2021	58.46
05/01/2021	23.90	05/10/2021	72.00	05/25/2021	1.61
05/03/2021	48.02	05/10/2021	7.00	05/25/2021	36.48
05/03/2021	71.25	05/11/2021	34.86	05/25/2021	102.02
05/03/2021	10.00	05/11/2021	32.47	05/26/2021	57.28
05/03/2021	17.27	05/12/2021	7.40	05/26/2021	40.17
05/04/2021	26.67	05/12/2021	33.79	05/28/2021	60.82
05/05/2021	9.54	05/13/2021	39.80	05/28/2021	7.57
05/05/2021	77.67	05/15/2021	29.02	05/29/2021	10.94
05/07/2021	49.28	05/16/2021	57.29	05/29/2021	520.36
05/07/2021	20.00	05/17/2021	14.07	05/30/2021	16.01
05/08/2021	65.53	05/17/2021	202.72	05/31/2021	28.00
05/08/2021	33.88	05/18/2021	9.99		
05/09/2021	31.99	05/19/2021	32.35		
46 ATM / POS Withdrawals: $2,449.93					
Deposit					
05/25/2021	7.00	05/25/2021	72.00		
2 ATM / POS Deposits: $79.00					

DEPOSIT & WITHDRAWAL SUMMARY

Date	Amount	Date	Amount	Date	Amount

Deposit

05/08/2021	500.00	05/14/2021	1,000.00	05/25/2021	3,000.00

3 Deposits: $4,500.00

Withdrawal

05/03/2021	88.00	05/10/2021	50.00	05/25/2021	200.00
05/03/2021	1,118.80	05/16/2021	200.00	05/26/2021	250.00
05/05/2021	171.25	05/20/2021	36.45	05/26/2021	150.00
05/10/2021	500.00	05/20/2021	124.80	05/28/2021	26.66

12 Withdrawals: $2,915.96

MONEY MARKET ACCOUNTS

Date	Transaction Description	Amount	Balance
ID 07 : MONEY MARKET ADVANTAGE PLUS			
05/01/2021	**Balance Forward**		**$70,002.99**
05/04/2021	Deposit	1,000.00	71,002.99
	MONEY FROM KELLY FOR TRAILER		
05/08/2021	Withdrawal Transfer To Share 08	-500.00	70,502.99
	Online Banking[845472]		
05/26/2021	Deposit	4,500.00	75,002.99
05/31/2021	Deposit Dividend 0.050%	3.04	75,006.03
	Annual % Yield Earned Ending 05/31/2021 : 0.050%		
05/31/2021	**Your MONEY MARKET ADVANTAGE PLUS Ending Balance**		**$75,006.03**
	3 Total Deposits: $5,503.04		
	1 Total Withdrawals: $-500.00		
	YTD Share Dividends: $13.16		

LOANS

Date	Transaction Description	Transaction Amount	Interest Amount	Change to Principal	New Balance
ID 03 : 2014 CHEVROLET MALIBU					
05/01/2021	**Balance Forward**				**$2,992.68**
05/16/2021	Payments Transfer From Share 08	-200.00	7.11	-192.89	2,799.79
05/25/2021	Payments Transfer From Share 08	-200.00	2.29	-197.71	2,602.08
	Online Banking[877436]				
05/31/2021	**Your 2014 CHEVROLET MALIBU Ending Balance**				**$2,602.08**
	Annual Percentage Rate 2.990% Daily Rate .008191%				
	Next Payment Amount Due $191.81 on 08/15/2021				
	YTD Interest: $46.06				

❖ Y-T-D SUMMARIES

Total Dividends Paid : $13.43

Excessive and/or continued use of Courtesy Overdraft services may indicate a need for account alternatives or budget counseling. Please contact us at 509.248.1720 or toll-free at 1.800.347.9222 for more information.

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Account Number: 0000213677
Statement Date: 06/30/2021

RANDELL W SHANNON
CYNTHIA C BROWN
3608 LOGAN LN
YAKIMA WA 98902-4835

Account Summary

PRIMARY & SUB SAVINGS	$1,083.40	CERTIFICATE ACCOUNTS	
CHECKING ACCOUNTS	$3,124.62	IRAs	
MONEY MARKET ACCOUNTS	$71,408.99	LOANS	$2,098.61

Important Messages

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PRIMARY & SUB SAVINGS

Date	Transaction Description	Amount	Balance
ID 00 : PRIMARY SAVINGS			
06/01/2021	**Balance Forward**		**$1,570.51**
06/01/2021	Withdrawal Cash Disbursed 3,200.00	-200.00	1,370.51
06/04/2021	Withdrawal ITM Session: ZW7023	-300.00	1,070.51
06/04/2021	Withdrawal Kiosk Transfer To Share 08 ITM Session: ZW7023	-700.00	370.51
06/05/2021	Withdrawal ITM Session: ZW7011	-50.00	320.51
06/11/2021	Deposit ACH XXSOC SEC TYPE: XXSOC SEC CO: XXSOC SEC Entry Class Code: PPD	1,691.00	2,011.51
06/11/2021	Withdrawal Transfer To Share 08	-1,000.00	1,011.51
06/15/2021	Withdrawal ITM Session: ZW7025	-50.00	961.51
06/25/2021	Deposit ACH VACP TREAS 310 TYPE: XXVA BENEF CO: VACP TREAS 310 Entry Class Code: PPD	3,321.85	4,283.36
06/25/2021	Withdrawal Transfer To Share 08	-3,000.00	1,283.36
06/26/2021	Withdrawal Transfer To Loan 02 Online Banking[938871]	-200.00	1,083.36
06/30/2021	Deposit Dividend 0.050% Annual % Yield Earned Ending 06/30/2021 : 0.050%	0.04	1,083.40
06/30/2021	**Your PRIMARY SAVINGS Ending Balance** 3 Total Deposits: $5,012.89		**$1,083.40**

Date	Transaction Description	Amount	Balance
Continued...			
	8 Total Withdrawals: $-5,500.00 YTD Share Dividends: $0.31		

CHECKING

Understanding Transaction Descriptions:
POS = Point of Sale. Transaction made at a cash register using a PIN.
ACH Deposit = Electronic deposit.
ACH Payment = Electronic payment.

Date	Transaction Description	Amount	Balance
ID 08 : CHECKING ACCOUNT			
06/01/2021	**Balance Forward**		**$2,011.49**
06/01/2021	Withdrawal ACH UNITEDHCMEDICARE TYPE: MedInsPymt CO: UNITEDHCMEDICARE Entry Class Code: PPD	-325.70	1,685.79
06/01/2021	Deposit	500.00	2,185.79
06/01/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24275391152900010539268 - VANCE HEATING AND AIR 509-2489450 WA	-17.27	2,168.52
06/02/2021	Withdrawal ACH CONNECTBYAMFAM TYPE: PREM CO: CONNECTBYAMFAM Entry Class Code: PPD	-88.00	2,080.52
06/02/2021	Withdrawal ACH GUILD MORTGAGE TYPE: MTG-PAYMNT CO: GUILD MORTGAGE Entry Class Code: PPD	-1,004.01	1,076.51
06/02/2021	Withdrawal POS #115456519066 POS WAL WAL-MART SUPER 850445 5078 WAL-SAMS YAKIMA WA	-23.71	1,052.80
06/02/2021	Withdrawal POS #80705900 POS APPLE BIN SHELL 3707 W NOB HILL BLVD YAKIMA WA	-15.20	1,037.60
06/04/2021	Deposit Kiosk Transfer From Share 00 ITM Session: ZW7023	700.00	1,737.60
06/05/2021	Withdrawal Transfer To Loan 02 Online Banking[899900]	-200.00	1,537.60
06/06/2021	Withdrawal POS #115700005174 POS FRED MEYER #0682 FRED MEYER 682 MAPLE VALLEY WA	-179.56	1,358.04
06/07/2021	Withdrawal ACH UNITEDHEALTHCARE TYPE: PREMIUM CO: UNITEDHEALTHCARE Entry Class Code: PPD	-171.25	1,186.79
06/07/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341158000019620090 - DOORDASH*MCDONALDS WWW.DOORDASH. CA	-49.87	1,136.92
06/07/2021	Deposit	1,500.00	2,636.92
06/07/2021	Withdrawal Transfer To Loan 02 Online Banking[902869]	-100.00	2,536.92
06/07/2021	Withdrawal ITM Session: ZW7021	-500.00	2,036.92
06/07/2021	Withdrawal POS #115800009455 POS FRED MEYER #0682 FRED MEYER 682 MAPLE	-19.75	2,017.17

Date	Transaction Description	Amount	Balance
Continued...			
	VALLEY WA		
06/07/2021	Withdrawal POS #115800009456 POS FRED MEYER #0682 FRED MEYER 682 MAPLE VALLEY WA	-107.56	1,909.61
06/08/2021	Withdrawal POS #115989185844 POS WAL WAL-MART SUPER 750463 5078 WAL-SAMS YAKIMA WA	-30.26	1,879.35
06/09/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24240521160286346800390 - WA DRIVER LICENSE RENEW 360-902-7470 WA	-55.62	1,823.73
06/10/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24013391161001465437110 - CROCKETTS PUBLIC HOUSE 253-4663075 WA	-114.40	1,709.33
06/11/2021	Deposit Transfer From Share 00	1,000.00	2,709.33
06/13/2021	Withdrawal Transfer To Loan 03 Online Banking[913978]	-110.00	2,599.33
06/13/2021	Withdrawal Transfer To Loan 02 Online Banking[913985]	-100.00	2,499.33
06/14/2021	Withdrawal ACH MACYS TYPE: PAYMENT CO: MACYS Entry Class Code: PPD	-200.00	2,299.33
06/14/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24269791165500709759047 - FOLEYS PRODUCE MAPLE VALLEY WA	-71.69	2,227.64
06/15/2021	Withdrawal POS #41QTLEE55CQY POS AMAZON.COM SEATTLE WA	-34.63	2,193.01
06/15/2021	Withdrawal POS #116600004374 POS QFC #5837 22131 SE 237TH ST MAPLE VALLEY WA	-128.79	2,064.22
06/16/2021	Withdrawal Transfer To Loan 03	-200.00	1,864.22
06/17/2021	Withdrawal Bill Payment #116829100705 BP SPECTRUM 855-707-7328 MO	-220.56	1,643.66
06/17/2021	Recurring Withdrawal Bill Payment #116824100774 BP Amazon Prime*212U67XY1 Amzn.com/bill WA	-14.07	1,629.59
06/18/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 2469216116910083743412 3 - SPRINT *WIRELESS 800-639-6111 KS	-57.17	1,572.42
06/18/2021	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24492161170000002067899 - DOORDASH DASHPASS WWW.DOORDASH. CA	-9.99	1,562.43
06/19/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24231681170091000001447 - DAIRY QUEEN #12509 MAPLE VALLEY WA	-31.02	1,531.41
06/19/2021	Withdrawal POS #117000006058 POS FRED MEYER #0682 FRED MEYER 682 MAPLE VALLEY WA	-176.48	1,354.93
06/21/2021	Withdrawal ACH ROCKYMTN/PACIFIC TYPE: POWER BILL CO: ROCKYMTN/PACIFIC Entry Class Code: PPD	-127.51	1,227.42
06/21/2021	Recurring Withdrawal Bill Payment #117207587916 BP 8005858131 NETFLIX COM LOS GATOS CA	-19.48	1,207.94
06/22/2021	Withdrawal POS #117318363238 POS WALGREENS STORE 26705 M MAPLE VALLEY WA	-11.05	1,196.89
06/23/2021	Withdrawal POS #117423413620 POS WALGREENS STORE 4001 SU YAKIMA WA	-86.63	1,110.26

Date	Transaction Description	Amount	Balance
Continued...			
06/23/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 240113411750000014197077 - DOORDASH*SHARIS CAFE A WWW.DOORDASH. CA	-48.58	1,061.68
06/25/2021	Deposit Transfer From Share 00	3,000.00	4,061.68
06/26/2021	Withdrawal Transfer To Loan 02	-250.00	3,811.68
06/26/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492161170000011945153 - DOORDASH*AY CARAMBA WWW.DOORDASH. CA	-48.07	3,763.61
06/26/2021	Withdrawal Transfer To Loan 03 Online Banking[938869]	-200.00	3,563.61
06/27/2021	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692161178100279545211 - CHEWY.COM 800-672-4399 FL	-34.83	3,528.78
06/27/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492161178000012945888 - DOORDASH*POPEYES WWW.DOORDASH. CA	-62.90	3,465.88
06/27/2021	Withdrawal POS #117816004252 POS WALGREENS STORE 4001 SU YAKIMA WA	-52.28	3,413.60
06/28/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24692161179100375449697 - AMZNFreeTime*2939G8AR1 888-802-3080 WA	-7.57	3,406.03
06/29/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341180000019975249 - DOORDASH*BRUCHIS WWW.DOORDASH. CA	-33.41	3,372.62
06/29/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24906411180124703461701 - RGP*Colonial Lawn & Gar 509-9661655 WA	-65.79	3,306.83
06/30/2021	Withdrawal ACH CASCADE NATURAL TYPE: PAYMENT CO: CASCADE NATURAL Entry Class Code: PPD	-14.06	3,292.77
06/30/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341181000024333532 - DOORDASH*SHARIS CAFE A WWW.DOORDASH. CA	-76.04	3,216.73
06/30/2021	Withdrawal POS #118202135717 POS WALGREENS STORE 4001 SU YAKIMA WA	-92.11	3,124.62
06/30/2021	**Your CHECKING ACCOUNT Ending Balance** 5 Total Deposits: $6,700.00 47 Total Withdrawals: $-5,586.87 YTD Share Dividends: $0.00		**$3,124.62**

ATM / DEBIT CARD ACTIVITIES

Date	Amount	Date	Amount	Date	Amount
Withdrawal					
06/01/2021	17.27	06/09/2021	55.62	06/18/2021	9.99
06/02/2021	23.71	06/10/2021	114.40	06/19/2021	31.02
06/02/2021	15.20	06/14/2021	71.69	06/19/2021	176.48
06/06/2021	179.56	06/15/2021	34.63	06/21/2021	19.48
06/07/2021	49.87	06/15/2021	128.79	06/22/2021	11.05
06/07/2021	19.75	06/17/2021	220.56	06/23/2021	86.63
06/07/2021	107.56	06/17/2021	14.07	06/23/2021	48.58
06/08/2021	30.26	06/18/2021	57.17	06/26/2021	48.07

Date	Amount	Date	Amount	Date	Amount
ATM Activity Continued...					
06/27/2021	34.83	06/28/2021	7.57	06/30/2021	76.04
06/27/2021	62.90	06/29/2021	33.41	06/30/2021	92.11
06/27/2021	52.28	06/29/2021	65.79		

32 ATM / POS Withdrawals: $1,996.34

DEPOSIT & WITHDRAWAL SUMMARY

Date	Amount	Date	Amount	Date	Amount
Deposit					
06/01/2021	500.00	06/07/2021	1,500.00	06/25/2021	3,000.00
06/04/2021	700.00	06/11/2021	1,000.00		

5 Deposits: $6,700.00

Withdrawal					
06/01/2021	325.70	06/07/2021	100.00	06/16/2021	200.00
06/02/2021	88.00	06/07/2021	500.00	06/21/2021	127.51
06/02/2021	1,004.01	06/13/2021	110.00	06/26/2021	250.00
06/05/2021	200.00	06/13/2021	100.00	06/26/2021	200.00
06/07/2021	171.25	06/14/2021	200.00	06/30/2021	14.06

15 Withdrawals: $3,590.53

MONEY MARKET ACCOUNTS

Date	Transaction Description	Amount	Balance
ID 07 : MONEY MARKET ADVANTAGE PLUS			
06/01/2021	**Balance Forward**		**$75,006.03**
06/01/2021	Withdrawal	-3,000.00	72,006.03
06/30/2021	Withdrawal	-600.00	71,406.03
	ITM Session: ZW7021		
06/30/2021	Deposit Dividend 0.050%	2.96	71,408.99
	Annual % Yield Earned Ending 06/30/2021 : 0.050%		
06/30/2021	**Your MONEY MARKET ADVANTAGE PLUS Ending Balance**		**$71,408.99**
	1 Total Deposits: $2.96		
	2 Total Withdrawals: $-3,600.00		
	YTD Share Dividends: $16.12		

LOANS

Date	Transaction Description	Transaction Amount	Interest Amount	Change to Principal	New Balance
ID 03 : 2014 CHEVROLET MALIBU					
06/01/2021	**Balance Forward**				**$2,602.08**
06/13/2021	Payments Transfer From Share 08 Online Banking[913978]	-110.00	4.05	-105.95	2,496.13
06/16/2021	Payments Transfer From Share 08	-200.00	0.41	-199.59	2,296.54
06/26/2021	Payments Transfer From Share 08 Online Banking[938869]	-200.00	2.07	-197.93	2,098.61
06/30/2021	**Your 2014 CHEVROLET MALIBU Ending Balance**				**$2,098.61**
	Annual Percentage Rate 2.990% Daily Rate .008191%				
	Next Payment Amount Due $191.81 on 09/15/2021				
	YTD Interest: $52.59				

❖ Y-T-D SUMMARIES

Total Dividends Paid : $16.43

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Account Number: 0000213677
Statement Date: 07/31/2021

RANDELL W SHANNON
CYNTHIA C BROWN
3608 LOGAN LN
YAKIMA WA 98902-4835

Account Summary

PRIMARY & SUB SAVINGS	$1,443.31	CERTIFICATE ACCOUNTS	
CHECKING ACCOUNTS	$2,595.23	IRAs	
MONEY MARKET ACCOUNTS	$69,812.02	LOANS	$1,802.50

Important Messages

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PRIMARY & SUB SAVINGS

Date	Transaction Description	Amount	Balance
ID 00 : PRIMARY SAVINGS			
07/01/2021	**Balance Forward**		**$1,083.40**
07/16/2021	Deposit ACH XXSOC SEC TYPE: XXSOC SEC CO: XXSOC SEC Entry Class Code: PPD	1,691.00	2,774.40
07/16/2021	Withdrawal Transfer To Share 08	-1,000.00	1,774.40
07/16/2021	Withdrawal at ATM #119700001872 ATM AM PM 5714 -K496348 1601 W WASHINGTON AV YAKIAM WA	-103.00	1,671.40
07/19/2021	Withdrawal Transfer To Share 07 Online Banking[985246]	-300.00	1,371.40
07/19/2021	Withdrawal Transfer To Loan 03 Online Banking[985264]	-100.00	1,271.40
07/21/2021	Withdrawal ITM Session: ZW7011	-100.00	1,171.40
07/26/2021	Deposit ACH VACP TREAS 310 TYPE: XXVA BENEF CO: VACP TREAS 310 Entry Class Code: PPD	3,321.85	4,493.25
07/26/2021	Withdrawal Transfer To Share 08	-3,000.00	1,493.25
07/28/2021	Withdrawal ITM Session: ZW7021	-50.00	1,443.25
07/31/2021	Deposit Dividend 0.050% Annual % Yield Earned Ending 07/31/2021 : 0.060%	0.06	1,443.31
07/31/2021	**Your PRIMARY SAVINGS Ending Balance** 3 Total Deposits: $5,012.91 7 Total Withdrawals: $-4,653.00		**$1,443.31**

Date	Transaction Description	Amount	Balance
Continued...			
	YTD Share Dividends: $0.37		

CHECKING

Understanding Transaction Descriptions:
POS = Point of Sale. Transaction made at a cash register using a PIN.
ACH Deposit = Electronic deposit.
ACH Payment = Electronic payment.

Date	Transaction Description	Amount	Balance
ID 08 : CHECKING ACCOUNT			
07/01/2021	**Balance Forward**		**$3,124.62**
07/01/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24943001182091149001734 - KFC #302 YAKIMA WA	-22.94	3,101.68
07/01/2021	Withdrawal ACH CONNECTBYAMFAM TYPE: PREM CO: CONNECTBYAMFAM Entry Class Code: PPD	-88.00	3,013.68
07/01/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24275391182900019946252 - VANCE HEATING AND AIR 509-2489450 WA	-17.27	2,996.41
07/02/2021	Withdrawal ACH GUILD MORTGAGE TYPE: MTG-PAYMNT CO: GUILD MORTGAGE Entry Class Code: PPD	-1,004.01	1,992.40
07/02/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341183000023031028 - DOORDASH*RED ROBIN GOU WWW.DOORDASH. CA	-56.49	1,935.91
07/02/2021	Withdrawal ITM Session: ZW7011	-200.00	1,735.91
07/04/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151185719691354193 - UBER EATS HELP.UBER.COM CA	-57.80	1,678.11
07/04/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151185745695991300 - UBER EATS HELP.UBER.COM CA	-8.67	1,669.44
07/04/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24204291185006369868727 - UBER *EATS HELP.UBER.CO 800-5928996 CA	-74.19	1,595.25
07/05/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151186713772966164 - UBER EATS HELP.UBER.COM CA	-11.20	1,584.05
07/06/2021	Withdrawal ACH UNITEDHEALTHCARE TYPE: PREMIUM CO: UNITEDHEALTHCARE Entry Class Code: PPD	-171.25	1,412.80
07/07/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341188000021566251 - DOORDASH*MANGOZ GRILL WWW.DOORDASH. CA	-53.58	1,359.22
07/08/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341189000019420213 - DOORDASH*RED ROBIN GOU WWW.DOORDASH. CA	-47.21	1,312.01
07/09/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341190000023433274 - DOORDASH*MANGOZ GRILL WWW.DOORDASH. CA	-63.95	1,248.06
07/09/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24692161190100871923687 - SPRINT *WIRELESS 800-639-6111 KS	-55.92	1,192.14
07/09/2021	Withdrawal POS #119023808098	-28.88	1,163.26

Date	Transaction Description	Amount	Balance
Continued...			
	POS AUTOZONE 3384 3722 W N YAKIMA WA		
07/09/2021	Withdrawal POS #119022875221 POS SAFEWAY #1235 YAKIMA WA	-38.27	1,124.99
07/10/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341191000031092665 - DOORDASH*TACO BELL WWW.DOORDASH. CA	-37.18	1,087.81
07/11/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341192000024357371 - DOORDASH*RED ROBIN GOU WWW.DOORDASH. CA	-48.55	1,039.26
07/11/2021	Withdrawal POS #119200383638 POS WM SUPERCENTER # Wal-Mart Super Center YAKIMA WA	-50.36	988.90
07/14/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24207851195265500197737 - ELEPHANT SUPER CAR W YAKIMA WA	-51.51	937.39
07/15/2021	Withdrawal ACH MACYS TYPE: PAYMENT CO: MACYS Entry Class Code: TEL	-100.00	837.39
07/15/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341196000020656640 - DOORDASH*MANGOZ GRILL WWW.DOORDASH. CA	-61.67	775.72
07/15/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341196000024744830 - DOORDASH*SHARIS CAFE A WWW.DOORDASH. CA	-35.68	740.04
07/16/2021	Withdrawal Transfer To Loan 03	-200.00	540.04
07/16/2021	Deposit Transfer From Share 00	1,000.00	1,540.04
07/17/2021	Recurring Withdrawal Bill Payment #119828100796 BP Amazon Prime*2E2EP5C82 Amzn.com/bill WA	-14.07	1,525.97
07/17/2021	Withdrawal POS #119812936884 POS ARCO#82778AMPM 82778 YAKIMA WA	-26.43	1,499.54
07/17/2021	Withdrawal POS #6SWQ4KL6OLPJ POS AMAZON.COM SEATTLE WA	-27.16	1,472.38
07/18/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341199000014252874 - DOORDASH*THE HABIT BUR WWW.DOORDASH. CA	-45.48	1,426.90
07/18/2021	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24011341200000004748862 - DOORDASH DASHPASS WWW.DOORDASH. CA	-9.99	1,416.91
07/19/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341200000025824866 - DOORDASH*POWERHOUSE GR WWW.DOORDASH. CA	-41.43	1,375.48
07/19/2021	Withdrawal POS #120102450266 POS WALGREENS STORE 4001 SU YAKIMA WA	-76.85	1,298.63
07/20/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341201000016199194 - DOORDASH*POPEYES WWW.DOORDASH. CA	-74.27	1,224.36
07/21/2021	Withdrawal ACH NOB HILL WATER TYPE: WATER BILL CO: NOB HILL WATER Entry Class Code: PPD	-82.62	1,141.74
07/21/2021	Withdrawal ACH ROCKYMTN/PACIFIC TYPE: POWER BILL CO: ROCKYMTN/PACIFIC Entry Class Code: PPD	-109.28	1,032.46
07/21/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341202000023255871 - DOORDASH*MANGOZ GRILL WWW.DOORDASH. CA	-35.55	996.91

Date	Transaction Description	Amount	Balance
Continued...			
07/21/2021	Recurring Withdrawal Bill Payment #120208656103 BP 8005858131 NETFLIX COM LOS GATOS CA	-19.48	977.43
07/21/2021	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 2469216120210014943447 1 - CHEWY.COM 800-672-4399 FL	-60.64	916.79
07/22/2021	Withdrawal Bill Payment #120325100428 BP SPECTRUM 855-707-7328 MO	-500.77	416.02
07/22/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24943001203400356000013 - STOP N GO DRIVE IN YAKIMA WA	-15.68	400.34
07/22/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 2469216120310053691523 0 - CHEVRON 0305704 YAKIMA WA	-43.51	356.83
07/22/2021	Withdrawal Bill Payment #120322100746 BP CITY OF YAKIMA 509-575-6070 WA	-78.80	278.03
07/23/2021	Withdrawal ACH MACYS TYPE: AUTO PYMT CO: MACYS Entry Class Code: TEL	-100.00	178.03
07/24/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 2401134120500002159558 0 - DOORDASH*AY CARAMBA WWW.DOORDASH. CA	-65.12	112.91
07/25/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 2401134120600001856196 6 - DOORDASH*GEORGES WOK WWW.DOORDASH. CA	-45.82	67.09
07/26/2021	Deposit Transfer From Share 00	3,000.00	3,067.09
07/26/2021	Withdrawal POS #120714557094 POS SAFEWAY #0462 YAKIMA WA	-14.07	3,053.02
07/26/2021	Withdrawal POS #120714338769 POS SAFEWAY #0462 YAKIMA WA	-79.41	2,973.61
07/27/2021	Withdrawal Transfer To Loan 02	-250.00	2,723.61
07/27/2021	Withdrawal POS #120818744458 POS SALLY BEAUTY #10 1300 N YAKIMA WA	-15.08	2,708.53
07/27/2021	Withdrawal POS #120818342913 POS WALGREENS STORE 4001 SU YAKIMA WA	-79.45	2,629.08
07/27/2021	Withdrawal at ATM #004077 ATM WALGREE #0-WA8 4001 SUMMITVIEW AVUS YAKIMA WA	-163.25	2,465.83
07/27/2021	Withdrawal POS #120819445133 POS SAFEWAY #1235 YAKIMA WA	-225.31	2,240.52
07/28/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 2443106120940099000050 9 - HOMETOWN ACE HDWE YAKIMA WA	-7.57	2,232.95
07/28/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 2469216120910012062938 1 - AMZNFreeTime*2E19S6YG0 888-802-3080 WA	-7.57	2,225.38
07/28/2021	Withdrawal at ATM #002587 ATM HERITAGE BANK 2205 SOUTH 1 STREET YAKIMA, WA	-100.00	2,125.38
07/28/2021	Deposit Transfer From Share 07 Online Banking[1002653]	750.00	2,875.38
07/28/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 2449215120971596056963 8 - XOOM 415-777-4800 CA	-765.00	2,110.38
07/29/2021	Deposit Transfer From Share 07 Online Banking[1004510]	1,000.00	3,110.38
07/29/2021	Withdrawal Transfer To BRYAN,MIRANDA XXXXXXXXXX Share 11 Online Banking[1004511]	-50.00	3,060.38
07/29/2021	Withdrawal POS #121018409536 POS WALGREENS STORE 4001 SU YAKIMA WA	-70.76	2,989.62

Date	Transaction Description	Amount	Balance
Continued...			
07/29/2021	Withdrawal POS #121000996497 POS BREWERS MINI MAR 3922 FRUITVALE BLV US YAKIMA WA	-58.27	2,931.35
07/29/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24427331210710059265698 - MCDONALD'S F25349 UNION GAP WA	-10.16	2,921.19
07/29/2021	Withdrawal POS #121103405626 POS WALGREENS STORE 26705 M MAPLE VALLEY WA	-100.81	2,820.38
07/30/2021	Withdrawal ACH CASCADE NATURAL TYPE: PAYMENT CO: CASCADE NATURAL Entry Class Code: PPD	-5.32	2,815.06
07/31/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341212000027062776 - DOORDASH*CHICK-FIL-A WWW.DOORDASH. CA	-73.89	2,741.17
07/31/2021	Withdrawal POS #121200521015 POS FRED MEYER #0682 FRED MEYER 682 MAPLE VALLEY WA	-89.69	2,651.48
07/31/2021	Withdrawal POS #121200511817 POS FRED MEYER #0682 FRED MEYER 682 MAPLE VALLEY WA	-56.25	2,595.23
07/31/2021	**Your CHECKING ACCOUNT Ending Balance** 4 Total Deposits: $5,750.00 65 Total Withdrawals: $-6,279.39 YTD Share Dividends: $0.00		**$2,595.23**

ATM / DEBIT CARD ACTIVITIES

Date	Amount	Date	Amount	Date	Amount
Withdrawal					
07/01/2021	22.94	07/15/2021	35.68	07/26/2021	14.07
07/01/2021	17.27	07/17/2021	14.07	07/26/2021	79.41
07/02/2021	56.49	07/17/2021	26.43	07/27/2021	15.08
07/04/2021	57.80	07/17/2021	27.16	07/27/2021	79.45
07/04/2021	8.67	07/18/2021	45.48	07/27/2021	163.25
07/04/2021	74.19	07/18/2021	9.99	07/27/2021	225.31
07/05/2021	11.20	07/19/2021	41.43	07/28/2021	7.57
07/07/2021	53.58	07/19/2021	76.85	07/28/2021	7.57
07/08/2021	47.21	07/20/2021	74.27	07/28/2021	100.00
07/09/2021	63.95	07/21/2021	35.55	07/28/2021	765.00
07/09/2021	55.92	07/21/2021	19.48	07/29/2021	70.76
07/09/2021	28.88	07/21/2021	60.64	07/29/2021	58.27
07/09/2021	38.27	07/22/2021	500.77	07/29/2021	10.16
07/10/2021	37.18	07/22/2021	15.68	07/29/2021	100.81
07/11/2021	48.55	07/22/2021	43.51	07/31/2021	73.89
07/11/2021	50.36	07/22/2021	78.80	07/31/2021	89.69
07/14/2021	51.51	07/24/2021	65.12	07/31/2021	56.25
07/15/2021	61.67	07/25/2021	45.82		

53 ATM / POS Withdrawals: $3,918.91

DEPOSIT & WITHDRAWAL SUMMARY

Date	Amount	Date	Amount	Date	Amount
Deposit					
07/16/2021	1,000.00	07/28/2021	750.00		
07/26/2021	3,000.00	07/29/2021	1,000.00		
4 Deposits: $5,750.00					
Withdrawal					
07/01/2021	88.00	07/15/2021	100.00	07/23/2021	100.00
07/02/2021	1,004.01	07/16/2021	200.00	07/27/2021	250.00
07/02/2021	200.00	07/21/2021	82.62	07/29/2021	50.00
07/06/2021	171.25	07/21/2021	109.28	07/30/2021	5.32
12 Withdrawals: $2,360.48					

MONEY MARKET ACCOUNTS

Date	Transaction Description	Amount	Balance
ID 07 : MONEY MARKET ADVANTAGE PLUS			
07/01/2021	**Balance Forward**		**$71,408.99**
07/19/2021	Deposit Transfer From Share 00 Online Banking[985246]	300.00	71,708.99
07/28/2021	Withdrawal Transfer To Share 08 Online Banking[1002653]	-750.00	70,958.99
07/29/2021	Withdrawal ACH CAPITAL ONE TYPE: PHONE PYMT CO: CAPITAL ONE Entry Class Code: PPD	-150.00	70,808.99
07/29/2021	Withdrawal Transfer To Share 08 Online Banking[1004510]	-1,000.00	69,808.99
07/31/2021	Deposit Dividend 0.050% Annual % Yield Earned Ending 07/31/2021 : 0.050%	3.03	69,812.02
07/31/2021	**Your MONEY MARKET ADVANTAGE PLUS Ending Balance** 2 Total Deposits: $303.03 3 Total Withdrawals: $-1,900.00 YTD Share Dividends: $19.15		**$69,812.02**

LOANS

Date	Transaction Description	Transaction Amount	Interest Amount	Change to Principal	New Balance
ID 03 : 2014 CHEVROLET MALIBU					
07/01/2021	**Balance Forward**				**$2,098.61**
07/16/2021	Payments Transfer From Share 08	-200.00	3.27	-196.73	1,901.88
07/19/2021	Payments Transfer From Share 00 Online Banking[985264]	-100.00	0.62	-99.38	1,802.50
07/31/2021	**Your 2014 CHEVROLET MALIBU Ending Balance**				**$1,802.50**

Date	Transaction Description	Transaction Amount	Interest Amount	Change to Principal	New Balance
Continued...					
	Annual Percentage Rate 2.990% Daily Rate .008191% Next Payment Amount Due $191.81 on 09/15/2021 YTD Interest: $56.48				

❖ Y-T-D SUMMARIES

Total Dividends Paid : $19.52

Excessive and/or continued use of Courtesy Overdraft services may indicate a need for account alternatives or budget counseling. Please contact us at 509.248.1720 or toll-free at 1.800.347.9222 for more information.

SOLARITY
CREDIT UNION
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Yakima, WA 98907

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Account Number: 0000213677
Statement Date: 08/31/2021

RANDELL W SHANNON
CYNTHIA C BROWN
3608 LOGAN LN
YAKIMA WA 98902-4835

Account Summary

PRIMARY & SUB SAVINGS	$553.20	CERTIFICATE ACCOUNTS	
CHECKING ACCOUNTS	$2,382.11	IRAs	
MONEY MARKET ACCOUNTS	$69,214.98	LOANS	$1,606.49

Important Messages

Our website is getting a remodel! You will soon enjoy an improved online experience. We can't wait to show you our renovated website coming soon. Watch your email for details!

PRIMARY & SUB SAVINGS

Date	Transaction Description	Amount	Balance
ID 00 : PRIMARY SAVINGS			
08/01/2021	**Balance Forward**		**$1,443.31**
08/09/2021	Withdrawal Transfer To Share 08	-200.00	1,243.31
08/10/2021	Withdrawal Transfer To Share 08	-100.00	1,143.31
08/11/2021	Withdrawal Transfer To Share 08	-100.00	1,043.31
08/11/2021	Withdrawal Transfer To Share 08	-100.00	943.31
08/11/2021	Withdrawal ITM Session: ZW7011	-200.00	743.31
08/13/2021	Withdrawal Transfer To Share 08	-100.00	643.31
08/13/2021	Deposit ACH XXSOC SEC TYPE: XXSOC SEC CO: XXSOC SEC Entry Class Code: PPD	1,691.00	2,334.31
08/13/2021	Withdrawal Transfer To Share 08	-1,000.00	1,334.31
08/13/2021	Withdrawal at ATM #122500005727 ATM THE APPLE BI-K918540 3707 W NOB HILL BLVD YAKIMA WA	-103.00	1,231.31
08/20/2021	Withdrawal Transfer To Share 08 Online Banking[1048557]	-1,000.00	231.31
08/26/2021	Deposit ACH VACP TREAS 310 TYPE: XXVA BENEF CO: VACP TREAS 310 Entry Class Code: PPD	3,321.85	3,553.16
08/26/2021	Withdrawal Transfer To Share 08	-3,000.00	553.16
08/31/2021	Deposit Dividend 0.050% Annual % Yield Earned Ending 08/31/2021 : 0.050%	0.04	553.20
08/31/2021	**Your PRIMARY SAVINGS Ending Balance** 3 Total Deposits: $5,012.89 10 Total Withdrawals: $-5,903.00		**$553.20**

Date	Transaction Description	Amount	Balance
Continued...			
	YTD Share Dividends: $0.41		

CHECKING

Understanding Transaction Descriptions:
POS = Point of Sale. Transaction made at a cash register using a PIN.
ACH Deposit = Electronic deposit.
ACH Payment = Electronic payment.

Date	Transaction Description	Amount	Balance
ID 08 : CHECKING ACCOUNT			
08/01/2021	**Balance Forward**		**$2,595.23**
08/02/2021	Withdrawal ACH CONNECTBYAMFAM TYPE: PREM CO: CONNECTBYAMFAM Entry Class Code: PPD	-85.24	2,509.99
08/02/2021	Withdrawal ACH GUILD MORTGAGE TYPE: MTG-PAYMNT CO: GUILD MORTGAGE Entry Class Code: PPD	-1,004.01	1,505.98
08/02/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341214000028221270 - DOORDASH*DUE CUCINA IT WWW.DOORDASH. CA	-32.28	1,473.70
08/02/2021	Withdrawal POS #121420005843 POS WALGREENS STORE 26705 M MAPLE VALLEY WA	-94.10	1,379.60
08/02/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24275391214900018554026 - VANCE HEATING AND AIR 509-2489450 WA	-17.27	1,362.33
08/02/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151214894974808838 - PP*APPLE.COM/BILL 402-935-7733 CA	-2.99	1,359.34
08/03/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341215000021330275 - DOORDASH*MOD PIZZA WWW.DOORDASH. CA	-53.76	1,305.58
08/03/2021	Withdrawal POS #121514423548 POS SHELL SERVICE STATION ISSAQUAH WA	-53.02	1,252.56
08/04/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24445001216100227216081 - WENDY'S 11745 YAKIMA WA	-32.57	1,219.99
08/04/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24231681216400000000422 - DAIRY QUEEN #18501 YAKIMA WA	-5.40	1,214.59
08/04/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24034541216000589003535 - VM PARKING SEATTLE WA	-7.00	1,207.59
08/05/2021	Withdrawal ACH UNITEDHEALTHCARE TYPE: PREMIUM CO: UNITEDHEALTHCARE Entry Class Code: PPD	-171.25	1,036.34
08/05/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341217000022968469 - DOORDASH*GEORGES WOK WWW.DOORDASH. CA	-66.89	969.45
08/05/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24431061217400995000975 - HOMETOWN ACE HDWE YAKIMA WA	-8.65	960.80
08/05/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24692161217100372324616 - SPRINT *WIRELESS 800-639-6111 KS	-50.59	910.21
08/05/2021	Withdrawal POS #121722319235 POS WALGREENS STORE 4001 SU YAKIMA WA	-228.37	681.84
08/05/2021	Withdrawal at ATM #004211	-143.25	538.59

Date	Transaction Description	Amount	Balance
Continued...			
	ATM WALGREE #0-WA8 4001 SUMMITVIEW AVUS YAKIMA WA		
08/06/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 240113412180000228785 68 - DOORDASH*ZULLEE MEDITE WWW.DOORDASH. CA	-53.85	484.74
08/06/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24240521218022058809903 - YVM BUSINESS CASHPOSTIN 509-575-8000 WA	-50.47	434.27
08/08/2021	Withdrawal POS #47568900 POS RITE AID 05296 2204-B W. NOB HILL BLVD YAKIMA WA	-99.00	335.27
08/08/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24707801220030094202379 - KYOTO SUSHI AND STEAKHO YAKIMA WA	-305.62	29.65
08/09/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 2494300122183800304 8240 - RITE AID 05296 YAKIMA WA	-17.83	11.82
08/09/2021	Deposit Transfer From Share 00	200.00	211.82
08/09/2021	Withdrawal POS #122116401552 POS WALGREENS STORE 4001 SU YAKIMA WA	-147.56	64.26
08/09/2021	Withdrawal POS #5XNN4BJ5MN34 POS WWW.GOFUNDME.COM REDWOOD CITY CA	-26.88	37.38
08/10/2021	Deposit Transfer From Share 00	100.00	137.38
08/10/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151222717113258245 - UBER EATS HELP.UBER.COM CA	-119.94	17.44
08/11/2021	Deposit Transfer From Share 00	100.00	117.44
08/11/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341223000015105501 - DOORDASH*BUFFALO WILD WWW.DOORDASH. CA	-83.11	34.33
08/11/2021	Deposit Transfer From Share 00	100.00	134.33
08/11/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24231681223837001256050 - SAFEWAY #1235 YAKIMA WA	-47.79	86.54
08/12/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24445001224000936908574 - WALGREENS #9911 YAKIMA WA	-34.88	51.66
08/12/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341224000023824530 - DOORDASH*JIMMY JOHNS S WWW.DOORDASH. CA	-35.35	16.31
08/13/2021	Deposit Transfer From Share 00	100.00	116.31
08/13/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341225000025279815 - DOORDASH*POPEYES WWW.DOORDASH. CA	-57.25	59.06
08/13/2021	Deposit Transfer From Share 00	1,000.00	1,059.06
08/13/2021	Withdrawal POS #122600333864 POS WALGREENS STORE 4001 SU YAKIMA WA	-178.63	880.43
08/15/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341227000014935292 - DOORDASH*RED ROBIN GOU WWW.DOORDASH. CA	-48.64	831.79
08/16/2021	Withdrawal Transfer To Loan 03	-200.00	631.79
08/16/2021	Recurring Withdrawal Bill Payment #122820100192 BP Amazon Prime*2D38P2591 Amzn.com/bill WA	-14.07	617.72
08/16/2021	Withdrawal POS #82005800 POS WAL-MART #5078 6600 W NOB HILL BLVD YAKIMA WA	-20.71	597.01
08/17/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341229000022354450 - DOORDASH*MANGOZ GRILL WWW.DOORDASH. CA	-56.13	540.88
08/18/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341230000013749806 - DOORDASH*THE HABIT BUR WWW.DOORDASH. CA	-31.31	509.57

Date	Transaction Description	Amount	Balance
Continued...			
08/18/2021	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24011341231000004919516 - DOORDASH DASHPASS WWW.DOORDASH. CA	-9.99	499.58
08/19/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24445001231000908616420 - WALGREENS #9911 YAKIMA WA	-19.82	479.76
08/19/2021	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692161231100162550414 - CHEWY.COM 800-672-4399 FL	-60.64	419.12
08/19/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24013391231003218210816 - SHARIS OF NORTH YAKIMA YAKIMA WA	-43.43	375.69
08/20/2021	Withdrawal ACH ROCKYMTN/PACIFIC TYPE: POWER BILL CO: ROCKYMTN/PACIFIC Entry Class Code: PPD	-128.31	247.38
08/20/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341232000014973429 - DOORDASH*MCDONALDS WWW.DOORDASH. CA	-34.32	213.06
08/20/2021	Deposit Transfer From Share 00 Online Banking[1048557]	1,000.00	1,213.06
08/20/2021	Withdrawal POS #26264000 POS RITE AID 05296 2204-B W. NOB HILL BLVD YAKIMA WA	-39.00	1,174.06
08/21/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341233000010905515 - DOORDASH*TAMALES EXPRE WWW.DOORDASH. CA	-28.60	1,145.46
08/21/2021	Recurring Withdrawal Bill Payment #123307773339 BP 8005858131 NETFLIX COM LOS GATOS CA	-19.48	1,125.98
08/21/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341233000029596800 - DOORDASH*ZULLEE MEDITE WWW.DOORDASH. CA	-45.91	1,080.07
08/21/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24755421233262333957611 - AM PM 5714 YAKIMA WA	-9.00	1,071.07
08/21/2021	Withdrawal POS #123319610210 POS LOWE'S #3240 YAKIMA WA	-41.40	1,029.67
08/22/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151234719267737210 - UBER EATS HELP.UBER.COM CA	-58.39	971.28
08/23/2021	Withdrawal ACH MACYS TYPE: ONLINE PMT CO: MACYS Entry Class Code: WEB	-100.00	871.28
08/23/2021	Withdrawal ACH MACYS TYPE: AUTO PYMT CO: MACYS Entry Class Code: TEL	-100.00	771.28
08/23/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341235000021091667 - DOORDASH*PANDA EXPRESS WWW.DOORDASH. CA	-50.19	721.09
08/23/2021	Withdrawal POS #123524164216 POS WAL WAL-MART SUPER 001553 5078 WAL-SAMS YAKIMA WA	-10.79	710.30
08/24/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341236000026266263 - DOORDASH*WENDYS WWW.DOORDASH. CA	-26.57	683.73
08/24/2021	Deposit Transfer From Share 07 Online Banking[1054884]	600.00	1,283.73
08/25/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24138291237084344941892 - WESTERN UNION FINANCIA 4152155208 CA	-629.99	653.74
08/25/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151237743528259449 - UBER EATS HELP.UBER.COM CA	-73.05	580.69
08/25/2021	Withdrawal Debit Card REGULAR DEBIT	-50.00	530.69

Date	Transaction Description	Amount	Balance
Continued...			
	REF#: 24240521237022059759609 - YVM BUSINESS CASHPOSTIN 509-575-8000 WA		
08/25/2021	Withdrawal POS #47107700 POS RITE AID 05296 2204-B W. NOB HILL BLVD YAKIMA WA	-92.00	438.69
08/26/2021	Withdrawal Transfer To Loan 02	-250.00	188.69
08/26/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24231681238400000101539 - POPEYES 12421 YAKIMA WA	-49.51	139.18
08/26/2021	Deposit Transfer From Share 00	3,000.00	3,139.18
08/27/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341239000023163528 - DOORDASH*TAQUERIA EL R WWW.DOORDASH. CA	-33.49	3,105.69
08/27/2021	Withdrawal ITM Session: ZW7021	-100.00	3,005.69
08/27/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24692161239100970337360 - FBPAY *Mika Brown pay.fb.com CA	-100.00	2,905.69
08/27/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24692161239100026999031 - AMZNFreeTime*2508T7TM0 888-802-3080 WA	-7.57	2,898.12
08/29/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341241000014427078 - DOORDASH*THE HABIT BUR WWW.DOORDASH. CA	-44.51	2,853.61
08/30/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341242000017512321 - DOORDASH*SHARIS CAFE A WWW.DOORDASH. CA	-35.68	2,817.93
08/30/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151242715011168272 - UBER EATS HELP.UBER.COM CA	-49.70	2,768.23
08/30/2021	Withdrawal ACH CASCADE NATURAL TYPE: PAYMENT CO: CASCADE NATURAL Entry Class Code: PPD	-5.32	2,762.91
08/30/2021	Withdrawal ITM Session: ZW7011	-100.00	2,662.91
08/31/2021	Withdrawal ACH CONNECTBYAMFAM TYPE: PREM CO: CONNECTBYAMFAM Entry Class Code: PPD	-85.24	2,577.67
08/31/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341243000018779928 - DOORDASH*PANERA BREAD WWW.DOORDASH. CA	-46.83	2,530.84
08/31/2021	Withdrawal POS #73008700 POS RITE AID 05296 2204-B W. NOB HILL BLVD YAKIMA WA	-53.00	2,477.84
08/31/2021	Withdrawal POS #124321397309 POS SAFEWAY #1235 YAKIMA WA	-95.73	2,382.11
08/31/2021	**Your CHECKING ACCOUNT Ending Balance** 9 Total Deposits: $6,200.00 74 Total Withdrawals: $-6,413.12 YTD Share Dividends: $0.00		**$2,382.11**

ATM / DEBIT CARD ACTIVITIES

Date	Amount	Date	Amount	Date	Amount
Withdrawal					
08/02/2021	32.28	08/02/2021	17.27	08/03/2021	53.76
08/02/2021	94.10	08/02/2021	2.99	08/03/2021	53.02

Date	Amount	Date	Amount	Date	Amount
ATM Activity Continued...					
08/04/2021	32.57	08/12/2021	35.35	08/22/2021	58.39
08/04/2021	5.40	08/13/2021	57.25	08/23/2021	50.19
08/04/2021	7.00	08/13/2021	178.63	08/23/2021	10.79
08/05/2021	66.89	08/15/2021	48.64	08/24/2021	26.57
08/05/2021	8.65	08/16/2021	14.07	08/25/2021	629.99
08/05/2021	50.59	08/16/2021	20.71	08/25/2021	73.05
08/05/2021	228.37	08/17/2021	56.13	08/25/2021	50.00
08/05/2021	143.25	08/18/2021	31.31	08/25/2021	92.00
08/06/2021	53.85	08/18/2021	9.99	08/26/2021	49.51
08/06/2021	50.47	08/19/2021	19.82	08/27/2021	33.49
08/08/2021	99.00	08/19/2021	60.64	08/27/2021	100.00
08/08/2021	305.62	08/19/2021	43.43	08/27/2021	7.57
08/09/2021	17.83	08/20/2021	34.32	08/29/2021	44.51
08/09/2021	147.56	08/20/2021	39.00	08/30/2021	35.68
08/09/2021	26.88	08/21/2021	28.60	08/30/2021	49.70
08/10/2021	119.94	08/21/2021	19.48	08/31/2021	46.83
08/11/2021	83.11	08/21/2021	45.91	08/31/2021	53.00
08/11/2021	47.79	08/21/2021	9.00	08/31/2021	95.73
08/12/2021	34.88	08/21/2021	41.40		

62 ATM / POS Withdrawals: $4,083.75

Deposit

08/09/2021	200.00	08/11/2021	100.00	08/13/2021	100.00
08/10/2021	100.00	08/11/2021	100.00		

5 ATM / POS Deposits: $600.00

DEPOSIT & WITHDRAWAL SUMMARY

Date	Amount	Date	Amount	Date	Amount
Deposit					
08/13/2021	1,000.00	08/24/2021	600.00		
08/20/2021	1,000.00	08/26/2021	3,000.00		

4 Deposits: $5,600.00

Withdrawal

08/02/2021	85.24	08/20/2021	128.31	08/27/2021	100.00
08/02/2021	1,004.01	08/23/2021	100.00	08/30/2021	5.32
08/05/2021	171.25	08/23/2021	100.00	08/30/2021	100.00
08/16/2021	200.00	08/26/2021	250.00	08/31/2021	85.24

12 Withdrawals: $2,329.37

MONEY MARKET ACCOUNTS

Date	Transaction Description	Amount	Balance

ID 07 : MONEY MARKET ADVANTAGE PLUS

Date	Transaction Description	Amount	Balance
Continued...			
08/01/2021	**Balance Forward**		**$69,812.02**
08/24/2021	Withdrawal Transfer To Share 08 Online Banking[1054884]	-600.00	69,212.02
08/31/2021	Deposit Dividend 0.050% Annual % Yield Earned Ending 08/31/2021 : 0.050%	2.96	69,214.98
08/31/2021	**Your MONEY MARKET ADVANTAGE PLUS Ending Balance**		**$69,214.98**
	1 Total Deposits: $2.96		
	1 Total Withdrawals: $-600.00		
	YTD Share Dividends: $22.11		

LOANS

Date	Transaction Description	Transaction Amount	Interest Amount	Change to Principal	New Balance
ID 03 : 2014 CHEVROLET MALIBU					
08/01/2021	**Balance Forward**				**$1,802.50**
08/16/2021	Payments Transfer From Share 08	-200.00	3.99	-196.01	1,606.49
08/31/2021	**Your 2014 CHEVROLET MALIBU Ending Balance**				**$1,606.49**
	Annual Percentage Rate 2.990% Daily Rate .008191%				
	Next Payment Amount Due $191.81 on 10/15/2021				
	YTD Interest: $60.47				

❖ Y-T-D SUMMARIES

Total Dividends Paid : $22.52

Excessive and/or continued use of Courtesy Overdraft services may indicate a need for account alternatives or budget counseling. Please contact us at 509.248.1720 or toll-free at 1.800.347.9222 for more information.

SOLARITY
CREDIT UNION
P.O. Box 2922
Yakima, WA 98907

solaritycu.org

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Account Number: 0000213677
Statement Date: 09/30/2021

RANDELL W SHANNON
CYNTHIA C BROWN
3608 LOGAN LN
YAKIMA WA 98902-4835

Account Summary

PRIMARY & SUB SAVINGS	$391.67	CERTIFICATE ACCOUNTS	
CHECKING ACCOUNTS	$2,544.63	IRAs	
MONEY MARKET ACCOUNTS	$66,317.81	LOANS	$1,606.49

Important Messages

We redesigned our website with updated, relevant content that's easy to navigate. Please visit us today at solaritycu.org!

PRIMARY & SUB SAVINGS

Date	Transaction Description	Amount	Balance
ID 00 : PRIMARY SAVINGS			
09/01/2021	**Balance Forward**		**$553.20**
09/10/2021	Deposit ACH XXSOC SEC	1,691.00	2,244.20
	TYPE: XXSOC SEC CO: XXSOC SEC		
	Entry Class Code: PPD		
09/10/2021	Withdrawal Transfer To Share 08	-1,000.00	1,244.20
09/15/2021	Withdrawal Transfer To Share 08	-100.00	1,144.20
09/15/2021	Withdrawal Transfer To Share 08	-100.00	1,044.20
09/15/2021	Withdrawal Transfer To Share 08	-300.00	744.20
09/19/2021	Withdrawal Transfer To Share 08	-100.00	644.20
09/20/2021	Withdrawal Transfer To Share 08	-48.90	595.30
09/20/2021	Withdrawal Transfer To Share 08	-78.80	516.50
09/20/2021	Withdrawal Transfer To Share 08	-100.00	416.50
09/21/2021	Withdrawal Transfer To Share 08	-92.45	324.05
09/22/2021	Withdrawal Transfer To Share 08	-100.00	224.05
09/23/2021	Withdrawal Transfer To Share 08	-100.00	124.05
09/23/2021	Withdrawal Transfer To Share 08	-54.26	69.79
09/27/2021	Deposit ACH VACP TREAS 310	3,321.85	3,391.64
	TYPE: XXVA BENEF CO: VACP TREAS 310		
	Entry Class Code: PPD		
09/27/2021	Withdrawal Transfer To Share 08	-3,000.00	391.64
09/30/2021	Deposit Dividend 0.050%	0.03	391.67
	Annual % Yield Earned Ending 09/30/2021 : 0.060%		
09/30/2021	**Your PRIMARY SAVINGS Ending Balance**		**$391.67**
	3 Total Deposits: $5,012.88		
	13 Total Withdrawals: $-5,174.41		
	YTD Share Dividends: $0.44		

CHECKING

Understanding Transaction Descriptions:
POS = Point of Sale. Transaction made at a cash register using a PIN.
ACH Deposit = Electronic deposit.
ACH Payment = Electronic payment.

Date	Transaction Description	Amount	Balance
ID 08 : CHECKING ACCOUNT			
09/01/2021	**Balance Forward**		**$2,382.11**
09/01/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24138291244084755869799 - WESTERN UNION FINANCIA 4152155208 CA	-184.99	2,197.12
09/01/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151244715208949995 - LGCUBER GIFTCARD 310-566-1424 NY	-25.00	2,172.12
09/01/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24275391244900016760231 - VANCE HEATING AND AIR 509-2489450 WA	-17.27	2,154.85
09/02/2021	Withdrawal ACH GUILD MORTGAGE TYPE: MTG-PAYMNT CO: GUILD MORTGAGE Entry Class Code: PPD	-1,004.01	1,150.84
09/02/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24692161245100996818395 - FBPAY *Mika Brown pay.fb.com CA	-100.00	1,050.84
09/02/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151245894522172052 - PP*APPLE.COM/BILL 402-935-7733 CA	-2.99	1,047.85
09/03/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341246000024740747 - DOORDASH*MANGOZ GRILL WWW.DOORDASH. CA	-43.64	1,004.21
09/04/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24445001247000943265920 - WALGREENS #9911 YAKIMA WA	-22.20	982.01
09/04/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341247000027479136 - DOORDASH*EL MIRADOR 2 WWW.DOORDASH. CA	-42.64	939.37
09/04/2021	Withdrawal POS #124801319539 POS WALGREENS STORE 4001 SU YAKIMA WA	-53.61	885.76
09/05/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341248000025605186 - DOORDASH*WENDYS WWW.DOORDASH. CA	-35.89	849.87
09/06/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341249000024876449 - DOORDASH*GEORGES WOK WWW.DOORDASH. CA	-48.84	801.03
09/06/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24013391249000750187584 - ARCTIC CIRCLE YAKIMA WA	-29.41	771.62
09/07/2021	Withdrawal ACH UNITEDHEALTHCARE TYPE: PREMIUM CO: UNITEDHEALTHCARE Entry Class Code: PPD	-171.25	600.37
09/07/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341250000018450017 - DOORDASH*KFC WWW.DOORDASH. CA	-35.34	565.03
09/08/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341251000023145957 - DOORDASH*SHARIS CAFE & WWW.DOORDASH. CA	-36.18	528.85
09/08/2021	Withdrawal POS #F4YYIEUAOTC5 POS AMAZON.COM SEATTLE WA	-16.23	512.62
09/08/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24223691251030032342966 - CREEKSIDE DENTAL YAKIMA WA	-150.00	362.62
09/09/2021	Withdrawal Debit Card REGULAR DEBIT	-52.00	310.62

Date	Transaction Description	Amount	Balance
Continued...			
	REF#: 24492151252717966741340 - GRUBHUBNOBHILLRESTAUR GRUBHUB.COM NY		
09/10/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341253000014297955 - DOORDASH*PANERA BREAD WWW.DOORDASH. CA	-25.84	284.78
09/10/2021	Deposit Transfer From Share 00	1,000.00	1,284.78
09/10/2021	Withdrawal POS #88502200 POS WAL-MART #5078 6600 W NOB HILL BLVD YAKIMA WA	-80.22	1,204.56
09/11/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341254000020848006 - DOORDASH*OLD TOWN STAT WWW.DOORDASH. CA	-72.48	1,132.08
09/12/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341255000021941460 - DOORDASH*MANGOZ GRILL WWW.DOORDASH. CA	-57.29	1,074.79
09/13/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341256000022306423 - DOORDASH*RED ROBIN GOU WWW.DOORDASH. CA WALMART.COM AT Pending credit/return for $10.94 on card 7460	-57.97	1,016.82
09/14/2021	Withdrawal Adjustment Debit Card Credit Voucher REF#: 74055231257083001599709 - WALMART.COM AT WALMART.COM AR	10.94	1,027.76
09/14/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151257715468490262 - UBER EATS HELP.UBER.COM CA	-10.45	1,017.31
09/14/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151257743463983123 - UBER EATS HELP.UBER.COM CA	-69.68	947.63
09/14/2021	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692161257100525070554 - CHEWY.COM 800-672-4399 FL	-60.88	886.75
09/15/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24906411257130200262367 - RGP*Colonial Lawn & Gar 509-9661655 WA	-65.79	820.96
09/15/2021	Deposit Transfer From Share 00	100.00	920.96
09/15/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24692161258100668862808 - JORDAN BOLLES DDS YAKIMA WA	-912.00	8.96
09/15/2021	Deposit Transfer From Share 00	100.00	108.96
09/15/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341258000011779729 - DOORDASH*POPEYES WWW.DOORDASH. CA	-59.84	49.12
09/15/2021	Deposit Transfer From Share 00	300.00	349.12
09/15/2021	Withdrawal POS #44PSQTNYR3ZS POS AMAZON.COM SEATTLE WA	-17.30	331.82
09/15/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24145721258900019912713 - SPLASH FOAM CLEANER 844-8122490 CA	-34.89	296.93
09/16/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341259000019249898 - DOORDASH*SHARIS CAFE & WWW.DOORDASH. CA	-37.32	259.61
09/16/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341259000013842912 - DOORDASH*AY CARAMBA WWW.DOORDASH. CA	-48.69	210.92
09/16/2021	Recurring Withdrawal Bill Payment #125923100167 BP Amazon Prime*2G86Z3S91 Amzn.com/bill WA	-14.07	196.85
09/17/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341260000023457120 - DOORDASH*THE HABIT BUR WWW.DOORDASH. CA	-51.96	144.89
09/18/2021	Withdrawal Debit Card REGULAR DEBIT	-43.64	101.25

Date	Transaction Description	Amount	Balance
Continued...			
	REF#: 24011341261000031130619 - DOORDASH*MANGOZ GRILL WWW.DOORDASH. CA		
09/18/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24055231261083746030340 - WALMART.COM AT 800-966-6546 AR	-43.39	57.86
09/18/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24055231261083746030340 - WALMART.COM AT 800-966-6546 AR	-10.94	46.92
09/18/2021	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24011341262000004422927 - DOORDASH DASHPASS WWW.DOORDASH. CA	-9.99	36.93
09/19/2021	Deposit Transfer From Share 00	100.00	136.93
09/19/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341262000049783259 - GRUBHUB* NOBHILLRESTAU GRUBHUB.COM IL	-38.00	98.93
09/20/2021	Deposit Transfer From Share 00	48.90	147.83
09/20/2021	Withdrawal ACH NOB HILL WATER TYPE: WATER BILL CO: NOB HILL WATER Entry Class Code: PPD	-78.42	69.41
09/20/2021	Deposit Transfer From Share 00	78.80	148.21
09/20/2021	Withdrawal ACH CITY OF YAKIMA TYPE: UTILITY CO: CITY OF YAKIMA Entry Class Code: CCD	-78.80	69.41
09/20/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341263000026861408 - DOORDASH*OLD TOWN STAT WWW.DOORDASH. CA	-50.17	19.24
09/20/2021	Deposit Transfer From Share 00	100.00	119.24
09/20/2021	Withdrawal POS #74544700 POS RITE AID 05296 2204-B W. NOB HILL BLVD YAKIMA WA	-57.00	62.24
09/21/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341264000022249466 - DOORDASH*JIMMY JOHNS S WWW.DOORDASH. CA	-34.22	28.02
09/21/2021	Recurring Withdrawal Bill Payment #126429100633 BP NETFLIX.COM NETFLIX.COM CA	-19.48	8.54
09/21/2021	Deposit Transfer From Share 00	92.45	100.99
09/21/2021	Withdrawal ACH ROCKYMTN/PACIFIC TYPE: POWER BILL CO: ROCKYMTN/PACIFIC Entry Class Code: PPD	-100.99	0.00
09/22/2021	Deposit Transfer From Share 00	100.00	100.00
09/22/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151265715264729053 - UBER EATS HELP.UBER.COM CA	-62.39	37.61
09/23/2021	Deposit Transfer From Share 00	100.00	137.61
09/23/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24240521266022061627988 - YVM BUSINESS CASHPOSTIN 509-575-8000 WA	-50.00	87.61
09/23/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341266000025877337 - DOORDASH*MOD PIZZA WWW.DOORDASH. CA	-41.87	45.74
09/23/2021	Deposit Transfer From Share 00	54.26	100.00
09/23/2021	Withdrawal ACH MACYS TYPE: AUTO PYMT CO: MACYS Entry Class Code: TEL	-100.00	0.00
09/23/2021	Deposit Transfer From Share 07 Online Banking[1114272]	1,000.00	1,000.00
09/23/2021	Withdrawal POS #126718604191 POS WAL WAL-MART SUPER 002404 5078 WAL-SAMS YAKIMA WA	-73.70	926.30
09/24/2021	Withdrawal Debit Card REGULAR DEBIT	-42.70	883.60

Date	Transaction Description	Amount	Balance
Continued...			
	REF#: 2401134126700002330651O - DOORDASH*KFC WWW.DOORDASH. CA		
09/24/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 240113412670000226911 85 - DOORDASH*SHARIS CAFE & WWW.DOORDASH. CA	-37.32	846.28
09/24/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151267852597878212 - FBPAY -JOSE FEDERI buy.fb.me TX	-19.24	827.04
09/25/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 240113412680000289982 60 - DOORDASH*EL MIRADOR EX WWW.DOORDASH. CA	-55.36	771.68
09/26/2021	Withdrawal Transfer To Loan 02	-250.00	521.68
09/26/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 240113412690000274604 02 - DOORDASH*NEW YORK TERI WWW.DOORDASH. CA	-39.34	482.34
09/26/2021	Withdrawal POS #62176300 POS RITE AID 05296 2204-B W. NOB HILL BLVD YAKIMA WA	-94.00	388.34
09/27/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 240113412700000259537 02 - DOORDASH*RED LOBSTER WWW.DOORDASH. CA	-91.64	296.70
09/27/2021	Withdrawal Bill Payment #127024100235 BP SPECTRUM 855-707-7328 MO	-220.82	75.88
09/27/2021	Deposit Transfer From Share 00	3,000.00	3,075.88
09/27/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24692161270100608858423 - AMZNFreeTime*2C75M7PH0 888-802-3080 WA	-7.57	3,068.31
09/28/2021	Withdrawal ACH CASCADE NATURAL TYPE: PAYMENT CO: CASCADE NATURAL Entry Class Code: PPD	-9.19	3,059.12
09/28/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24445001271000909197884 - WALGREENS #9911 YAKIMA WA	-16.60	3,042.52
09/28/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 240113412710000226468 94 - DOORDASH*SHARIS CAFE & WWW.DOORDASH. CA	-73.41	2,969.11
09/28/2021	Deposit Transfer From Share 07 Online Banking[1123144]	1,800.00	4,769.11
09/29/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24692161272100404511224 - JORDAN BOLLES DDS YAKIMA WA	-1,854.40	2,914.71
09/29/2021	Withdrawal ACH SPECTRUM TYPE: SPECTRUM CO: SPECTRUM Entry Class Code: WEB	-230.84	2,683.87
09/29/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24692161272100596384380 - SPRINT *WIRELESS 800-639-6111 KS	-50.59	2,633.28
09/29/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 240113412720000196060 25 - DOORDASH*GEORGES WOK WWW.DOORDASH. CA	-51.91	2,581.37
09/30/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 240113412730000262664 65 - DOORDASH*WENDYS WWW.DOORDASH. CA	-36.74	2,544.63
09/30/2021	**Your CHECKING ACCOUNT Ending Balance** 15 Total Deposits: $7,974.41 72 Total Withdrawals: $-7,811.89 YTD Share Dividends: $0.00		**$2,544.63**

ATM / DEBIT CARD ACTIVITIES

Date	Amount	Date	Amount	Date	Amount
Withdrawal					
09/01/2021	184.99	09/13/2021	57.97	09/21/2021	19.48
09/01/2021	25.00	09/14/2021	10.45	09/22/2021	62.39
09/01/2021	17.27	09/14/2021	69.68	09/23/2021	50.00
09/02/2021	100.00	09/14/2021	60.88	09/23/2021	41.87
09/02/2021	2.99	09/15/2021	65.79	09/23/2021	73.70
09/03/2021	43.64	09/15/2021	912.00	09/24/2021	42.70
09/04/2021	22.20	09/15/2021	59.84	09/24/2021	37.32
09/04/2021	42.64	09/15/2021	17.30	09/24/2021	19.24
09/04/2021	53.61	09/15/2021	34.89	09/25/2021	55.36
09/05/2021	35.89	09/16/2021	37.32	09/26/2021	39.34
09/06/2021	48.84	09/16/2021	48.69	09/26/2021	94.00
09/06/2021	29.41	09/16/2021	14.07	09/27/2021	91.64
09/07/2021	35.34	09/17/2021	51.96	09/27/2021	220.82
09/08/2021	36.18	09/18/2021	43.64	09/27/2021	7.57
09/08/2021	16.23	09/18/2021	43.39	09/28/2021	16.60
09/08/2021	150.00	09/18/2021	10.94	09/28/2021	73.41
09/09/2021	52.00	09/18/2021	9.99	09/29/2021	1,854.40
09/10/2021	25.84	09/19/2021	38.00	09/29/2021	50.59
09/10/2021	80.22	09/20/2021	50.17	09/29/2021	51.91
09/11/2021	72.48	09/20/2021	57.00	09/30/2021	36.74
09/12/2021	57.29	09/21/2021	34.22		

62 ATM / POS Withdrawals: $5,799.33

Deposit					
09/14/2021	10.94	09/15/2021	300.00	09/22/2021	100.00
09/15/2021	100.00	09/19/2021	100.00	09/23/2021	100.00
09/15/2021	100.00	09/20/2021	100.00		

8 ATM / POS Deposits: $910.94

DEPOSIT & WITHDRAWAL SUMMARY

Date	Amount	Date	Amount	Date	Amount
Deposit					
09/10/2021	1,000.00	09/21/2021	92.45	09/27/2021	3,000.00
09/20/2021	48.90	09/23/2021	54.26	09/28/2021	1,800.00
09/20/2021	78.80	09/23/2021	1,000.00		

8 Deposits: $7,074.41

Withdrawal					
09/02/2021	1,004.01	09/20/2021	78.80	09/26/2021	250.00
09/07/2021	171.25	09/21/2021	100.99	09/28/2021	9.19
09/20/2021	78.42	09/23/2021	100.00	09/29/2021	230.84

9 Withdrawals: $2,023.50

MONEY MARKET ACCOUNTS

Date	Transaction Description	Amount	Balance
ID 07 : MONEY MARKET ADVANTAGE PLUS			
09/01/2021	**Balance Forward**		**$69,214.98**
09/23/2021	Withdrawal ITM Session: ZW7010	-100.00	69,114.98
09/23/2021	Withdrawal Transfer To Share 08 Online Banking[1114272]	-1,000.00	68,114.98
09/28/2021	Withdrawal Transfer To Share 08 Online Banking[1123144]	-1,800.00	66,314.98
09/30/2021	Deposit Dividend 0.050% Annual % Yield Earned Ending 09/30/2021 : 0.050%	2.83	66,317.81
09/30/2021	**Your MONEY MARKET ADVANTAGE PLUS Ending Balance** 1 Total Deposits: $2.83 3 Total Withdrawals: $-2,900.00 YTD Share Dividends: $24.94		**$66,317.81**

LOANS

Date	Transaction Description	Transaction Amount	Interest Amount	Change to Principal	New Balance
ID 03 : 2014 CHEVROLET MALIBU					
09/01/2021	**Balance Forward**				**$1,606.49**
09/30/2021	**Your 2014 CHEVROLET MALIBU Ending Balance** Annual Percentage Rate 2.990% Daily Rate .008191% Next Payment Amount Due $191.81 on 10/15/2021 YTD Interest: $60.47				**$1,606.49**

❖ Y-T-D SUMMARIES

Total Dividends Paid : $25.38

Excessive and/or continued use of Courtesy Overdraft services may indicate a need for account alternatives or budget counseling. Please contact us at 509.248.1720 or toll-free at 1.800.347.9222 for more information.

SOLARITY CREDIT UNION
P.O. Box 2922
Yakima, WA 98907

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Account Number: 0000213677
Statement Date: 10/31/2021

RANDELL W SHANNON
CYNTHIA C BROWN
3608 LOGAN LN
YAKIMA WA 98902-4835

Account Summary

PRIMARY & SUB SAVINGS	$752.22	CERTIFICATE ACCOUNTS	
CHECKING ACCOUNTS	$1,725.06	IRAs	
MONEY MARKET ACCOUNTS	$66,320.63	LOANS	$1,414.52

Important Messages

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PRIMARY & SUB SAVINGS

Date	Transaction Description	Amount	Balance
ID 00 : PRIMARY SAVINGS			
10/01/2021	**Balance Forward**		**$391.67**
10/15/2021	Deposit ACH XXSOC SEC TYPE: XXSOC SEC CO: XXSOC SEC Entry Class Code: PPD	1,691.00	2,082.67
10/15/2021	Withdrawal Transfer To Share 08	-1,000.00	1,082.67
10/21/2021	Withdrawal Transfer To Share 08 Online Banking[1169685]	-500.00	582.67
10/25/2021	Withdrawal Transfer To Share 08	-52.33	530.34
10/26/2021	Withdrawal Transfer To Share 08	-100.00	430.34
10/26/2021	Deposit ACH VACP TREAS 310 TYPE: XXVA BENEF CO: VACP TREAS 310 Entry Class Code: PPD	3,321.85	3,752.19
10/26/2021	Withdrawal Transfer To Share 08	-3,000.00	752.19
10/31/2021	Deposit Dividend 0.050% Annual % Yield Earned Ending 10/31/2021 : 0.060%	0.03	752.22
10/31/2021	**Your PRIMARY SAVINGS Ending Balance** 3 Total Deposits: $5,012.88 5 Total Withdrawals: $-4,652.33 YTD Share Dividends: $0.47		**$752.22**

CHECKING

Understanding Transaction Descriptions:
POS = Point of Sale. Transaction made at a cash register using a PIN.
ACH Deposit = Electronic deposit.
ACH Payment = Electronic payment.

Date	Transaction Description	Amount	Balance
ID 08 : CHECKING ACCOUNT			
10/01/2021	**Balance Forward**		**$2,544.63**
10/01/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24692161274100047302930 - UNITEDHEALTHCARE PARTD 888-873-6797 CT	-168.30	2,376.33
10/01/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341274000031756848 - DOORDASH*BASKIN-ROBBIN WWW.DOORDASH. CA	-35.63	2,340.70
10/01/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341274000022014140 - DOORDASH*MANGOZ GRILL WWW.DOORDASH. CA	-43.64	2,297.06
10/02/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341275000034077977 - DOORDASH*PANERA BREAD WWW.DOORDASH. CA	-45.36	2,251.70
10/02/2021	Withdrawal POS #127518484950 POS SAFEWAY #1235 YAKIMA WA	-39.77	2,211.93
10/02/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151275894038345567 - PP*APPLE.COM/BILL 402-935-7733 CA	-2.99	2,208.94
10/03/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341276000026274201 - DOORDASH*EL MIRADOR 2 WWW.DOORDASH. CA	-49.47	2,159.47
10/03/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24692161276100948403447 - UNITEDHEALTHCARE PARTD 888-873-6797 CT	-56.10	2,103.37
10/04/2021	Withdrawal ACH GUILD MORTGAGE TYPE: MTG-PAYMNT CO: GUILD MORTGAGE Entry Class Code: PPD	-1,004.01	1,099.36
10/04/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151277719472841425 - UBER EATS HELP.UBER.COM CA	-58.35	1,041.01
10/04/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24275391277900013566680 - VANCE HEATING AND AIR 509-2489450 WA	-17.27	1,023.74
10/05/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341278000009163486 - DOORDASH*BRUCHIS WWW.DOORDASH. CA	-26.20	997.54
10/05/2021	Withdrawal ACH UNITEDHEALTHCARE TYPE: PREMIUM CO: UNITEDHEALTHCARE Entry Class Code: PPD	-171.25	826.29
10/05/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24445001278000881687111 - WALGREENS #9911 YAKIMA WA	-11.10	815.19
10/05/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341278000018334193 - DOORDASH*POPEYES WWW.DOORDASH. CA	-75.13	740.06
10/05/2021	Withdrawal POS #52606300 POS RITE AID 05296 2204-B W. NOB HILL BLVD YAKIMA WA	-74.00	666.06
10/07/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341280000026607438 - DOORDASH*OLD TOWN STAT WWW.DOORDASH. CA	-45.61	620.45
10/08/2021	Withdrawal Debit Card REGULAR DEBIT	-50.04	570.41

Date	Transaction Description	Amount	Balance
Continued...			
	REF#: 24011341281000020429010 - DOORDASH*THE HABIT BUR WWW.DOORDASH. CA		
10/09/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151282715970712384 - UBER EATS HELP.UBER.COM CA	-66.68	503.73
10/10/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341283000022709532 - DOORDASH*POWERHOUSE GR WWW.DOORDASH. CA	-78.60	425.13
10/11/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341284000025588619 - DOORDASH*TACO BELL WWW.DOORDASH. CA	-37.19	387.94
10/11/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24204291284002363234941 - eBay O*24-07728-17036 San Jose CA	-41.47	346.47
10/12/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341285000021687562 - DOORDASH*APPLEBEES GRI WWW.DOORDASH. CA	-83.25	263.22
10/13/2021	Withdrawal POS #57WZL0LEWN1C POS AMAZON.COM SEATTLE WA	-32.44	230.78
10/13/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341286000021840319 - DOORDASH*POWERHOUSE GR WWW.DOORDASH. CA	-63.18	167.60
10/13/2021	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692161286100691094219 - CHEWY.COM 800-672-4399 FL	-60.88	106.72
10/13/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24275391286900011307243 - LITTLETON COIN COMPANY 800-6453122 NH	-12.45	94.27
10/15/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341288000024224642 - DOORDASH*SHARIS CAFE & WWW.DOORDASH. CA	-66.59	27.68
10/15/2021	Deposit Transfer From Share 00	1,000.00	1,027.68
10/15/2021	Draft 1649 Tracer 000000000000000	-60.00	967.68
10/15/2021	Withdrawal POS #99800400 POS RITE AID 05296 2204-B W. NOB HILL BLVD YAKIMA WA	-106.00	861.68
10/16/2021	Withdrawal Transfer To Loan 03	-200.00	661.68
10/16/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24943811288900013365295 - HRZNDIRECT.COM 877-5956382 WY	-19.95	641.73
10/16/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341289000013857880 - DOORDASH*POWERHOUSE GR WWW.DOORDASH. CA	-41.37	600.36
10/16/2021	Recurring Withdrawal Bill Payment #128926100276 BP Amazon Prime*2Y42P6F00 Amzn.com/bill WA	-14.07	586.29
10/17/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341290000017535711 - DOORDASH*APPLEBEES GRI WWW.DOORDASH. CA	-58.76	527.53
10/17/2021	Withdrawal POS #129000593790 POS WM SUPERCENTER # Wal-Mart Super Center YAKIMA WA	-28.12	499.41
10/18/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151291713920777853 - DD DOORDASH DONCHEOSM 855-973-1040 CA	-48.80	450.61
10/18/2021	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24011341292000004827244 - DOORDASH DASHPASS WWW.DOORDASH. CA	-9.99	440.62
10/19/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151292713015697932 - DD DOORDASH POPEYES 855-973-1040 CA	-73.80	366.82
10/20/2021	Withdrawal ACH ROCKYMTN/PACIFIC TYPE: POWER BILL CO: ROCKYMTN/PACIFIC	-65.48	301.34

Date	Transaction Description	Amount	Balance
Continued...			
	Entry Class Code: PPD		
10/20/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151293743112971319 - DD DOORDASH OUTBACKST 855-973-1040 CA	-64.38	236.96
10/20/2021	Withdrawal POS #129319294264 POS COSTCO WHSE #1013 UNION GAP WA	-60.00	176.96
10/21/2021	Withdrawal ACH SPRINT8006396111 TYPE: ACHBILLPAY CO: SPRINT8006396111 Entry Class Code: PPD	-51.01	125.95
10/21/2021	Recurring Withdrawal Bill Payment #129423100713 BP NETFLIX.COM NETFLIX.COM CA	-19.48	106.47
10/21/2021	Deposit Transfer From Share 00 Online Banking[1169685]	500.00	606.47
10/21/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151294745215094179 - DD DOORDASH REDROBING 855-973-1040 CA	-59.97	546.50
10/21/2021	Withdrawal POS #70088900 POS RITE AID 05296 2204-B W. NOB HILL BLVD YAKIMA WA	-77.00	469.50
10/22/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151295713280426873 - VENMO *PURA VIDA SOBE 855-812-4430 NY	-75.00	394.50
10/22/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151295715318148890 - DD DOORDASH GEORGESWO 855-973-1040 CA	-64.57	329.93
10/22/2021	Withdrawal POS #129500066618 POS FRED-MEYER #0486 FRED MEYER 486 YAKIMA WA	-53.98	275.95
10/22/2021	Withdrawal POS #129500007670 POS FRED-MEYER #0486 FRED MEYER 486 YAKIMA WA	-160.93	115.02
10/23/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151296745425645107 - DD DOORDASH BRUCHIS 855-973-1040 CA	-31.65	83.37
10/25/2021	Deposit Transfer From Share 00	52.33	135.70
10/25/2021	Withdrawal ACH MACYS TYPE: AUTO PYMT CO: MACYS Entry Class Code: TEL	-100.00	35.70
10/25/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151298743639393661 - DD DOORDASH PANERABRE 855-973-1040 CA	-35.70	0.00
10/26/2021	Deposit Transfer From Share 00	100.00	100.00
10/26/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24692161299100380294646 - FBPAY *Mika Brown pay.fb.com CA	-100.00	0.00
10/26/2021	Deposit Transfer From Share 00	3,000.00	3,000.00
10/26/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151299715731871454 - DD DOORDASH MANGOZGRI 855-973-1040 CA	-71.91	2,928.09
10/27/2021	Withdrawal Transfer To Loan 02	-250.00	2,678.09
10/27/2021	Withdrawal ACH CHARTER COMMUNIC TYPE: CHARTER CO CO: CHARTER COMMUNIC Entry Class Code: WEB	-242.05	2,436.04
10/27/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151300713823334397 - DD DOORDASH AYCARAMBA 855-973-1040 CA	-62.73	2,373.31
10/27/2021	Withdrawal POS #130017143097 POS IN *YAKIMA'S SHIP SHOP 4001 SUMMITVIEW AVE SUI YAKIMA WA	-52.89	2,320.42

Date	Transaction Description	Amount	Balance
Continued...			
10/27/2021	Withdrawal POS #130022011805 POS WALGREENS STORE 4001 SU YAKIMA WA	-121.29	2,199.13
10/28/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24692161301100805268791 - AMZNFreeTime*2Y7UQ6UP2 888-802-3080 WA	-7.57	2,191.56
10/28/2021	Withdrawal ACH CASCADE NATURAL TYPE: PAYMENT CO: CASCADE NATURAL Entry Class Code: PPD	-20.83	2,170.73
10/28/2021	Withdrawal POS #1AML4SH8OA9 POS AMAZON.COM SEATTLE WA	-102.29	2,068.44
10/28/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151301894287051716 - PP*APPLE.COM/BILL 402-935-7733 CA	-8.65	2,059.79
10/28/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151301715922924985 - DD DOORDASH OLDTOWNST 855-973-1040 CA	-61.31	1,998.48
10/28/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24275391301900019885779 - LITTLETON COIN COMPANY 800-6453122 NH	-68.70	1,929.78
10/29/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151302713027115087 - DD DOORDASH REDROBING 855-973-1040 CA	-55.47	1,874.31
10/30/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151303719157935722 - DD DOORDASH POPEYES 855-973-1040 CA	-41.78	1,832.53
10/30/2021	Withdrawal POS #130318926864 POS WALGREENS STORE 6400 W YAKIMA WA	-20.42	1,812.11
10/31/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24692161304100301187500 - FBPAY *Mika Brown pay.fb.com CA	-35.00	1,777.11
10/31/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151304719274237274 - DD DOORDASH CAPTAINCR 855-973-1040 CA	-52.05	1,725.06
10/31/2021	**Your CHECKING ACCOUNT Ending Balance** 5 Total Deposits: $4,652.33 71 Total Withdrawals: $-5,471.90 YTD Share Dividends: $0.00		**$1,725.06**

CHECKS CLEARED

Date	Check#	Amount	Date	Check#	Amount
10/15/2021	1649	60.00			

ATM / DEBIT CARD ACTIVITIES

Date	Amount	Date	Amount	Date	Amount
Withdrawal					
10/01/2021	168.30	10/02/2021	2.99	10/05/2021	26.20
10/01/2021	35.63	10/03/2021	49.47	10/05/2021	11.10
10/01/2021	43.64	10/03/2021	56.10	10/05/2021	75.13
10/02/2021	45.36	10/04/2021	58.35	10/05/2021	74.00
10/02/2021	39.77	10/04/2021	17.27	10/07/2021	45.61

Date	Amount	Date	Amount	Date	Amount
ATM Activity Continued...					
10/08/2021	50.04	10/17/2021	28.12	10/26/2021	71.91
10/09/2021	66.68	10/18/2021	48.80	10/27/2021	62.73
10/10/2021	78.60	10/18/2021	9.99	10/27/2021	52.89
10/11/2021	37.19	10/19/2021	73.80	10/27/2021	121.29
10/11/2021	41.47	10/20/2021	64.38	10/28/2021	7.57
10/12/2021	83.25	10/20/2021	60.00	10/28/2021	102.29
10/13/2021	32.44	10/21/2021	19.48	10/28/2021	8.65
10/13/2021	63.18	10/21/2021	59.97	10/28/2021	61.31
10/13/2021	60.88	10/21/2021	77.00	10/28/2021	68.70
10/13/2021	12.45	10/22/2021	75.00	10/29/2021	55.47
10/15/2021	66.59	10/22/2021	64.57	10/30/2021	41.78
10/15/2021	106.00	10/22/2021	53.98	10/30/2021	20.42
10/16/2021	19.95	10/22/2021	160.93	10/31/2021	35.00
10/16/2021	41.37	10/23/2021	31.65	10/31/2021	52.05
10/16/2021	14.07	10/25/2021	35.70		
10/17/2021	58.76	10/26/2021	100.00		

61 ATM / POS Withdrawals: $3,307.27

Deposit

10/26/2021	100.00

DEPOSIT & WITHDRAWAL SUMMARY

Date	Amount	Date	Amount	Date	Amount
Deposit					
10/15/2021	1,000.00	10/25/2021	52.33		
10/21/2021	500.00	10/26/2021	3,000.00		

4 Deposits: $4,552.33

Withdrawal

10/04/2021	1,004.01	10/20/2021	65.48	10/27/2021	250.00
10/05/2021	171.25	10/21/2021	51.01	10/27/2021	242.05
10/16/2021	200.00	10/25/2021	100.00	10/28/2021	20.83

9 Withdrawals: $2,104.63

MONEY MARKET ACCOUNTS

Date	Transaction Description	Amount	Balance
ID 07 : MONEY MARKET ADVANTAGE PLUS			
10/01/2021	**Balance Forward**		**$66,317.81**
10/31/2021	Deposit Dividend 0.050%	2.82	66,320.63
	Annual % Yield Earned Ending 10/31/2021 : 0.050%		
10/31/2021	**Your MONEY MARKET ADVANTAGE PLUS Ending Balance**		**$66,320.63**
	1 Total Deposits: $2.82		
	YTD Share Dividends: $27.76		

LOANS

Date	Transaction Description	Transaction Amount	Interest Amount	Change to Principal	New Balance
ID 03 : 2014 CHEVROLET MALIBU					
10/01/2021	**Balance Forward**				**$1,606.49**
10/16/2021	Payments Transfer From Share 08	-200.00	8.03	-191.97	1,414.52
10/31/2021	**Your 2014 CHEVROLET MALIBU Ending Balance**				**$1,414.52**
	Annual Percentage Rate 2.990% Daily Rate .008191%				
	Next Payment Amount Due $191.81 on 11/15/2021				
	YTD Interest: $68.50				

❖ Y-T-D SUMMARIES

Total Dividends Paid : $28.23

Excessive and/or continued use of Courtesy Overdraft services may indicate a need for account alternatives or budget counseling. Please contact us at 509.248.1720 or toll-free at 1.800.347.9222 for more information.

SOLARITY
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Yakima, WA 98907

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Account Number: 0000213677
Statement Date: 11/30/2021

RANDELL W SHANNON
CYNTHIA C BROWN
3608 LOGAN LN
YAKIMA WA 98902-4835

Account Summary

PRIMARY & SUB SAVINGS	$512.10	CERTIFICATE ACCOUNTS	
CHECKING ACCOUNTS	$2,678.45	IRAs	
MONEY MARKET ACCOUNTS	$65,523.34	LOANS	$1,218.11

Important Messages

Happy Holidays to you and yours from Solarity Credit Union. As a reminder, Solarity Credit Union will be closing at 1 PM on Christmas Eve and will be closed on Christmas Day.

PRIMARY & SUB SAVINGS

Date	Transaction Description	Amount	Balance
ID 00 : PRIMARY SAVINGS			
11/01/2021	**Balance Forward**		**$752.22**
11/03/2021	Withdrawal at ATM #13071063 ATM BANK OF AMERICA *WEST PARK YAKIMA WA	-203.00	549.22
11/05/2021	Withdrawal Transfer To Share 08	-200.00	349.22
11/06/2021	Withdrawal ITM Session: ZW7010	-50.00	299.22
11/10/2021	Withdrawal Transfer To Share 08	-200.00	99.22
11/12/2021	Deposit ACH XXSOC SEC TYPE: XXSOC SEC CO: XXSOC SEC Entry Class Code: PPD	1,691.00	1,790.22
11/12/2021	Withdrawal Transfer To Share 08	-1,000.00	790.22
11/23/2021	Withdrawal Transfer To Share 08 Online Banking[1233432]	-600.00	190.22
11/24/2021	Deposit ACH VACP TREAS 310 TYPE: XXVA BENEF CO: VACP TREAS 310 Entry Class Code: PPD	3,321.85	3,512.07
11/24/2021	Withdrawal Transfer To Share 08	-3,000.00	512.07
11/30/2021	Deposit Dividend 0.050% Annual % Yield Earned Ending 11/30/2021 : 0.070%	0.03	512.10
11/30/2021	**Your PRIMARY SAVINGS Ending Balance** 3 Total Deposits: $5,012.88 7 Total Withdrawals: $-5,253.00 YTD Share Dividends: $0.50		**$512.10**

CHECKING

Understanding Transaction Descriptions:
POS = Point of Sale. Transaction made at a cash register using a PIN.
ACH Deposit = Electronic deposit.
ACH Payment = Electronic payment.

Date	Transaction Description	Amount	Balance
ID 08 : CHECKING ACCOUNT			
11/01/2021	**Balance Forward**		**$1,725.06**
11/01/2021	Withdrawal POS #04505900 POS RITE AID 05296 2204-B W. NOB HILL BLVD YAKIMA WA	-170.00	1,555.06
11/01/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151305743382861238 - DD DOORDASH PANERABRE 855-973-1040 CA	-37.81	1,517.25
11/01/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24275391305900010773400 - VANCE HEATING AND AIR 509-2489450 WA	-17.27	1,499.98
11/02/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24906411305133434433459 - Whitepages 800-9529005 WA	-5.40	1,494.58
11/02/2021	Withdrawal ACH GUILD MORTGAGE TYPE: MTG-PAYMNT CO: GUILD MORTGAGE Entry Class Code: PPD	-1,004.01	490.57
11/02/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341306000040464709 - COSTCO BY INSTACART HTTPSINSTACAR CA	-143.62	346.95
11/02/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151306894572739509 - PP*APPLE.COM/BILL 402-935-7733 CA	-2.99	343.96
11/03/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24692161307100778983370 - UNITEDHEALTHCARE PARTD 888-873-6797 CT	-56.10	287.86
11/03/2021	Withdrawal POS #130723212334 POS WALGREENS STORE 4001 SU YAKIMA WA	-6.58	281.28
11/04/2021	Withdrawal ACH CONNECTBYAMFAM TYPE: PREM CO: CONNECTBYAMFAM Entry Class Code: PPD	-92.20	189.08
11/05/2021	Withdrawal ACH UNITEDHEALTHCARE TYPE: PREMIUM CO: UNITEDHEALTHCARE Entry Class Code: PPD	-171.25	17.83
11/05/2021	Deposit Transfer From Share 00	200.00	217.83
11/05/2021	Withdrawal POS #130919448065 POS WALGREENS STORE 4001 SU YAKIMA WA	-129.08	88.75
11/09/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151313743312078887 - DD DOORDASH WENDYS 855-973-1040 CA	-38.60	50.15
11/10/2021	Deposit Transfer From Share 00	200.00	250.15
11/10/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 14248181314163319633191 - VENMO* Visa Direct NY	-200.00	50.15
11/10/2021	Deposit Transfer From Share 07 Online Banking[1209197]	800.00	850.15
11/12/2021	Deposit Transfer From Share 00	1,000.00	1,850.15
11/12/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151316715651457598 - DD DOORDASH POPEYES 855-973-1040 CA	-45.12	1,805.03
11/13/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151317745748328378 - UBER EATS HELP.UBER.COM CA	-63.35	1,741.68
11/14/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24240041318027013506732 - HORIZON DIRECT 877-595-6382 CA	-19.95	1,721.73

Date	Transaction Description	Amount	Balance
Continued...			
11/15/2021	Withdrawal POS #6UWZPV6HXRT7 POS AMAZON.COM SEATTLE WA	-21.73	1,700.00
11/16/2021	Withdrawal Transfer To Loan 03	-200.00	1,500.00
11/16/2021	Withdrawal Bill Payment #132022100312 BP Amazon Prime*5T8AQ8ZV3 Amzn.com/bill WA	-14.07	1,485.93
11/16/2021	Withdrawal POS #3399X5SOYW2Q POS AMAZON.COM SEATTLE WA	-92.03	1,393.90
11/16/2021	Withdrawal POS #3BPJW31ZGF5H POS AMAZON.COM SEATTLE WA	-64.51	1,329.39
11/17/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 240113413210000 16313683 - DOORDASH*APPLEBEES GRI WWW.DOORDASH. CA	-61.51	1,267.88
11/17/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24692161321100905225440 - FB *Mika Brown pay.fb.com CA	-100.00	1,167.88
11/17/2021	Withdrawal POS #81063800 POS RITE AID 05296 2204-B W. NOB HILL BLVD YAKIMA WA	-97.34	1,070.54
11/18/2021	Withdrawal ACH CITY OF YAKIMA TYPE: UTILITY CO: CITY OF YAKIMA Entry Class Code: CCD	-78.80	991.74
11/18/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 240113413220000 23590991 - DOORDASH*SUMO HIBACHI& WWW.DOORDASH. CA	-77.84	913.90
11/18/2021	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 240113413230000 05702563 - DOORDASH DASHPASS WWW.DOORDASH. CA	-9.99	903.91
11/19/2021	Withdrawal ACH ROCKYMTN/PACIFIC TYPE: POWER BILL CO: ROCKYMTN/PACIFIC Entry Class Code: PPD	-63.43	840.48
11/19/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 240113413230000 22660562 - DOORDASH*TAQUERIA EL R WWW.DOORDASH. CA	-35.63	804.85
11/20/2021	Withdrawal POS #3UNSX8UMYF6F POS AMAZON.COM SEATTLE WA	-52.35	752.50
11/20/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 240113413240000 20978874 - DOORDASH*THE HABIT BUR WWW.DOORDASH. CA	-54.02	698.48
11/20/2021	Withdrawal POS #000000BLL6DA POS AMAZON.COM SEATTLE WA	-32.67	665.81
11/21/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 244921513257156720013 41 - UBER EATS HELP.UBER.COM CA	-95.87	569.94
11/21/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 244921513257436825233 36 - UBER EATS HELP.UBER.COM CA	-45.71	524.23
11/21/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 244921513257436770829 59 - UBER EATS HELP.UBER.COM CA	-8.00	516.23
11/21/2021	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 242042913250050810687 24 - Netflix.com 408-5403700 CA	-19.48	496.75
11/21/2021	Withdrawal Adjustment Debit Card Credit Voucher REF#: 744921513257457431078 22 - UBER EATS 800-592-8996 CA	2.78	499.53
11/22/2021	Withdrawal Adjustment Debit Card Credit Voucher REF#: 744921513267177844969 67 - UBER EATS 800-592-8996 CA	35.43	534.96
11/22/2021	Withdrawal ACH SPRINT8006396111 TYPE: ACHBILLPAY CO: SPRINT8006396111 Entry Class Code: PPD	-45.75	489.21
11/22/2021	Withdrawal ACH NOB HILL WATER TYPE: WATER BILL CO: NOB HILL WATER Entry Class Code: PPD	-76.32	412.89
11/22/2021	Withdrawal Debit Card REGULAR DEBIT	-52.77	360.12

Date	Transaction Description	Amount	Balance
Continued...			
	REF#: 24011341326000017527765 - DOORDASH*ZULLEE MEDITE WWW.DOORDASH. CA		
11/22/2021	Withdrawal POS #SAJ68SEZ6C7Y POS AMAZON.COM SEATTLE WA	-42.11	318.01
11/22/2021	Withdrawal POS #09390300 POS RITE AID 05296 2204-B W. NOB HILL BLVD YAKIMA WA	-51.00	267.01
11/23/2021	Deposit Transfer From Share 00 Online Banking[1233432]	600.00	867.01
11/23/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24204291327002720484949 - eBay O*08-07905-26933 San Jose CA	-5.89	861.12
11/23/2021	Withdrawal ACH MACYS TYPE: AUTO PYMT CO: MACYS Entry Class Code: TEL	-100.00	761.12
11/23/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151327713921566444 - DD DOORDASH BRUCHIS 855-973-1040 CA	-33.28	727.84
11/23/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24692161327100089959818 - FBPAY *Mika Brown pay.fb.com CA	-40.00	687.84
11/24/2021	Deposit Transfer From Share 00	3,000.00	3,687.84
11/24/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24692161328100722173412 - AMZN Mktp US*8X7JR05W3 Amzn.com/bill WA	-9.74	3,678.10
11/26/2021	Withdrawal Transfer To Loan 02	-250.00	3,428.10
11/26/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24326881329083031797517 - D/M*1986 HALF DOLLAR 866-532-6646 CT	-9.95	3,418.15
11/26/2021	Withdrawal ACH CASCADE NATURAL TYPE: PAYMENT CO: CASCADE NATURAL Entry Class Code: PPD	-52.23	3,365.92
11/27/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151331717338530749 - DD DOORDASH SHARISCAF 855-973-1040 CA	-48.39	3,317.53
11/27/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24692161331100359289072 - AMZNFreeTime*9Y8V39YT3 888-802-3080 WA	-7.57	3,309.96
11/28/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151332894915830617 - PP*APPLE.COM/BILL 402-935-7733 CA	-8.65	3,301.31
11/28/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24431061332400997002599 - HOMETOWN ACE HDWE YAKIMA WA	-18.89	3,282.42
11/28/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151332743460711948 - DD DOORDASH MANGOZGRI 855-973-1040 CA	-43.64	3,238.78
11/28/2021	Withdrawal POS #133301054638 POS WALGREENS STORE 4001 SU YAKIMA WA	-111.29	3,127.49
11/29/2021	Withdrawal ACH SPECTRUM TYPE: SPECTRUM CO: SPECTRUM Entry Class Code: PPD	-228.64	2,898.85
11/29/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151333715578755875 - DD DOORDASH POPEYES 855-973-1040 CA	-67.03	2,831.82
11/29/2021	Draft 1650 Tracer 003008830	-60.00	2,771.82
11/30/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24431061334400991001694 - HOMETOWN ACE HDWE YAKIMA WA	-21.19	2,750.63
11/30/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151334715673696643 - UBER EATS HELP.UBER.COM CA	-67.19	2,683.44
11/30/2021	Recurring Withdrawal Bill Payment #133421717662	-4.99	2,678.45

Date	Transaction Description	Amount	Balance
Continued...			
	BP UBER PASS HELP.UBER.COM CA		
11/30/2021	**Your CHECKING ACCOUNT Ending Balance**		**$2,678.45**
	6 Total Deposits: $5,800.00		
	64 Total Withdrawals: $-4,846.61		
	YTD Share Dividends: $0.00		

CHECKS CLEARED

Date	Check#	Amount	Date	Check#	Amount
11/29/2021	1650	60.00			

ATM / DEBIT CARD ACTIVITIES

Date	Amount	Date	Amount	Date	Amount
Withdrawal					
11/01/2021	170.00	11/16/2021	64.51	11/23/2021	5.89
11/01/2021	37.81	11/17/2021	61.51	11/23/2021	33.28
11/01/2021	17.27	11/17/2021	100.00	11/23/2021	40.00
11/02/2021	5.40	11/17/2021	97.34	11/24/2021	9.74
11/02/2021	143.62	11/18/2021	77.84	11/26/2021	9.95
11/02/2021	2.99	11/18/2021	9.99	11/27/2021	48.39
11/03/2021	56.10	11/19/2021	35.63	11/27/2021	7.57
11/03/2021	6.58	11/20/2021	52.35	11/28/2021	8.65
11/05/2021	129.08	11/20/2021	54.02	11/28/2021	18.89
11/09/2021	38.60	11/20/2021	32.67	11/28/2021	43.64
11/10/2021	200.00	11/21/2021	95.87	11/28/2021	111.29
11/12/2021	45.12	11/21/2021	45.71	11/29/2021	67.03
11/13/2021	63.35	11/21/2021	8.00	11/30/2021	21.19
11/14/2021	19.95	11/21/2021	19.48	11/30/2021	67.19
11/15/2021	21.73	11/22/2021	52.77	11/30/2021	4.99
11/16/2021	14.07	11/22/2021	42.11		
11/16/2021	92.03	11/22/2021	51.00		

49 ATM / POS Withdrawals: $2,462.19

Deposit					
11/05/2021	200.00	11/21/2021	2.78		
11/10/2021	200.00	11/22/2021	35.43		

4 ATM / POS Deposits: $438.21

DEPOSIT & WITHDRAWAL SUMMARY

Date	Amount	Date	Amount	Date	Amount
Deposit					
11/10/2021	800.00	11/23/2021	600.00		
11/12/2021	1,000.00	11/24/2021	3,000.00		

4 Deposits: $5,400.00

Withdrawal

11/02/2021	1,004.01	11/18/2021	78.80	11/23/2021	100.00
11/04/2021	92.20	11/19/2021	63.43	11/26/2021	250.00
11/05/2021	171.25	11/22/2021	45.75	11/26/2021	52.23
11/16/2021	200.00	11/22/2021	76.32	11/29/2021	228.64

12 Withdrawals: $2,362.63

MONEY MARKET ACCOUNTS

Date	Transaction Description	Amount	Balance
ID 07 : MONEY MARKET ADVANTAGE PLUS			
11/01/2021	**Balance Forward**		**$66,320.63**
11/10/2021	Withdrawal Transfer To Share 08 Online Banking[1209197]	-800.00	65,520.63
11/30/2021	Deposit Dividend 0.050%	2.71	65,523.34
	Annual % Yield Earned Ending 11/30/2021 : 0.050%		
11/30/2021	**Your MONEY MARKET ADVANTAGE PLUS Ending Balance**		**$65,523.34**
	1 Total Deposits: $2.71		
	1 Total Withdrawals: $-800.00		
	YTD Share Dividends: $30.47		

LOANS

Date	Transaction Description	Transaction Amount	Interest Amount	Change to Principal	New Balance
ID 03 : 2014 CHEVROLET MALIBU					
11/01/2021	**Balance Forward**				**$1,414.52**
11/16/2021	Payments Transfer From Share 08	-200.00	3.59	-196.41	1,218.11
11/30/2021	**Your 2014 CHEVROLET MALIBU Ending Balance**				**$1,218.11**
	Annual Percentage Rate 2.990% Daily Rate .008191%				
	Next Payment Amount Due $191.81 on 12/15/2021				
	YTD Interest: $72.09				

❖ Y-T-D SUMMARIES

Total Dividends Paid : $30.97

Excessive and/or continued use of Courtesy Overdraft services may indicate a need for account alternatives or budget counseling. Please contact us at 509.248.1720 or toll-free at 1.800.347.9222 for more information.

SOLARITY
CREDIT UNION
P.O. Box 2922
Yakima, WA 98907

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Account Number: 0000213677
Statement Date: 12/31/2021

RANDELL W SHANNON
CYNTHIA C BROWN
3608 LOGAN LN
YAKIMA WA 98902-4835

Account Summary

PRIMARY & SUB SAVINGS	$870.98	CERTIFICATE ACCOUNTS	
CHECKING ACCOUNTS	$2,180.22	IRAs	
MONEY MARKET ACCOUNTS	$65,126.12	LOANS	$1,021.10

Important Messages

Your privacy is important to us. Visit solaritycu.org/privacy to view our privacy notice and learn how we collect, use and safeguard your personal financial information. To receive a print copy, contact our Member Contact Center at 800.347.9222.
The Annual Meeting of the Membership will be held virtually on February 23, 2022, at 5 p.m. Visit solaritycu.org/annual-meeting.

PRIMARY & SUB SAVINGS

Date	Transaction Description	Amount	Balance
ID 00 : PRIMARY SAVINGS			
12/01/2021	**Balance Forward**		**$512.10**
12/09/2021	Withdrawal ITM Session: ZW7011	-50.00	462.10
12/09/2021	Withdrawal Transfer To Share 08 Online Banking[1268157]	-300.00	162.10
12/10/2021	Deposit ACH XXSOC SEC TYPE: XXSOC SEC CO: XXSOC SEC Entry Class Code: PPD	1,691.00	1,853.10
12/10/2021	Withdrawal Transfer To Share 08	-1,000.00	853.10
12/23/2021	Withdrawal Transfer To Share 08 Online Banking[1295781]	-500.00	353.10
12/24/2021	Deposit ACH VACP TREAS 310 TYPE: XXVA BENEF CO: VACP TREAS 310 Entry Class Code: PPD	3,517.84	3,870.94
12/24/2021	Withdrawal Transfer To Share 08	-3,000.00	870.94
12/31/2021	Deposit Dividend 0.050% Annual % Yield Earned Ending 12/31/2021 : 0.060%	0.04	870.98
12/31/2021	**Your PRIMARY SAVINGS Ending Balance** 3 Total Deposits: $5,208.88 5 Total Withdrawals: $-4,850.00 YTD Share Dividends: $0.54		**$870.98**

CHECKING

Understanding Transaction Descriptions:
POS = Point of Sale. Transaction made at a cash register using a PIN.
ACH Deposit = Electronic deposit.
ACH Payment = Electronic payment.

Date	Transaction Description	Amount	Balance
ID 08 : CHECKING ACCOUNT			
12/01/2021	**Balance Forward**		**$2,678.45**
12/01/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151335717806189917 - UBER EATS HELP.UBER.COM CA	-53.14	2,625.31
12/01/2021	Withdrawal ACH CONNECTBYAMFAM TYPE: PREM CO: CONNECTBYAMFAM Entry Class Code: PPD	-92.20	2,533.11
12/01/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24275391335900017580562 - VANCE HEATING AND AIR 509-2489450 WA	-17.27	2,515.84
12/01/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151335852190292447 - FBPAY -MARCUS WOOD buy.fb.me PA	-14.08	2,501.76
12/02/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24906411335135552293932 - Whitepages 800-9529005 WA	-5.40	2,496.36
12/02/2021	Withdrawal ACH GUILD MORTGAGE TYPE: MTG-PAYMNT CO: GUILD MORTGAGE Entry Class Code: PPD	-1,004.01	1,492.35
12/02/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151336713974471517 - DD DOORDASH APPLEBEES 855-973-1040 CA	-47.42	1,444.93
12/02/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24275391336900010725940 - LITTLETON COIN COMPANY 800-6453122 NH	-39.89	1,405.04
12/02/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151336894261894049 - PP*APPLE.COM/BILL 402-935-7733 CA	-2.99	1,402.05
12/03/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 2469216133710022234051O - UNITEDHEALTHCARE PARTD 888-873-6797 CT	-56.10	1,345.95
12/03/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151337719100835268 - DD DOORDASH GEORGESWO 855-973-1040 CA	-48.91	1,297.04
12/03/2021	Withdrawal POS #133722801198 POS WALGREENS STORE 4001 SU YAKIMA WA	-10.82	1,286.22
12/04/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24013391338000466472595 - SHARIS OF NORTH YAKIMA YAKIMA WA	-59.28	1,226.94
12/05/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151339715388399736 - DD DOORDASH WENDYS 855-973-1040 CA	-27.91	1,199.03
12/05/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 14248181339689877898775 - VENMO* Visa Direct NY	-200.00	999.03
12/05/2021	Withdrawal POS #60584600 POS RITE AID 05296 2204-B W. NOB HILL BLVD YAKIMA WA	-116.00	883.03
12/05/2021	Withdrawal POS #133920971291 POS SAFEWAY #1235 YAKIMA WA	-341.61	541.42
12/05/2021	Withdrawal POS #6GM5PK2KHX6I POS AMAZON.COM SEATTLE WA	-29.15	512.27
12/06/2021	Withdrawal ACH UNITEDHEALTHCARE TYPE: PREMIUM CO: UNITEDHEALTHCARE	-171.25	341.02

Date	Transaction Description	Amount	Balance
Continued...			
	Entry Class Code: PPD		
12/06/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24692161340100839393717 - Amazon.com*3376L53I3 Amzn.com/bill WA	-9.74	331.28
12/08/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151342717748239383 - DD DOORDASH KYOTOSUSH 855-973-1040 CA	-85.74	245.54
12/09/2021	Deposit Transfer From Share 00 Online Banking[1268157]	300.00	545.54
12/10/2021	Deposit Transfer From Share 00	1,000.00	1,545.54
12/11/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151345715067963473 - UBER EATS HELP.UBER.COM CA	-30.91	1,514.63
12/11/2021	Withdrawal POS #6CX36N2TZF18 POS AMAZON.COM SEATTLE WA	-36.00	1,478.63
12/12/2021	Withdrawal Adjustment POS #710Q0OA19HGH POS AMAZON.COM SEATTLE WA	36.00	1,514.63
12/13/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151347719351135101 - UBER EATS HELP.UBER.COM CA	-68.94	1,445.69
12/13/2021	Withdrawal POS #24LF4KGXFS7W POS AMAZON.COM SEATTLE WA	-36.00	1,409.69
12/13/2021	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24445001347100230198872 - WALMART.COM AA 800-966-6546 AR	-26.99	1,382.70
12/13/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151347852891926240 - FBPAY -MARCUS WOOD buy.fb.me PA	-9.75	1,372.95
12/14/2021	Withdrawal POS #000000BXVYYL POS AMAZON.COM SEATTLE WA	-21.61	1,351.34
12/14/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151348743504662927 - DD DOORDASH CAPTAINCR 855-973-1040 CA	-72.62	1,278.72
12/14/2021	Withdrawal POS #02049000 POS RITE AID 05296 2204-B W. NOB HILL BLVD YAKIMA WA	-79.00	1,199.72
12/14/2021	Withdrawal POS #21RM6LRBKAJC POS AMAZON.COM SEATTLE WA	-32.44	1,167.28
12/15/2021	Withdrawal Adjustment POS #KYWEXD4RH68M POS AMAZON.COM SEATTLE WA	32.44	1,199.72
12/15/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24119521349900011529983 - HORIZON DIRECT 877-5956382 CA	-19.95	1,179.77
12/16/2021	Withdrawal Transfer To Loan 03	-200.00	979.77
12/16/2021	Withdrawal POS #5TPDIJU9QLGT POS AMAZON.COM SEATTLE WA	-32.44	947.33
12/16/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151350743753434684 - DD DOORDASH ELMIRADOR 855-973-1040 CA	-43.78	903.55
12/16/2021	Withdrawal POS #135101063301 POS WALGREENS STORE 4001 SU YAKIMA WA	-77.37	826.18
12/16/2021	Withdrawal Bill Payment #135028100917 BP Amazon Prime*JZ00X8BD3 Amzn.com/bill WA	-14.07	812.11
12/17/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151351852089284793 - PAYPAL *TIANHEQUTAO TIA 402-935-7733 CA	-21.98	790.13
12/17/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151351715885057939 - DD DOORDASH MANGOZGRI 855-973-1040 CA	-63.96	726.17
12/18/2021	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24011341353000004911895 - DOORDASH DASHPASS WWW.DOORDASH. CA	-9.99	716.18

Date	Transaction Description	Amount	Balance
Continued...			
12/19/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151353713168170683 - DD DOORDASH POPEYES 855-973-1040 CA	-73.02	643.16
12/19/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24692161353100455734354 - JACK IN THE BOX 8494 YAKIMA WA	-23.78	619.38
12/21/2021	Withdrawal ACH SPRINT8006396111 TYPE: ACHBILLPAY CO: SPRINT8006396111 Entry Class Code: PPD	-60.25	559.13
12/21/2021	Recurring Withdrawal Bill Payment #135506723597 BP 8005858131 NETFLIX COM LOS GATOS CA	-19.48	539.65
12/21/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151355713395134666 - DD DOORDASH MCDONALDS 855-973-1040 CA	-38.32	501.33
12/21/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151355717428917898 - DD DOORDASH POWERHOUS 855-973-1040 CA	-42.52	458.81
12/22/2021	Withdrawal ACH ROCKYMTN/PACIFIC TYPE: POWER BILL CO: ROCKYMTN/PACIFIC Entry Class Code: PPD	-147.90	310.91
12/22/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151356717519621119 - UBER EATS HELP.UBER.COM CA	-64.88	246.03
12/23/2021	Withdrawal ACH MACYS TYPE: AUTO PYMT CO: MACYS Entry Class Code: TEL	-100.00	146.03
12/23/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151357717668009875 - DD DOORDASH MANGOZGRI 855-973-1040 CA	-46.92	99.11
12/23/2021	Deposit Transfer From Share 00 Online Banking[1295781]	500.00	599.11
12/24/2021	Deposit Transfer From Share 00	3,000.00	3,599.11
12/24/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151358745784097283 - DD DOORDASH TAQUERIAE 855-973-1040 CA	-54.96	3,544.15
12/24/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341358000036210345 - INSTACART HTTPSINSTACAR CA	-408.43	3,135.72
12/25/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24326881358083025554696 - D/M*1981 HALF DOLLAR 866-532-6646 CT	-24.90	3,110.82
12/26/2021	Withdrawal Transfer To Loan 02	-250.00	2,860.82
12/26/2021	Withdrawal POS #44783600 POS WAL-MART #5078 6600 W NOB HILL BLVD YAKIMA WA	-7.50	2,853.32
12/26/2021	Withdrawal POS #136000200319 POS FRED-MEYER #0486 FRED MEYER 486 YAKIMA WA	-67.07	2,786.25
12/27/2021	Withdrawal ACH SPECTRUM TYPE: SPECTRUM CO: SPECTRUM Entry Class Code: PPD	-236.46	2,549.79
12/27/2021	Withdrawal POS #69S7YSYPE5AR POS AMAZON.COM SEATTLE WA	-43.31	2,506.48
12/27/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24692161361100989061415 - AMZNFreeTime*LU3HU1613 888-802-3080 WA	-7.57	2,498.91
12/28/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151361894626383934 - PP*APPLE.COM/BILL 402-935-7733 CA	-8.65	2,490.26
12/28/2021	Withdrawal POS #6KOMME960ETP POS AMAZON.COM SEATTLE WA	-34.65	2,455.61

Date	Transaction Description	Amount	Balance
Continued...			
12/28/2021	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24204291363000378148720 - UBER *PASS HELP.UBER.CO 800-5928996 CA	-9.99	2,445.62
12/29/2021	Withdrawal ACH CASCADE NATURAL TYPE: PAYMENT CO: CASCADE NATURAL Entry Class Code: PPD	-95.57	2,350.05
12/31/2021	Withdrawal ACH CONNECTBYAMFAM TYPE: PREM CO: CONNECTBYAMFAM Entry Class Code: PPD	-92.20	2,257.85
12/31/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151365719456764232 - UBER EATS HELP.UBER.COM CA	-50.66	2,207.19
12/31/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 74284501365152737283058 - PAYPAL *CHENCHAOYAN 4029357733 HK	-26.97	2,180.22
12/31/2021	**Your CHECKING ACCOUNT Ending Balance** 4 Total Deposits: $4,800.00 68 Total Withdrawals: $-5,298.23 YTD Share Dividends: $0.00		**$2,180.22**

ATM / DEBIT CARD ACTIVITIES

Date	Amount	Date	Amount	Date	Amount
Withdrawal					
12/01/2021	53.14	12/11/2021	36.00	12/21/2021	19.48
12/01/2021	17.27	12/13/2021	68.94	12/21/2021	38.32
12/01/2021	14.08	12/13/2021	36.00	12/21/2021	42.52
12/02/2021	5.40	12/13/2021	26.99	12/22/2021	64.88
12/02/2021	47.42	12/13/2021	9.75	12/23/2021	46.92
12/02/2021	39.89	12/14/2021	21.61	12/24/2021	54.96
12/02/2021	2.99	12/14/2021	72.62	12/24/2021	408.43
12/03/2021	56.10	12/14/2021	79.00	12/25/2021	24.90
12/03/2021	48.91	12/14/2021	32.44	12/26/2021	7.50
12/03/2021	10.82	12/15/2021	19.95	12/26/2021	67.07
12/04/2021	59.28	12/16/2021	32.44	12/27/2021	43.31
12/05/2021	27.91	12/16/2021	43.78	12/27/2021	7.57
12/05/2021	200.00	12/16/2021	77.37	12/28/2021	8.65
12/05/2021	116.00	12/16/2021	14.07	12/28/2021	34.65
12/05/2021	341.61	12/17/2021	21.98	12/28/2021	9.99
12/05/2021	29.15	12/17/2021	63.96	12/31/2021	50.66
12/06/2021	9.74	12/18/2021	9.99	12/31/2021	26.97
12/08/2021	85.74	12/19/2021	73.02		
12/11/2021	30.91	12/19/2021	23.78		

55 ATM / POS Withdrawals: $2,916.83

Deposit

12/12/2021	36.00	12/15/2021	32.44

2 ATM / POS Deposits: $68.44

DEPOSIT & WITHDRAWAL SUMMARY

Date	Amount	Date	Amount	Date	Amount
Deposit					
12/09/2021	300.00	12/23/2021	500.00		
12/10/2021	1,000.00	12/24/2021	3,000.00		
4 Deposits: $4,800.00					
Withdrawal					
12/01/2021	92.20	12/21/2021	60.25	12/27/2021	236.46
12/02/2021	1,004.01	12/22/2021	147.90	12/29/2021	95.57
12/06/2021	171.25	12/23/2021	100.00	12/31/2021	92.20
12/16/2021	200.00	12/26/2021	250.00		
11 Withdrawals: $2,449.84					

MONEY MARKET ACCOUNTS

Date	Transaction Description	Amount	Balance
ID 07 : MONEY MARKET ADVANTAGE PLUS			
12/01/2021	**Balance Forward**		**$65,523.34**
12/21/2021	Withdrawal	-400.00	65,123.34
	ITM Session: ZW7011		
12/31/2021	Deposit Dividend 0.050%	2.78	65,126.12
	Annual % Yield Earned Ending 12/31/2021 : 0.050%		
12/31/2021	**Your MONEY MARKET ADVANTAGE PLUS Ending Balance**		**$65,126.12**
	1 Total Deposits: $2.78		
	1 Total Withdrawals: $-400.00		
	YTD Share Dividends: $33.25		

LOANS

Date	Transaction Description	Transaction Amount	Interest Amount	Change to Principal	New Balance
ID 03 : 2014 CHEVROLET MALIBU					
12/01/2021	**Balance Forward**				**$1,218.11**
12/16/2021	Payments Transfer From Share 08	-200.00	2.99	-197.01	1,021.10
12/31/2021	**Your 2014 CHEVROLET MALIBU Ending Balance**				**$1,021.10**
	Annual Percentage Rate 2.990% Daily Rate .008191%				
	Next Payment Amount Due $191.81 on 01/15/2022				
	YTD Interest: $75.08				

❖ Y-T-D SUMMARIES

Total Dividends Paid : $33.79

Excessive and/or continued use of Courtesy Overdraft services may indicate a need for account alternatives or budget counseling. Please contact us at 509.248.1720 or toll-free at 1.800.347.9222 for more information.

SOLARITY
CREDIT UNION
P.O. Box 2922
Yakima, WA 98907

solaritycu.org

509.248.1720 • 800.347.9222

Account Number: 0000213677
Statement Date: 12/31/2021

RANDELL W SHANNON
CYNTHIA C BROWN
3608 LOGAN LN
YAKIMA WA 98902-4835

Account Summary

PRIMARY & SUB SAVINGS	$870.98	CERTIFICATE ACCOUNTS	
CHECKING ACCOUNTS	$2,180.22	IRAs	
MONEY MARKET ACCOUNTS	$65,126.12	LOANS	$1,021.10

Important Messages

Your privacy is important to us. Visit solaritycu.org/privacy to view our privacy notice and learn how we collect, use and safeguard your personal financial information. To receive a print copy, contact our Member Contact Center at 800.347.9222.
The Annual Meeting of the Membership will be held virtually on February 23, 2022, at 5 p.m. Visit solaritycu.org/annual-meeting.

PRIMARY & SUB SAVINGS

Date	Transaction Description	Amount	Balance
ID 00 : PRIMARY SAVINGS			
12/01/2021	**Balance Forward**		**$512.10**
12/09/2021	Withdrawal ITM Session: ZW7011	-50.00	462.10
12/09/2021	Withdrawal Transfer To Share 08 Online Banking[1268157]	-300.00	162.10
12/10/2021	Deposit ACH XXSOC SEC TYPE: XXSOC SEC CO: XXSOC SEC Entry Class Code: PPD	1,691.00	1,853.10
12/10/2021	Withdrawal Transfer To Share 08	-1,000.00	853.10
12/23/2021	Withdrawal Transfer To Share 08 Online Banking[1295781]	-500.00	353.10
12/24/2021	Deposit ACH VACP TREAS 310 TYPE: XXVA BENEF CO: VACP TREAS 310 Entry Class Code: PPD	3,517.84	3,870.94
12/24/2021	Withdrawal Transfer To Share 08	-3,000.00	870.94
12/31/2021	Deposit Dividend 0.050% Annual % Yield Earned Ending 12/31/2021 : 0.060%	0.04	870.98
12/31/2021	**Your PRIMARY SAVINGS Ending Balance** 3 Total Deposits: $5,208.88 5 Total Withdrawals: $-4,850.00 YTD Share Dividends: $0.54		**$870.98**

CHECKING

Understanding Transaction Descriptions:
POS = Point of Sale. Transaction made at a cash register using a PIN.
ACH Deposit = Electronic deposit.
ACH Payment = Electronic payment.

Date	Transaction Description	Amount	Balance
ID 08 : CHECKING ACCOUNT			
12/01/2021	**Balance Forward**		**$2,678.45**
12/01/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151335717806189917 - UBER EATS HELP.UBER.COM CA	-53.14	2,625.31
12/01/2021	Withdrawal ACH CONNECTBYAMFAM TYPE: PREM CO: CONNECTBYAMFAM Entry Class Code: PPD	-92.20	2,533.11
12/01/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24275391335900017580562 - VANCE HEATING AND AIR 509-2489450 WA	-17.27	2,515.84
12/01/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151335852190292447 - FBPAY -MARCUS WOOD buy.fb.me PA	-14.08	2,501.76
12/02/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24906411335135552293932 - Whitepages 800-9529005 WA	-5.40	2,496.36
12/02/2021	Withdrawal ACH GUILD MORTGAGE TYPE: MTG-PAYMNT CO: GUILD MORTGAGE Entry Class Code: PPD	-1,004.01	1,492.35
12/02/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151336713974471517 - DD DOORDASH APPLEBEES 855-973-1040 CA	-47.42	1,444.93
12/02/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24275391336900010725940 - LITTLETON COIN COMPANY 800-6453122 NH	-39.89	1,405.04
12/02/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151336894261894049 - PP*APPLE.COM/BILL 402-935-7733 CA	-2.99	1,402.05
12/03/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 2469216133710022234051O - UNITEDHEALTHCARE PARTD 888-873-6797 CT	-56.10	1,345.95
12/03/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151337719100835268 - DD DOORDASH GEORGESWO 855-973-1040 CA	-48.91	1,297.04
12/03/2021	Withdrawal POS #133722801198 POS WALGREENS STORE 4001 SU YAKIMA WA	-10.82	1,286.22
12/04/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24013391338000466472595 - SHARIS OF NORTH YAKIMA YAKIMA WA	-59.28	1,226.94
12/05/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151339715388399736 - DD DOORDASH WENDYS 855-973-1040 CA	-27.91	1,199.03
12/05/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 14248181339689877898775 - VENMO* Visa Direct NY	-200.00	999.03
12/05/2021	Withdrawal POS #60584600 POS RITE AID 05296 2204-B W. NOB HILL BLVD YAKIMA WA	-116.00	883.03
12/05/2021	Withdrawal POS #133920971291 POS SAFEWAY #1235 YAKIMA WA	-341.61	541.42
12/05/2021	Withdrawal POS #6GM5PK2KHX6I POS AMAZON.COM SEATTLE WA	-29.15	512.27
12/06/2021	Withdrawal ACH UNITEDHEALTHCARE TYPE: PREMIUM CO: UNITEDHEALTHCARE	-171.25	341.02

Date	Transaction Description	Amount	Balance
Continued...			
	Entry Class Code: PPD		
12/06/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24692161340100839393717 - Amazon.com*3376L53I3 Amzn.com/bill WA	-9.74	331.28
12/08/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151342717748239383 - DD DOORDASH KYOTOSUSH 855-973-1040 CA	-85.74	245.54
12/09/2021	Deposit Transfer From Share 00 Online Banking[1268157]	300.00	545.54
12/10/2021	Deposit Transfer From Share 00	1,000.00	1,545.54
12/11/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151345715067963473 - UBER EATS HELP.UBER.COM CA	-30.91	1,514.63
12/11/2021	Withdrawal POS #6CX36N2TZF18 POS AMAZON.COM SEATTLE WA	-36.00	1,478.63
12/12/2021	Withdrawal Adjustment POS #710Q0OA19HGH POS AMAZON.COM SEATTLE WA	36.00	1,514.63
12/13/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151347719351135101 - UBER EATS HELP.UBER.COM CA	-68.94	1,445.69
12/13/2021	Withdrawal POS #24LF4KGXFS7W POS AMAZON.COM SEATTLE WA	-36.00	1,409.69
12/13/2021	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24445001347100230198872 - WALMART.COM AA 800-966-6546 AR	-26.99	1,382.70
12/13/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151347852891926240 - FBPAY -MARCUS WOOD buy.fb.me PA	-9.75	1,372.95
12/14/2021	Withdrawal POS #000000BXVYYL POS AMAZON.COM SEATTLE WA	-21.61	1,351.34
12/14/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151348743504662927 - DD DOORDASH CAPTAINCR 855-973-1040 CA	-72.62	1,278.72
12/14/2021	Withdrawal POS #02049000 POS RITE AID 05296 2204-B W. NOB HILL BLVD YAKIMA WA	-79.00	1,199.72
12/14/2021	Withdrawal POS #21RM6LRBKAJC POS AMAZON.COM SEATTLE WA	-32.44	1,167.28
12/15/2021	Withdrawal Adjustment POS #KYWEXD4RH68M POS AMAZON.COM SEATTLE WA	32.44	1,199.72
12/15/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24119521349900011529983 - HORIZON DIRECT 877-5956382 CA	-19.95	1,179.77
12/16/2021	Withdrawal Transfer To Loan 03	-200.00	979.77
12/16/2021	Withdrawal POS #5TPDIJU9QLGT POS AMAZON.COM SEATTLE WA	-32.44	947.33
12/16/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151350743753434684 - DD DOORDASH ELMIRADOR 855-973-1040 CA	-43.78	903.55
12/16/2021	Withdrawal POS #135101063301 POS WALGREENS STORE 4001 SU YAKIMA WA	-77.37	826.18
12/16/2021	Withdrawal Bill Payment #135028100917 BP Amazon Prime*JZ00X8BD3 Amzn.com/bill WA	-14.07	812.11
12/17/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151351852089284793 - PAYPAL *TIANHEQUTAO TIA 402-935-7733 CA	-21.98	790.13
12/17/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151351715885057939 - DD DOORDASH MANGOZGRI 855-973-1040 CA	-63.96	726.17
12/18/2021	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24011341353000004911895 - DOORDASH DASHPASS WWW.DOORDASH. CA	-9.99	716.18

Date	Transaction Description	Amount	Balance
Continued...			
12/19/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151353713168170683 - DD DOORDASH POPEYES 855-973-1040 CA	-73.02	643.16
12/19/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24692161353100455734354 - JACK IN THE BOX 8494 YAKIMA WA	-23.78	619.38
12/21/2021	Withdrawal ACH SPRINT8006396111 TYPE: ACHBILLPAY CO: SPRINT8006396111 Entry Class Code: PPD	-60.25	559.13
12/21/2021	Recurring Withdrawal Bill Payment #135506723597 BP 8005858131 NETFLIX COM LOS GATOS CA	-19.48	539.65
12/21/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151355713395134666 - DD DOORDASH MCDONALDS 855-973-1040 CA	-38.32	501.33
12/21/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151355717428917898 - DD DOORDASH POWERHOUS 855-973-1040 CA	-42.52	458.81
12/22/2021	Withdrawal ACH ROCKYMTN/PACIFIC TYPE: POWER BILL CO: ROCKYMTN/PACIFIC Entry Class Code: PPD	-147.90	310.91
12/22/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151356717519621119 - UBER EATS HELP.UBER.COM CA	-64.88	246.03
12/23/2021	Withdrawal ACH MACYS TYPE: AUTO PYMT CO: MACYS Entry Class Code: TEL	-100.00	146.03
12/23/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151357717668009875 - DD DOORDASH MANGOZGRI 855-973-1040 CA	-46.92	99.11
12/23/2021	Deposit Transfer From Share 00 Online Banking[1295781]	500.00	599.11
12/24/2021	Deposit Transfer From Share 00	3,000.00	3,599.11
12/24/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151358745784097283 - DD DOORDASH TAQUERIAE 855-973-1040 CA	-54.96	3,544.15
12/24/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24011341358000036210345 - INSTACART HTTPSINSTACAR CA	-408.43	3,135.72
12/25/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24326881358083025554696 - D/M*1981 HALF DOLLAR 866-532-6646 CT	-24.90	3,110.82
12/26/2021	Withdrawal Transfer To Loan 02	-250.00	2,860.82
12/26/2021	Withdrawal POS #44783600 POS WAL-MART #5078 6600 W NOB HILL BLVD YAKIMA WA	-7.50	2,853.32
12/26/2021	Withdrawal POS #136000200319 POS FRED-MEYER #0486 FRED MEYER 486 YAKIMA WA	-67.07	2,786.25
12/27/2021	Withdrawal ACH SPECTRUM TYPE: SPECTRUM CO: SPECTRUM Entry Class Code: PPD	-236.46	2,549.79
12/27/2021	Withdrawal POS #69S7YSYPE5AR POS AMAZON.COM SEATTLE WA	-43.31	2,506.48
12/27/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24692161361100989061415 - AMZNFreeTime*LU3HU1613 888-802-3080 WA	-7.57	2,498.91
12/28/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151361894626383934 - PP*APPLE.COM/BILL 402-935-7733 CA	-8.65	2,490.26
12/28/2021	Withdrawal POS #6KOMME960ETP POS AMAZON.COM SEATTLE WA	-34.65	2,455.61

Date	Transaction Description	Amount	Balance
Continued...			
12/28/2021	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24204291363000378148720 - UBER *PASS HELP.UBER.CO 800-5928996 CA	-9.99	2,445.62
12/29/2021	Withdrawal ACH CASCADE NATURAL TYPE: PAYMENT CO: CASCADE NATURAL Entry Class Code: PPD	-95.57	2,350.05
12/31/2021	Withdrawal ACH CONNECTBYAMFAM TYPE: PREM CO: CONNECTBYAMFAM Entry Class Code: PPD	-92.20	2,257.85
12/31/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 24492151365719456764232 - UBER EATS HELP.UBER.COM CA	-50.66	2,207.19
12/31/2021	Withdrawal Debit Card REGULAR DEBIT REF#: 74284501365152737283058 - PAYPAL *CHENCHAOYAN 4029357733 HK	-26.97	2,180.22
12/31/2021	**Your CHECKING ACCOUNT Ending Balance** 4 Total Deposits: $4,800.00 68 Total Withdrawals: $-5,298.23 YTD Share Dividends: $0.00		**$2,180.22**

ATM / DEBIT CARD ACTIVITIES

Date	Amount	Date	Amount	Date	Amount
Withdrawal					
12/01/2021	53.14	12/11/2021	36.00	12/21/2021	19.48
12/01/2021	17.27	12/13/2021	68.94	12/21/2021	38.32
12/01/2021	14.08	12/13/2021	36.00	12/21/2021	42.52
12/02/2021	5.40	12/13/2021	26.99	12/22/2021	64.88
12/02/2021	47.42	12/13/2021	9.75	12/23/2021	46.92
12/02/2021	39.89	12/14/2021	21.61	12/24/2021	54.96
12/02/2021	2.99	12/14/2021	72.62	12/24/2021	408.43
12/03/2021	56.10	12/14/2021	79.00	12/25/2021	24.90
12/03/2021	48.91	12/14/2021	32.44	12/26/2021	7.50
12/03/2021	10.82	12/15/2021	19.95	12/26/2021	67.07
12/04/2021	59.28	12/16/2021	32.44	12/27/2021	43.31
12/05/2021	27.91	12/16/2021	43.78	12/27/2021	7.57
12/05/2021	200.00	12/16/2021	77.37	12/28/2021	8.65
12/05/2021	116.00	12/16/2021	14.07	12/28/2021	34.65
12/05/2021	341.61	12/17/2021	21.98	12/28/2021	9.99
12/05/2021	29.15	12/17/2021	63.96	12/31/2021	50.66
12/06/2021	9.74	12/18/2021	9.99	12/31/2021	26.97
12/08/2021	85.74	12/19/2021	73.02		
12/11/2021	30.91	12/19/2021	23.78		

55 ATM / POS Withdrawals: $2,916.83

Deposit

12/12/2021	36.00	12/15/2021	32.44

2 ATM / POS Deposits: $68.44

DEPOSIT & WITHDRAWAL SUMMARY

Date	Amount	Date	Amount	Date	Amount
Deposit					
12/09/2021	300.00	12/23/2021	500.00		
12/10/2021	1,000.00	12/24/2021	3,000.00		
4 Deposits: $4,800.00					
Withdrawal					
12/01/2021	92.20	12/21/2021	60.25	12/27/2021	236.46
12/02/2021	1,004.01	12/22/2021	147.90	12/29/2021	95.57
12/06/2021	171.25	12/23/2021	100.00	12/31/2021	92.20
12/16/2021	200.00	12/26/2021	250.00		
11 Withdrawals: $2,449.84					

MONEY MARKET ACCOUNTS

Date	Transaction Description	Amount	Balance
ID 07 : MONEY MARKET ADVANTAGE PLUS			
12/01/2021	**Balance Forward**		**$65,523.34**
12/21/2021	Withdrawal	-400.00	65,123.34
	ITM Session: ZW7011		
12/31/2021	Deposit Dividend 0.050%	2.78	65,126.12
	Annual % Yield Earned Ending 12/31/2021 : 0.050%		
12/31/2021	**Your MONEY MARKET ADVANTAGE PLUS Ending Balance**		**$65,126.12**
	1 Total Deposits: $2.78		
	1 Total Withdrawals: $-400.00		
	YTD Share Dividends: $33.25		

LOANS

Date	Transaction Description	Transaction Amount	Interest Amount	Change to Principal	New Balance
ID 03 : 2014 CHEVROLET MALIBU					
12/01/2021	**Balance Forward**				**$1,218.11**
12/16/2021	Payments Transfer From Share 08	-200.00	2.99	-197.01	1,021.10
12/31/2021	**Your 2014 CHEVROLET MALIBU Ending Balance**				**$1,021.10**
	Annual Percentage Rate 2.990% Daily Rate .008191%				
	Next Payment Amount Due $191.81 on 01/15/2022				
	YTD Interest: $75.08				

❖ Y-T-D SUMMARIES

Total Dividends Paid : $33.79

Excessive and/or continued use of Courtesy Overdraft services may indicate a need for account alternatives or budget counseling. Please contact us at 509.248.1720 or toll-free at 1.800.347.9222 for more information.

SOLARITY CREDIT UNION
P.O. Box 2922
Yakima, WA 98907

solaritycu.org

509.248.1720 • 800.347.9222

Account Number: 0000213677
Statement Date: 01/31/2022

RANDELL W SHANNON
CYNTHIA C BROWN
3608 LOGAN LN
YAKIMA WA 98902-4835

Account Summary

PRIMARY & SUB SAVINGS	$1,165.88	CERTIFICATE ACCOUNTS	
CHECKING ACCOUNTS	$2,166.54	IRAs	
MONEY MARKET ACCOUNTS	$65,128.89	LOANS	$823.69

Important Messages

Join us online February 23, 2022, at 5 p.m. for our Annual Meeting. Visit solaritycu.org/about-us/annual-meeting for more information.

PRIMARY & SUB SAVINGS

Date	Transaction Description	Amount	Balance
ID 00 : PRIMARY SAVINGS			
01/01/2022	**Balance Forward**		**$870.98**
01/13/2022	Deposit ACH XXSOC SEC TYPE: XXSOC SEC CO: XXSOC SEC Entry Class Code: PPD	1,777.00	2,647.98
01/13/2022	Withdrawal Transfer To Share 08	-1,000.00	1,647.98
01/25/2022	Withdrawal Transfer To Share 08 Online Banking[1354730]	-1,000.00	647.98
01/26/2022	Deposit ACH VACP TREAS 310 TYPE: XXVA BENEF CO: VACP TREAS 310 Entry Class Code: PPD	3,517.84	4,165.82
01/26/2022	Withdrawal Transfer To Share 08	-3,000.00	1,165.82
01/31/2022	Deposit Dividend 0.050% Annual % Yield Earned Ending 01/31/2022 : 0.060%	0.06	1,165.88
01/31/2022	**Your PRIMARY SAVINGS Ending Balance** 3 Total Deposits: $5,294.90 3 Total Withdrawals: $-5,000.00 YTD Share Dividends: $0.06		**$1,165.88**

CHECKING

Understanding Transaction Descriptions:
POS = Point of Sale. Transaction made at a cash register using a PIN.
ACH Deposit = Electronic deposit.
ACH Payment = Electronic payment.

Date	Transaction Description	Amount	Balance
ID 08 : CHECKING ACCOUNT			
01/01/2022	**Balance Forward**		**$2,180.22**
01/01/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 244921520017195862962O2 - DD DOORDASH WESTSIDEP 855-973-1040 CA	-32.78	2,147.44
01/01/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412001137703474479 - Whitepages 800-9529005 WA	-5.40	2,142.04
01/02/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 244921520027437277239S6 - DD DOORDASH THEHABITB 855-973-1040 CA	-40.61	2,101.43
01/02/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 244921520028949348690 23 - PP*APPLE.COM/BILL 402-935-7733 CA	-2.99	2,098.44
01/03/2022	Withdrawal ACH GUILD MORTGAGE TYPE: MTG-PAYMNT CO: GUILD MORTGAGE Entry Class Code: PPD	-1,004.01	1,094.43
01/03/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162003100792743680 - UNITEDHEALTHCARE PARTD 888-873-6797 CT	-60.50	1,033.93
01/03/2022	Withdrawal POS #000000C4RQKX POS AMAZON.COM SEATTLE WA	-35.50	998.43
01/03/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 244921520037138430348 68 - DD DOORDASH PUERTOESC 855-973-1040 CA	-27.46	970.97
01/03/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 242753920039000151877 40 - VANCE HEATING AND AIR 509-2489450 WA	-17.27	953.70
01/05/2022	Withdrawal ACH UNITEDHEALTHCARE TYPE: PREMIUM CO: UNITEDHEALTHCARE Entry Class Code: PPD	-171.25	782.45
01/05/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 244921520048520507792 67 - PAYPAL *FUBICAI35 402-935-7733 CA	-27.89	754.56
01/05/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 244921520058520559158 32 - PAYPAL *HANHUAYING4 402-935-7733 CA	-27.89	726.67
01/08/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 244921520087193599447 91 - UBER EATS HELP.UBER.COM CA	-62.82	663.85
01/10/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 244921520107136383081 06 - DD DOORDASH JIMMYJOHN 855-973-1040 CA	-41.63	622.22
01/11/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 244921520117177143345 21 - UBER EATS HELP.UBER.COM CA	-54.73	567.49
01/12/2022	Withdrawal POS #201288164220 POS OMO THOMPSON AUDIOL001298 1111 N 35TH AVE STE 100 YAKIMA WA	-35.00	532.49
01/12/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 244921520127138557075 82 - DD DOORDASH MANGOZGRI 855-973-1040 CA	-36.68	495.81
01/13/2022	Deposit Transfer From Share 00	1,000.00	1,495.81
01/13/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 244921520137459686269 77 - DD DOORDASH THEMELTDO 855-973-1040 CA	-36.28	1,459.53

Date	Transaction Description	Amount	Balance
Continued...			
01/14/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 2494381201390001236931 4 - HRZNDIRECT.COM 877-5956382 WY	-19.95	1,439.58
01/14/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 2449215201471904689 4732 - UBER EATS HELP.UBER.COM CA	-56.21	1,383.37
01/14/2022	Withdrawal POS #201416058417 POS WALGREENS STORE 4001 SU YAKIMA WA	-78.90	1,304.47
01/15/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 2449215201574314048661 6 - UBER EATS HELP.UBER.COM CA	-51.64	1,252.83
01/16/2022	Withdrawal Transfer To Loan 03	-200.00	1,052.83
01/16/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 2401134201600002673503 0 - DOORDASH*NEW YORK TERI WWW.DOORDASH. CA	-50.06	1,002.77
01/16/2022	Withdrawal Bill Payment #201624100036 BP Amazon Prime*QN5FS2813 Amzn.com/bill WA	-14.07	988.70
01/17/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 2449215201771334624369 7 - UBER EATS HELP.UBER.COM CA	-47.88	940.82
01/18/2022	Withdrawal ACH CITY OF YAKIMA TYPE: UTILITY CO: CITY OF YAKIMA Entry Class Code: CCD	-62.74	878.08
01/18/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 2449215201885270346013 7 - FBPAY -LOS ANGELES BUYFBCOM CA	-20.02	858.06
01/18/2022	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 2401134201900000547866 6 - DOORDASH DASHPASS WWW.DOORDASH. CA	-9.99	848.07
01/20/2022	Withdrawal ACH SPRINT8006396111 TYPE: ACHBILLPAY CO: SPRINT8006396111 Entry Class Code: PPD	-31.25	816.82
01/20/2022	Withdrawal ACH NOB HILL WATER TYPE: WATER BILL CO: NOB HILL WATER Entry Class Code: PPD	-32.26	784.56
01/20/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 2449215202071360264425 2 - GRUBHUBPOWERHOUSEGRIL GRUBHUB.COM NY	-84.00	700.56
01/21/2022	Recurring Withdrawal Bill Payment #202108648134 BP 8005858131 NETFLIX COM LOS GATOS CA	-19.48	681.08
01/22/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 2449215202271385029926 0 - DD DOORDASH KFC 855-973-1040 CA	-80.00	601.08
01/23/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 2401134202300002452401 5 - DOORDASH*APPLEBEES GRI WWW.DOORDASH. CA	-61.51	539.57
01/23/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 2449215202385296031169 5 - PAYPAL *BESTCHOOSES 402-935-7733 CA	-19.99	519.58
01/23/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 7442343202320361583780 6 - PAYPAL *YASH KUMAR 4029357733 SG	-15.90	503.68
01/23/2022	Withdrawal POS #202403414933 POS WALGREENS STORE 4001 SU YAKIMA WA	-67.54	436.14
01/24/2022	Withdrawal ACH MACYS TYPE: AUTO PYMT CO: MACYS Entry Class Code: TEL	-100.00	336.14
01/24/2022	Withdrawal ACH ROCKYMTN/PACIFIC TYPE: POWER BILL CO: ROCKYMTN/PACIFIC Entry Class Code: PPD	-144.87	191.27
01/24/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 2401134202400002712569 4 - DOORDASH*TAQUERIA EL R WWW.DOORDASH. CA	-43.39	147.88

Date	Transaction Description	Amount	Balance
Continued...			
01/25/2022	Deposit Transfer From Share 00 Online Banking[1354730]	1,000.00	1,147.88
01/25/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152025743153627815 - DD DOORDASH POWERHOUS 855-973-1040 CA	-64.95	1,082.93
01/26/2022	Withdrawal Transfer To Loan 02	-250.00	832.93
01/26/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24248182025371321713213 - VENMO* Visa Direct NY	-100.00	732.93
01/26/2022	Deposit Transfer From Share 00	3,000.00	3,732.93
01/26/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152026713253498176 - DD DOORDASH POWERHOUS 855-973-1040 CA	-58.36	3,674.57
01/27/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24326882026083721991432 - D/M*1985 HALF DOLLAR 866-532-6646 CT	-24.90	3,649.67
01/27/2022	Withdrawal ACH SPECTRUM TYPE: SPECTRUM CO: SPECTRUM Entry Class Code: PPD	-228.64	3,421.03
01/27/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 14248182027332196321962 - VENMO* Visa Direct NY	-150.00	3,271.03
01/27/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24055232027083354149732 - WALMART.COM AY 800-966-6546 AR	-15.00	3,256.03
01/27/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162027100327075469 - AMZNFreeTime*Z74EQ0DJ3 888-802-3080 WA	-7.57	3,248.46
01/28/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152027894181353805 - PP*APPLE.COM/BILL 402-935-7733 CA	-8.65	3,239.81
01/28/2022	Withdrawal POS #202800067846 POS FRED-MEYER #0486 FRED MEYER 486 YAKIMA WA	-13.99	3,225.82
01/28/2022	Withdrawal POS #202800512081 POS FRED-MEYER #0486 FRED MEYER 486 YAKIMA WA	-59.06	3,166.76
01/28/2022	Withdrawal POS #202800120678 POS FRED M FUEL #948 1206 N 40TH AVE YAKIMA WA	-45.91	3,120.85
01/28/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24055222028207510600326 - MEDICINE MART PHARMACY YAKIMA WA	-29.90	3,090.95
01/29/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24431062029400998000861 - HOMETOWN ACE HDWE YAKIMA WA	-20.63	3,070.32
01/29/2022	Recurring Withdrawal Bill Payment #202928717577 BP UBER PASS HELP.UBER.COM CA	-9.99	3,060.33
01/29/2022	Withdrawal POS #203000354689 POS WALGREENS STORE 4001 SU YAKIMA WA	-108.91	2,951.42
01/29/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24248182029447054470542 - VENMO* Visa Direct NY	-100.00	2,851.42
01/30/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24011342030000010855770 - DOORDASH*WENDYS WWW.DOORDASH. CA	-28.24	2,823.18
01/30/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162030100314402028 - WALMART.COM AA 800-966-6546 AR	-437.07	2,386.11
01/30/2022	Withdrawal ITM Session: ZW7021	-30.00	2,356.11
01/31/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24445002031000726605175 - WALGREENS #12053 YAKIMA WA	-11.85	2,344.26
01/31/2022	Withdrawal ACH CASCADE NATURAL	-177.72	2,166.54

Date	Transaction Description	Amount	Balance
Continued...			
	TYPE: PAYMENT CO: CASCADE NATURAL Entry Class Code: PPD		
01/31/2022	**Your CHECKING ACCOUNT Ending Balance** 3 Total Deposits: $5,000.00 64 Total Withdrawals: $-5,013.68 YTD Share Dividends: $0.00		**$2,166.54**

ATM / DEBIT CARD ACTIVITIES

Date	Amount	Date	Amount	Date	Amount
Withdrawal					
01/01/2022	32.78	01/14/2022	78.90	01/27/2022	24.90
01/01/2022	5.40	01/15/2022	51.64	01/27/2022	150.00
01/02/2022	40.61	01/16/2022	50.06	01/27/2022	15.00
01/02/2022	2.99	01/16/2022	14.07	01/27/2022	7.57
01/03/2022	60.50	01/17/2022	47.88	01/28/2022	8.65
01/03/2022	35.50	01/18/2022	20.02	01/28/2022	13.99
01/03/2022	27.46	01/18/2022	9.99	01/28/2022	59.06
01/03/2022	17.27	01/20/2022	84.00	01/28/2022	45.91
01/05/2022	27.89	01/21/2022	19.48	01/28/2022	29.90
01/05/2022	27.89	01/22/2022	80.00	01/29/2022	20.63
01/08/2022	62.82	01/23/2022	61.51	01/29/2022	9.99
01/10/2022	41.63	01/23/2022	19.99	01/29/2022	108.91
01/11/2022	54.73	01/23/2022	15.90	01/29/2022	100.00
01/12/2022	35.00	01/23/2022	67.54	01/30/2022	28.24
01/12/2022	36.68	01/24/2022	43.39	01/30/2022	437.07
01/13/2022	36.28	01/25/2022	64.95	01/31/2022	11.85
01/14/2022	19.95	01/26/2022	100.00		
01/14/2022	56.21	01/26/2022	58.36		

52 ATM / POS Withdrawals: $2,580.94

DEPOSIT & WITHDRAWAL SUMMARY

Date	Amount	Date	Amount	Date	Amount
Deposit					
01/13/2022	1,000.00	01/25/2022	1,000.00	01/26/2022	3,000.00

3 Deposits: $5,000.00

Withdrawal					
01/03/2022	1,004.01	01/20/2022	31.25	01/26/2022	250.00
01/05/2022	171.25	01/20/2022	32.26	01/27/2022	228.64
01/16/2022	200.00	01/24/2022	100.00	01/30/2022	30.00
01/18/2022	62.74	01/24/2022	144.87	01/31/2022	177.72

12 Withdrawals: $2,432.74

MONEY MARKET ACCOUNTS

Date	Transaction Description	Amount	Balance
ID 07 : MONEY MARKET ADVANTAGE PLUS			
01/01/2022	**Balance Forward**		**$65,126.12**
01/31/2022	Deposit Dividend 0.050%	2.77	65,128.89
	Annual % Yield Earned Ending 01/31/2022 : 0.050%		
01/31/2022	**Your MONEY MARKET ADVANTAGE PLUS Ending Balance**		**$65,128.89**
	1 Total Deposits: $2.77		
	YTD Share Dividends: $2.77		

LOANS

Date	Transaction Description	Transaction Amount	Interest Amount	Change to Principal	New Balance
ID 03 : 2014 CHEVROLET MALIBU					
01/01/2022	**Balance Forward**				**$1,021.10**
01/16/2022	Payments Transfer From Share 08	-200.00	2.59	-197.41	823.69
01/31/2022	**Your 2014 CHEVROLET MALIBU Ending Balance**				**$823.69**
	Annual Percentage Rate 2.990% Daily Rate .008191%				
	Next Payment Amount Due $191.81 on 02/15/2022				
	YTD Interest: $2.59				

❖ Y-T-D SUMMARIES

Total Dividends Paid : $2.83

Excessive and/or continued use of Courtesy Overdraft services may indicate a need for account alternatives or budget counseling. Please contact us at 509.248.1720 or toll-free at 1.800.347.9222 for more information.

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Account Number: 0000213677
Statement Date: 02/28/2022

RANDELL W SHANNON
CYNTHIA C BROWN
3608 LOGAN LN
YAKIMA WA 98902-4835

Account Summary

PRIMARY & SUB SAVINGS	$1,900.78	CERTIFICATE ACCOUNTS	
CHECKING ACCOUNTS	$1,854.34	IRAs	
MONEY MARKET ACCOUNTS	$65,131.39	LOANS	$625.78

Important Messages

Turn your mobile phone into your mobile branch with the Solarity banking app. With the app, you can check balances, deposit checks, make payments and transfer funds.

PRIMARY & SUB SAVINGS

Date	Transaction Description	Amount	Balance
ID 00 : PRIMARY SAVINGS			
02/01/2022	**Balance Forward**		**$1,165.88**
02/01/2022	Withdrawal ITM Session: ZW7021	-60.00	1,105.88
02/10/2022	Withdrawal Transfer To Share 08 Online Banking[1398175]	-500.00	605.88
02/11/2022	Deposit ACH XXSOC SEC TYPE: XXSOC SEC CO: XXSOC SEC Entry Class Code: PPD	1,777.00	2,382.88
02/11/2022	Withdrawal Transfer To Share 08	-1,000.00	1,382.88
02/23/2022	Deposit ACH VACP TREAS 310 TYPE: XXVA BENEF CO: VACP TREAS 310 Entry Class Code: PPD	3,517.84	4,900.72
02/23/2022	Withdrawal Transfer To Share 08	-3,000.00	1,900.72
02/28/2022	Deposit Dividend 0.050% Annual % Yield Earned Ending 02/28/2022 : 0.060%	0.06	1,900.78
02/28/2022	**Your PRIMARY SAVINGS Ending Balance** 3 Total Deposits: $5,294.90 4 Total Withdrawals: $-4,560.00 YTD Share Dividends: $0.12		**$1,900.78**

CHECKING

Understanding Transaction Descriptions:
POS = Point of Sale. Transaction made at a cash register using a PIN.
ACH Deposit = Electronic deposit.
ACH Payment = Electronic payment.

Date	Transaction Description	Amount	Balance
ID 08 : CHECKING ACCOUNT			
02/01/2022	**Balance Forward**		**$2,166.54**
02/01/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162032100645388936 - QVC*552980065701* 800-367-9444 PA	-89.35	2,077.19
02/01/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24275392032900011794460 - VANCE HEATING AND AIR 509-2489450 WA	-17.27	2,059.92
02/02/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412032139793905084 - Whitepages 800-9529005 WA	-5.40	2,054.52
02/02/2022	Withdrawal ACH CONNECTBYAMFAM TYPE: PREM CO: CONNECTBYAMFAM Entry Class Code: PPD	-92.20	1,962.32
02/02/2022	Withdrawal ACH GUILD MORTGAGE TYPE: MTG-PAYMNT CO: GUILD MORTGAGE Entry Class Code: PPD	-1,004.01	958.31
02/02/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152033745983668620 - UBER EATS HELP.UBER.COM CA	-46.85	911.46
02/02/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152033894485009907 - PP*APPLE.COM/BILL 402-935-7733 CA	-2.99	908.47
02/03/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162034100226008448 - UNITEDHEALTHCARE PARTD 888-873-6797 CT	-60.50	847.97
02/04/2022	Withdrawal POS #203602410328 POS WALGREENS STORE 4001 SU YAKIMA WA	-86.04	761.93
02/05/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24011342036000028605369 - DOORDASH*MANGOZ GRILL WWW.DOORDASH. CA	-72.51	689.42
02/05/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152036852613036595 - PAYPAL *BESTCHOOSES 402-935-7733 CA	-18.90	670.52
02/06/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24011342037000021149158 - DOORDASH*WESTSIDE PIZZ WWW.DOORDASH. CA	-63.04	607.48
02/07/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24445002038000793251898 - WALGREENS #9911 YAKIMA WA	-33.62	573.86
02/07/2022	Withdrawal ACH UNITEDHEALTHCARE TYPE: PREMIUM CO: UNITEDHEALTHCARE Entry Class Code: PPD	-171.25	402.61
02/07/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152038715471795446 - UBER EATS HELP.UBER.COM CA	-9.66	392.95
02/07/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152038719494686723 - UBER EATS HELP.UBER.COM CA	-56.27	336.68
02/10/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152041713742667135 - GRUBHUBJEANSCOTTAGEIN GRUBHUB.COM NY	-80.00	256.68
02/10/2022	Deposit Transfer From Share 00 Online Banking[1398175]	500.00	756.68
02/11/2022	Deposit Transfer From Share 00	1,000.00	1,756.68
02/11/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152042717899419165 - DD DOORDASH POWERHOUS 855-973-1040 CA	-64.41	1,692.27

Date	Transaction Description	Amount	Balance
Continued...			
02/12/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24011342043000023793781 - DOORDASH*JOY GARDEN KO WWW.DOORDASH. CA	-72.92	1,619.35
02/12/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152043852981267690 - PAYPAL *GINKGOLEAVE GIN 402-935-7733 CA	-25.97	1,593.38
02/13/2022	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24943812044900015422246 - HRZNDIRECT.COM 877-5956382 WY	-19.95	1,573.43
02/13/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152044715136123549 - DD DOORDASH TAQUERIAE 855-973-1040 CA	-36.09	1,537.34
02/13/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162044100089464694 - KEURIG GREEN MOUNTAIN 866-901-2739 VT	-54.13	1,483.21
02/14/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24011342045000024665887 - DOORDASH*POWERHOUSE GR WWW.DOORDASH. CA	-57.01	1,426.20
02/15/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152046719329118280 - UBER EATS HELP.UBER.COM CA	-100.09	1,326.11
02/15/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152046713319453781 - UBER EATS HELP.UBER.COM CA	-29.02	1,297.09
02/15/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152046717364184951 - UBER EATS HELP.UBER.COM CA	-25.20	1,271.89
02/16/2022	Withdrawal Transfer To Loan 03	-200.00	1,071.89
02/16/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24275392047900013619924 - LITTLETON COIN COMPANY 800-6453122 NH	-31.20	1,040.69
02/16/2022	Withdrawal Bill Payment #204720100455 BP Amazon Prime*MF8010VY3 Amzn.com/bill WA	-14.07	1,026.62
02/17/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152048717571025441 - DD DOORDASH JOYGARDEN 855-973-1040 CA	-38.51	988.11
02/18/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24707802049030042411350 - YAKIMA THAI CUISINE YAKIMA WA	-67.80	920.31
02/18/2022	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24011342050000006111951 - DOORDASH DASHPASS WWW.DOORDASH. CA	-9.99	910.32
02/19/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152050719832543894 - DD DOORDASH POWERHOUS 855-973-1040 CA	-58.14	852.18
02/19/2022	Withdrawal POS #205102230902 POS WALGREENS STORE 4001 SU YAKIMA WA	-161.34	690.84
02/20/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152051717971741302 - DD DOORDASH JIMMYJOHN 855-973-1040 CA	-53.30	637.54
02/20/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24251382051030105563376 - YAKIMA VALLEY VETERINAR YAKIMA WA	-101.60	535.94
02/21/2022	Recurring Withdrawal Bill Payment #205206812553 BP 8005858131 NETFLIX COM LOS GATOS CA	-19.48	516.46
02/21/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152052743099015287 - DD DOORDASH SHARISCAF 855-973-1040 CA	-60.69	455.77
02/22/2022	Withdrawal ACH SPRINT8006396111 TYPE: ACHBILLPAY CO: SPRINT8006396111 Entry Class Code: PPD	-45.74	410.03
02/22/2022	Withdrawal ACH ROCKYMTN/PACIFIC TYPE: POWER BILL CO: ROCKYMTN/PACIFIC	-169.16	240.87

Date	Transaction Description	Amount	Balance
Continued...			
	Entry Class Code: PPD		
02/23/2022	Withdrawal ACH MACYS TYPE: AUTO PYMT CO: MACYS	-100.00	140.87
	Entry Class Code: TEL		
02/23/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 244921520547173047391 86 - UBER EATS HELP.UBER.COM CA	-76.52	64.35
02/23/2022	Deposit Transfer From Share 00	3,000.00	3,064.35
02/24/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 244921520557434547856 20 - DD DOORDASH JOYGARDEN 855-973-1040 CA	-52.15	3,012.20
02/24/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 242753920559000178546 41 - LITTLETON COIN COMPANY 800-6453122 NH	-38.01	2,974.19
02/25/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 244921520567195883512 15 - DD DOORDASH OUTBACKST 855-973-1040 CA	-78.04	2,896.15
02/26/2022	Withdrawal Transfer To Loan 02	-250.00	2,646.15
02/27/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 244921520587138717541 42 - DD DOORDASH THEHABITB 855-973-1040 CA	-57.20	2,588.95
02/27/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 246921620581000751127 89 - AMZNFreeTime*1I0X532E0 888-802-3080 WA	-7.57	2,581.38
02/28/2022	Withdrawal ACH CASCADE NATURAL TYPE: PAYMENT CO: CASCADE NATURAL	-144.16	2,437.22
	Entry Class Code: PPD		
02/28/2022	Withdrawal ACH SPECTRUM TYPE: SPECTRUM CO: SPECTRUM	-220.88	2,216.34
	Entry Class Code: PPD		
02/28/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 244921520588947093079 88 - PP*APPLE.COM/BILL 402-935-7733 CA	-8.65	2,207.69
02/28/2022	Recurring Withdrawal Bill Payment #205926743960 BP UBER PASS HELP.UBER.COM CA	-9.99	2,197.70
02/28/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 240113420590000495299 21 - COSTCO BY INSTACART HTTPSINSTACAR CA	-343.36	1,854.34
02/28/2022	**Your CHECKING ACCOUNT Ending Balance** 3 Total Deposits: $4,500.00 54 Total Withdrawals: $-4,812.20 YTD Share Dividends: $0.00		**$1,854.34**

ATM / DEBIT CARD ACTIVITIES

Date	Amount	Date	Amount	Date	Amount
Withdrawal					
02/01/2022	89.35	02/05/2022	18.90	02/12/2022	25.97
02/01/2022	17.27	02/06/2022	63.04	02/13/2022	19.95
02/02/2022	5.40	02/07/2022	33.62	02/13/2022	36.09
02/02/2022	46.85	02/07/2022	9.66	02/13/2022	54.13
02/02/2022	2.99	02/07/2022	56.27	02/14/2022	57.01
02/03/2022	60.50	02/10/2022	80.00	02/15/2022	100.09
02/04/2022	86.04	02/11/2022	64.41	02/15/2022	29.02
02/05/2022	72.51	02/12/2022	72.92	02/15/2022	25.20

Date	Amount	Date	Amount	Date	Amount
ATM Activity Continued...					
02/16/2022	31.20	02/20/2022	53.30	02/25/2022	78.04
02/16/2022	14.07	02/20/2022	101.60	02/27/2022	57.20
02/17/2022	38.51	02/21/2022	19.48	02/27/2022	7.57
02/18/2022	67.80	02/21/2022	60.69	02/28/2022	8.65
02/18/2022	9.99	02/23/2022	76.52	02/28/2022	9.99
02/19/2022	58.14	02/24/2022	52.15	02/28/2022	343.36
02/19/2022	161.34	02/24/2022	38.01		

44 ATM / POS Withdrawals: $2,414.80

DEPOSIT & WITHDRAWAL SUMMARY

Date	Amount	Date	Amount	Date	Amount
Deposit					
02/10/2022	500.00	02/11/2022	1,000.00	02/23/2022	3,000.00

3 Deposits: $4,500.00

Withdrawal					
02/02/2022	92.20	02/22/2022	45.74	02/28/2022	144.16
02/02/2022	1,004.01	02/22/2022	169.16	02/28/2022	220.88
02/07/2022	171.25	02/23/2022	100.00		
02/16/2022	200.00	02/26/2022	250.00		

10 Withdrawals: $2,397.40

MONEY MARKET ACCOUNTS

Date	Transaction Description	Amount	Balance
ID 07 : MONEY MARKET ADVANTAGE PLUS			
02/01/2022	**Balance Forward**		**$65,128.89**
02/28/2022	Deposit Dividend 0.050%	2.50	65,131.39
	Annual % Yield Earned Ending 02/28/2022 : 0.050%		
02/28/2022	**Your MONEY MARKET ADVANTAGE PLUS Ending Balance**		**$65,131.39**
	1 Total Deposits: $2.50		
	YTD Share Dividends: $5.27		

LOANS

Date	Transaction Description	Transaction Amount	Interest Amount	Change to Principal	New Balance
ID 03 : 2014 CHEVROLET MALIBU					
02/01/2022	**Balance Forward**				**$823.69**
02/16/2022	Payments Transfer From Share 08	-200.00	2.09	-197.91	625.78

Date	Transaction Description	Transaction Amount	Interest Amount	Change to Principal	New Balance
Continued...					
02/28/2022	**Your 2014 CHEVROLET MALIBU Ending Balance** Annual Percentage Rate 2.990% Daily Rate .008191% Next Payment Amount Due $191.81 on 03/15/2022 YTD Interest: $4.68				**$625.78**

❖ Y-T-D SUMMARIES

Total Dividends Paid : $5.39

Excessive and/or continued use of Courtesy Overdraft services may indicate a need for account alternatives or budget counseling. Please contact us at 509.248.1720 or toll-free at 1.800.347.9222 for more information.

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Account Number: 0000213677
Statement Date: 03/31/2022

RANDELL W SHANNON
CYNTHIA C BROWN
3608 LOGAN LN
YAKIMA WA 98902-4835

Account Summary

PRIMARY & SUB SAVINGS	$623.17	CERTIFICATE ACCOUNTS	
CHECKING ACCOUNTS	$2,793.49	IRAs	
MONEY MARKET ACCOUNTS	$65,134.16	LOANS	

Important Messages

In honor of Earth Day, save a tree! Go paperless with convenient e-statements. You can easily sign up in online banking.

PRIMARY & SUB SAVINGS

Date	Transaction Description	Amount	Balance
ID 00 : PRIMARY SAVINGS			
03/01/2022	**Balance Forward**		**$1,900.78**
03/11/2022	Deposit ACH XXSOC SEC TYPE: XXSOC SEC CO: XXSOC SEC Entry Class Code: PPD	1,777.00	3,677.78
03/11/2022	Withdrawal Transfer To Share 08	-1,000.00	2,677.78
03/11/2022	Withdrawal	-662.51	2,015.27
03/11/2022	Withdrawal Transfer To Share 08 Online Banking[1461586]	-750.00	1,265.27
03/23/2022	Withdrawal Transfer To Share 08 Online Banking[1485830]	-1,000.00	265.27
03/28/2022	Deposit ACH VACP TREAS 310 TYPE: XXVA BENEF CO: VACP TREAS 310 Entry Class Code: PPD	3,517.84	3,783.11
03/28/2022	Withdrawal Transfer To Share 08	-3,000.00	783.11
03/29/2022	Withdrawal ITM Session: ZW7010	-160.00	623.11
03/31/2022	Deposit Dividend 0.050% Annual % Yield Earned Ending 03/31/2022 : 0.060%	0.06	623.17
03/31/2022	**Your PRIMARY SAVINGS Ending Balance** 3 Total Deposits: $5,294.90 6 Total Withdrawals: $-6,572.51 YTD Share Dividends: $0.18		**$623.17**

CHECKING

Understanding Transaction Descriptions:
POS = Point of Sale. Transaction made at a cash register using a PIN.
ACH Deposit = Electronic deposit.
ACH Payment = Electronic payment.

Date	Transaction Description	Amount	Balance
ID 08 : CHECKING ACCOUNT			
03/01/2022	**Balance Forward**		**$1,854.34**
03/01/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24275392060900019701124 - VANCE HEATING AND AIR 509-2489450 WA	-17.27	1,837.07
03/02/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412060141810298159 - Whitepages 800-9529005 WA	-5.40	1,831.67
03/02/2022	Withdrawal ACH CONNECTBYAMFAM TYPE: PREM CO: CONNECTBYAMFAM Entry Class Code: PPD	-92.20	1,739.47
03/02/2022	Withdrawal ACH GUILD MORTGAGE TYPE: MTG-PAYMNT CO: GUILD MORTGAGE Entry Class Code: PPD	-1,004.01	735.46
03/02/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152061894892161783 - PP*APPLE.COM/BILL 402-935-7733 CA	-2.99	732.47
03/03/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162062100214486643 - UNITEDHEALTHCARE PARTD 888-873-6797 CT	-60.50	671.97
03/03/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 14248182062329130291304 - VENMO* Visa Direct NY	-300.00	371.97
03/04/2022	Withdrawal POS #206316157517 POS WALGREENS STORE 4001 SU YAKIMA WA	-40.12	331.85
03/05/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24207852064172500940817 - NACHES COWICHE CANAL AS 509-4576214 WA	-75.00	256.85
03/06/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152065717847026874 - DD DOORDASH WESTSIDEP 855-973-1040 CA	-31.64	225.21
03/07/2022	Withdrawal ACH UNITEDHEALTHCARE TYPE: PREMIUM CO: UNITEDHEALTHCARE Entry Class Code: PPD	-171.25	53.96
03/08/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24013392067000824144493 - TIETON VILLAGE DRUG YAKIMA WA	-15.16	38.80
03/10/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24275392069900016524272 - LITTLETON COIN COMPANY 800-6453122 NH	-13.58	25.22
03/11/2022	Deposit Transfer From Share 00	1,000.00	1,025.22
03/11/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152070745463467158 - DD DOORDASH MANGOZGRI 855-973-1040 CA	-79.00	946.22
03/11/2022	Deposit Transfer From Share 00 Online Banking[1461586]	750.00	1,696.22
03/11/2022	Withdrawal POS #11903200 POS RITE AID 05296 2204-B W. NOB HILL BLVD YAKIMA WA	-112.00	1,584.22
03/12/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24011342071000038632417 - INSTACART HTTPSINSTACAR CA	-163.72	1,420.50
03/12/2022	Withdrawal POS #207202123158 POS WALGREENS STORE 4001 SU YAKIMA WA	-52.55	1,367.95
03/14/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24240042073027015044693 - HORIZON DIRECT 877-595-6382 CA	-19.95	1,348.00

Date	Transaction Description	Amount	Balance
Continued...			
03/15/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152074717990826517 - DD DOORDASH JOYGARDEN 855-973-1040 CA	-52.15	1,295.85
03/15/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162074100225035823 - FBPAY *Mika Brown pay.fb.com CA	-100.00	1,195.85
03/16/2022	Withdrawal Bill Payment #207520100975 BP Amazon Prime*1N7HY5AK1 Amzn.com/bill WA	-14.07	1,181.78
03/17/2022	Withdrawal ACH CITY OF YAKIMA TYPE: UTILITY CO: CITY OF YAKIMA Entry Class Code: CCD	-47.90	1,133.88
03/17/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152076745245190189 - DD DOORDASH POWERHOUS 855-973-1040 CA	-57.01	1,076.87
03/18/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152077713344817085 - UBER EATS HELP.UBER.COM CA	-70.52	1,006.35
03/18/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24011342078000004416186 - COSTCO BY INSTACART HTTPSINSTACAR CA	-108.68	897.67
03/18/2022	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24011342078000006520365 - DOORDASH DASHPASS WWW.DOORDASH. CA	-9.99	887.68
03/19/2022	Withdrawal POS #207900108476 POS WALGREENS STORE 4001 SU YAKIMA WA	-38.99	848.69
03/19/2022	Withdrawal POS #207900102180 POS WALGREENS STORE 4001 SU YAKIMA WA	-68.81	779.88
03/20/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162079100686166310 - FBPAY *Mika Brown pay.fb.com CA	-100.00	679.88
03/21/2022	Withdrawal ACH NOB HILL WATER TYPE: WATER BILL CO: NOB HILL WATER Entry Class Code: PPD	-48.70	631.18
03/21/2022	Recurring Withdrawal Bill Payment #208008413583 BP 8005858131 NETFLIX COM LOS GATOS CA	-21.65	609.53
03/22/2022	Withdrawal ACH SPRINT8006396111 TYPE: ACHBILLPAY CO: SPRINT8006396111 Entry Class Code: PPD	-45.74	563.79
03/22/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152081719883216815 - BC UBER CASH 800-592-8996 DE	-50.00	513.79
03/23/2022	Withdrawal ACH MACYS TYPE: AUTO PYMT CO: MACYS Entry Class Code: TEL	-100.00	413.79
03/23/2022	Withdrawal ACH ROCKYMTN/PACIFIC TYPE: POWER BILL CO: ROCKYMTN/PACIFIC Entry Class Code: PPD	-120.56	293.23
03/23/2022	Deposit Transfer From Share 00 Online Banking[1485830]	1,000.00	1,293.23
03/23/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 14248182082422748227481 - VENMO* Visa Direct NY	-200.00	1,093.23
03/24/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152083715141107448 - DD DOORDASH THEHABITB 855-973-1040 CA	-53.79	1,039.44
03/25/2022	Withdrawal POS #208419056013 POS WALGREENS STORE 4001 SU YAKIMA WA	-110.11	929.33
03/26/2022	Withdrawal Transfer To Loan 02	-250.00	679.33
03/27/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152086717552445488 - DD DOORDASH POPEYES 855-973-1040 CA	-59.51	619.82
03/27/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162086100663748438 - FBPAY *Mika Brown pay.fb.com CA	-25.00	594.82

Date	Transaction Description	Amount	Balance
Continued...			
03/28/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 2469216208710098579162 8 - AMZNFreeTime*161D35SY1 888-802-3080 WA	-7.57	587.25
03/28/2022	Withdrawal ACH SPECTRUM TYPE: SPECTRUM CO: SPECTRUM Entry Class Code: PPD	-228.72	358.53
03/28/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 2449215208689420805949 0 - PP*APPLE.COM/BILL 402-935-7733 CA	-8.65	349.88
03/28/2022	Deposit Transfer From Share 00	3,000.00	3,349.88
03/28/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 2449215208771368535516 4 - DD DOORDASH SHARISCAF 855-973-1040 CA	-68.44	3,281.44
03/28/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 2469216208710049807150 0 - FBPAY *Mika Brown pay.fb.com CA	-10.00	3,271.44
03/28/2022	Withdrawal ITM Session: ZW7010	-35.00	3,236.44
03/29/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 2443106208840099600126 5 - HOMETOWN ACE HDWE YAKIMA WA	-24.15	3,212.29
03/29/2022	Recurring Withdrawal Bill Payment #208828715766 BP UBER PASS HELP.UBER.COM CA	-9.99	3,202.30
03/29/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 2449215208871380489542 0 - DD DOORDASH DONCHEOSM 855-973-1040 CA	-69.32	3,132.98
03/29/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 2420785208817750064250 5 - NACHES COWICHE CANAL AS 509-4576214 WA	-65.00	3,067.98
03/30/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 2427539208990001853108 1 - LITTLETON COIN COMPANY 800-6453122 NH	-37.87	3,030.11
03/31/2022	Withdrawal ACH CASCADE NATURAL TYPE: PAYMENT CO: CASCADE NATURAL Entry Class Code: PPD	-117.55	2,912.56
03/31/2022	Withdrawal POS #209018013536 POS WALGREENS STORE 4001 SU YAKIMA WA	-119.07	2,793.49
03/31/2022	**Your CHECKING ACCOUNT Ending Balance** 4 Total Deposits: $5,750.00 54 Total Withdrawals: $-4,810.85 YTD Share Dividends: $0.00		**$2,793.49**

ATM / DEBIT CARD ACTIVITIES

Date	Amount	Date	Amount	Date	Amount
Withdrawal					
03/01/2022	17.27	03/11/2022	79.00	03/18/2022	108.68
03/02/2022	5.40	03/11/2022	112.00	03/18/2022	9.99
03/02/2022	2.99	03/12/2022	163.72	03/19/2022	38.99
03/03/2022	60.50	03/12/2022	52.55	03/19/2022	68.81
03/03/2022	300.00	03/14/2022	19.95	03/20/2022	100.00
03/04/2022	40.12	03/15/2022	52.15	03/21/2022	21.65
03/05/2022	75.00	03/15/2022	100.00	03/22/2022	50.00
03/06/2022	31.64	03/16/2022	14.07	03/23/2022	200.00
03/08/2022	15.16	03/17/2022	57.01	03/24/2022	53.79
03/10/2022	13.58	03/18/2022	70.52	03/25/2022	110.11

Date	Amount	Date	Amount	Date	Amount
ATM Activity Continued...					
03/27/2022	59.51	03/28/2022	68.44	03/29/2022	69.32
03/27/2022	25.00	03/28/2022	10.00	03/29/2022	65.00
03/28/2022	7.57	03/29/2022	24.15	03/30/2022	37.87
03/28/2022	8.65	03/29/2022	9.99	03/31/2022	119.07

42 ATM / POS Withdrawals: $2,549.22

DEPOSIT & WITHDRAWAL SUMMARY

Date	Amount	Date	Amount	Date	Amount
Deposit					
03/11/2022	1,000.00	03/23/2022	1,000.00		
03/11/2022	750.00	03/28/2022	3,000.00		

4 Deposits: $5,750.00

Date	Amount	Date	Amount	Date	Amount
Withdrawal					
03/02/2022	92.20	03/21/2022	48.70	03/26/2022	250.00
03/02/2022	1,004.01	03/22/2022	45.74	03/28/2022	228.72
03/07/2022	171.25	03/23/2022	100.00	03/28/2022	35.00
03/17/2022	47.90	03/23/2022	120.56	03/31/2022	117.55

12 Withdrawals: $2,261.63

MONEY MARKET ACCOUNTS

Date	Transaction Description	Amount	Balance
ID 07 : MONEY MARKET ADVANTAGE PLUS			
03/01/2022	**Balance Forward**		**$65,131.39**
03/31/2022	Deposit Dividend 0.050%	2.77	65,134.16
	Annual % Yield Earned Ending 03/31/2022 : 0.050%		
03/31/2022	**Your MONEY MARKET ADVANTAGE PLUS Ending Balance**		**$65,134.16**
	1 Total Deposits: $2.77		
	YTD Share Dividends: $8.04		

LOANS

Date	Transaction Description	Transaction Amount	Interest Amount	Change to Principal	New Balance
ID 03 : 2014 CHEVROLET MALIBU					
03/01/2022	**Balance Forward**				**$625.78**
03/11/2022	Payments	-627.01	1.23	-625.78	0.00
03/11/2022	**2014 CHEVROLET MALIBU Closed**				
	***** This is the final statement you will receive for this account *****				

Date	Transaction Description	Transaction Amount	Interest Amount	Change to Principal	New Balance

Continued...

***** Please retain this final statement for tax reporting purposes *****
Annual Percentage Rate 2.990% Daily Rate .008191%
YTD Interest: $5.91

❖ Y-T-D SUMMARIES

Total Dividends Paid : $8.22

Excessive and/or continued use of Courtesy Overdraft services may indicate a need for account alternatives or budget counseling. Please contact us at 509.248.1720 or toll-free at 1.800.347.9222 for more information.

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Account Number: 0000213677
Statement Date: 03/31/2022

RANDELL W SHANNON
CYNTHIA C BROWN
3608 LOGAN LN
YAKIMA WA 98902-4835

Account Summary

PRIMARY & SUB SAVINGS	$623.17	CERTIFICATE ACCOUNTS	
CHECKING ACCOUNTS	$2,793.49	IRAs	
MONEY MARKET ACCOUNTS	$65,134.16	LOANS	

Important Messages

In honor of Earth Day, save a tree! Go paperless with convenient e-statements. You can easily sign up in online banking.

PRIMARY & SUB SAVINGS

Date	Transaction Description	Amount	Balance
ID 00 : PRIMARY SAVINGS			
03/01/2022	**Balance Forward**		**$1,900.78**
03/11/2022	Deposit ACH XXSOC SEC TYPE: XXSOC SEC CO: XXSOC SEC Entry Class Code: PPD	1,777.00	3,677.78
03/11/2022	Withdrawal Transfer To Share 08	-1,000.00	2,677.78
03/11/2022	Withdrawal	-662.51	2,015.27
03/11/2022	Withdrawal Transfer To Share 08 Online Banking[1461586]	-750.00	1,265.27
03/23/2022	Withdrawal Transfer To Share 08 Online Banking[1485830]	-1,000.00	265.27
03/28/2022	Deposit ACH VACP TREAS 310 TYPE: XXVA BENEF CO: VACP TREAS 310 Entry Class Code: PPD	3,517.84	3,783.11
03/28/2022	Withdrawal Transfer To Share 08	-3,000.00	783.11
03/29/2022	Withdrawal ITM Session: ZW7010	-160.00	623.11
03/31/2022	Deposit Dividend 0.050% Annual % Yield Earned Ending 03/31/2022 : 0.060%	0.06	623.17
03/31/2022	**Your PRIMARY SAVINGS Ending Balance** 3 Total Deposits: $5,294.90 6 Total Withdrawals: $-6,572.51 YTD Share Dividends: $0.18		**$623.17**

CHECKING

Understanding Transaction Descriptions:
POS = Point of Sale. Transaction made at a cash register using a PIN.
ACH Deposit = Electronic deposit.
ACH Payment = Electronic payment.

Date	Transaction Description	Amount	Balance
ID 08 : CHECKING ACCOUNT			
03/01/2022	**Balance Forward**		**$1,854.34**
03/01/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24275392060900019701124 - VANCE HEATING AND AIR 509-2489450 WA	-17.27	1,837.07
03/02/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412060141810298159 - Whitepages 800-9529005 WA	-5.40	1,831.67
03/02/2022	Withdrawal ACH CONNECTBYAMFAM TYPE: PREM CO: CONNECTBYAMFAM Entry Class Code: PPD	-92.20	1,739.47
03/02/2022	Withdrawal ACH GUILD MORTGAGE TYPE: MTG-PAYMNT CO: GUILD MORTGAGE Entry Class Code: PPD	-1,004.01	735.46
03/02/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152061894892161783 - PP*APPLE.COM/BILL 402-935-7733 CA	-2.99	732.47
03/03/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162062100214486643 - UNITEDHEALTHCARE PARTD 888-873-6797 CT	-60.50	671.97
03/03/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 14248182062329130291304 - VENMO* Visa Direct NY	-300.00	371.97
03/04/2022	Withdrawal POS #206316157517 POS WALGREENS STORE 4001 SU YAKIMA WA	-40.12	331.85
03/05/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24207852064172500940817 - NACHES COWICHE CANAL AS 509-4576214 WA	-75.00	256.85
03/06/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152065717847026874 - DD DOORDASH WESTSIDEP 855-973-1040 CA	-31.64	225.21
03/07/2022	Withdrawal ACH UNITEDHEALTHCARE TYPE: PREMIUM CO: UNITEDHEALTHCARE Entry Class Code: PPD	-171.25	53.96
03/08/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24013392067000824144493 - TIETON VILLAGE DRUG YAKIMA WA	-15.16	38.80
03/10/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24275392069900016524272 - LITTLETON COIN COMPANY 800-6453122 NH	-13.58	25.22
03/11/2022	Deposit Transfer From Share 00	1,000.00	1,025.22
03/11/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152070745463467158 - DD DOORDASH MANGOZGRI 855-973-1040 CA	-79.00	946.22
03/11/2022	Deposit Transfer From Share 00 Online Banking[1461586]	750.00	1,696.22
03/11/2022	Withdrawal POS #11903200 POS RITE AID 05296 2204-B W. NOB HILL BLVD YAKIMA WA	-112.00	1,584.22
03/12/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24011342071000038632417 - INSTACART HTTPSINSTACAR CA	-163.72	1,420.50
03/12/2022	Withdrawal POS #207202123158 POS WALGREENS STORE 4001 SU YAKIMA WA	-52.55	1,367.95
03/14/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24240042073027015044693 - HORIZON DIRECT 877-595-6382 CA	-19.95	1,348.00

Date	Transaction Description	Amount	Balance
Continued...			
03/15/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152074717990826517 - DD DOORDASH JOYGARDEN 855-973-1040 CA	-52.15	1,295.85
03/15/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162074100225035823 - FBPAY *Mika Brown pay.fb.com CA	-100.00	1,195.85
03/16/2022	Withdrawal Bill Payment #207520100975 BP Amazon Prime*1N7HY5AK1 Amzn.com/bill WA	-14.07	1,181.78
03/17/2022	Withdrawal ACH CITY OF YAKIMA TYPE: UTILITY CO: CITY OF YAKIMA Entry Class Code: CCD	-47.90	1,133.88
03/17/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152076745245190189 - DD DOORDASH POWERHOUS 855-973-1040 CA	-57.01	1,076.87
03/18/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152077713344817085 - UBER EATS HELP.UBER.COM CA	-70.52	1,006.35
03/18/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24011342078000004416186 - COSTCO BY INSTACART HTTPSINSTACAR CA	-108.68	897.67
03/18/2022	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24011342078000006520365 - DOORDASH DASHPASS WWW.DOORDASH. CA	-9.99	887.68
03/19/2022	Withdrawal POS #207900108476 POS WALGREENS STORE 4001 SU YAKIMA WA	-38.99	848.69
03/19/2022	Withdrawal POS #207900102180 POS WALGREENS STORE 4001 SU YAKIMA WA	-68.81	779.88
03/20/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162079100686166310 - FBPAY *Mika Brown pay.fb.com CA	-100.00	679.88
03/21/2022	Withdrawal ACH NOB HILL WATER TYPE: WATER BILL CO: NOB HILL WATER Entry Class Code: PPD	-48.70	631.18
03/21/2022	Recurring Withdrawal Bill Payment #208008413583 BP 8005858131 NETFLIX COM LOS GATOS CA	-21.65	609.53
03/22/2022	Withdrawal ACH SPRINT8006396111 TYPE: ACHBILLPAY CO: SPRINT8006396111 Entry Class Code: PPD	-45.74	563.79
03/22/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152081719883216815 - BC UBER CASH 800-592-8996 DE	-50.00	513.79
03/23/2022	Withdrawal ACH MACYS TYPE: AUTO PYMT CO: MACYS Entry Class Code: TEL	-100.00	413.79
03/23/2022	Withdrawal ACH ROCKYMTN/PACIFIC TYPE: POWER BILL CO: ROCKYMTN/PACIFIC Entry Class Code: PPD	-120.56	293.23
03/23/2022	Deposit Transfer From Share 00 Online Banking[1485830]	1,000.00	1,293.23
03/23/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 14248182082422748227481 - VENMO* Visa Direct NY	-200.00	1,093.23
03/24/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152083715141107448 - DD DOORDASH THEHABITB 855-973-1040 CA	-53.79	1,039.44
03/25/2022	Withdrawal POS #208419056013 POS WALGREENS STORE 4001 SU YAKIMA WA	-110.11	929.33
03/26/2022	Withdrawal Transfer To Loan 02	-250.00	679.33
03/27/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152086717552445488 - DD DOORDASH POPEYES 855-973-1040 CA	-59.51	619.82
03/27/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162086100663748438 - FBPAY *Mika Brown pay.fb.com CA	-25.00	594.82

Date	Transaction Description	Amount	Balance
Continued...			
03/28/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 2469216208710098579162 8 - AMZNFreeTime*161D35SY1 888-802-3080 WA	-7.57	587.25
03/28/2022	Withdrawal ACH SPECTRUM TYPE: SPECTRUM CO: SPECTRUM Entry Class Code: PPD	-228.72	358.53
03/28/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 2449215208689420805949 0 - PP*APPLE.COM/BILL 402-935-7733 CA	-8.65	349.88
03/28/2022	Deposit Transfer From Share 00	3,000.00	3,349.88
03/28/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 2449215208771368535516 4 - DD DOORDASH SHARISCAF 855-973-1040 CA	-68.44	3,281.44
03/28/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 2469216208710049807150 0 - FBPAY *Mika Brown pay.fb.com CA	-10.00	3,271.44
03/28/2022	Withdrawal ITM Session: ZW7010	-35.00	3,236.44
03/29/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 2443106208840099600126 5 - HOMETOWN ACE HDWE YAKIMA WA	-24.15	3,212.29
03/29/2022	Recurring Withdrawal Bill Payment #208828715766 BP UBER PASS HELP.UBER.COM CA	-9.99	3,202.30
03/29/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 2449215208871380489542 0 - DD DOORDASH DONCHEOSM 855-973-1040 CA	-69.32	3,132.98
03/29/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 2420785208817750064250 5 - NACHES COWICHE CANAL AS 509-4576214 WA	-65.00	3,067.98
03/30/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 2427539208990001853108 1 - LITTLETON COIN COMPANY 800-6453122 NH	-37.87	3,030.11
03/31/2022	Withdrawal ACH CASCADE NATURAL TYPE: PAYMENT CO: CASCADE NATURAL Entry Class Code: PPD	-117.55	2,912.56
03/31/2022	Withdrawal POS #209018013536 POS WALGREENS STORE 4001 SU YAKIMA WA	-119.07	2,793.49
03/31/2022	**Your CHECKING ACCOUNT Ending Balance** 4 Total Deposits: $5,750.00 54 Total Withdrawals: $-4,810.85 YTD Share Dividends: $0.00		**$2,793.49**

ATM / DEBIT CARD ACTIVITIES

Date	Amount	Date	Amount	Date	Amount
Withdrawal					
03/01/2022	17.27	03/11/2022	79.00	03/18/2022	108.68
03/02/2022	5.40	03/11/2022	112.00	03/18/2022	9.99
03/02/2022	2.99	03/12/2022	163.72	03/19/2022	38.99
03/03/2022	60.50	03/12/2022	52.55	03/19/2022	68.81
03/03/2022	300.00	03/14/2022	19.95	03/20/2022	100.00
03/04/2022	40.12	03/15/2022	52.15	03/21/2022	21.65
03/05/2022	75.00	03/15/2022	100.00	03/22/2022	50.00
03/06/2022	31.64	03/16/2022	14.07	03/23/2022	200.00
03/08/2022	15.16	03/17/2022	57.01	03/24/2022	53.79
03/10/2022	13.58	03/18/2022	70.52	03/25/2022	110.11

Date	Amount	Date	Amount	Date	Amount
ATM Activity Continued...					
03/27/2022	59.51	03/28/2022	68.44	03/29/2022	69.32
03/27/2022	25.00	03/28/2022	10.00	03/29/2022	65.00
03/28/2022	7.57	03/29/2022	24.15	03/30/2022	37.87
03/28/2022	8.65	03/29/2022	9.99	03/31/2022	119.07

42 ATM / POS Withdrawals: $2,549.22

DEPOSIT & WITHDRAWAL SUMMARY

Date	Amount	Date	Amount	Date	Amount
Deposit					
03/11/2022	1,000.00	03/23/2022	1,000.00		
03/11/2022	750.00	03/28/2022	3,000.00		

4 Deposits: $5,750.00

Date	Amount	Date	Amount	Date	Amount
Withdrawal					
03/02/2022	92.20	03/21/2022	48.70	03/26/2022	250.00
03/02/2022	1,004.01	03/22/2022	45.74	03/28/2022	228.72
03/07/2022	171.25	03/23/2022	100.00	03/28/2022	35.00
03/17/2022	47.90	03/23/2022	120.56	03/31/2022	117.55

12 Withdrawals: $2,261.63

MONEY MARKET ACCOUNTS

Date	Transaction Description	Amount	Balance
ID 07 : MONEY MARKET ADVANTAGE PLUS			
03/01/2022	**Balance Forward**		**$65,131.39**
03/31/2022	Deposit Dividend 0.050%	2.77	65,134.16
	Annual % Yield Earned Ending 03/31/2022 : 0.050%		
03/31/2022	**Your MONEY MARKET ADVANTAGE PLUS Ending Balance**		**$65,134.16**
	1 Total Deposits: $2.77		
	YTD Share Dividends: $8.04		

LOANS

Date	Transaction Description	Transaction Amount	Interest Amount	Change to Principal	New Balance
ID 03 : 2014 CHEVROLET MALIBU					
03/01/2022	**Balance Forward**				**$625.78**
03/11/2022	Payments	-627.01	1.23	-625.78	0.00
03/11/2022	**2014 CHEVROLET MALIBU Closed**				
	***** This is the final statement you will receive for this account *****				

Date	Transaction Description	Transaction Amount	Interest Amount	Change to Principal	New Balance

Continued...

***** Please retain this final statement for tax reporting purposes *****
Annual Percentage Rate 2.990% Daily Rate .008191%
YTD Interest: $5.91

❖ Y-T-D SUMMARIES

Total Dividends Paid : $8.22

Excessive and/or continued use of Courtesy Overdraft services may indicate a need for account alternatives or budget counseling. Please contact us at 509.248.1720 or toll-free at 1.800.347.9222 for more information.

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Account Number: 0000213677
Statement Date: 04/30/2022

RANDELL W SHANNON
CYNTHIA C BROWN
3608 LOGAN LN
YAKIMA WA 98902-4835

Account Summary

PRIMARY & SUB SAVINGS	$988.05	CERTIFICATE ACCOUNTS	
CHECKING ACCOUNTS	$2,378.62	IRAs	
MONEY MARKET ACCOUNTS	$65,136.84	LOANS	

Important Messages

Traveling this spring? Download the Solarity mobile app to stay up-to-date on all your banking needs.
*message and data rates may apply

PRIMARY & SUB SAVINGS

Date	Transaction Description	Amount	Balance
ID 00 : PRIMARY SAVINGS			
04/01/2022	**Balance Forward**		**$623.17**
04/10/2022	Withdrawal	-30.00	593.17
	ITM Session: ZW7010		
04/14/2022	Withdrawal Transfer To Share 08	-100.00	493.17
04/15/2022	Deposit ACH XXSOC SEC	1,777.00	2,270.17
	TYPE: XXSOC SEC CO: XXSOC SEC		
	Entry Class Code: PPD		
04/15/2022	Withdrawal Transfer To Share 08	-1,000.00	1,270.17
04/24/2022	Withdrawal Transfer To Share 08	-800.00	470.17
	Online Banking[1555470]		
04/25/2022	Deposit ACH VACP TREAS 310	3,517.84	3,988.01
	TYPE: XXVA BENEF CO: VACP TREAS 310		
	Entry Class Code: PPD		
04/25/2022	Withdrawal Transfer To Share 08	-3,000.00	988.01
04/30/2022	Deposit Dividend 0.050%	0.04	988.05
	Annual % Yield Earned Ending 04/30/2022 : 0.060%		
04/30/2022	**Your PRIMARY SAVINGS Ending Balance**		**$988.05**
	3 Total Deposits: $5,294.88		
	5 Total Withdrawals: $-4,930.00		
	YTD Share Dividends: $0.22		

CHECKING

Understanding Transaction Descriptions:
POS = Point of Sale. Transaction made at a cash register using a PIN.
ACH Deposit = Electronic deposit.
ACH Payment = Electronic payment.

Date	Transaction Description	Amount	Balance
ID 08 : CHECKING ACCOUNT			
04/01/2022	**Balance Forward**		**$2,793.49**
04/01/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24445002091000973487597 - WALGREENS #12053 YAKIMA WA	-21.70	2,771.79
04/01/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152091713133114472 - UBER EATS HELP.UBER.COM CA	-113.10	2,658.69
04/01/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24275392091900017508060 - VANCE HEATING AND AIR 509-2489450 WA	-17.27	2,641.42
04/01/2022	Withdrawal POS #209259381799 POS WAL WAL-MART SUPER 002527 5078 WAL-SAMS YAKIMA WA	-654.04	1,987.38
04/02/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412091143986766525 - Whitepages 800-9529005 WA	-5.40	1,981.98
04/02/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 2449398209240097200347 - WILCO YAKIMA YAKIMA WA	-6.81	1,975.17
04/02/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152092745346908075 - DD DOORDASH THEHABITB 855-973-1040 CA	-67.87	1,907.30
04/02/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152092894539892314 - PP*APPLE.COM/BILL 402-935-7733 CA	-2.99	1,904.31
04/03/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 2469216209310016394343 1 - UNITEDHEALTHCARE PARTD 888-873-6797 CT	-60.50	1,843.81
04/03/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 2470780209303010205779 1 - KYOTO SUSHI AND STEAKHO YAKIMA WA	-107.14	1,736.67
04/04/2022	Withdrawal ACH GUILD MORTGAGE TYPE: MTG-PAYMNT CO: GUILD MORTGAGE Entry Class Code: PPD	-938.20	798.47
04/05/2022	Withdrawal ACH UNITEDHEALTHCARE TYPE: PREMIUM CO: UNITEDHEALTHCARE Entry Class Code: PPD	-171.25	627.22
04/05/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492162095000013143473 - LGC*DOORDASH GIFTCARD HTTPSLAUNCHGI CA	-100.00	527.22
04/05/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24011342095000044214343 - COSTCO BY INSTACART HTTPSINSTACAR CA	-251.82	275.40
04/08/2022	Draft 1608 Tracer 000000000000000	-65.00	210.40
04/09/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152099715217849115 - DD DOORDASH MCDONALDS 855-973-1040 CA	-20.83	189.57
04/10/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152100743369700966 - DD DOORDASH MANGOZGRI 855-973-1040 CA	-54.33	135.24
04/11/2022	Withdrawal POS #210202024229 POS WALGREENS STORE 4001 SU YAKIMA WA	-58.26	76.98
04/13/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152103719713335300 - DD DOORDASH KFC 855-973-1040 CA	-24.95	52.03
04/14/2022	Deposit Transfer From Share 00	100.00	152.03

Date	Transaction Description	Amount	Balance
Continued...			
04/14/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152104717846015392 - DD DOORDASH POWERHOUS 855-973-1040 CA	-57.38	94.65
04/14/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24119522104900013534349 - HORIZON DIRECT 877-5956382 CA	-19.95	74.70
04/15/2022	Deposit Transfer From Share 00	1,000.00	1,074.70
04/15/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152105717966397736 - DD DOORDASH WESTSIDEP 855-973-1040 CA	-45.55	1,029.15
04/16/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24269792106001233109718 - YAKIMA VALLEY RADIOLOGY YAKIMA WA	-8.94	1,020.21
04/16/2022	Withdrawal POS #6N72UWZRGNS5 POS AMAZON.COM SEATTLE WA	-53.07	967.14
04/16/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152106717127052369 - DD DOORDASH POWERHOUS 855-973-1040 CA	-100.46	866.68
04/16/2022	Withdrawal Bill Payment #210628100103 BP Amazon Prime*1O7UB4XX1 Amzn.com/bill WA	-16.23	850.45
04/17/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152107717258581979 - DD DOORDASH PANDAEXPR 855-973-1040 CA	-52.07	798.38
04/18/2022	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24011342109000007277968 - DOORDASH DASHPASS WWW.DOORDASH. CA	-9.99	788.39
04/19/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152108894377807954 - PP*APPLE.COM/BILL 402-935-7733 CA	-8.65	779.74
04/19/2022	Withdrawal POS #210915236047 POS WALGREENS STORE 4001 SU YAKIMA WA	-120.95	658.79
04/19/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152109745475823120 - DD DOORDASH TOROTACOB 855-973-1040 CA	-44.49	614.30
04/20/2022	Withdrawal ACH SPRINT8006396111 TYPE: ACHBILLPAY CO: SPRINT8006396111 Entry Class Code: PPD	-45.74	568.56
04/20/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152110719601021435 - DD DOORDASH POWERHOUS 855-973-1040 CA	-53.86	514.70
04/21/2022	Withdrawal ACH ROCKYMTN/PACIFIC TYPE: POWER BILL CO: ROCKYMTN/PACIFIC Entry Class Code: PPD	-121.43	393.27
04/21/2022	Recurring Withdrawal Bill Payment #211108338562 BP 8005858131 NETFLIX COM LOS GATOS CA	-21.65	371.62
04/22/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152112743837675770 - DD DOORDASH POPEYES 855-973-1040 CA	-63.03	308.59
04/23/2022	Withdrawal POS #211319624727 POS WALGREENS STORE 6400 W YAKIMA WA	-20.16	288.43
04/23/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152113719996493220 - DD DOORDASH OLDTOWNST 855-973-1040 CA	-85.65	202.78
04/24/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152114745137782147 - DD DOORDASH REDROBING 855-973-1040 CA	-60.43	142.35
04/24/2022	Deposit Transfer From Share 00 Online Banking[1555470]	800.00	942.35
04/24/2022	Withdrawal Debit Card REGULAR DEBIT	-145.46	796.89

Date	Transaction Description	Amount	Balance
Continued...			
	REF#: 24011342114000037650989 - COSTCO BY INSTACART HTTPSINSTACAR CA		
04/24/2022	Withdrawal POS #211501260909 POS WALGREENS STORE 4001 SU YAKIMA WA	-98.27	698.62
04/25/2022	Withdrawal ACH MACYS TYPE: AUTO PYMT CO: MACYS Entry Class Code: TEL	-101.93	596.69
04/25/2022	Deposit Transfer From Share 00	3,000.00	3,596.69
04/26/2022	Withdrawal Transfer To Loan 02	-250.00	3,346.69
04/26/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152115894738114075 - PP*APPLE.COM/BILL 402-935-7733 CA	-8.65	3,338.04
04/26/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24240522116022075976280 - YVM BUSINESS CASHPOSTIN 509-575-8000 WA	-60.00	3,278.04
04/26/2022	Withdrawal ITM Session: ZW7011	-50.00	3,228.04
04/26/2022	Withdrawal Bill Payment #211629145799 BP Capital One Card Pymt D 800-9557070 VA	-200.00	3,028.04
04/27/2022	Withdrawal ACH SPECTRUM TYPE: SPECTRUM CO: SPECTRUM Entry Class Code: PPD	-220.87	2,807.17
04/27/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24431062117400994001205 - HOMETOWN ACE HDWE YAKIMA WA	-13.84	2,793.33
04/28/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162118100003669429 - AMZNFreeTime*1O2YN4W02 888-802-3080 WA	-7.57	2,785.76
04/28/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152117894838642817 - PP*APPLE.COM/BILL 402-935-7733 CA	-8.65	2,777.11
04/28/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152118713622449354 - DD DOORDASH THEHABITB 855-973-1040 CA	-29.93	2,747.18
04/29/2022	Withdrawal ACH CASCADE NATURAL TYPE: PAYMENT CO: CASCADE NATURAL Entry Class Code: PPD	-62.68	2,684.50
04/29/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152119719755360036 - DD DOORDASH ARBYS 855-973-1040 CA	-40.64	2,643.86
04/29/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152119743775273185 - DD DOORDASH JOYGARDEN 855-973-1040 CA	-52.15	2,591.71
04/30/2022	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24204292120001915970131 - UBER *PASS HELP.UBER.CO 800-5928996 CA	-9.99	2,581.72
04/30/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152120715921135846 - DD DOORDASH WESTSIDEP 855-973-1040 CA	-39.60	2,542.12
04/30/2022	Withdrawal POS #212022400731 POS WALGREENS STORE 6400 W YAKIMA WA	-163.50	2,378.62
04/30/2022	**Your CHECKING ACCOUNT Ending Balance** 4 Total Deposits: $4,900.00 58 Total Withdrawals: $-5,314.87 YTD Share Dividends: $0.00		**$2,378.62**

CHECKS CLEARED

Date	Check#	Amount	Date	Check#	Amount
04/08/2022	1608	65.00			

ATM / DEBIT CARD ACTIVITIES

Date	Amount	Date	Amount	Date	Amount
Withdrawal					
04/01/2022	21.70	04/14/2022	57.38	04/23/2022	85.65
04/01/2022	113.10	04/14/2022	19.95	04/24/2022	60.43
04/01/2022	17.27	04/15/2022	45.55	04/24/2022	145.46
04/01/2022	654.04	04/16/2022	8.94	04/24/2022	98.27
04/02/2022	5.40	04/16/2022	53.07	04/26/2022	8.65
04/02/2022	6.81	04/16/2022	100.46	04/26/2022	60.00
04/02/2022	67.87	04/16/2022	16.23	04/26/2022	200.00
04/02/2022	2.99	04/17/2022	52.07	04/27/2022	13.84
04/03/2022	60.50	04/18/2022	9.99	04/28/2022	7.57
04/03/2022	107.14	04/19/2022	8.65	04/28/2022	8.65
04/05/2022	100.00	04/19/2022	120.95	04/28/2022	29.93
04/05/2022	251.82	04/19/2022	44.49	04/29/2022	40.64
04/09/2022	20.83	04/20/2022	53.86	04/29/2022	52.15
04/10/2022	54.33	04/21/2022	21.65	04/30/2022	9.99
04/11/2022	58.26	04/22/2022	63.03	04/30/2022	39.60
04/13/2022	24.95	04/23/2022	20.16	04/30/2022	163.50

48 ATM / POS Withdrawals: $3,287.77

Deposit

04/14/2022 100.00

DEPOSIT & WITHDRAWAL SUMMARY

Date	Amount	Date	Amount	Date	Amount
Deposit					
04/15/2022	1,000.00	04/24/2022	800.00	04/25/2022	3,000.00

3 Deposits: $4,800.00

Withdrawal

04/04/2022	938.20	04/21/2022	121.43	04/26/2022	50.00
04/05/2022	171.25	04/25/2022	101.93	04/27/2022	220.87
04/20/2022	45.74	04/26/2022	250.00	04/29/2022	62.68

9 Withdrawals: $1,962.10

MONEY MARKET ACCOUNTS

Date	Transaction Description	Amount	Balance
ID 07 : MONEY MARKET ADVANTAGE PLUS			
04/01/2022	**Balance Forward**		**$65,134.16**
04/30/2022	Deposit Dividend 0.050%	2.68	65,136.84
	Annual % Yield Earned Ending 04/30/2022 : 0.050%		
04/30/2022	**Your MONEY MARKET ADVANTAGE PLUS Ending Balance**		**$65,136.84**
	1 Total Deposits: $2.68		
	YTD Share Dividends: $10.72		

❖ Y-T-D SUMMARIES

Total Dividends Paid : $10.94

Excessive and/or continued use of Courtesy Overdraft services may indicate a need for account alternatives or budget counseling. Please contact us at 509.248.1720 or toll-free at 1.800.347.9222 for more information.

SOLARITY CREDIT UNION
P.O. Box 2922
Yakima, WA 98907

solaritycu.org

509.248.1720 • 800.347.9222

Account Number: 0000213677
Statement Date: 05/31/2022

RANDELL W SHANNON
CYNTHIA C BROWN
3608 LOGAN LN
YAKIMA WA 98902-4835

Account Summary

PRIMARY & SUB SAVINGS	$757.92	CERTIFICATE ACCOUNTS	
CHECKING ACCOUNTS	$1,218.24	IRAs	
MONEY MARKET ACCOUNTS	$64,222.75	LOANS	

Important Messages

Stop writing checks, buying stamps or remembering multiple logins to pay your bills. With Solarity's online Bill Pay service, you can manage all your payments easily and securely in one convenient place.

PRIMARY & SUB SAVINGS

Date	Transaction Description	Amount	Balance
ID 00 : PRIMARY SAVINGS			
05/01/2022	**Balance Forward**		**$988.05**
05/05/2022	Withdrawal Transfer To Share 08 Online Banking[1581303]	-700.00	288.05
05/07/2022	Withdrawal ITM Session: ZW7010	-50.00	238.05
05/13/2022	Deposit ACH XXSOC SEC TYPE: XXSOC SEC CO: XXSOC SEC Entry Class Code: PPD	1,777.00	2,015.05
05/13/2022	Withdrawal Transfer To Share 08	-1,000.00	1,015.05
05/20/2022	Withdrawal Transfer To Share 08 Online Banking[1621226]	-500.00	515.05
05/23/2022	Withdrawal Transfer To Share 08 Online Banking[1626738]	-275.00	240.05
05/25/2022	Deposit ACH VACP TREAS 310 TYPE: XXVA BENEF CO: VACP TREAS 310 Entry Class Code: PPD	3,517.84	3,757.89
05/25/2022	Withdrawal Transfer To Share 08	-3,000.00	757.89
05/31/2022	Deposit Dividend 0.050% Annual % Yield Earned Ending 05/31/2022 : 0.050%	0.03	757.92
05/31/2022	**Your PRIMARY SAVINGS Ending Balance** 3 Total Deposits: $5,294.87 6 Total Withdrawals: $-5,525.00 YTD Share Dividends: $0.25		**$757.92**

CHECKING

Understanding Transaction Descriptions:
POS = Point of Sale. Transaction made at a cash register using a PIN.
ACH Deposit = Electronic deposit.
ACH Payment = Electronic payment.

Date	Transaction Description	Amount	Balance
ID 08 : CHECKING ACCOUNT			
05/01/2022	**Balance Forward**		**$2,378.62**
05/01/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162121100799839884 - FBPAY *Mika Brown pay.fb.com CA	-100.00	2,278.62
05/01/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152121743033423800 - XOOM 415-777-4800 CA	-255.00	2,023.62
05/01/2022	Withdrawal POS #212116014412 POS WALGREENS STORE 4001 SU YAKIMA WA	-176.21	1,847.41
05/01/2022	Withdrawal POS #SGKDZLF18JKP POS AMAZON.COM SEATTLE WA	-23.82	1,823.59
05/02/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412121146254715680 - Whitepages 800-9529005 WA	-5.40	1,818.19
05/02/2022	Withdrawal ACH CONNECTBYAMFAM TYPE: PREM CO: CONNECTBYAMFAM Entry Class Code: PPD	-90.00	1,728.19
05/02/2022	Withdrawal ACH GUILD MORTGAGE TYPE: MTG-PAYMNT CO: GUILD MORTGAGE Entry Class Code: PPD	-938.20	789.99
05/02/2022	Deposit Transfer From Share 07 Online Banking[1572413]	250.00	1,039.99
05/02/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24011342122000026349205 - FRED MEY VIA INSTACART HTTPSDELIVERY CA	-306.01	733.98
05/02/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24275392122900015515433 - VANCE HEATING AND AIR 509-2489450 WA	-17.27	716.71
05/02/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162122100345065595 - Amazon Music*1Q9PT8B90 888-802-3080 WA	-16.23	700.48
05/02/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152122894118215386 - PP*APPLE.COM/BILL 402-935-7733 CA	-2.99	697.49
05/03/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152122894130129854 - PP*APPLE.COM/BILL 402-935-7733 CA	-8.65	688.84
05/03/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162123100766181813 - UNITEDHEALTHCARE PARTD 888-873-6797 CT	-60.50	628.34
05/04/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 04248182124230637306375 - VENMO* Visa Direct NY	-120.00	508.34
05/04/2022	Withdrawal POS #212423437115 POS WALGREENS STORE 4001 SU YAKIMA WA	-78.62	429.72
05/05/2022	Withdrawal ACH UNITEDHEALTHCARE TYPE: PREMIUM CO: UNITEDHEALTHCARE Entry Class Code: PPD	-171.25	258.47
05/05/2022	Deposit Transfer From Share 00 Online Banking[1581303]	700.00	958.47
05/06/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152126717682988946 - VENMO *PURA VIDA SOBE 855-812-4430 NY	-200.00	758.47
05/07/2022	Withdrawal Debit Card REGULAR DEBIT	-53.33	705.14

Date	Transaction Description	Amount	Balance
Continued...			
	REF#: 24492152127715886317325 - DD DOORDASH MANGOZGRI 855-973-1040 CA		
05/09/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152129717096505564 - UBER EATS HELP.UBER.COM CA	-66.65	638.49
05/10/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152129894494885284 - PP*APPLE.COM/BILL 402-935-7733 CA	-8.65	629.84
05/10/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412130146926249554 - HSN*HSN1820707560 1OF5 800-9332887 FL	-31.16	598.68
05/10/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162130100978257824 - FBPAY *Mika Brown pay.fb.com CA	-25.00	573.68
05/11/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152131745391901655 - DD DOORDASH ELMIRADOR 855-973-1040 CA	-41.01	532.67
05/11/2022	Withdrawal POS #213120165004 POS WALGREENS STORE 6400 W YAKIMA WA	-130.00	402.67
05/12/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152132743525695615 - DD DOORDASH BRUCHIS 855-973-1040 CA	-37.30	365.37
05/12/2022	Deposit Transfer From Share 07 Online Banking[1606294]	1,200.00	1,565.37
05/13/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152133715607263818 - ALLIANZ TRAVEL INS ALLIANZINS.US VA	-55.45	1,509.92
05/13/2022	Deposit Transfer From Share 00	1,000.00	2,509.92
05/13/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152133715649804397 - DD DOORDASH JOYGARDEN 855-973-1040 CA	-52.15	2,457.77
05/13/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162133100316484327 - FBPAY *Mika Brown pay.fb.com CA	-60.00	2,397.77
05/13/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 14248182133317599175995 - VENMO* Visa Direct NY	-60.00	2,337.77
05/13/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24431062133036379660601 - ALASKA AIR 02721379660 SEATTLE WA	-887.20	1,450.57
05/13/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24055222133207510400695 - MEDICINE MART PHARMACY YAKIMA WA	-29.90	1,420.67
05/14/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24431062134400998002554 - HOMETOWN ACE HDWE YAKIMA WA	-15.14	1,405.53
05/14/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152134745753983926 - UBER EATS HELP.UBER.COM CA	-59.18	1,346.35
05/14/2022	Withdrawal POS #4CACDSDZX1QE POS AMAZON.COM SEATTLE WA	-75.78	1,270.57
05/14/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24011342134000035089061 - COSTCO BY INSTACART HTTPSINSTACAR CA	-251.36	1,019.21
05/14/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162134100162924326 - FBPAY *Jesica Campbel pay.fb.com CA	-40.00	979.21
05/15/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412135147300392478 - HSN*HSN1821646225 1OF5 800-9332887 FL	-16.51	962.70
05/15/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412135147300545463 - HSN*HSN1821646226 1OF3 800-9332887 FL	-16.19	946.51
05/15/2022	Withdrawal Debit Card REGULAR DEBIT	-13.20	933.31

Date	Transaction Description	Amount	Balance
Continued...			
	REF#: 24906412135147301291323 - HSN*HSN1821647460 1OF5 800-9332887 FL		
05/15/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412135147301653217 - HSN*HSN1821646229 1OF3 800-9332887 FL	-20.14	913.17
05/15/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24251382135030113433208 - YAKIMA VALLEY VETERINAR YAKIMA WA	-33.46	879.71
05/16/2022	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24119522136900016525916 - HORIZON DIRECT 877-5956382 CA	-19.95	859.76
05/16/2022	Withdrawal Bill Payment #213628100918 BP Amazon Prime*1L6FA4GJ2 Amzn.com/bill WA	-16.23	843.53
05/17/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152136894847205280 - PP*APPLE.COM/BILL 402-935-7733 CA PP*apple.com/bill Pending credit/return for $8.65 on card 9623 PP*apple.com/bill Pending credit/return for $8.65 on card 9623 PP*APPLE.COM/BILL Pending credit/return for $8.65 on card 9623	-8.65	834.88
05/17/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162137100590333410 - FBPAY *Mika Brown pay.fb.com CA	-30.00	804.88
05/17/2022	Withdrawal POS #213800331963 POS WALGREENS STORE 6400 W YAKIMA WA	-78.61	726.27
05/17/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162137100705839517 - FBPAY *Jesica Campbel pay.fb.com CA	-42.00	684.27
05/18/2022	Withdrawal ACH CITY OF YAKIMA TYPE: UTILITY CO: CITY OF YAKIMA Entry Class Code: CCD	-84.49	599.78
05/18/2022	Withdrawal Adjustment Debit Card Credit Voucher REF#: 74492152137894893398033 - PP*APPLE.COM/BILL 402-935-7733 CA	8.65	608.43
05/18/2022	Withdrawal Adjustment Debit Card Credit Voucher REF#: 74492152137894893399619 - PP*APPLE.COM/BILL 402-935-7733 CA	8.65	617.08
05/18/2022	Withdrawal Adjustment Debit Card Credit Voucher REF#: 74492152137894893400581 - PP*APPLE.COM/BILL 402-935-7733 CA	8.65	625.73
05/18/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412138147536206135 - HSN*HSN1822244591 1OF3 800-9332887 FL	-12.02	613.71
05/18/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412138147536157536 - HSN*HSN1822244589 1OF3 800-9332887 FL	-12.12	601.59
05/18/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412138147536286475 - HSN*HSN1822302004 1OF3 800-9332887 FL	-21.56	580.03
05/18/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412138147536642529 - HSN*HSN1822302005 1OF3 800-9332887 FL	-20.44	559.59
05/18/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162138100564996928 - FBPAY *Mika Brown pay.fb.com CA	-60.00	499.59
05/18/2022	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24011342139000005470981 - DOORDASH DASHPASS WWW.DOORDASH. CA	-9.99	489.60
05/19/2022	Withdrawal POS #213917438649 POS WALGREENS STORE 4001 SU YAKIMA WA	-68.81	420.79

Date	Transaction Description	Amount	Balance
Continued...			
05/20/2022	Withdrawal ACH SPRINT8006396111 TYPE: ACHBILLPAY CO: SPRINT8006396111 Entry Class Code: PPD	-45.73	375.06
05/20/2022	Withdrawal ACH NOB HILL WATER TYPE: WATER BILL CO: NOB HILL WATER Entry Class Code: PPD	-53.22	321.84
05/20/2022	Withdrawal ACH ROCKYMTN/PACIFIC TYPE: POWER BILL CO: ROCKYMTN/PACIFIC Entry Class Code: PPD	-65.32	256.52
05/20/2022	Deposit Transfer From Share 00 Online Banking[1621226]	500.00	756.52
05/21/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 2469216214110054190814O - FBPAY *Mika Brown pay.fb.com CA	-50.00	706.52
05/21/2022	Withdrawal Bill Payment #214100311689 BP 8665797172 NETFLIX.COM LOS GATOS CA	-21.65	684.87
05/21/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24011342141000028693235 - DOORDASH*THE HABIT BUR WWW.DOORDASH. CA	-45.99	638.88
05/22/2022	Withdrawal POS #75QU7WFNX68X POS AMAZON.COM SEATTLE WA	-62.59	576.29
05/22/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24011342142000032180384 - DOORDASH*MR. PIZZA WWW.DOORDASH. CA	-43.52	532.77
05/22/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24011342143000003854164 - INSTACART HTTPSINSTACAR CA	-165.88	366.89
05/23/2022	Withdrawal ACH MACYS TYPE: AUTO PYMT CO: MACYS Entry Class Code: TEL	-103.58	263.31
05/23/2022	Deposit Transfer From Share 00 Online Banking[1626738]	275.00	538.31
05/23/2022	Withdrawal POS #214403463574 POS WALGREENS STORE 4001 SU YAKIMA WA	-164.22	374.09
05/24/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24431062144400996003925 - HOMETOWN ACE HDWE YAKIMA WA	-31.88	342.21
05/24/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24943002144091140001068 - KFC #302 YAKIMA WA	-20.92	321.29
05/25/2022	Deposit Transfer From Share 00	3,000.00	3,321.29
05/25/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 2469216214510036079964 - FBPAY *Mika Brown pay.fb.com CA	-20.00	3,301.29
05/26/2022	Withdrawal Transfer To Loan 02	-250.00	3,051.29
05/26/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24011342146000018345171 - DOORDASH*NORMS OF YAKI WWW.DOORDASH. CA	-64.10	2,987.19
05/26/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 2469216214610018120352O - FBPAY *Mika Brown pay.fb.com CA	-20.00	2,967.19
05/26/2022	Withdrawal POS #4QS2O5E0R296 POS AMAZON.COM SEATTLE WA	-49.81	2,917.38
05/27/2022	Withdrawal ACH SPECTRUM TYPE: SPECTRUM CO: SPECTRUM Entry Class Code: PPD	-241.62	2,675.76
05/27/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 2469216214710042939201S - FBPAY *Mika Brown pay.fb.com CA	-16.00	2,659.76
05/27/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 2469216214710042944214I - FBPAY *Mika Brown pay.fb.com CA	-10.00	2,649.76
05/27/2022	Withdrawal POS #214700119339 POS FRED M FUEL #948 1206 N 40TH AVE YAKIMA WA	-59.57	2,590.19
05/27/2022	Withdrawal POS #214700100864	-2.71	2,587.48

Date	Transaction Description	Amount	Balance
Continued...			
	POS FRED M FUEL #948 1206 N 40TH AVE YAKIMA WA		
05/27/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152147719364011463 - DD DOORDASH REDROBING 855-973-1040 CA	-73.10	2,514.38
05/27/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162147100027752651 - FBPAY *Mika Brown pay.fb.com CA	-25.00	2,489.38
05/28/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162148100170161121 - AMZNFreeTime*1R2E58UJ2 888-802-3080 WA	-7.57	2,481.81
05/28/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162148100318403385 - FBPAY *Mika Brown pay.fb.com CA	-20.00	2,461.81
05/28/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152147894393462712 - PP*APPLE.COM/BILL 402-935-7733 CA	-8.65	2,453.16
05/28/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24011342148000036462394 - DOORDASH*MCDONALDS WWW.DOORDASH. CA	-17.74	2,435.42
05/28/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24011342148000034616447 - DOORDASH*MCDONALDS WWW.DOORDASH. CA	-62.93	2,372.49
05/28/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162148100433365998 - TST* Cle Elum Coffee Cle Elum WA	-10.65	2,361.84
05/29/2022	Recurring Withdrawal Bill Payment #214925745575 BP UBER PASS HELP.UBER.COM CA	-9.99	2,351.85
05/29/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152149715612285972 - DD DOORDASH POPEYES 855-973-1040 CA	-83.92	2,267.93
05/29/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162149100618847215 - FBPAY *Mika Brown pay.fb.com CA	-20.00	2,247.93
05/29/2022	Withdrawal POS #214922339068 POS WALGREENS STORE 6400 W YAKIMA WA	-32.46	2,215.47
05/29/2022	Withdrawal POS #214922343664 POS WALGREENS STORE 6400 W YAKIMA WA	-120.38	2,095.09
05/30/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162150100947087455 - FBPAY *Mika Brown pay.fb.com CA	-20.00	2,075.09
05/30/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24943002150838000059037 - BASKIN #361895 YAKIMA WA	-16.27	2,058.82
05/30/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152150715740150417 - DD DOORDASH JESSIESSU 855-973-1040 CA	-87.92	1,970.90
05/30/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162150100288380667 - FBPAY *Mika Brown pay.fb.com CA	-30.00	1,940.90
05/31/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162151100690114216 - FBPAY *Jesica Campbel pay.fb.com CA	-60.00	1,880.90
05/31/2022	Withdrawal ACH CASCADE NATURAL TYPE: PAYMENT CO: CASCADE NATURAL Entry Class Code: PPD	-89.26	1,791.64
05/31/2022	Withdrawal ACH CONNECTBYAMFAM TYPE: PREM CO: CONNECTBYAMFAM Entry Class Code: PPD	-90.00	1,701.64
05/31/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162151100883863785 - WALMART.COM AU 800-966-6546 AR	-10.00	1,691.64
05/31/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162151100010902290 - FBPAY *Tina Fleck pay.fb.com CA	-200.00	1,491.64
05/31/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162151100085651707 - FBPAY *Mika Brown pay.fb.com CA	-20.00	1,471.64
05/31/2022	Withdrawal POS #215200123095	-23.95	1,447.69

Date	Transaction Description	Amount	Balance
Continued...			
05/31/2022	POS WALGREENS STORE 6400 W YAKIMA WA Withdrawal POS #215200148482	-130.45	1,317.24
05/31/2022	POS WALGREENS STORE 6400 W YAKIMA WA Withdrawal POS #40299300	-99.00	1,218.24
	POS RITE AID 05296 2204-B W. NOB HILL BLVD YAKIMA WA		
05/31/2022	**Your CHECKING ACCOUNT Ending Balance** 7 Total Deposits: $6,925.00 107 Total Withdrawals: $-8,085.38 YTD Share Dividends: $0.00		**$1,218.24**

ATM / DEBIT CARD ACTIVITIES

Date	Amount	Date	Amount	Date	Amount
Withdrawal					
05/01/2022	100.00	05/14/2022	251.36	05/26/2022	20.00
05/01/2022	255.00	05/14/2022	40.00	05/26/2022	49.81
05/01/2022	176.21	05/15/2022	16.51	05/27/2022	16.00
05/01/2022	23.82	05/15/2022	16.19	05/27/2022	10.00
05/02/2022	5.40	05/15/2022	13.20	05/27/2022	59.57
05/02/2022	306.01	05/15/2022	20.14	05/27/2022	2.71
05/02/2022	17.27	05/15/2022	33.46	05/27/2022	73.10
05/02/2022	16.23	05/16/2022	19.95	05/27/2022	25.00
05/02/2022	2.99	05/16/2022	16.23	05/28/2022	7.57
05/03/2022	8.65	05/17/2022	8.65	05/28/2022	20.00
05/03/2022	60.50	05/17/2022	30.00	05/28/2022	8.65
05/04/2022	120.00	05/17/2022	78.61	05/28/2022	17.74
05/04/2022	78.62	05/17/2022	42.00	05/28/2022	62.93
05/06/2022	200.00	05/18/2022	12.02	05/28/2022	10.65
05/07/2022	53.33	05/18/2022	12.12	05/29/2022	9.99
05/09/2022	66.65	05/18/2022	21.56	05/29/2022	83.92
05/10/2022	8.65	05/18/2022	20.44	05/29/2022	20.00
05/10/2022	31.16	05/18/2022	60.00	05/29/2022	32.46
05/10/2022	25.00	05/18/2022	9.99	05/29/2022	120.38
05/11/2022	41.01	05/19/2022	68.81	05/30/2022	20.00
05/11/2022	130.00	05/21/2022	50.00	05/30/2022	16.27
05/12/2022	37.30	05/21/2022	21.65	05/30/2022	87.92
05/13/2022	55.45	05/21/2022	45.99	05/30/2022	30.00
05/13/2022	52.15	05/22/2022	62.59	05/31/2022	60.00
05/13/2022	60.00	05/22/2022	43.52	05/31/2022	10.00
05/13/2022	60.00	05/22/2022	165.88	05/31/2022	200.00
05/13/2022	887.20	05/23/2022	164.22	05/31/2022	20.00
05/13/2022	29.90	05/24/2022	31.88	05/31/2022	23.95
05/14/2022	15.14	05/24/2022	20.92	05/31/2022	130.45
05/14/2022	59.18	05/25/2022	20.00	05/31/2022	99.00
05/14/2022	75.78	05/26/2022	64.10		

92 ATM / POS Withdrawals: $5,888.66

Deposit

05/18/2022	8.65	05/18/2022	8.65	05/18/2022	8.65

3 ATM / POS Deposits: $25.95

DEPOSIT & WITHDRAWAL SUMMARY

Date	Amount	Date	Amount	Date	Amount
Deposit					
05/02/2022	250.00	05/13/2022	1,000.00	05/25/2022	3,000.00
05/05/2022	700.00	05/20/2022	500.00		
05/12/2022	1,200.00	05/23/2022	275.00		
7 Deposits: $6,925.00					
Withdrawal					
05/02/2022	90.00	05/20/2022	45.73	05/26/2022	250.00
05/02/2022	938.20	05/20/2022	53.22	05/27/2022	241.62
05/05/2022	171.25	05/20/2022	65.32	05/31/2022	89.26
05/18/2022	84.49	05/23/2022	103.58	05/31/2022	90.00
12 Withdrawals: $2,222.67					

MONEY MARKET ACCOUNTS

Date	Transaction Description	Amount	Balance
ID 07 : MONEY MARKET ADVANTAGE PLUS			
05/01/2022	**Balance Forward**		**$65,136.84**
05/02/2022	Withdrawal Transfer To Share 08 Online Banking[1572413]	-250.00	64,886.84
05/12/2022	Withdrawal Transfer To Share 08 Online Banking[1606294]	-1,200.00	63,686.84
05/13/2022	Deposit by Check ITM Session: ZW7012	1,133.17	64,820.01
05/13/2022	Withdrawal ITM Session: ZW7012	-600.00	64,220.01
05/31/2022	Deposit Dividend 0.050% Annual % Yield Earned Ending 05/31/2022 : 0.050%	2.74	64,222.75
05/31/2022	**Your MONEY MARKET ADVANTAGE PLUS Ending Balance** 2 Total Deposits: $1,135.91 3 Total Withdrawals: $-2,050.00 YTD Share Dividends: $13.46		**$64,222.75**

❖ Y-T-D SUMMARIES

Total Dividends Paid : $13.71

Excessive and/or continued use of Courtesy Overdraft services may indicate a need for account alternatives or budget counseling. Please contact us at 509.248.1720 or toll-free at 1.800.347.9222 for more information.

SOLARITY CREDIT UNION
P.O. Box 2922
Yakima, WA 98907

solaritycu.org

509.248.1720 • 800.347.9222

Account Number: 0000213677
Statement Date: 06/30/2022

RANDELL W SHANNON
CYNTHIA C BROWN
3608 LOGAN LN
YAKIMA WA 98902-4835

Account Summary

PRIMARY & SUB SAVINGS	$580.87	CERTIFICATE ACCOUNTS	
CHECKING ACCOUNTS	$2,003.33	IRAs	
MONEY MARKET ACCOUNTS	$63,225.35	LOANS	

Important Messages

As a reminder, Solarity Credit Union will never email or text members for account numbers, passwords or card numbers. We will verify your identity, but never use your password or full card numbers as verification. Visit our website and learn ways you can protect yourself here: https://www.solaritycu.org/hel.../fraud-alerts-and-education

PRIMARY & SUB SAVINGS

Date	Transaction Description	Amount	Balance
ID 00 : PRIMARY SAVINGS			
06/01/2022	**Balance Forward**		**$757.92**
06/01/2022	Withdrawal ITM Session: ZW7021	-100.00	657.92
06/02/2022	Withdrawal Transfer To Share 08	-121.92	536.00
06/10/2022	Deposit ACH XXSOC SEC TYPE: XXSOC SEC CO: XXSOC SEC Entry Class Code: PPD	1,777.00	2,313.00
06/10/2022	Withdrawal Transfer To Share 08	-1,000.00	1,313.00
06/16/2022	Withdrawal ITM Session: ZW7021	-100.00	1,213.00
06/18/2022	Withdrawal Transfer To Share 08 Online Banking[1693833]	-700.00	513.00
06/19/2022	Withdrawal ITM Session: ZW7010	-50.00	463.00
06/22/2022	Withdrawal Transfer To Share 08 Online Banking[1700877]	-400.00	63.00
06/27/2022	Deposit ACH VACP TREAS 310 TYPE: XXVA BENEF CO: VACP TREAS 310 Entry Class Code: PPD	3,517.84	3,580.84
06/27/2022	Withdrawal Transfer To Share 08	-3,000.00	580.84
06/30/2022	Deposit Dividend 0.050% Annual % Yield Earned Ending 06/30/2022 : 0.060%	0.03	580.87
06/30/2022	**Your PRIMARY SAVINGS Ending Balance** 3 Total Deposits: $5,294.87 8 Total Withdrawals: $-5,471.92 YTD Share Dividends: $0.28		**$580.87**

CHECKING

Understanding Transaction Descriptions:
POS = Point of Sale. Transaction made at a cash register using a PIN.
ACH Deposit = Electronic deposit.
ACH Payment = Electronic payment.

Date	Transaction Description	Amount	Balance
ID 08 : CHECKING ACCOUNT			
06/01/2022	**Balance Forward**		**$1,218.24**
06/01/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24427332151740292093705 - MCDONALD'S F13371 YAKIMA WA	-45.45	1,172.79
06/01/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24240522152022078486019 - YVM PATIENT PORTAL 509-575-8000 WA	-63.81	1,108.98
06/01/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152152713981462359 - DD DOORDASH JOYGARDEN 855-973-1040 CA	-92.78	1,016.20
06/01/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24275392152900013523325 - VANCE HEATING AND AIR 509-2489450 WA	-17.27	998.93
06/01/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24228992152030038329907 - RED SKY ORCHARDS LLC CLE ELUM WA	-160.64	838.29
06/02/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24427332152740293558556 - MCDONALD'S F36330 YAKIMA WA	-16.31	821.98
06/02/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412152148625139626 - Whitepages 800-9529005 WA	-5.40	816.58
06/02/2022	Deposit Transfer From Share 00	121.92	938.50
06/02/2022	Withdrawal ACH GUILD MORTGAGE TYPE: MTG-PAYMNT CO: GUILD MORTGAGE Entry Class Code: PPD	-834.70	103.80
06/02/2022	Deposit Transfer From Share 07 Online Banking[1649133]	1,000.00	1,103.80
06/02/2022	Withdrawal POS #5Y30U338FNKX POS AMAZON.COM SEATTLE WA	-32.83	1,070.97
06/02/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152153894694753653 - PP*APPLE.COM/BILL 402-935-7733 CA	-2.99	1,067.98
06/02/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162153100022577062 - Amazon Music*T318502O3 888-802-3080 WA	-16.23	1,051.75
06/03/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162154100448112055 - UNITEDHEALTHCARE PARTD 888-873-6797 CT	-60.50	991.25
06/03/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162154100430871569 - CHEWY.COM 800-672-4399 FL	-43.30	947.95
06/03/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24011342154000045245856 - COSTCO BY INSTACART HTTPSINSTACAR CA	-179.48	768.47
06/04/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24055232155083301518058 - WALMART.COM AA 800-966-6546 AR	-97.36	671.11
06/06/2022	Withdrawal ACH UNITEDHEALTHCARE TYPE: PREMIUM CO: UNITEDHEALTHCARE Entry Class Code: PPD	-178.25	492.86
06/09/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152160713996092373 - DD DOORDASH POWERHOUS 855-973-1040 CA	-79.86	413.00
06/09/2022	Withdrawal Debit Card REGULAR DEBIT	-21.99	391.01

Date	Transaction Description	Amount	Balance
Continued...			
	REF#: 24906412160149205297982 - HSN*HSN1820707560 2OF5 800-9332887 FL		
06/10/2022	Deposit Transfer From Share 00	1,000.00	1,391.01
06/10/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152161715160244556 - DD DOORDASH JOYGARDEN 855-973-1040 CA	-77.97	1,313.04
06/11/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162162100982446018 - FBPAY *Mika Brown pay.fb.com CA	-60.00	1,253.04
06/11/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152162713306541133 - DD DOORDASH MCDONALDS 855-973-1040 CA	-41.06	1,211.98
06/12/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152163743438195853 - DD DOORDASH REDROBING 855-973-1040 CA	-68.55	1,143.43
06/13/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24145722163900014949589 - HORIZON DIRECT 877-5956382 CA	-19.95	1,123.48
06/13/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162164100584379896 - FBPAY *Mika Brown pay.fb.com CA	-20.00	1,103.48
06/13/2022	Withdrawal POS #216501036765 POS WALGREENS STORE 6400 W YAKIMA WA	-26.32	1,077.16
06/13/2022	Withdrawal POS #216501231646 POS WALGREENS STORE 6400 W YAKIMA WA	-219.01	858.15
06/14/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412165149550976789 - HSN*HSN1821646229 2OF3 800-9332887 FL	-13.08	845.07
06/14/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412165149550909277 - HSN*HSN1821646226 2OF3 800-9332887 FL	-9.91	835.16
06/14/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412165149551440561 - HSN*HSN1821647460 2OF5 800-9332887 FL	-6.65	828.51
06/14/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412165149551726449 - HSN*HSN1821646225 2OF5 800-9332887 FL	-8.99	819.52
06/14/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152165713677649769 - DD DOORDASH SHARISCAF 855-973-1040 CA	-120.24	699.28
06/15/2022	Withdrawal POS #2JM46A3QY2W POS AMAZON.COM SEATTLE WA	-28.76	670.52
06/15/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24231682166837000857244 - SAFEWAY FUEL1235 YAKIMA WA	-75.57	594.95
06/15/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152166745813777251 - DD DOORDASH POPEYES 855-973-1040 CA	-73.07	521.88
06/15/2022	Withdrawal POS #6W6N8VIUQ9NE POS AMAZON.COM SEATTLE WA	-17.25	504.63
06/16/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152167743906679764 - DD DOORDASH MCDONALDS 855-973-1040 CA	-33.08	471.55
06/16/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152167745936238479 - DD DOORDASH SHARISCAF 855-973-1040 CA	-49.14	422.41
06/16/2022	Withdrawal Bill Payment #216721100607 BP Amazon Prime*GT61I1SA3 Amzn.com/bill WA	-16.23	406.18
06/17/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412168149776079746 - HSN*HSN1822244589 2OF3 800-9332887 FL	-6.66	399.52
06/17/2022	Withdrawal Debit Card REGULAR DEBIT	-6.58	392.94

Date	Transaction Description	Amount	Balance
Continued...			
	REF#: 24906412168149776742905 - HSN*HSN1822244591 2OF3 800-9332887 FL		
06/17/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412168149776766052 - HSN*HSN1822302004 2OF3 800-9332887 FL	-14.21	378.73
06/17/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412168149777196663 - HSN*HSN1822302005 2OF3 800-9332887 FL	-13.33	365.40
06/17/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152168719082269116 - DD DOORDASH TAQUERIAE 855-973-1040 CA	-46.96	318.44
06/18/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152169745216471608 - DD DOORDASH NEWYORKTE 855-973-1040 CA	-49.10	269.34
06/18/2022	Deposit Transfer From Share 00 Online Banking[1693833]	700.00	969.34
06/18/2022	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24011342170000005334005 - DOORDASH DASHPASS WWW.DOORDASH. CA	-9.99	959.35
06/19/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152170743336169894 - UBER EATS HELP.UBER.COM CA	-90.64	868.71
06/19/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152170743340578031 - DD DOORDASH THEHABITB 855-973-1040 CA	-60.86	807.85
06/19/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24011342170000036967526 - INSTACART HTTPSINSTACAR CA	-235.62	572.23
06/19/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162170100138125425 - FB *Jesica Campbell pay.fb.com CA	-60.00	512.23
06/21/2022	Recurring Withdrawal Bill Payment #217207396940 BP 8005858131 NETFLIX COM LOS GATOS CA	-21.65	490.58
06/21/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152172715606369865 - DD DOORDASH JACKINTHE 855-973-1040 CA	-43.40	447.18
06/21/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152172715596058098 - DD DOORDASH GYROHOUSE 855-973-1040 CA	-26.36	420.82
06/22/2022	Withdrawal ACH SPRINT8006396111 TYPE: ACHBILLPAY CO: SPRINT8006396111 Entry Class Code: PPD	-45.73	375.09
06/22/2022	Withdrawal ACH ROCKYMTN/PACIFIC TYPE: POWER BILL CO: ROCKYMTN/PACIFIC Entry Class Code: PPD	-53.83	321.26
06/22/2022	Withdrawal POS #42966600 POS RITE AID 05296 2204-B W. NOB HILL BLVD YAKIMA WA	-31.32	289.94
06/22/2022	Deposit Transfer From Share 00 Online Banking[1700877]	400.00	689.94
06/22/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152173719715161063 - DD DOORDASH GEORGESWO 855-973-1040 CA	-91.77	598.17
06/23/2022	Withdrawal ACH MACYS TYPE: AUTO PYMT CO: MACYS Entry Class Code: TEL	-103.21	494.96
06/23/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162174100307134519 - FB *Mika Brown pay.fb.com CA	-35.00	459.96
06/25/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24240522176022080398303 - YVM PATIENT PORTAL 509-575-8000 WA	-60.00	399.96

Date	Transaction Description	Amount	Balance
Continued...			
06/25/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24445002176300553180648 - WALMART.COM AS 8009666546 AR	-12.95	387.01
06/26/2022	Withdrawal Transfer To Loan 02	-250.00	137.01
06/26/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152177717240590976 - DD DOORDASH POWERHOUS 855-973-1040 CA	-57.55	79.46
06/27/2022	Withdrawal Overdrawn In the amount $249.44 SPECTRUM Entry Class Code: PPD	-33.00	46.46
06/27/2022	Deposit Transfer From Share 00	3,000.00	3,046.46
06/27/2022	Withdrawal POS #28239200 POS RITE AID 05296 2204-B W. NOB HILL BLVD YAKIMA WA	-83.53	2,962.93
06/27/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162178100779639496 - AMZNFreeTime*HY3FZ0D13 888-802-3080 WA	-7.57	2,955.36
06/28/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152178894920108277 - PP*APPLE.COM/BILL 402-935-7733 CA	-8.65	2,946.71
06/29/2022	Withdrawal POS #1Q6VFAICZTKP POS AMAZON.COM SEATTLE WA	-63.61	2,883.10
06/29/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24767252180000001350570 - AKLAND PUMP AND IRRIGAT YAKIMA WA	-6.44	2,876.66
06/29/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24445002180000905676459 - WALGREENS #12053 YAKIMA WA	-21.70	2,854.96
06/29/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24431062180400994002023 - HOMETOWN ACE HDWE YAKIMA WA	-41.12	2,813.84
06/29/2022	Recurring Withdrawal Bill Payment #218025717591 BP UBER PASS HELP.UBER.COM CA	-9.99	2,803.85
06/29/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412180150652921658 - HSN*HSN1831307845 1OF3 800-9332887 FL	-12.50	2,791.35
06/29/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412180150653469566 - HSN*HSN1831307841 1OF3 800-9332887 FL	-6.25	2,785.10
06/29/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412180150653537537 - HSN*HSN1831307839 1OF3 800-9332887 FL	-12.50	2,772.60
06/29/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412180150653825114 - HSN*HSN1831307838 1OF3 800-9332887 FL	-8.33	2,764.27
06/29/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412180150654027744 - HSN*HSN1831297622 1OF3 800-9332887 FL	-8.31	2,755.96
06/29/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412180150654425609 - HSN*HSN1831307842 1OF3 800-9332887 FL	-8.33	2,747.63
06/29/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152180713626391050 - DD DOORDASH JOYGARDEN 855-973-1040 CA	-52.15	2,695.48
06/29/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24011342181000003907072 - IC* COSTCO BY INSTACAR HTTPSINSTACAR CA	-675.86	2,019.62
06/30/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412181150711048047 - HSN*HSN1831382064 1OF3 800-9332887 FL	-16.29	2,003.33
06/30/2022	**Your CHECKING ACCOUNT Ending Balance**		**$2,003.33**

Date	Transaction Description	Amount	Balance

Continued...

6 Total Deposits: $6,221.92
80 Total Withdrawals: $-5,436.83
YTD Share Dividends: $0.00

Aggregate Overdraft and Returned Item Fees		
	Total for this period	Total Year-to-Date
Total Returned Item Fees	$33.00	$33.00
Total Overdraft Fees	$0.00	$0.00

ATM / DEBIT CARD ACTIVITIES

Date	Amount	Date	Amount	Date	Amount
Withdrawal					
06/01/2022	45.45	06/14/2022	9.91	06/22/2022	31.32
06/01/2022	63.81	06/14/2022	6.65	06/22/2022	91.77
06/01/2022	92.78	06/14/2022	8.99	06/23/2022	35.00
06/01/2022	17.27	06/14/2022	120.24	06/25/2022	60.00
06/01/2022	160.64	06/15/2022	28.76	06/25/2022	12.95
06/02/2022	16.31	06/15/2022	75.57	06/26/2022	57.55
06/02/2022	5.40	06/15/2022	73.07	06/27/2022	83.53
06/02/2022	32.83	06/15/2022	17.25	06/27/2022	7.57
06/02/2022	2.99	06/16/2022	33.08	06/28/2022	8.65
06/02/2022	16.23	06/16/2022	49.14	06/29/2022	63.61
06/03/2022	60.50	06/16/2022	16.23	06/29/2022	6.44
06/03/2022	43.30	06/17/2022	6.66	06/29/2022	21.70
06/03/2022	179.48	06/17/2022	6.58	06/29/2022	41.12
06/04/2022	97.36	06/17/2022	14.21	06/29/2022	9.99
06/09/2022	79.86	06/17/2022	13.33	06/29/2022	12.50
06/09/2022	21.99	06/17/2022	46.96	06/29/2022	6.25
06/10/2022	77.97	06/18/2022	49.10	06/29/2022	12.50
06/11/2022	60.00	06/18/2022	9.99	06/29/2022	8.33
06/11/2022	41.06	06/19/2022	90.64	06/29/2022	8.31
06/12/2022	68.55	06/19/2022	60.86	06/29/2022	8.33
06/13/2022	19.95	06/19/2022	235.62	06/29/2022	52.15
06/13/2022	20.00	06/19/2022	60.00	06/29/2022	675.86
06/13/2022	26.32	06/21/2022	21.65	06/30/2022	16.29
06/13/2022	219.01	06/21/2022	43.40		
06/14/2022	13.08	06/21/2022	26.36		

73 ATM / POS Withdrawals: $3,938.11

DEPOSIT & WITHDRAWAL SUMMARY

Date	Amount	Date	Amount	Date	Amount
Deposit					
06/02/2022	121.92	06/10/2022	1,000.00	06/22/2022	400.00
06/02/2022	1,000.00	06/18/2022	700.00	06/27/2022	3,000.00

6 Deposits: $6,221.92

Withdrawal

06/02/2022	834.70	06/22/2022	53.83	06/27/2022	33.00
06/06/2022	178.25	06/23/2022	103.21		
06/22/2022	45.73	06/26/2022	250.00		

7 Withdrawals: $1,498.72

MONEY MARKET ACCOUNTS

Date	Transaction Description	Amount	Balance
ID 07 : MONEY MARKET ADVANTAGE PLUS			
06/01/2022	**Balance Forward**		**$64,222.75**
06/02/2022	Withdrawal Transfer To Share 08 Online Banking[1649133]	-1,000.00	63,222.75
06/30/2022	Deposit Dividend 0.050% Annual % Yield Earned Ending 06/30/2022 : 0.050%	2.60	63,225.35
06/30/2022	**Your MONEY MARKET ADVANTAGE PLUS Ending Balance**		**$63,225.35**
	1 Total Deposits: $2.60		
	1 Total Withdrawals: $-1,000.00		
	YTD Share Dividends: $16.06		

❖ Y-T-D SUMMARIES

Total Dividends Paid : $16.34

Excessive and/or continued use of Courtesy Overdraft services may indicate a need for account alternatives or budget counseling. Please contact us at 509.248.1720 or toll-free at 1.800.347.9222 for more information.

SOLARITY
CREDIT UNION
P.O. Box 2922
Yakima, WA 98907

solaritycu.org

509.248.1720 • 800.347.9222

Account Number: 0000213677
Statement Date: 07/31/2022

RANDELL W SHANNON
CYNTHIA C BROWN
3608 LOGAN LN
YAKIMA WA 98902-4835

Account Summary

PRIMARY & SUB SAVINGS	$572.86	CERTIFICATE ACCOUNTS	
CHECKING ACCOUNTS	$1,988.94	IRAs	
MONEY MARKET ACCOUNTS	$62,502.68	LOANS	

Important Messages

A budget can help you manage your spending and set realistic savings goals. Use our budget calculator to get started. Visit solaritycu.org/personal-banking and click the grey "Calculate" tab on the right side.

PRIMARY & SUB SAVINGS

Date	Transaction Description	Amount	Balance
ID 00 : PRIMARY SAVINGS			
07/01/2022	**Balance Forward**		**$580.87**
07/05/2022	Withdrawal Transfer To Share 08 Online Banking[1729870]	-250.00	330.87
07/07/2022	Withdrawal Transfer To Share 08 Online Banking[1733490]	-250.00	80.87
07/15/2022	Deposit ACH XXSOC SEC TYPE: XXSOC SEC CO: XXSOC SEC Entry Class Code: PPD	1,777.00	1,857.87
07/15/2022	Withdrawal Transfer To Share 08	-1,000.00	857.87
07/22/2022	Withdrawal Transfer To Share 08	-100.00	757.87
07/22/2022	Withdrawal Transfer To Share 08 Online Banking[1767984]	-252.87	505.00
07/25/2022	Withdrawal Transfer To Share 08 Online Banking[1771936]	-250.00	255.00
07/25/2022	Withdrawal Transfer To Share 08 Online Banking[1772004]	-200.00	55.00
07/26/2022	Deposit ACH VACP TREAS 310 TYPE: XXVA BENEF CO: VACP TREAS 310 Entry Class Code: PPD	3,517.84	3,572.84
07/26/2022	Withdrawal Transfer To Share 08	-3,000.00	572.84
07/31/2022	Deposit Dividend 0.050% Annual % Yield Earned Ending 07/31/2022 : 0.050%	0.02	572.86
07/31/2022	**Your PRIMARY SAVINGS Ending Balance** 3 Total Deposits: $5,294.86 8 Total Withdrawals: $-5,302.87 YTD Share Dividends: $0.30		**$572.86**

CHECKING

Understanding Transaction Descriptions:
POS = Point of Sale. Transaction made at a cash register using a PIN.
ACH Deposit = Electronic deposit.
ACH Payment = Electronic payment.

Date	Transaction Description	Amount	Balance
ID 08 : CHECKING ACCOUNT			
07/01/2022	**Balance Forward**		**$2,003.33**
07/01/2022	Withdrawal ACH CASCADE NATURAL TYPE: PAYMENT CO: CASCADE NATURAL Entry Class Code: PPD	-47.28	1,956.05
07/01/2022	Withdrawal ACH CONNECTBYAMFAM TYPE: PREM CO: CONNECTBYAMFAM Entry Class Code: PPD	-90.00	1,866.05
07/01/2022	Withdrawal ACH CHARTER COMMUNIC TYPE: ACH CO: CHARTER COMMUNIC Entry Class Code: PPD	-249.44	1,616.61
07/01/2022	Withdrawal POS #49236200 POS RITE AID 05296 2204-B W. NOB HILL BLVD YAKIMA WA	-274.82	1,341.79
07/01/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24275392182900012332110 - VANCE HEATING AND AIR 509-2489450 WA	-17.27	1,324.52
07/02/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412182150891474814 - RGP*Colonial Lawn & Gar 509-9661655 WA	-73.86	1,250.66
07/02/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412182150887147572 - Whitepages 800-9529005 WA	-5.40	1,245.26
07/02/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 2469216218310004884 1504 - Amazon Music*JG8Z17713 888-802-3080 WA	-16.23	1,229.03
07/02/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152183894183360261 - PP*APPLE.COM/BILL 402-935-7733 CA	-2.99	1,226.04
07/03/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162184100511797497 - UNITEDHEALTHCARE PARTD 888-873-6797 CT	-60.50	1,165.54
07/05/2022	Withdrawal ACH UNITEDHEALTHCARE TYPE: PREMIUM CO: UNITEDHEALTHCARE Entry Class Code: PPD	-178.25	987.29
07/05/2022	Withdrawal ACH GUILD MORTGAGE TYPE: MTG-PAYMNT CO: GUILD MORTGAGE Entry Class Code: PPD	-834.70	152.59
07/05/2022	Deposit Transfer From Share 00 Online Banking[1729870]	250.00	402.59
07/05/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162186100254728988 - AMZN Mktp US*LV4MO1003 Amzn.com/bill WA	-7.57	395.02
07/07/2022	Deposit Transfer From Share 00 Online Banking[1733490]	250.00	645.02
07/07/2022	Withdrawal POS #218823354550 POS WALGREENS STORE 6400 W YAKIMA WA	-166.55	478.47
07/08/2022	Withdrawal ACH CHARTER COMMUNIC TYPE: RETURN FEE CO: CHARTER COMMUNIC Entry Class Code: PPD	-25.00	453.47
07/08/2022	Withdrawal POS #218900942591 POS WENDY'S 11745 2708 W NOB HILL BLVD YAKIMA WA	-16.22	437.25

Date	Transaction Description	Amount	Balance
Continued...			
07/08/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24251382189030052492962 - YAKIMA VALLEY VETERINAR YAKIMA WA	-29.67	407.58
07/09/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412190151430875966 - HSN*HSN1820707560 3OF5 800-9332887 FL	-21.99	385.59
07/12/2022	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24145722193900017923148 - HORIZON DIRECT 877-5956382 CA	-19.95	365.64
07/13/2022	Withdrawal Adjustment Debit Card Credit Voucher REF#: 74431062194400990001093 - HOMETOWN ACE HDWE YAKIMA WA	20.56	386.20
07/14/2022	Withdrawal ACH CITY OF YAKIMA TYPE: UTILITY CO: CITY OF YAKIMA Entry Class Code: CCD	-86.40	299.80
07/14/2022	Deposit Transfer From Loan 02 Online Banking[1749315]	200.00	499.80
07/14/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162195100753988090 - FB *Jesica Campbell pay.fb.com CA	-200.00	299.80
07/15/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24431062196400994003668 - HOMETOWN ACE HDWE YAKIMA WA	-27.02	272.78
07/15/2022	Deposit Transfer From Share 07 Online Banking[1751331]	225.35	498.13
07/15/2022	Deposit Transfer From Share 00	1,000.00	1,498.13
07/15/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412196151813629661 - HSN*HSN1821646229 3OF3 800-9332887 FL	-13.08	1,485.05
07/15/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412196151815440679 - HSN*HSN1821646226 3OF3 800-9332887 FL	-9.91	1,475.14
07/15/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412196151816274648 - HSN*HSN1821647460 3OF5 800-9332887 FL	-6.65	1,468.49
07/15/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412196151816534371 - HSN*HSN1821646225 3OF5 800-9332887 FL HSN*COM1831297622 1OF3 Pending credit/return for $8.31 on card 9623	-8.99	1,459.50
07/16/2022	Withdrawal Adjustment Debit Card Credit Voucher REF#: 74906412197151895638154 - HSN*COM1831297622 1OF3 800-9332887 FL DOORDASH DASHPASS Pending credit/return for $9.99 on card 7460	8.31	1,467.81
07/16/2022	Withdrawal POS #47394300 POS RITE AID 05296 2204-B W. NOB HILL BLVD YAKIMA WA	-92.11	1,375.70
07/16/2022	Withdrawal Bill Payment #219723100732 BP Amazon Prime*W59J86J53 Amzn.com/bill WA	-16.23	1,359.47
07/17/2022	Recurring Withdrawal Adjustment Debit Card Credit Voucher REF#: 24011342198000021844571 - DOORDASH DASHPASS WWW.DOORDASH. CA	9.99	1,369.46
07/17/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24639232198900018831223 - PROFESSIONAL COURT SERV 509-3069200 WA	-185.40	1,184.06
07/17/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412198151951074025 - HSN*HSN1822302004 3OF3 800-9332887 FL	-14.21	1,169.85
07/17/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412198151951950273 - HSN*HSN1822244589 3OF3 800-9332887 FL	-6.66	1,163.19

Date	Transaction Description	Amount	Balance
Continued...			
07/17/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412198151951736458 - HSN*HSN1822244591 3OF3 800-9332887 FL	-6.58	1,156.61
07/17/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412198151951989586 - HSN*HSN1822302005 3OF3 800-9332887 FL	-13.33	1,143.28
07/17/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152198719939753373 - DD DOORDASH POPEYES 855-973-1040 CA	-60.60	1,082.68
07/18/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162199100343363396 - FBPAY *Mika Brown pay.fb.com CA	-45.00	1,037.68
07/19/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152200719196194101 - DD DOORDASH MCDONALDS 855-973-1040 CA	-45.00	992.68
07/19/2022	Withdrawal POS #220020114745 POS SAFEWAY #1235 YAKIMA WA	-43.06	949.62
07/19/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24251382200030045407304 - YAKIMA VALLEY VETERINAR YAKIMA WA	-259.71	689.91
07/20/2022	Withdrawal ACH SPRINT8006396111 TYPE: ACHBILLPAY CO: SPRINT8006396111 Entry Class Code: PPD	-45.73	644.18
07/20/2022	Withdrawal ACH NOB HILL WATER TYPE: WATER BILL CO: NOB HILL WATER Entry Class Code: PPD	-109.64	534.54
07/20/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152201715321756193 - DD DOORDASH BASKIN-RO 855-973-1040 CA	-26.01	508.53
07/20/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152201745321525173 - DD DOORDASH GYROHOUSE 855-973-1040 CA	-18.18	490.35
07/20/2022	Withdrawal POS #220202156612 POS WALGREENS STORE 4001 SU YAKIMA WA	-93.99	396.36
07/20/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24011342202000003475646 - IC* COSTCO BY INSTACAR HTTPSINSTACAR CA	-174.06	222.30
07/21/2022	Withdrawal ACH ROCKYMTN/PACIFIC TYPE: POWER BILL CO: ROCKYMTN/PACIFIC Entry Class Code: PPD	-89.67	132.63
07/21/2022	Recurring Withdrawal Bill Payment #220208070118 BP 8005858131 NETFLIX COM LOS GATOS CA	-21.65	110.98
07/22/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 14248182203450036500363 - VENMO* Visa Direct NY	-50.00	60.98
07/22/2022	Deposit Transfer From Share 00	100.00	160.98
07/22/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 14248182203499557995579 - VENMO* Visa Direct NY	-100.00	60.98
07/22/2022	Deposit Transfer From Share 00 Online Banking[1767984]	252.87	313.85
07/22/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162203100760255533 - FB *Mika Brown pay.fb.com CA	-13.00	300.85
07/23/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162204100241945792 - Prime Video *P68AI74W3 888-802-3080 WA	-4.32	296.53
07/23/2022	Withdrawal POS #72070400 POS JIFFY LUBE #3690 3310 W NOB HILL BLVD YAKIMA WA	-102.26	194.27
07/23/2022	Deposit Transfer From Share 07 Online Banking[1769460]	250.00	444.27

Date	Transaction Description	Amount	Balance
Continued...			
07/23/2022	Deposit Transfer From Share 07 Online Banking[1769462]	250.00	694.27
07/23/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162204100504961486 - FBPAY *Mika Brown pay.fb.com CA	-30.00	664.27
07/24/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162205100872365517 - FB *Mika Brown pay.fb.com CA	-30.00	634.27
07/24/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152205719811266685 - XOOM.COM 877-815-1531 CA	-255.00	379.27
07/24/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152205719811389933 - XOOM.COM 877-815-1531 CA	-255.00	124.27
07/25/2022	Deposit Transfer From Share 00 Online Banking[1771936]	250.00	374.27
07/25/2022	Withdrawal ACH MACYS TYPE: AUTO PYMT CO: MACYS Entry Class Code: TEL	-100.00	274.27
07/25/2022	Deposit Transfer From Share 00 Online Banking[1772004]	200.00	474.27
07/25/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162206100123418007 - FBPAY *Mika Brown pay.fb.com CA	-30.00	444.27
07/25/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162206100123445109 - FBPAY *Mika Brown pay.fb.com CA	-30.00	414.27
07/25/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162206100123650427 - FB *Mika Brown pay.fb.com CA	-20.00	394.27
07/25/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24445002206300545296795 - WALMART.COM AV 8009666546 AR	-12.95	381.32
07/26/2022	Withdrawal Transfer To Loan 02	-250.00	131.32
07/26/2022	Deposit Debit Card FBPAY *Jesica Campbel Visa Direct CA Date 07/26/22 04654022207179003790036 4829	100.00	231.32
07/26/2022	Deposit Transfer From Share 00	3,000.00	3,231.32
07/26/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162207100867770901 - FBPAY *Mika Brown pay.fb.com CA	-12.00	3,219.32
07/26/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24275392207900013680062 - LITTLETON COIN COMPANY 800-6453122 NH	-52.26	3,167.06
07/26/2022	Withdrawal ITM Session: ZW7011	-50.00	3,117.06
07/26/2022	Withdrawal POS #88628900 POS RITE AID 05296 2204-B W. NOB HILL BLVD YAKIMA WA	-58.02	3,059.04
07/26/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152207719169934288 - GRUBHUBMAJORSBURGERSL GRUBHUB.COM NY	-79.00	2,980.04
07/26/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162207100079303632 - FBPAY *Mika Brown pay.fb.com CA	-15.00	2,965.04
07/27/2022	Withdrawal ACH SPECTRUM TYPE: SPECTRUM CO: SPECTRUM Entry Class Code: PPD	-241.62	2,723.42
07/28/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162209100046979454 - AMZNFreeTime*PA59C7PY3 888-802-3080 WA	-5.40	2,718.02
07/28/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152209717375820059 - DD DOORDASH KOBESUSHI 855-973-1040 CA	-77.83	2,640.19
07/28/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24011342210000004338439 - IC* COSTCO BY INSTACAR HTTPSINSTACAR CA	-440.00	2,200.19
07/28/2022	Withdrawal Debit Card REGULAR DEBIT	-16.73	2,183.46

Date	Transaction Description	Amount	Balance
Continued...			
	REF#: 24011342210000006436801 - IC* COSTCO BY INSTACAR HTTPSINSTACAR CA		
07/29/2022	Withdrawal ACH CASCADE NATURAL TYPE: PAYMENT CO: CASCADE NATURAL Entry Class Code: PPD	-15.00	2,168.46
07/29/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24445002210000951324529 - WALGREENS #12053 YAKIMA WA	-21.70	2,146.76
07/29/2022	Recurring Withdrawal Bill Payment #221028717458 BP UBER PASS HELP.UBER.COM CA	-9.99	2,136.77
07/29/2022	Withdrawal POS #221017116661 POS WALGREENS STORE 4001 SU YAKIMA WA	-50.88	2,085.89
07/29/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412210152806652910 - HSN*HSN1831307838 2OF3 800-9332887 FL	-6.66	2,079.23
07/29/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412210152806977614 - HSN*HSN1831307841 2OF3 800-9332887 FL	-4.99	2,074.24
07/29/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412210152806974041 - HSN*HSN1831307845 2OF3 800-9332887 FL	-9.99	2,064.25
07/29/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412210152806974033 - HSN*HSN1831307842 2OF3 800-9332887 FL	-6.66	2,057.59
07/29/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412210152806935042 - HSN*HSN1831307839 2OF3 800-9332887 FL	-9.99	2,047.60
07/29/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152210894322869476 - PP*APPLE.COM/BILL 402-935-7733 CA	-8.65	2,038.95
07/30/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412211152878961479 - HSN*HSN1831382064 2OF3 800-9332887 FL	-9.99	2,028.96
07/30/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24055232211091174000866 - HABIT YAKIMA 330 YAKIMA WA	-40.02	1,988.94
07/31/2022	**Your CHECKING ACCOUNT Ending Balance** 13 Total Deposits: $6,328.22 87 Total Withdrawals: $-6,342.61 YTD Share Dividends: $0.00		**$1,988.94**

Aggregate Overdraft and Returned Item Fees		
	Total for this period	Total Year-to-Date
Total Returned Item Fees	$0.00	$33.00
Total Overdraft Fees	$0.00	$0.00

ATM / DEBIT CARD ACTIVITIES

Date	Amount	Date	Amount	Date	Amount
Withdrawal					
07/01/2022	274.82	07/02/2022	2.99	07/08/2022	29.67
07/01/2022	17.27	07/03/2022	60.50	07/09/2022	21.99
07/02/2022	73.86	07/05/2022	7.57	07/12/2022	19.95
07/02/2022	5.40	07/07/2022	166.55	07/14/2022	200.00
07/02/2022	16.23	07/08/2022	16.22	07/15/2022	27.02

ATM Activity Continued...

Date	Amount	Date	Amount	Date	Amount
07/15/2022	13.08	07/20/2022	93.99	07/26/2022	58.02
07/15/2022	9.91	07/20/2022	174.06	07/26/2022	79.00
07/15/2022	6.65	07/21/2022	21.65	07/26/2022	15.00
07/15/2022	8.99	07/22/2022	50.00	07/28/2022	5.40
07/16/2022	92.11	07/22/2022	100.00	07/28/2022	77.83
07/16/2022	16.23	07/22/2022	13.00	07/28/2022	440.00
07/17/2022	185.40	07/23/2022	4.32	07/28/2022	16.73
07/17/2022	14.21	07/23/2022	102.26	07/29/2022	21.70
07/17/2022	6.66	07/23/2022	30.00	07/29/2022	9.99
07/17/2022	6.58	07/24/2022	30.00	07/29/2022	50.88
07/17/2022	13.33	07/24/2022	255.00	07/29/2022	6.66
07/17/2022	60.60	07/24/2022	255.00	07/29/2022	4.99
07/18/2022	45.00	07/25/2022	30.00	07/29/2022	9.99
07/19/2022	45.00	07/25/2022	30.00	07/29/2022	6.66
07/19/2022	43.06	07/25/2022	20.00	07/29/2022	9.99
07/19/2022	259.71	07/25/2022	12.95	07/29/2022	8.65
07/20/2022	26.01	07/26/2022	12.00	07/30/2022	9.99
07/20/2022	18.18	07/26/2022	52.26	07/30/2022	40.02

69 ATM / POS Withdrawals: $3,968.74

Deposit

07/13/2022	20.56	07/17/2022	9.99	07/26/2022	100.00
07/16/2022	8.31	07/22/2022	100.00		

5 ATM / POS Deposits: $238.86

DEPOSIT & WITHDRAWAL SUMMARY

Date	Amount	Date	Amount	Date	Amount
Deposit					
07/05/2022	250.00	07/15/2022	1,000.00	07/25/2022	250.00
07/07/2022	250.00	07/22/2022	252.87	07/25/2022	200.00
07/14/2022	200.00	07/23/2022	250.00	07/26/2022	3,000.00
07/15/2022	225.35	07/23/2022	250.00		

11 Deposits: $6,128.22

Withdrawal

07/01/2022	47.28	07/08/2022	25.00	07/25/2022	100.00
07/01/2022	90.00	07/14/2022	86.40	07/26/2022	250.00
07/01/2022	249.44	07/20/2022	45.73	07/26/2022	50.00
07/05/2022	178.25	07/20/2022	109.64	07/27/2022	241.62
07/05/2022	834.70	07/21/2022	89.67	07/29/2022	15.00

15 Withdrawals: $2,412.73

MONEY MARKET ACCOUNTS

Date	Transaction Description	Amount	Balance
ID 07 : MONEY MARKET ADVANTAGE PLUS			
07/01/2022	**Balance Forward**		**$63,225.35**
07/15/2022	Withdrawal Transfer To Share 08 Online Banking[1751331]	-225.35	63,000.00
07/23/2022	Withdrawal Transfer To Share 08 Online Banking[1769460]	-250.00	62,750.00
07/23/2022	Withdrawal Transfer To Share 08 Online Banking[1769462]	-250.00	62,500.00
07/31/2022	Deposit Dividend 0.050% Annual % Yield Earned Ending 07/31/2022 : 0.050%	2.68	62,502.68
07/31/2022	**Your MONEY MARKET ADVANTAGE PLUS Ending Balance**		**$62,502.68**
	1 Total Deposits: $2.68		
	3 Total Withdrawals: $-725.35		
	YTD Share Dividends: $18.74		

❖ Y-T-D SUMMARIES

Total Dividends Paid : $19.04

Excessive and/or continued use of Courtesy Overdraft services may indicate a need for account alternatives or budget counseling. Please contact us at 509.248.1720 or toll-free at 1.800.347.9222 for more information.

SOLARITY
CREDIT UNION
P.O. Box 2922
Yakima, WA 98907

solaritycu.org

509.248.1720 • 800.347.9222

Account Number: 0000213677
Statement Date: 08/31/2022

RANDELL W SHANNON
CYNTHIA C BROWN
3608 LOGAN LN
YAKIMA WA 98902-4835

Account Summary

PRIMARY & SUB SAVINGS	$585.41	CERTIFICATE ACCOUNTS	
CHECKING ACCOUNTS	$1,603.76	IRAs	
MONEY MARKET ACCOUNTS	$59,412.58	LOANS	

Important Messages

Deposit a check from the comfort of your home! Simply log in to our mobile app and use your smart phone's camera to deposit a check.

PRIMARY & SUB SAVINGS

Date	Transaction Description	Amount	Balance
ID 00 : PRIMARY SAVINGS			
08/01/2022	**Balance Forward**		**$572.86**
08/05/2022	Withdrawal Transfer To Share 08 Online Banking[1797694]	-275.00	297.86
08/07/2022	Withdrawal Transfer To Share 08	-100.00	197.86
08/08/2022	Withdrawal ITM Session: ZW7011	-50.00	147.86
08/09/2022	Deposit Transfer From Share 07 Online Banking[1807096]	177.68	325.54
08/11/2022	Withdrawal ITM Session: ZW7021	-40.00	285.54
08/12/2022	Deposit ACH XXSOC SEC TYPE: XXSOC SEC CO: XXSOC SEC Entry Class Code: PPD	1,777.00	2,062.54
08/12/2022	Withdrawal Transfer To Share 08	-1,000.00	1,062.54
08/21/2022	Withdrawal Transfer To Share 08 Online Banking[1832538]	-500.00	562.54
08/22/2022	Withdrawal Transfer To Share 08 Online Banking[1834521]	-295.00	267.54
08/22/2022	Withdrawal Transfer To Share 08 Online Banking[1835033]	-200.00	67.54
08/23/2022	Deposit Transfer From Share 07 Online Banking[1836312]	295.00	362.54
08/26/2022	Withdrawal Transfer To Share 08 Online Banking[1842766]	-295.00	67.54
08/26/2022	Deposit ACH VACP TREAS 310 TYPE: XXVA BENEF CO: VACP TREAS 310	3,517.84	3,585.38

Date	Transaction Description	Amount	Balance
Continued...			
	Entry Class Code: PPD		
08/26/2022	Withdrawal Transfer To Share 08	-3,000.00	585.38
08/31/2022	Deposit Dividend 0.050%	0.03	585.41
	Annual % Yield Earned Ending 08/31/2022 : 0.060%		
08/31/2022	**Your PRIMARY SAVINGS Ending Balance**		**$585.41**
	5 Total Deposits: $5,767.55		
	10 Total Withdrawals: $-5,755.00		
	YTD Share Dividends: $0.33		

CHECKING

Understanding Transaction Descriptions:
POS = Point of Sale. Transaction made at a cash register using a PIN.
ACH Deposit = Electronic deposit.
ACH Payment = Electronic payment.

Date	Transaction Description	Amount	Balance
ID 08 : CHECKING ACCOUNT			
08/01/2022	**Balance Forward**		**$1,988.94**
08/01/2022	Withdrawal ACH CONNECTBYAMFAM	-42.00	1,946.94
	TYPE: PREM CO: CONNECTBYAMFAM		
	Entry Class Code: PPD		
08/01/2022	Withdrawal Debit Card REGULAR DEBIT	-17.27	1,929.67
	REF#: 24275392213900010741638 - VANCE HEATING AND AIR		
	509-2489450 WA		
08/02/2022	Withdrawal ACH GUILD MORTGAGE	-834.70	1,094.97
	TYPE: MTG-PAYMNT CO: GUILD MORTGAGE		
	Entry Class Code: PPD		
08/02/2022	Withdrawal Debit Card REGULAR DEBIT	-5.40	1,089.57
	REF#: 24906412213153073081277 - Whitepages 800-9529005 WA		
08/02/2022	Withdrawal POS #70653400	-105.15	984.42
	POS RITE AID 05296 2204-B W. NOB HILL BLVD		
	YAKIMA WA		
08/02/2022	Withdrawal POS #27543100	-30.70	953.72
	POS RITE AID 05296 2204-B W. NOB HILL BLVD		
	YAKIMA WA		
08/02/2022	Withdrawal POS #221400119072	-65.04	888.68
	POS FRED M FUEL #948 1206 N 40TH AVE		
	YAKIMA WA		
08/02/2022	Withdrawal POS #221400100137	-5.19	883.49
	POS FRED M FUEL #948 1206 N 40TH AVE		
	YAKIMA WA		
08/02/2022	Withdrawal Debit Card REGULAR DEBIT	-16.23	867.26
	REF#: 24692162214100967800419 - Amazon Music*PG8PR1DY3		
	888-802-3080 WA		
08/03/2022	Withdrawal POS #2PEU9BHGX0Z7	-30.23	837.03
	POS AMAZON.COM SEATTLE WA		
08/03/2022	Withdrawal Debit Card REGULAR DEBIT	-21.17	815.86
	REF#: 24427332214740292486789 - MCDONALD'S F13371 YAKIMA WA		
08/03/2022	Withdrawal POS #271ZD9A5BRX5	-32.44	783.42
	POS AMAZON.COM SEATTLE WA		
08/03/2022	Withdrawal POS #73M3HA73VGBM	-37.79	745.63
	POS AMAZON.COM SEATTLE WA		
08/03/2022	Withdrawal Debit Card REGULAR DEBIT	-60.50	685.13

Date	Transaction Description	Amount	Balance
Continued...			
	REF#: 2469216221510042473146 1 - UNITEDHEALTHCARE PARTD 888-873-6797 CT		
08/03/2022	Withdrawal Debit Card REGULAR DEBIT	-185.40	499.73
	REF#: 24639232215900019931450 - PROFESSIONAL COURT SERV 509-3069200 WA		
08/04/2022	Withdrawal Debit Card REGULAR DEBIT	-30.00	469.73
	REF#: 2469216221610010937786 0 - FBPAY *Mika Brown pay.fb.com CA		
08/04/2022	Withdrawal Adjustment POS #3V6XEBES7JF9	37.79	507.52
	POS AMAZON.COM SEATTLE WA		
08/04/2022	Withdrawal Debit Card REGULAR DEBIT	-2.99	504.53
	REF#: 24492152216894604472027 - PP*APPLE.COM/BILL 402-935-7733 CA		
08/05/2022	Withdrawal ACH UNITEDHEALTHCARE	-178.25	326.28
	TYPE: PREMIUM CO: UNITEDHEALTHCARE		
	Entry Class Code: PPD		
08/05/2022	Withdrawal POS #4HDI75NL2LLL	-37.79	288.49
	POS AMAZON.COM SEATTLE WA		
08/05/2022	Withdrawal Debit Card REGULAR DEBIT	-10.82	277.67
	REF#: 24431062217400994002673 - HOMETOWN ACE HDWE YAKIMA WA		
08/05/2022	Deposit Transfer From Share 00	275.00	552.67
	Online Banking[1797694]		
08/05/2022	Withdrawal POS #221715305483	-46.82	505.85
	POS WALGREENS STORE 4001 SU YAKIMA WA		
08/05/2022	Withdrawal Debit Card REGULAR DEBIT	-45.00	460.85
	REF#: 24692162217100544772641 - FBPAY *Mika Brown pay.fb.com CA		
08/06/2022	Withdrawal Debit Card REGULAR DEBIT	-67.50	393.35
	REF#: 24492152218715593502490 - DD DOORDASH MANGOZGRI 855-973-1040 CA		
08/06/2022	Withdrawal Debit Card REGULAR DEBIT	-25.00	368.35
	REF#: 24692162218100306724870 - FBPAY *Mika Brown pay.fb.com CA		
08/07/2022	Withdrawal Debit Card REGULAR DEBIT	-18.34	350.01
	REF#: 24445002219000833973643 - WALGREENS #12053 YAKIMA WA		
08/07/2022	Withdrawal Debit Card REGULAR DEBIT	-23.80	326.21
	REF#: 24431062219400998004533 - HOMETOWN ACE HDWE YAKIMA WA		
08/07/2022	Withdrawal Debit Card REGULAR DEBIT	-50.51	275.70
	REF#: 24251382219030112933454 - YAKIMA VALLEY VETERINAR YAKIMA WA		
08/07/2022	Deposit Transfer From Share 00	100.00	375.70
08/07/2022	Withdrawal POS #222000657218	-327.34	48.36
	POS SAFEWAY #1544 EPHRATA WA		
08/08/2022	Withdrawal Debit Card REGULAR DEBIT	-21.99	26.37
	REF#: 24906412220153542915130 - HSN*HSN1820707560 4OF5 800-9332887 FL		
08/09/2022	Deposit Transfer From Share 07	275.00	301.37
	Online Banking[1807088]		
08/09/2022	Deposit Transfer From Share 07	275.00	576.37
	Online Banking[1807090]		
08/09/2022	Deposit Transfer From Share 07	275.00	851.37
	Online Banking[1807093]		
08/09/2022	Withdrawal Debit Card REGULAR DEBIT	-146.33	705.04
	REF#: 24445002222600125010726 - LES SCHWAB TIRES #0321 MOSES LAKE WA		
08/10/2022	Deposit Transfer From Share 07	1,000.00	1,705.04
	Online Banking[1809044]		
08/10/2022	Deposit Transfer From Share 07	500.00	2,205.04
	Online Banking[1809048]		
08/10/2022	Withdrawal POS #222200671426	-9.83	2,195.21
	POS WENDYS 14029 12 GRANT ROAD EAST		

Date	Transaction Description	Amount	Balance
Continued...			
	WENATCHE WA		
08/10/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152222745137734808 - DD DOORDASH MCDONALDS 855-973-1040 CA	-22.59	2,172.62
08/11/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152223894941814098 - PP*APPLE.COM/BILL 402-935-7733 CA	-8.65	2,163.97
08/11/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152223743228225892 - DD DOORDASH PANDAEXPR 855-973-1040 CA	-48.99	2,114.98
08/11/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24000972223626300752410 - BEST WESTERN LAKE FRONT MOSES LAKE WA	-649.91	1,465.07
08/11/2022	Withdrawal POS #222391674548 POS WAL WAL-MART SUPER 002949 5078 WAL-SAMS YAKIMA WA	-50.11	1,414.96
08/12/2022	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692162224100924369290 - QVC*556768888501*1OF5 800-367-9444 PA	-45.18	1,369.78
08/12/2022	Deposit Transfer From Share 00	1,000.00	2,369.78
08/12/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152224713340656802 - DD DOORDASH MCDONALDS 855-973-1040 CA	-13.60	2,356.18
08/12/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24119522224900015512546 - HORIZON DIRECT 877-5956382 CA	-19.95	2,336.23
08/13/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412225153893278539 - HSN*HSN1821646225 4OF5 800-9332887 FL	-8.99	2,327.24
08/13/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412225153894265253 - HSN*HSN1821647460 4OF5 800-9332887 FL	-6.65	2,320.59
08/13/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24316052225548509010440 - SHELL OIL 57425436201 EAST WENATCHE WA	-50.23	2,270.36
08/14/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162226100587877827 - FBPAY *Mika Brown pay.fb.com CA	-20.00	2,250.36
08/14/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24275392226900013621238 - LITTLETON COIN COMPANY 800-6453122 NH	-20.77	2,229.59
08/14/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24388942226627184688318 - M&MS CORNER FRUITLAND WA	-59.59	2,170.00
08/14/2022	Withdrawal POS #83134100 POS Fruitland Service Inc 5369 Highway 25 South Fruitland WA	-118.58	2,051.42
08/14/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162226100155394429 - FBPAY *Sabrina Clayto pay.fb.com CA	-30.00	2,021.42
08/14/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162226100170036351 - TMOBILE*PREPAID WEB 877-778-2106 WA	-66.17	1,955.25
08/15/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162227100374459176 - FBPAY *Mika Brown pay.fb.com CA	-30.00	1,925.25
08/15/2022	Withdrawal ITM Session: ZW7011	-100.00	1,825.25
08/15/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 14248182227457889578895 - VENMO* Visa Direct NY	-30.00	1,795.25
08/15/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162227100846720767 - FBPAY *Mika Brown pay.fb.com CA	-25.00	1,770.25
08/15/2022	Withdrawal Debit Card REGULAR DEBIT	-30.00	1,740.25

Date	Transaction Description	Amount	Balance
Continued...			
	REF#: 24692162227100979807373 - FBPAY *Mika Brown pay.fb.com CA		
08/15/2022	Withdrawal Debit Card REGULAR DEBIT	-10.00	1,730.25
	REF#: 24692162227100979842727 - FBPAY *Mika Brown pay.fb.com CA		
08/16/2022	Withdrawal Debit Card REGULAR DEBIT	-10.00	1,720.25
	REF#: 24692162228100589773915 - FBPAY *Mika Brown pay.fb.com CA		
08/16/2022	Withdrawal POS #222817122666	-194.66	1,525.59
	POS SAFEWAY #0251 DAVENPORT WA		
08/16/2022	Withdrawal POS #222818698490	-143.97	1,381.62
	POS CHEVRON/SPOKANE INDIAN DAVENPORT WA		
08/16/2022	Withdrawal Debit Card REGULAR DEBIT	-70.00	1,311.62
	REF#: 14248182228468663686636 - VENMO* Visa Direct NY		
08/16/2022	Withdrawal Debit Card REGULAR DEBIT	-25.00	1,286.62
	REF#: 24692162228100685335007 - FBPAY *Mika Brown pay.fb.com CA		
08/16/2022	Withdrawal Bill Payment #222827100826	-16.23	1,270.39
	BP Amazon Prime*RZ5490VG3 Amzn.com/bill WA		
08/16/2022	Withdrawal Debit Card REGULAR DEBIT	-35.67	1,234.72
	REF#: 24013392228001829927979 - EL RANCHITO DAVENPORT WA		
08/17/2022	Withdrawal Debit Card REGULAR DEBIT	-25.00	1,209.72
	REF#: 24692162229100414721146 - FBPAY *Mika Brown pay.fb.com CA		
08/17/2022	Withdrawal Debit Card REGULAR DEBIT	-185.40	1,024.32
	REF#: 24639232229900010631574 - PROFESSIONAL COURT SERV		
	509-3069200 WA		
08/18/2022	Withdrawal Debit Card REGULAR DEBIT	-21.49	1,002.83
	REF#: 24388942230627141786894 - M&MS CORNER FRUITLAND WA		
08/18/2022	Withdrawal Debit Card REGULAR DEBIT	-50.00	952.83
	REF#: 24692162230100339215346 - FBPAY *Mika Brown pay.fb.com CA		
08/18/2022	Withdrawal Bill Payment #222921154224	-100.00	852.83
	BP Capital One Card Pymt D 800-9557070 VA		
08/19/2022	Withdrawal Debit Card REGULAR DEBIT	-100.00	752.83
	REF#: 24692162231100718580624 - FBPAY *Mika Brown pay.fb.com CA		
08/19/2022	Withdrawal POS #45655200	-55.28	697.55
	POS Fruitland Service Inc 5369 Highway 25		
	South Fruitland WA		
08/19/2022	Withdrawal POS #04381400	-102.00	595.55
	POS Fruitland Service Inc 5369 Highway 25		
	South Fruitland WA		
08/19/2022	Withdrawal POS #223118048131	-32.44	563.11
	POS SAFEWAY #1235 YAKIMA WA		
08/19/2022	Withdrawal Debit Card REGULAR DEBIT	-25.00	538.11
	REF#: 24692162231100323201582 - FBPAY *Mika Brown pay.fb.com CA		
08/19/2022	Withdrawal POS #5E4T67FQT3K8	-39.10	499.01
	POS AMAZON.COM SEATTLE WA		
08/20/2022	Withdrawal Debit Card REGULAR DEBIT	-45.00	454.01
	REF#: 24692162232100606230935 - FBPAY *Mika Brown pay.fb.com CA		
08/20/2022	Withdrawal Debit Card REGULAR DEBIT	-30.00	424.01
	REF#: 24692162232100143793601 - FBPAY *Mika Brown pay.fb.com CA		
08/21/2022	Withdrawal Debit Card REGULAR DEBIT	-25.00	399.01
	REF#: 24692162233100386531683 - FBPAY *Mika Brown pay.fb.com CA		
08/21/2022	Recurring Withdrawal Bill Payment #223307361107	-21.65	377.36
	BP 8005858131 NETFLIX COM LOS GATOS CA		
08/21/2022	Withdrawal Debit Card REGULAR DEBIT	-25.00	352.36
	REF#: 24692162233100806572226 - FBPAY *Mika Brown pay.fb.com CA		
08/21/2022	Withdrawal Debit Card REGULAR DEBIT	-15.00	337.36
	REF#: 24692162233100806618425 - FBPAY *Mika Brown pay.fb.com CA		
08/21/2022	Deposit Transfer From Share 00	500.00	837.36
	Online Banking[1832538]		
08/22/2022	Withdrawal ACH T-MOBILE	-45.79	791.57
	TYPE: PCS SVC CO: T-MOBILE		

Date	Transaction Description	Amount	Balance
Continued...			
	NAME: RANDELL SHANNON Entry Class Code: WEB		
08/22/2022	Withdrawal ACH ROCKYMTN/PACIFIC TYPE: POWER BILL CO: ROCKYMTN/PACIFIC Entry Class Code: PPD	-137.92	653.65
08/22/2022	Withdrawal POS #223418402720 POS SAFEWAY #0251 DAVENPORT WA	-371.13	282.52
08/22/2022	Deposit Transfer From Share 00 Online Banking[1834521]	295.00	577.52
08/22/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162234100563047445 - FBPAY *Mika Brown pay.fb.com CA	-25.00	552.52
08/22/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162234100563059044 - FBPAY *Mika Brown pay.fb.com CA	-10.00	542.52
08/22/2022	Withdrawal POS #223422210967 POS SQ *SOME LIKE IT HOT. ESP SQUARE PURCHASE DAVENPORT WA	-10.00	532.52
08/22/2022	Withdrawal POS #49N5A7YCG2R3 POS AMAZON.COM SEATTLE WA	-39.10	493.42
08/22/2022	Withdrawal Adjustment POS #31M5LVSOTGWC POS AMAZON.COM SEATTLE WA	39.10	532.52
08/22/2022	Deposit Transfer From Share 00 Online Banking[1835033]	200.00	732.52
08/22/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24248182234102448024480 - VENMO* Visa Direct NY	-30.00	702.52
08/22/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24037242234900015668746 - EDNAS DRIVEIN DAVENPORT WA	-17.20	685.32
08/23/2022	Withdrawal ACH MACYS TYPE: AUTO PYMT CO: MACYS Entry Class Code: TEL	-108.06	577.26
08/23/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162235108982390303 - FBPAY *Mika Brown pay.fb.com CA	-30.00	547.26
08/23/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162235109288255380 - AMZN Mktp US*2V2TE6BT3 Amzn.com/bill WA	-324.89	222.37
08/23/2022	Deposit Transfer From Share 07 Online Banking[1836311]	295.00	517.37
08/23/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162235109464490702 - FBPAY *Mika Brown pay.fb.com CA	-40.00	477.37
08/24/2022	Withdrawal POS #19607500 POS Fruitland Service Inc 5369 Highway 25 South Fruitland WA	-140.27	337.10
08/24/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162236100050574032 - FBPAY *Mika Brown pay.fb.com CA	-40.00	297.10
08/24/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24275392236900019011200 - LITTLETON COIN COMPANY 800-6453122 NH	-38.15	258.95
08/26/2022	Withdrawal Transfer To Loan 02	-250.00	8.95
08/26/2022	Deposit Transfer From Share 00 Online Banking[1842766]	295.00	303.95
08/26/2022	Deposit Transfer From Share 00	3,000.00	3,303.95
08/27/2022	Withdrawal Bill Payment #223924154905 BP Capital One Card Pymt D 800-9557070 VA	-100.00	3,203.95
08/28/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162240102594155447 - AMZNFreeTime*I48HQ1AZ3 888-802-3080 WA	-5.40	3,198.55
08/28/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152240717540303727 - DD DOORDASH POWERHOUS 855-973-1040 CA	-125.13	3,073.42

Date	Transaction Description	Amount	Balance
Continued...			
08/28/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24011342241000005681830 - IC* INSTACART HTTPSINSTACAR CA	-443.89	2,629.53
08/29/2022	Withdrawal ACH CHARTER SERVICE TYPE: s CO: CHARTER SERVICE Entry Class Code: PPD	-235.55	2,393.98
08/29/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412241155045049916 - RGP*Colonial Lawn & Gar 509-9661655 WA	-73.86	2,320.12
08/30/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162242104045688867 - CHEWY.COM 800-672-4399 FL	-352.85	1,967.27
08/30/2022	Withdrawal ACH CONNECTBYAMFAM TYPE: PREM CO: CONNECTBYAMFAM Entry Class Code: PPD	-42.00	1,925.27
08/30/2022	Withdrawal POS #224222950188 POS WALGREENS STORE 6400 W YAKIMA WA	-20.61	1,904.66
08/30/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24011342242000043141028 - IC* COSTCO BY INSTACAR HTTPSINSTACAR CA	-270.00	1,634.66
08/30/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24011342243000001164797 - IC* COSTCO BY INSTACAR HTTPSINSTACAR CA	-8.81	1,625.85
08/30/2022	Withdrawal Bill Payment #224329000008 BP MARFUNY LLC MARFUNY.COM NV	-15.70	1,610.15
08/31/2022	Withdrawal ACH CASCADE NATURAL TYPE: PAYMENTS CO: CASCADE NATURAL Entry Class Code: PPD	-6.39	1,603.76
08/31/2022	**Your CHECKING ACCOUNT Ending Balance** 14 Total Deposits: $8,285.00 110 Total Withdrawals: $-8,670.18 YTD Share Dividends: $0.00		**$1,603.76**

Aggregate Overdraft and Returned Item Fees		
	Total for this period	Total Year-to-Date
Total Returned Item Fees	$0.00	$33.00
Total Overdraft Fees	$0.00	$0.00

ATM / DEBIT CARD ACTIVITIES

Date	Amount	Date	Amount	Date	Amount
Withdrawal					
08/01/2022	17.27	08/04/2022	30.00	08/09/2022	146.33
08/02/2022	5.40	08/04/2022	2.99	08/10/2022	9.83
08/02/2022	105.15	08/05/2022	37.79	08/10/2022	22.59
08/02/2022	30.70	08/05/2022	10.82	08/11/2022	8.65
08/02/2022	65.04	08/05/2022	46.82	08/11/2022	48.99
08/02/2022	5.19	08/05/2022	45.00	08/11/2022	649.91
08/02/2022	16.23	08/06/2022	67.50	08/11/2022	50.11
08/03/2022	30.23	08/06/2022	25.00	08/12/2022	45.18
08/03/2022	21.17	08/07/2022	18.34	08/12/2022	13.60
08/03/2022	32.44	08/07/2022	23.80	08/12/2022	19.95
08/03/2022	37.79	08/07/2022	50.51	08/13/2022	8.99
08/03/2022	60.50	08/07/2022	327.34	08/13/2022	6.65
08/03/2022	185.40	08/08/2022	21.99	08/13/2022	50.23

ATM Activity Continued...

Date	Amount	Date	Amount	Date	Amount
08/14/2022	20.00	08/18/2022	21.49	08/22/2022	30.00
08/14/2022	20.77	08/18/2022	50.00	08/22/2022	17.20
08/14/2022	59.59	08/18/2022	100.00	08/23/2022	30.00
08/14/2022	118.58	08/19/2022	100.00	08/23/2022	324.89
08/14/2022	30.00	08/19/2022	55.28	08/23/2022	40.00
08/14/2022	66.17	08/19/2022	102.00	08/24/2022	140.27
08/15/2022	30.00	08/19/2022	32.44	08/24/2022	40.00
08/15/2022	30.00	08/19/2022	25.00	08/24/2022	38.15
08/15/2022	25.00	08/19/2022	39.10	08/27/2022	100.00
08/15/2022	30.00	08/20/2022	45.00	08/28/2022	5.40
08/15/2022	10.00	08/20/2022	30.00	08/28/2022	125.13
08/16/2022	10.00	08/21/2022	25.00	08/28/2022	443.89
08/16/2022	194.66	08/21/2022	21.65	08/29/2022	73.86
08/16/2022	143.97	08/21/2022	25.00	08/30/2022	352.85
08/16/2022	70.00	08/21/2022	15.00	08/30/2022	20.61
08/16/2022	25.00	08/22/2022	371.13	08/30/2022	270.00
08/16/2022	16.23	08/22/2022	25.00	08/30/2022	8.81
08/16/2022	35.67	08/22/2022	10.00	08/30/2022	15.70
08/17/2022	25.00	08/22/2022	10.00		
08/17/2022	185.40	08/22/2022	39.10		

97 ATM / POS Withdrawals: $6,766.41

Deposit

08/04/2022	37.79	08/07/2022	100.00	08/22/2022	39.10

3 ATM / POS Deposits: $176.89

DEPOSIT & WITHDRAWAL SUMMARY

Date	Amount	Date	Amount	Date	Amount
Deposit					
08/05/2022	275.00	08/10/2022	500.00	08/23/2022	295.00
08/09/2022	275.00	08/12/2022	1,000.00	08/26/2022	295.00
08/09/2022	275.00	08/21/2022	500.00	08/26/2022	3,000.00
08/09/2022	275.00	08/22/2022	295.00		
08/10/2022	1,000.00	08/22/2022	200.00		

13 Deposits: $8,185.00

Withdrawal

08/01/2022	42.00	08/22/2022	45.79	08/29/2022	235.55
08/02/2022	834.70	08/22/2022	137.92	08/30/2022	42.00
08/05/2022	178.25	08/23/2022	108.06	08/31/2022	6.39
08/15/2022	100.00	08/26/2022	250.00		

11 Withdrawals: $1,980.66

MONEY MARKET ACCOUNTS

Date	Transaction Description	Amount	Balance
ID 07 : MONEY MARKET ADVANTAGE PLUS			
08/01/2022	**Balance Forward**		**$62,502.68**
08/09/2022	Withdrawal Transfer To Share 08 Online Banking[1807088]	-275.00	62,227.68
08/09/2022	Withdrawal Transfer To Share 08 Online Banking[1807090]	-275.00	61,952.68
08/09/2022	Withdrawal Transfer To Share 08 Online Banking[1807093]	-275.00	61,677.68
08/09/2022	Withdrawal Transfer To Share 00 Online Banking[1807096]	-177.68	61,500.00
08/10/2022	Withdrawal Transfer To Share 08 Online Banking[1809044]	-1,000.00	60,500.00
08/10/2022	Withdrawal Transfer To Share 08 Online Banking[1809048]	-500.00	60,000.00
08/23/2022	Withdrawal Transfer To Share 08 Online Banking[1836311]	-295.00	59,705.00
08/23/2022	Withdrawal Transfer To Share 00 Online Banking[1836312]	-295.00	59,410.00
08/31/2022	Deposit Dividend 0.050% Annual % Yield Earned Ending 08/31/2022 : 0.050%	2.58	59,412.58
08/31/2022	**Your MONEY MARKET ADVANTAGE PLUS Ending Balance** 1 Total Deposits: $2.58 8 Total Withdrawals: $-3,092.68 YTD Share Dividends: $21.32		**$59,412.58**

❖ Y-T-D SUMMARIES

Total Dividends Paid : $21.65

Excessive and/or continued use of Courtesy Overdraft services may indicate a need for account alternatives or budget counseling. Please contact us at 509.248.1720 or toll-free at 1.800.347.9222 for more information.

SOLARITY
CREDIT UNION
P.O. Box 2922
Yakima, WA 98907

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Account Number: 0000213677
Statement Date: 09/30/2022

RANDELL W SHANNON
CYNTHIA C BROWN
3608 LOGAN LN
YAKIMA WA 98902-4835

Account Summary

PRIMARY & SUB SAVINGS	$545.27	CERTIFICATE ACCOUNTS	
CHECKING ACCOUNTS	$2,247.80	IRAs	
MONEY MARKET ACCOUNTS	$58,825.02	LOANS	

Important Messages

Mobile deposit lets you submit photos of the front and back of your endorsed, eligible check. You can save time with fewer trips to a Solarity ATM or branch. Download the Solarity app today.

PRIMARY & SUB SAVINGS

Date	Transaction Description	Amount	Balance
ID 00 : PRIMARY SAVINGS			
09/01/2022	**Balance Forward**		**$585.41**
09/07/2022	Withdrawal Transfer To Share 08 Online Banking[1869457]	-295.00	290.41
09/15/2022	Withdrawal Transfer To Share 08 Online Banking[1886031]	-200.00	90.41
09/16/2022	Deposit ACH XXSOC SEC TYPE: XXSOC SEC CO: XXSOC SEC Entry Class Code: PPD	1,777.00	1,867.41
09/16/2022	Withdrawal Transfer To Share 08	-1,000.00	867.41
09/21/2022	Withdrawal Transfer To Share 08 Online Banking[1898544]	-295.00	572.41
09/23/2022	Withdrawal Transfer To Share 08 Online Banking[1905081]	-295.00	277.41
09/23/2022	Withdrawal Transfer To Share 08 Online Banking[1905754]	-250.00	27.41
09/26/2022	Deposit ACH VACP TREAS 310 TYPE: XXVA BENEF CO: VACP TREAS 310 Entry Class Code: PPD	3,517.84	3,545.25
09/26/2022	Withdrawal Transfer To Share 08	-3,000.00	545.25
09/30/2022	Deposit Dividend 0.050% Annual % Yield Earned Ending 09/30/2022 : 0.050%	0.02	545.27
09/30/2022	**Your PRIMARY SAVINGS Ending Balance** 3 Total Deposits: $5,294.86 7 Total Withdrawals: $-5,335.00 YTD Share Dividends: $0.35		**$545.27**

CHECKING

Understanding Transaction Descriptions:
POS = Point of Sale. Transaction made at a cash register using a PIN.
ACH Deposit = Electronic deposit.
ACH Payment = Electronic payment.

Date	Transaction Description	Amount	Balance
ID 08 : CHECKING ACCOUNT			
09/01/2022	**Balance Forward**		**$1,603.76**
09/01/2022	Withdrawal POS #1EVBV1SULWAF POS AMAZON.COM SEATTLE WA	-43.32	1,560.44
09/01/2022	Withdrawal POS #4HL0WDGBGSXQ POS AMAZON.COM SEATTLE WA	-43.20	1,517.24
09/01/2022	Withdrawal POS #2QB5HU9S4POW POS AMAZON.COM SEATTLE WA	-79.53	1,437.71
09/01/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24275392244900010150890 - VANCE HEATING AND AIR 509-2489450 WA	-17.27	1,420.44
09/01/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412244155279449573 - Whitepages 800-9529005 WA	-5.40	1,415.04
09/02/2022	Withdrawal ACH GUILD MORTGAGE TYPE: MTG-PAYMNT CO: GUILD MORTGAGE Entry Class Code: PPD	-834.70	580.34
09/02/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162245106921665288 - Amazon Music*1V3YE4U71 888-802-3080 WA	-16.23	564.11
09/06/2022	Withdrawal ACH UNITEDHEALTHCARE TYPE: PREMIUM CO: UNITEDHEALTHCARE Entry Class Code: PPD	-178.25	385.86
09/06/2022	Withdrawal POS #225003540971 POS WALGREENS STORE 6400 W YAKIMA WA	-146.69	239.17
09/07/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24427332249740289011946 - MCDONALD'S F36330 YAKIMA WA	-23.77	215.40
09/07/2022	Deposit Transfer From Share 00 Online Banking[1869457]	295.00	510.40
09/07/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24207852250163301864284 - SSCW/ BARTH BOOKS AND G 509-4575653 WA	-10.00	500.40
09/09/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24427332251740296131021 - MCDONALD'S F27353 YAKIMA WA	-11.53	488.87
09/11/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24943812254900016452189 - HRZNDIRECT.COM 877-5956382 WY	-19.95	468.92
09/11/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152254743486610621 - DD DOORDASH POPEYES 855-973-1040 CA	-76.21	392.71
09/11/2022	Withdrawal POS #225420952592 POS WALGREENS STORE 4001 SU YAKIMA WA	-93.42	299.29
09/12/2022	Withdrawal POS #12376500 POS RITE AID 05296 2204-B W. NOB HILL BLVD YAKIMA WA	-71.39	227.90
09/12/2022	Withdrawal POS #225500233015 POS WENDY'S 11745 2708 W NOB HILL BLVD YAKIMA WA	-27.90	200.00
09/15/2022	Withdrawal ACH CITY OF YAKIMA TYPE: UTILITY CO: CITY OF YAKIMA Entry Class Code: CCD	-86.40	113.60
09/15/2022	Deposit Transfer From Share 00 Online Banking[1886031]	200.00	313.60
09/16/2022	Deposit Transfer From Share 00	1,000.00	1,313.60

Date	Transaction Description	Amount	Balance
Continued...			
09/16/2022	Withdrawal Bill Payment #225925106958 BP Amazon Prime*1M8465CF2 Amzn.com/bill WA	-16.23	1,297.37
09/17/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162260107214166877 - FBPAY *Mika Brown pay.fb.com CA	-55.00	1,242.37
09/17/2022	Withdrawal POS #25983400 POS RITE AID 05296 2204-B W. NOB HILL BLVD YAKIMA WA	-125.02	1,117.35
09/18/2022	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692162261108059283768 - QVC*688661712501*4OF5 800-367-9444 PA	-9.37	1,107.98
09/18/2022	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692162261108059283776 - QVC*689683940301*2OF5 800-367-9444 PA	-13.75	1,094.23
09/18/2022	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692162261108059283784 - QVC*689683940302*2OF5 800-367-9444 PA	-9.70	1,084.53
09/18/2022	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692162261108059283792 - QVC*688804309001*4OF6 800-367-9444 PA	-9.65	1,074.88
09/18/2022	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692162261108059283800 - QVC*689456332701*2OF5 800-367-9444 PA	-19.48	1,055.40
09/18/2022	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692162261108059283818 - QVC*689456332702*2OF5 800-367-9444 PA	-8.97	1,046.43
09/18/2022	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692162261108059283826 - QVC*689456332701*3OF5 800-367-9444 PA	-19.48	1,026.95
09/18/2022	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692162261108059283834 - QVC*689456332702*3OF5 800-367-9444 PA	-8.97	1,017.98
09/18/2022	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692162261108059283842 - QVC*689632434101*2OF5 800-367-9444 PA	-13.10	1,004.88
09/18/2022	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692162261108059283859 - QVC*689632434101*3OF5 800-367-9444 PA	-13.10	991.78
09/18/2022	Withdrawal POS #226117412511 POS CHEVRON/APPLEBIN YAKIMA WA	-69.43	922.35
09/19/2022	Withdrawal ACH T-MOBILE TYPE: PCS SVC CO: T-MOBILE NAME: RANDELL SHANNON Entry Class Code: WEB	-45.45	876.90
09/19/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412262156501684976 - HSN*HSN1831382064 3OF3 800-9332887 FL	-9.99	866.91
09/19/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412262156502480721 - HSN*HSN1820707560 5OF5 800-9332887 FL	-21.99	844.92
09/20/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152263713736155486 - DD DOORDASH REDROBING 855-973-1040 CA	-96.52	748.40
09/20/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 14248182263577381773813 - VENMO* Visa Direct NY	-60.00	688.40
09/20/2022	Withdrawal POS #226401931461 POS WALGREENS STORE 6400 W YAKIMA WA	-82.65	605.75
09/20/2022	Withdrawal POS #226322000884 POS WRAY'S MEADOWBROOK YAKIMA WA	-84.85	520.90

Date	Transaction Description	Amount	Balance
Continued...			
09/21/2022	Withdrawal ACH NOB HILL WATER TYPE: WATER BILL CO: NOB HILL WATER Entry Class Code: PPD	-109.64	411.26
09/21/2022	Withdrawal ACH ROCKYMTN/PACIFIC TYPE: POWER BILL CO: ROCKYMTN/PACIFIC Entry Class Code: PPD	-151.36	259.90
09/21/2022	Deposit Transfer From Share 00 Online Banking[1898544]	295.00	554.90
09/21/2022	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692162264100176282705 - QVC*6906138651multline 800-367-9444 PA	-28.14	526.76
09/22/2022	Withdrawal POS #65158600 POS RITE AID 05296 2204-B W. NOB HILL BLVD YAKIMA WA	-52.93	473.83
09/22/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162265101212249640 - FBPAY *Mika Brown pay.fb.com CA	-35.00	438.83
09/23/2022	Withdrawal ACH MACYS TYPE: AUTO PYMT CO: MACYS Entry Class Code: TEL	-109.77	329.06
09/23/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162266101851408407 - FBPAY *Jodeana Wyble pay.fb.com CA	-40.00	289.06
09/23/2022	Deposit Transfer From Share 00 Online Banking[1905081]	295.00	584.06
09/23/2022	Withdrawal POS #51450800 POS RITE AID 05296 2204-B W. NOB HILL BLVD YAKIMA WA	-167.28	416.78
09/23/2022	Withdrawal POS #226701636469 POS WALGREENS STORE 4001 SU YAKIMA WA	-112.26	304.52
09/23/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24431062266091094000293 - OLIVE GARDEN 0021352 YAKIMA WA	-80.37	224.15
09/23/2022	Deposit Transfer From Share 00 Online Banking[1905754]	250.00	474.15
09/23/2022	Recurring Withdrawal Bill Payment #226623156838 BP Netflix.com netflix.com CA	-21.65	452.50
09/24/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24445002267001011566101 - WALGREENS #12053 YAKIMA WA	-11.15	441.35
09/26/2022	Withdrawal Transfer To Loan 02	-250.00	191.35
09/26/2022	Deposit Transfer From Share 07 Online Banking[1910164]	295.00	486.35
09/26/2022	Deposit Transfer From Share 07 Online Banking[1910166]	295.00	781.35
09/26/2022	Deposit Transfer From Share 00	3,000.00	3,781.35
09/26/2022	Withdrawal at ATM #226923570290 ATM LK496348 1601 W WASHINGTON AV YAKIAM WA	-63.00	3,718.35
09/26/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24011342270000005077520 - IC* COSTCO BY INSTACAR HTTPSINSTACAR CA	-569.50	3,148.85
09/26/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152269717650479305 - XOOM.COM 877-815-1531 CA	-255.00	2,893.85
09/26/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152269743650231389 - XOOM.COM 877-815-1531 CA	-255.00	2,638.85
09/27/2022	Withdrawal POS #000000ELWN40 POS AMAZON PAYMENTS SEATTLE WA	-14.07	2,624.78
09/27/2022	Withdrawal ACH SPECTRUM TYPE: SPECTRUM CO: SPECTRUM Entry Class Code: PPD	-241.62	2,383.16
09/28/2022	Withdrawal Debit Card REGULAR DEBIT	-5.40	2,377.76

Date	Transaction Description	Amount	Balance
Continued...			
	REF#: 24692162271105032841561 - AMZNFreeTime*1U1NB2IU1 888-802-3080 WA		
09/28/2022	Withdrawal POS #227201650294 POS WALGREENS STORE 6400 W YAKIMA WA	-129.96	2,247.80
09/30/2022	**Your CHECKING ACCOUNT Ending Balance** 9 Total Deposits: $5,925.00 60 Total Withdrawals: $-5,280.96 YTD Share Dividends: $0.00		**$2,247.80**

Aggregate Overdraft and Returned Item Fees		
	Total for this period	Total Year-to-Date
Total Returned Item Fees	$0.00	$33.00
Total Overdraft Fees	$0.00	$0.00

ATM / DEBIT CARD ACTIVITIES

Date	Amount	Date	Amount	Date	Amount
Withdrawal					
09/01/2022	43.32	09/17/2022	125.02	09/20/2022	84.85
09/01/2022	43.20	09/18/2022	9.37	09/21/2022	28.14
09/01/2022	79.53	09/18/2022	13.75	09/22/2022	52.93
09/01/2022	17.27	09/18/2022	9.70	09/22/2022	35.00
09/01/2022	5.40	09/18/2022	9.65	09/23/2022	40.00
09/02/2022	16.23	09/18/2022	19.48	09/23/2022	167.28
09/06/2022	146.69	09/18/2022	8.97	09/23/2022	112.26
09/07/2022	23.77	09/18/2022	19.48	09/23/2022	80.37
09/07/2022	10.00	09/18/2022	8.97	09/23/2022	21.65
09/09/2022	11.53	09/18/2022	13.10	09/24/2022	11.15
09/11/2022	19.95	09/18/2022	13.10	09/26/2022	63.00
09/11/2022	76.21	09/18/2022	69.43	09/26/2022	569.50
09/11/2022	93.42	09/19/2022	9.99	09/26/2022	255.00
09/12/2022	71.39	09/19/2022	21.99	09/26/2022	255.00
09/12/2022	27.90	09/20/2022	96.52	09/27/2022	14.07
09/16/2022	16.23	09/20/2022	60.00	09/28/2022	5.40
09/17/2022	55.00	09/20/2022	82.65	09/28/2022	129.96

51 ATM / POS Withdrawals: $3,273.77

DEPOSIT & WITHDRAWAL SUMMARY

Date	Amount	Date	Amount	Date	Amount
Deposit					
09/07/2022	295.00	09/21/2022	295.00	09/26/2022	295.00
09/15/2022	200.00	09/23/2022	295.00	09/26/2022	295.00
09/16/2022	1,000.00	09/23/2022	250.00	09/26/2022	3,000.00

9 Deposits: $5,925.00

Withdrawal

09/02/2022	834.70	09/19/2022	45.45	09/23/2022	109.77
09/06/2022	178.25	09/21/2022	109.64	09/26/2022	250.00
09/15/2022	86.40	09/21/2022	151.36	09/27/2022	241.62

9 Withdrawals: $2,007.19

MONEY MARKET ACCOUNTS

Date	Transaction Description	Amount	Balance
ID 07 : MONEY MARKET ADVANTAGE PLUS			
09/01/2022	**Balance Forward**		**$59,412.58**
09/26/2022	Withdrawal Transfer To Share 08 Online Banking[1910164]	-295.00	59,117.58
09/26/2022	Withdrawal Transfer To Share 08 Online Banking[1910166]	-295.00	58,822.58
09/30/2022	Deposit Dividend 0.050% Annual % Yield Earned Ending 09/30/2022 : 0.050%	2.44	58,825.02
09/30/2022	**Your MONEY MARKET ADVANTAGE PLUS Ending Balance**		**$58,825.02**
	1 Total Deposits: $2.44		
	2 Total Withdrawals: $-590.00		
	YTD Share Dividends: $23.76		

❖ Y-T-D SUMMARIES

Total Dividends Paid : $24.11

Excessive and/or continued use of Courtesy Overdraft services may indicate a need for account alternatives or budget counseling. Please contact us at 509.248.1720 or toll-free at 1.800.347.9222 for more information.

SOLARITY
CREDIT UNION
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Yakima, WA 98907

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Account Number: 0000213677
Statement Date: 10/31/2022

RANDELL W SHANNON
CYNTHIA C BROWN
3608 LOGAN LN
YAKIMA WA 98902-4835

Account Summary

PRIMARY & SUB SAVINGS	$633.13	CERTIFICATE ACCOUNTS	
CHECKING ACCOUNTS	$2,265.84	IRAs	
MONEY MARKET ACCOUNTS	$58,003.49	LOANS	

Important Messages

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PRIMARY & SUB SAVINGS

Date	Transaction Description	Amount	Balance
ID 00 : PRIMARY SAVINGS			
10/01/2022	**Balance Forward**		**$545.27**
10/10/2022	Withdrawal Transfer To Share 08 Online Banking[1953709]	-299.00	246.27
10/12/2022	Withdrawal Transfer To Share 08 Online Banking[1956218]	-200.00	46.27
10/14/2022	Deposit ACH XXSOC SEC TYPE: XXSOC SEC CO: XXSOC SEC Entry Class Code: PPD	1,777.00	1,823.27
10/14/2022	Withdrawal Transfer To Share 08	-1,000.00	823.27
10/17/2022	Withdrawal Transfer To Share 08 Online Banking[1968450]	-299.00	524.27
10/18/2022	Withdrawal ITM Session: ZW7011	-60.00	464.27
10/21/2022	Withdrawal Transfer To Share 08 Online Banking[1976300]	-299.00	165.27
10/22/2022	Withdrawal ITM Session: ZW7011	-50.00	115.27
10/26/2022	Deposit ACH VACP TREAS 310 TYPE: XXVA BENEF CO: VACP TREAS 310 Entry Class Code: PPD	3,517.84	3,633.11
10/26/2022	Withdrawal Transfer To Share 08	-3,000.00	633.11
10/31/2022	Deposit Dividend 0.050% Annual % Yield Earned Ending 10/31/2022 : 0.050%	0.02	633.13
10/31/2022	**Your PRIMARY SAVINGS Ending Balance** 3 Total Deposits: $5,294.86 8 Total Withdrawals: $-5,207.00		**$633.13**

Date	Transaction Description	Amount	Balance
Continued...			
	YTD Share Dividends: $0.37		

CHECKING

Understanding Transaction Descriptions:
POS = Point of Sale. Transaction made at a cash register using a PIN.
ACH Deposit = Electronic deposit.
ACH Payment = Electronic payment.

Date	Transaction Description	Amount	Balance
ID 08 : CHECKING ACCOUNT			
10/01/2022	**Balance Forward**		**$2,247.80**
10/01/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152274745336079515 - DD DOORDASH MODPIZZA 855-973-1040 CA	-30.82	2,216.98
10/02/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412274157460142440 - Whitepages 800-9529005 WA	-5.40	2,211.58
10/02/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152275715436537679 - DD DOORDASH MCDONALDS 855-973-1040 CA	-23.74	2,187.84
10/02/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152275745493924551 - DD DOORDASH POPEYES 855-973-1040 CA	-90.97	2,096.87
10/02/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24011342276000001542448 - IC* INSTACART HTTPSINSTACAR CA	-236.83	1,860.04
10/02/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162275108732991260 - Amazon Music*1457Q18X0 888-802-3080 WA	-16.23	1,843.81
10/02/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24011342276000006121339 - IC* INSTACART HTTPSINSTACAR CA	-5.00	1,838.81
10/03/2022	Withdrawal ACH CASCADE NATURAL TYPE: PAYMENTS CO: CASCADE NATURAL Entry Class Code: PPD	-5.32	1,833.49
10/03/2022	Withdrawal ACH GUILD MORTGAGE TYPE: MTG-PAYMNT CO: GUILD MORTGAGE Entry Class Code: PPD	-834.70	998.79
10/03/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24275392276900016559780 - VANCE HEATING AND AIR 509-2489450 WA	-17.27	981.52
10/05/2022	Withdrawal ACH UNITEDHEALTHCARE TYPE: PREMIUM CO: UNITEDHEALTHCARE Entry Class Code: PPD	-178.25	803.27
10/06/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24011342279000042501830 - IC* INSTACART HTTPSINSTACAR CA	-209.62	593.65
10/07/2022	Withdrawal POS #18318300 POS RITE AID 05296 2204-B W. NOB HILL BLVD YAKIMA WA	-35.26	558.39
10/07/2022	Withdrawal POS #228000030488 POS WENDY'S 11745 2708 W NOB HILL BLVD YAKIMA WA	-22.47	535.92
10/07/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24251382280030052338270 - YAKIMA VALLEY VETERINAR YAKIMA WA	-50.51	485.41
10/10/2022	Withdrawal POS #228300865164	-68.82	416.59

Date	Transaction Description	Amount	Balance
Continued...			
	POS BREWERS MINI MAR FRUITVALE BLVD US YAKIMA WA		
10/10/2022	Withdrawal POS #228322644265 POS WALGREENS STORE 4001 SU YAKIMA WA	-113.61	302.98
10/10/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24119522283900011549821 - HORIZON DIRECT 877-5956382 CA	-19.95	283.03
10/10/2022	Deposit Transfer From Share 00 Online Banking[1953709]	299.00	582.03
10/11/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412284158155180636 - HSN*HSN1850075113 1OF5 800-9332887 FL	-50.97	531.06
10/11/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412284158155171163 - HSN*HSN1850075112 1OF5 800-9332887 FL	-11.35	519.71
10/12/2022	Deposit Transfer From Share 00 Online Banking[1956218]	200.00	719.71
10/12/2022	Withdrawal at ATM #228500002137 ATM THE APPLE BI-K918540 3707 W NOB HILL BLVD YAKIMA WA	-63.50	656.21
10/12/2022	Withdrawal Adjustment at ATM #228500002137 ATM THE APPLE BI-K918540 3707 W NOB HILL BLVD YAKIMA WA	63.50	719.71
10/12/2022	Withdrawal ITM Session: ZW7011	-60.00	659.71
10/12/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162285103025538611 - Amazon.com*HT8063NT0 Amzn.com/bill WA	-60.64	599.07
10/13/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162286103300497219 - AMZN Mktp US*HT4YJ4JZ0 Amzn.com/bill WA	-30.20	568.87
10/13/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162286103347671057 - UNITEDHEALTHCARE PARTD 888-873-6797 CT	-121.00	447.87
10/13/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162286103755972021 - AMZN Mktp US*1K4V90DS2 Amzn.com/bill WA	-20.51	427.36
10/14/2022	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24011342287000013462004 - IC* INSTACART*SUBSCRIP HTTPSINSTACAR CA	-107.22	320.14
10/14/2022	Deposit Transfer From Share 00	1,000.00	1,320.14
10/14/2022	Withdrawal POS #41753500 POS RITE AID 05296 2204-B W. NOB HILL BLVD YAKIMA WA	-161.75	1,158.39
10/15/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162288104862682972 - AMZN Mktp US*HT0A87G71 Amzn.com/bill WA	-155.29	1,003.10
10/16/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152289719487296676 - DD DOORDASH JOYGARDEN 855-973-1040 CA	-67.87	935.23
10/16/2022	Withdrawal Bill Payment #228920106310 BP Amazon Prime*HT2TZ6Q21 Amzn.com/bill WA	-16.23	919.00
10/17/2022	Withdrawal ACH LOWES TYPE: PAYMENT CO: LOWES Entry Class Code: TEL	-50.00	869.00
10/17/2022	Deposit Transfer From Share 00 Online Banking[1968450]	299.00	1,168.00
10/17/2022	Withdrawal Debit Card REGULAR DEBIT	-195.00	973.00

Date	Transaction Description	Amount	Balance
Continued...			
	REF#: 24071052290939133160369 - AIRPORT WEST ANIMAL CL YAKIMA WA		
10/18/2022	Withdrawal ACH T-MOBILE TYPE: PCS SVC CO: T-MOBILE NAME: RANDELL SHANNON Entry Class Code: WEB	-45.45	927.55
10/18/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24431062291400994000353 - HOMETOWN ACE HDWE YAKIMA WA	-40.04	887.51
10/18/2022	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692162291107346589429 - QVC*689632434101*4OF5 800-367-9444 PA	-13.10	874.41
10/18/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152291717781691424 - DD DOORDASH KFC 855-973-1040 CA	-73.97	800.44
10/18/2022	Withdrawal POS #229210011758 POS OMO ONE LOVE VAPE 002178 STE E YAKIMA WA	-6.48	793.96
10/18/2022	Withdrawal POS #06148300 POS RITE AID 05296 2204-B W. NOB HILL BLVD YAKIMA WA	-52.70	741.26
10/18/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24011342292000000899260 - IC* COSTCO BY INSTACAR HTTPSINSTACAR CA	-186.11	555.15
10/19/2022	Withdrawal Bill Payment #229229898571 BP SYNCB PAYMENT 800-541-9049 GA	-35.00	520.15
10/20/2022	Withdrawal ACH ROCKYMTN/PACIFIC TYPE: POWER BILL CO: ROCKYMTN/PACIFIC Entry Class Code: PPD	-130.79	389.36
10/21/2022	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692162294109579658290 - QVC*689683940302*4OF5 800-367-9444 PA	-9.70	379.66
10/21/2022	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692162294109579658308 - QVC*689683940301*4OF5 800-367-9444 PA	-13.75	365.91
10/21/2022	Withdrawal POS #229417552291 POS WALGREENS STORE 4001 SU YAKIMA WA	-141.51	224.40
10/21/2022	Deposit Transfer From Share 00 Online Banking[1976300]	299.00	523.40
10/21/2022	Deposit Transfer From Share 07 Online Banking[1976303]	275.02	798.42
10/21/2022	Withdrawal ITM Session: ZW7011	-50.00	748.42
10/21/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162294100044486920 - FBPAY *Mika Brown pay.fb.com CA	-40.00	708.42
10/22/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162295100164458856 - SQ *THE KILN TAPROOM LL Yakima WA	-14.00	694.42
10/22/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162295100265729148 - FBPAY *Helen Smallray pay.fb.com CA	-60.00	634.42
10/22/2022	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692162295100381453136 - QVC*689684283101*4OF4 800-367-9444 PA	-11.50	622.92
10/22/2022	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692162295100381453144 - QVC*690613820301*2OF5 800-367-9444 PA	-7.88	615.04
10/22/2022	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692162295100381453151 - QVC*690613827501*2OF5 800-367-9444 PA	-6.48	608.56
10/22/2022	Recurring Withdrawal Debit Card REGULAR DEBIT	-7.57	600.99

Date	Transaction Description	Amount	Balance
Continued...			
	REF#: 24692162295100381453169 - QVC*690613829201*2OF5 800-367-9444 PA		
10/22/2022	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692162295100381453177 - QVC*690613865101*2OF5 800-367-9444 PA	-14.07	586.92
10/22/2022	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692162295100381453185 - QVC*690613865102*2OF5 800-367-9444 PA	-14.07	572.85
10/22/2022	Recurring Withdrawal Bill Payment #229522158932 BP Netflix.com netflix.com CA	-21.65	551.20
10/23/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152296713538999587 - DD DOORDASH JACKINTHE 855-973-1040 CA	-22.25	528.95
10/23/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152296719537304976 - DD DOORDASH THEHABITB 855-973-1040 CA	-46.69	482.26
10/23/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412296158955897724 - HSN*HSN1852253789 1OF5 800-9332887 FL	-9.93	472.33
10/23/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412296158958227762 - HSN*HSN1852253787 1OF5 800-9332887 FL	-4.55	467.78
10/23/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412296158959022089 - HSN*HSN1852253788 1OF5 800-9332887 FL	-8.35	459.43
10/24/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24445002297000800508831 - WALGREENS #12053 YAKIMA WA	-15.80	443.63
10/24/2022	Withdrawal ACH MACYS TYPE: AUTO PYMT CO: MACYS Entry Class Code: TEL	-106.64	336.99
10/24/2022	Withdrawal POS #39373900 POS RITE AID 05296 2204-B W. NOB HILL BLVD YAKIMA WA	-53.58	283.41
10/24/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412297159015288754 - HSN*HSN1852534345 1OF3 800-9332887 FL	-11.61	271.80
10/24/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412297159015876004 - HSN*HSN1852534346 1OF3 800-9332887 FL	-11.61	260.19
10/24/2022	Withdrawal POS #229718453525 POS Airport West Animal Cli Yakima WA	-180.00	80.19
10/24/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152297745680074180 - DD DOORDASH GEORGESWO 855-973-1040 CA	-68.95	11.24
10/25/2022	Deposit Transfer From Share 07 Online Banking[1984673]	299.00	310.24
10/26/2022	Withdrawal Transfer To Loan 02	-250.00	60.24
10/26/2022	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692162299103295541893 - QVC*691245778801*1OF5 800-367-9444 PA	-5.24	55.00
10/26/2022	Deposit Transfer From Share 00	3,000.00	3,055.00
10/27/2022	Withdrawal POS #000000EVSZMW POS AMAZON PAYMENTS SEATTLE WA	-16.23	3,038.77
10/27/2022	Withdrawal ACH SPECTRUM TYPE: SPECTRUM CO: SPECTRUM Entry Class Code: PPD	-257.26	2,781.51
10/27/2022	Withdrawal Debit Card REGULAR DEBIT	-10.04	2,771.47

Date	Transaction Description	Amount	Balance
Continued...			
	REF#: 24906412300159229854883 - HSN*HSN1852534347 1OF3 800-9332887 FL		
10/28/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162301104601211680 - AMZNFreeTime*H09G38T91 888-802-3080 WA	-5.40	2,766.07
10/28/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152301713212127581 - DD DOORDASH MR.PIZZA 855-973-1040 CA	-47.09	2,718.98
10/28/2022	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692162301104801870400 - QVC*688804309001*6OF6 800-367-9444 PA	-9.65	2,709.33
10/28/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24445002301100357457277 - WALMART.COM 8009666546 800-966-6546 AR	-15.00	2,694.33
10/30/2022	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692162303106342023900 - QVC*556768888501*3OF5 800-367-9444 PA	-45.18	2,649.15
10/30/2022	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692162303106342023918 - QVC*556768888501*2OF5 800-367-9444 PA	-45.18	2,603.97
10/30/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24054492303017082803109 - 8772015996APPLIANCESLA 8772015996 FL	-7.95	2,596.02
10/31/2022	Withdrawal ACH CASCADE NATURAL TYPE: PAYMENTS CO: CASCADE NATURAL Entry Class Code: PPD	-11.95	2,584.07
10/31/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24055232304083318002690 - WALMART.COM 800-966-6546 AR	-318.23	2,265.84
10/31/2022	**Your CHECKING ACCOUNT Ending Balance** 8 Total Deposits: $5,671.02 83 Total Withdrawals: $-5,652.98 YTD Share Dividends: $0.00		**$2,265.84**

Aggregate Overdraft and Returned Item Fees		
	Total for this period	Total Year-to-Date
Total Returned Item Fees	$0.00	$33.00
Total Overdraft Fees	$0.00	$0.00

ATM / DEBIT CARD ACTIVITIES

Date	Amount	Date	Amount	Date	Amount
Withdrawal					
10/01/2022	30.82	10/07/2022	50.51	10/14/2022	107.22
10/02/2022	5.40	10/10/2022	68.82	10/14/2022	161.75
10/02/2022	23.74	10/10/2022	113.61	10/15/2022	155.29
10/02/2022	90.97	10/10/2022	19.95	10/16/2022	67.87
10/02/2022	236.83	10/11/2022	50.97	10/16/2022	16.23
10/02/2022	16.23	10/11/2022	11.35	10/17/2022	195.00
10/02/2022	5.00	10/12/2022	63.50	10/18/2022	40.04
10/03/2022	17.27	10/12/2022	60.64	10/18/2022	13.10
10/06/2022	209.62	10/13/2022	30.20	10/18/2022	73.97
10/07/2022	35.26	10/13/2022	121.00	10/18/2022	6.48
10/07/2022	22.47	10/13/2022	20.51	10/18/2022	52.70

ATM Activity Continued...

Date	Amount	Date	Amount	Date	Amount
10/18/2022	186.11	10/22/2022	14.07	10/26/2022	5.24
10/19/2022	35.00	10/22/2022	21.65	10/27/2022	16.23
10/21/2022	9.70	10/23/2022	22.25	10/27/2022	10.04
10/21/2022	13.75	10/23/2022	46.69	10/28/2022	5.40
10/21/2022	141.51	10/23/2022	9.93	10/28/2022	47.09
10/21/2022	40.00	10/23/2022	4.55	10/28/2022	9.65
10/22/2022	14.00	10/23/2022	8.35	10/28/2022	15.00
10/22/2022	60.00	10/24/2022	15.80	10/30/2022	45.18
10/22/2022	11.50	10/24/2022	53.58	10/30/2022	45.18
10/22/2022	7.88	10/24/2022	11.61	10/30/2022	7.95
10/22/2022	6.48	10/24/2022	11.61	10/31/2022	318.23
10/22/2022	7.57	10/24/2022	180.00		
10/22/2022	14.07	10/24/2022	68.95		

70 ATM / POS Withdrawals: $3,736.12

Deposit

10/12/2022	63.50

DEPOSIT & WITHDRAWAL SUMMARY

Date	Amount	Date	Amount	Date	Amount
Deposit					
10/10/2022	299.00	10/17/2022	299.00	10/25/2022	299.00
10/12/2022	200.00	10/21/2022	299.00	10/26/2022	3,000.00
10/14/2022	1,000.00	10/21/2022	275.02		

8 Deposits: $5,671.02

Withdrawal

10/03/2022	5.32	10/17/2022	50.00	10/24/2022	106.64
10/03/2022	834.70	10/18/2022	45.45	10/26/2022	250.00
10/05/2022	178.25	10/20/2022	130.79	10/27/2022	257.26
10/12/2022	60.00	10/21/2022	50.00	10/31/2022	11.95

12 Withdrawals: $1,980.36

MONEY MARKET ACCOUNTS

Date	Transaction Description	Amount	Balance
ID 07 : MONEY MARKET ADVANTAGE PLUS			
10/01/2022	**Balance Forward**		**$58,825.02**
10/17/2022	Withdrawal ITM Session: ZW7011	-250.00	58,575.02
10/21/2022	Withdrawal Transfer To Share 08 Online Banking[1976303]	-275.02	58,300.00
10/25/2022	Withdrawal Transfer To Share 08 Online Banking[1984673]	-299.00	58,001.00
10/31/2022	Deposit Dividend 0.050%	2.49	58,003.49

Date	Transaction Description	Amount	Balance
Continued...			
	Annual % Yield Earned Ending 10/31/2022 : 0.050%		
10/31/2022	**Your MONEY MARKET ADVANTAGE PLUS Ending Balance**		**$58,003.49**
	1 Total Deposits: $2.49		
	3 Total Withdrawals: $-824.02		
	YTD Share Dividends: $26.25		

❖ Y-T-D SUMMARIES

Total Dividends Paid : $26.62

Excessive and/or continued use of Courtesy Overdraft services may indicate a need for account alternatives or budget counseling. Please contact us at 509.248.1720 or toll-free at 1.800.347.9222 for more information.

SOLARITY
CREDIT UNION
P.O. Box 2922
Yakima, WA 98907

solaritycu.org

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Account Number: 0000213677
Statement Date: 11/30/2022

RANDELL W SHANNON
CYNTHIA C BROWN
3608 LOGAN LN
YAKIMA WA 98902-4835

Account Summary

PRIMARY & SUB SAVINGS	$582.00	CERTIFICATE ACCOUNTS	
CHECKING ACCOUNTS	$2,444.27	IRAs	
MONEY MARKET ACCOUNTS	$57,203.38	LOANS	

Important Messages

Resolve to save more in the new year! Create additional savings accounts in online banking to reach your financial goals.

PRIMARY & SUB SAVINGS

Date	Transaction Description	Amount	Balance
ID 00 : PRIMARY SAVINGS			
11/01/2022	**Balance Forward**		**$633.13**
11/06/2022	Withdrawal Transfer To Share 08 Online Banking[2012998]	-299.00	334.13
11/10/2022	Deposit ACH XXSOC SEC TYPE: XXSOC SEC CO: XXSOC SEC Entry Class Code: PPD	1,777.00	2,111.13
11/10/2022	Withdrawal Transfer To Share 08	-1,000.00	1,111.13
11/21/2022	Withdrawal Transfer To Share 08 Online Banking[2043332]	-299.00	812.13
11/21/2022	Withdrawal Transfer To Share 08 Online Banking[2043333]	-299.00	513.13
11/23/2022	Withdrawal Transfer To Share 08 Online Banking[2048518]	-299.00	214.13
11/23/2022	Withdrawal Transfer To Share 08 Online Banking[2048524]	-150.00	64.13
11/25/2022	Deposit ACH VACP TREAS 310 TYPE: XXVA BENEF CO: VACP TREAS 310 Entry Class Code: PPD	3,517.84	3,581.97
11/25/2022	Withdrawal Transfer To Share 08	-3,000.00	581.97
11/30/2022	Deposit Dividend 0.050% Annual % Yield Earned Ending 11/30/2022 : 0.050%	0.03	582.00
11/30/2022	**Your PRIMARY SAVINGS Ending Balance** 3 Total Deposits: $5,294.87 7 Total Withdrawals: $-5,346.00 YTD Share Dividends: $0.40		**$582.00**

CHECKING

Understanding Transaction Descriptions:
POS = Point of Sale. Transaction made at a cash register using a PIN.
ACH Deposit = Electronic deposit.
ACH Payment = Electronic payment.

Date	Transaction Description	Amount	Balance
ID 08 : CHECKING ACCOUNT			
11/01/2022	**Balance Forward**		**$2,265.84**
11/01/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24275392305900013569365 - VANCE HEATING AND AIR 509-2489450 WA	-17.27	2,248.57
11/01/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412305159664343678 - Whitepages 800-9529005 WA	-5.40	2,243.17
11/02/2022	Withdrawal ACH CONNECTBYAMFAM TYPE: PREM CO: CONNECTBYAMFAM Entry Class Code: PPD	-69.20	2,173.97
11/02/2022	Withdrawal ACH GUILD MORTGAGE TYPE: MTG-PAYMNT CO: GUILD MORTGAGE Entry Class Code: PPD	-834.70	1,339.27
11/02/2022	Withdrawal POS #78826400 POS RITE AID 05296 2204-B W. NOB HILL BLVD YAKIMA WA	-95.66	1,243.61
11/02/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 2469216230610887970216 8 - COSTCO MEMBERSHIP FEE 800-774-2678 WA	-60.00	1,183.61
11/02/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162306108979939108 - Amazon Music*H23R01EV0 888-802-3080 WA	-16.23	1,167.38
11/03/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 2424052230702208992 1347 - YVM BUSINESS CASHPOSTIN 509-575-8000 WA	-50.00	1,117.38
11/03/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162307109341835031 - UNITEDHEALTHCARE PARTD 888-873-6797 CT	-60.50	1,056.88
11/03/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152307719154733769 - DD DOORDASH COCOMAYAS 855-973-1040 CA	-24.53	1,032.35
11/03/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152307745152876391 - DD DOORDASH DONCHEOSM 855-973-1040 CA	-36.18	996.17
11/04/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412308159866013209 - HSN*HSN1855097874 800-9332887 FL	-41.68	954.49
11/04/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152308717286203346 - DD DOORDASH RENOSONTH 855-973-1040 CA	-45.44	909.05
11/05/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152309745469303079 - DD DOORDASH NORMSOFYA 855-973-1040 CA	-84.82	824.23
11/05/2022	Withdrawal POS #97764600 POS RITE AID 05296 2204-B W. NOB HILL BLVD YAKIMA WA	-59.95	764.28
11/06/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152310715626274254 - DD DOORDASH POWERHOUS 855-973-1040 CA	-77.50	686.78
11/06/2022	Deposit Transfer From Share 00 Online Banking[2012998]	299.00	985.78
11/06/2022	Withdrawal Debit Card REGULAR DEBIT	-56.95	928.83

Date	Transaction Description	Amount	Balance
Continued...			
	REF#: 24054492310017089983236 - 8772015996APPLIANCESLA 8772015996 FL		
11/07/2022	Withdrawal ACH UNITEDHEALTHCARE TYPE: PREMIUM CO: UNITEDHEALTHCARE Entry Class Code: PPD	-178.25	750.58
11/07/2022	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692162311102252544316 - QVC*689456332701*5OF5 800-367-9444 PA	-19.48	731.10
11/07/2022	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692162311102252544324 - QVC*690928798203*2OF3 800-367-9444 PA	-12.08	719.02
11/07/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152311713766922476 - DD DOORDASH BASKIN-RO 855-973-1040 CA	-23.29	695.73
11/07/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152311745765848054 - DD DOORDASH QUIZNOS 855-973-1040 CA	-32.36	663.37
11/07/2022	Withdrawal Adjustment Debit Card Credit Voucher REF#: 74054492311017046763022 - 8772015996APPLIANCESLA WESLEY CHAPEL FL	56.95	720.32
11/08/2022	Deposit PROVISIONAL CRDT 8772015996APPLIANCESLA 11.06.22	56.95	777.27
11/08/2022	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692162312102922482797 - QVC*689456332702*5OF5 800-367-9444 PA	-8.97	768.30
11/08/2022	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692162312102922482805 - QVC*690928798202*2OF3 800-367-9444 PA	-12.08	756.22
11/08/2022	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692162312102922482813 - QVC*690928809501*2OF3 800-367-9444 PA	-16.33	739.89
11/09/2022	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692162313103580080211 - QVC*690928577901*2OF5 800-367-9444 PA	-8.33	731.56
11/09/2022	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692162313103580080229 - QVC*690928637501*2OF3 800-367-9444 PA	-21.69	709.87
11/10/2022	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692162314104356557993 - QVC*690928798201*2OF4 800-367-9444 PA	-12.71	697.16
11/10/2022	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692162314104356558009 - QVC*690959617301*2OF4 800-367-9444 PA	-17.18	679.98
11/10/2022	Deposit Transfer From Share 00	1,000.00	1,679.98
11/10/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412314160281131487 - HSN*HSN1850075112 2OF5 800-9332887 FL	-7.99	1,671.99
11/10/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412314160280814604 - HSN*HSN1850075113 2OF5 800-9332887 FL	-35.99	1,636.00
11/10/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162314104683635462 - FBPAY *Mika Brown pay.fb.com CA	-50.00	1,586.00
11/13/2022	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692162317106729094577 - QVC*556768888501*4OF5 800-367-9444 PA	-45.18	1,540.82
11/13/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152317743682773350 - DD DOORDASH THEHABITB 855-973-1040 CA	-71.00	1,469.82

Date	Transaction Description	Amount	Balance
Continued...			
11/14/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 2469216231810773038695 1 - FBPAY *Mika Brown pay.fb.com CA	-40.00	1,429.82
11/14/2022	Withdrawal POS #32618200 POS RITE AID 05296 2204-B W. NOB HILL BLVD YAKIMA WA	-65.74	1,364.08
11/14/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 2449215231871790508932 2 - IC* COSTCO BY IN CAR 888-246-7822 CA	-350.45	1,013.63
11/15/2022	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 2420429231900007629744 2 - FBPAY AmericanFounda 650-5434800 CA	-5.00	1,008.63
11/15/2022	Withdrawal ACH LOWES TYPE: PAYMENT CO: LOWES Entry Class Code: TEL	-50.00	958.63
11/15/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 2449216232000000939405 3 - IC* SAFEWAY VIA INSTAC HTTPSWWW.SAFE CA	-249.42	709.21
11/15/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 2469216231910866778502 4 - TMOBILE*PREPAID WEB 877-778-2106 WA	-71.59	637.62
11/16/2022	Withdrawal ACH CITY OF YAKIMA TYPE: UTILITY CO: CITY OF YAKIMA Entry Class Code: CCD	-86.40	551.22
11/17/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 2469216232110013533307 9 - FBPAY *Mika Brown pay.fb.com CA	-60.00	491.22
11/18/2022	Withdrawal ACH T-MOBILE TYPE: PCS SVC CO: T-MOBILE NAME: RANDELL SHANNON Entry Class Code: WEB	-45.44	445.78
11/18/2022	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 2469216232210046218710 5 - QVC*689632434101*5OF5 800-367-9444 PA	-13.10	432.68
11/19/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 2469216232310113861583 3 - FBPAY *Mika Brown pay.fb.com CA	-45.00	387.68
11/21/2022	Withdrawal ACH ROCKYMTN/PACIFIC TYPE: POWER BILL CO: ROCKYMTN/PACIFIC Entry Class Code: PPD	-101.38	286.30
11/21/2022	Withdrawal ACH NOB HILL WATER TYPE: WATER BILL CO: NOB HILL WATER Entry Class Code: PPD	-114.16	172.14
11/21/2022	Deposit Transfer From Share 00 Online Banking[2043332]	299.00	471.14
11/21/2022	Deposit Transfer From Share 00 Online Banking[2043333]	299.00	770.14
11/21/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 2401339232400239153032 7 - TAJ PALACE BAR & GRILL YAKIMA WA	-136.00	634.14
11/21/2022	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 2469216232510276800348 8 - QVC*689683940302*5OF5 800-367-9444 PA	-9.70	624.44
11/21/2022	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 2469216232510276800349 6 - QVC*689683940301*5OF5 800-367-9444 PA	-13.75	610.69
11/21/2022	Withdrawal REVERSE DOUBLE CREDIT - 8772015996APPLIANC	-56.95	553.74
11/21/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 2469216232510310152867 8 - FBPAY *Mika Brown pay.fb.com CA	-50.00	503.74
11/22/2022	Withdrawal Debit Card REGULAR DEBIT	-70.00	433.74

Date	Transaction Description	Amount	Balance
Continued...			
	REF#: 24692162326103445973589 - FBPAY *Mika Brown pay.fb.com CA		
11/22/2022	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692162326103567271747 - QVC*690613820301*3OF5 800-367-9444 PA	-7.88	425.86
11/22/2022	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692162326103567271754 - QVC*690613827501*3OF5 800-367-9444 PA	-6.48	419.38
11/22/2022	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692162326103567271762 - QVC*690613829201*3OF5 800-367-9444 PA	-7.57	411.81
11/22/2022	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692162326103567271770 - QVC*690613865101*3OF5 800-367-9444 PA	-14.07	397.74
11/22/2022	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692162326103567271788 - QVC*690613865102*3OF5 800-367-9444 PA	-14.07	383.67
11/22/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412326161116786210 - HSN*HSN1852253788 2OF5 800-9332887 FL	-5.90	377.77
11/22/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412326161116893776 - HSN*HSN1852253787 2OF5 800-9332887 FL	-3.19	374.58
11/22/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412326161117224237 - HSN*HSN1852253789 2OF5 800-9332887 FL	-6.99	367.59
11/23/2022	Withdrawal ACH MACYS TYPE: AUTO PYMT CO: MACYS Entry Class Code: TEL	-110.36	257.23
11/23/2022	Deposit Transfer From Share 00 Online Banking[2048518]	299.00	556.23
11/23/2022	Deposit Transfer From Share 00 Online Banking[2048524]	150.00	706.23
11/23/2022	Deposit Transfer From Share 07 Online Banking[2048795]	299.00	1,005.23
11/23/2022	Deposit Transfer From Share 07 Online Banking[2048797]	204.49	1,209.72
11/23/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412327161189979824 - HSN*HSN1852534345 2OF3 800-9332887 FL	-6.24	1,203.48
11/23/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412327161190161271 - HSN*HSN1852534346 2OF3 800-9332887 FL	-6.24	1,197.24
11/23/2022	Deposit Transfer From Share 07 Online Banking[2049045]	299.00	1,496.24
11/23/2022	Withdrawal POS #80069800 POS RITE AID 05296 2204-B W. NOB HILL BLVD YAKIMA WA	-113.41	1,382.83
11/23/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162327104614054986 - FBPAY *Mika Brown pay.fb.com CA	-200.00	1,182.83
11/23/2022	Withdrawal POS #232717533210 POS LOWE'S #3240 YAKIMA WA	-35.15	1,147.68
11/23/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24011342327000050514974 - IC* COSTCO BY INSTACAR WWW.COSTCO.CO CA	-61.18	1,086.50
11/23/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24011342327000050516086 - IC* COSTCO BY INSTACAR WWW.COSTCO.CO CA	-455.00	631.50
11/23/2022	Withdrawal Debit Card REGULAR DEBIT	-85.00	546.50

Date	Transaction Description	Amount	Balance
Continued...			
	REF#: 24011342327000050638450 - IC* COSTCO BY INSTACAR WWW.COSTCO.CO CA		
11/23/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24055232327083735277456 - WALMART GROCERY WALMART.COM AR	-14.02	532.48
11/24/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162328105047638112 - FBPAY *Mika Brown pay.fb.com CA	-85.00	447.48
11/24/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152328719312937190 - BC UBER CASH 800-592-8996 DE	-50.00	397.48
11/24/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152328745313068602 - BC UBER CASH 800-592-8996 DE	-50.00	347.48
11/24/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24431062328400996002537 - HOMETOWN ACE HDWE YAKIMA WA	-35.73	311.75
11/25/2022	Withdrawal POS #76656500 POS ARCO#82778AMPM 82778 1601 W WASHINGTON AV YAKIMA WA	-20.00	291.75
11/25/2022	Deposit Transfer From Share 00	3,000.00	3,291.75
11/26/2022	Withdrawal Transfer To Loan 02	-250.00	3,041.75
11/26/2022	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692162330106533573397 - QVC*691245778801*2OF5 800-367-9444 PA	-5.24	3,036.51
11/26/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412330161401734861 - HSN*HSN1852534347 2OF3 800-9332887 FL	-4.99	3,031.52
11/26/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162330106873829516 - FBPAY *Mika Brown pay.fb.com CA	-40.00	2,991.52
11/28/2022	Withdrawal ACH SPECTRUM TYPE: SPECTRUM CO: SPECTRUM Entry Class Code: PPD	-249.44	2,742.08
11/28/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162332108562378506 - FBPAY *Mika Brown pay.fb.com CA	-60.00	2,682.08
11/29/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24240522333022091224894 - YVMH IVR 5095758863 WA	-40.25	2,641.83
11/29/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162333109363034271 - AARP *MEMBERSHIP 888-687-2277 CA	-20.00	2,621.83
11/29/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162333109397919364 - FBPAY *Mika Brown pay.fb.com CA	-50.00	2,571.83
11/29/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162333109404434944 - FBPAY *Mika Brown pay.fb.com CA	-65.00	2,506.83
11/30/2022	Withdrawal ACH CASCADE NATURAL TYPE: PAYMENTS CO: CASCADE NATURAL Entry Class Code: PPD	-40.91	2,465.92
11/30/2022	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24204292335000709660131 - Netflix.com 408-5403700 CA	-21.65	2,444.27
11/30/2022	**Your CHECKING ACCOUNT Ending Balance** 11 Total Deposits: $6,205.44 90 Total Withdrawals: $-6,027.01 YTD Share Dividends: $0.00		**$2,444.27**

Aggregate Overdraft and Returned Item Fees		
	Total for this period	Total Year-to-Date
Total Returned Item Fees	$0.00	$33.00
Total Overdraft Fees	$0.00	$0.00

ATM / DEBIT CARD ACTIVITIES

Date	Amount	Date	Amount	Date	Amount
Withdrawal					
11/01/2022	17.27	11/10/2022	7.99	11/22/2022	6.99
11/01/2022	5.40	11/10/2022	35.99	11/23/2022	6.24
11/02/2022	95.66	11/10/2022	50.00	11/23/2022	6.24
11/02/2022	60.00	11/13/2022	45.18	11/23/2022	113.41
11/02/2022	16.23	11/13/2022	71.00	11/23/2022	200.00
11/03/2022	50.00	11/14/2022	40.00	11/23/2022	35.15
11/03/2022	60.50	11/14/2022	65.74	11/23/2022	61.18
11/03/2022	24.53	11/14/2022	350.45	11/23/2022	455.00
11/03/2022	36.18	11/15/2022	5.00	11/23/2022	85.00
11/04/2022	41.68	11/15/2022	249.42	11/23/2022	14.02
11/04/2022	45.44	11/15/2022	71.59	11/24/2022	85.00
11/05/2022	84.82	11/17/2022	60.00	11/24/2022	50.00
11/05/2022	59.95	11/18/2022	13.10	11/24/2022	50.00
11/06/2022	77.50	11/19/2022	45.00	11/24/2022	35.73
11/06/2022	56.95	11/21/2022	136.00	11/25/2022	20.00
11/07/2022	19.48	11/21/2022	9.70	11/26/2022	5.24
11/07/2022	12.08	11/21/2022	13.75	11/26/2022	4.99
11/07/2022	23.29	11/21/2022	50.00	11/26/2022	40.00
11/07/2022	32.36	11/22/2022	70.00	11/28/2022	60.00
11/08/2022	8.97	11/22/2022	7.88	11/29/2022	40.25
11/08/2022	12.08	11/22/2022	6.48	11/29/2022	20.00
11/08/2022	16.33	11/22/2022	7.57	11/29/2022	50.00
11/09/2022	8.33	11/22/2022	14.07	11/29/2022	65.00
11/09/2022	21.69	11/22/2022	14.07	11/30/2022	21.65
11/10/2022	12.71	11/22/2022	5.90		
11/10/2022	17.18	11/22/2022	3.19		

76 ATM / POS Withdrawals: $3,896.77

Deposit

11/07/2022	56.95

DEPOSIT & WITHDRAWAL SUMMARY

Date	Amount	Date	Amount	Date	Amount
Deposit					
11/06/2022	299.00	11/21/2022	299.00	11/23/2022	204.49
11/08/2022	56.95	11/23/2022	299.00	11/23/2022	299.00
11/10/2022	1,000.00	11/23/2022	150.00	11/25/2022	3,000.00
11/21/2022	299.00	11/23/2022	299.00		

11 Deposits: $6,205.44

Withdrawal

11/02/2022	69.20	11/18/2022	45.44	11/26/2022	250.00
11/02/2022	834.70	11/21/2022	101.38	11/28/2022	249.44
11/07/2022	178.25	11/21/2022	114.16	11/30/2022	40.91
11/15/2022	50.00	11/21/2022	56.95		
11/16/2022	86.40	11/23/2022	110.36		

13 Withdrawals: $2,187.19

MONEY MARKET ACCOUNTS

Date	Transaction Description	Amount	Balance
ID 07 : MONEY MARKET ADVANTAGE PLUS			
11/01/2022	**Balance Forward**		**$58,003.49**
11/23/2022	Withdrawal Transfer To Share 08 Online Banking[2048795]	-299.00	57,704.49
11/23/2022	Withdrawal Transfer To Share 08 Online Banking[2048797]	-204.49	57,500.00
11/23/2022	Withdrawal Transfer To Share 08 Online Banking[2049045]	-299.00	57,201.00
11/30/2022	Deposit Dividend 0.050% Annual % Yield Earned Ending 11/30/2022 : 0.050%	2.38	57,203.38
11/30/2022	**Your MONEY MARKET ADVANTAGE PLUS Ending Balance** 1 Total Deposits: $2.38 3 Total Withdrawals: $-802.49 YTD Share Dividends: $28.63		**$57,203.38**

❖ Y-T-D SUMMARIES

Total Dividends Paid : $29.03

Excessive and/or continued use of Courtesy Overdraft services may indicate a need for account alternatives or budget counseling. Please contact us at 509.248.1720 or toll-free at 1.800.347.9222 for more information.

SOLARITY
CREDIT UNION
P.O. Box 2922
Yakima, WA 98907

solaritycu.org

509.248.1720 • 800.347.9222

Account Number: 0000213677
Statement Date: 12/31/2022

RANDELL W SHANNON
CYNTHIA C BROWN
3608 LOGAN LN
YAKIMA WA 98902-4835

Account Summary

PRIMARY & SUB SAVINGS	$743.93	CERTIFICATE ACCOUNTS	
CHECKING ACCOUNTS	$983.15	IRAs	
MONEY MARKET ACCOUNTS	$57,002.43	LOANS	

Important Messages

Your privacy is important to us. Learn how we collect, use and safeguard your information at solaritycu.org/privacy. To request a print copy, call 800.347.9222.

Solarity's Annual Membership Meeting is February 22, 2023, at 5 p.m. Learn more at solaritycu.org/annual-meeting.

PRIMARY & SUB SAVINGS

Date	Transaction Description	Amount	Balance
ID 00 : PRIMARY SAVINGS			
12/01/2022	**Balance Forward**		**$582.00**
12/12/2022	Withdrawal Transfer To Share 08	-100.00	482.00
12/12/2022	Withdrawal Transfer To Share 08 Online Banking[2091905]	-299.00	183.00
12/14/2022	Withdrawal Transfer To Share 08 Online Banking[2094779]	-160.00	23.00
12/16/2022	Deposit ACH XXSOC SEC TYPE: XXSOC SEC CO: XXSOC SEC Entry Class Code: PPD	1,777.00	1,800.00
12/16/2022	Withdrawal Transfer To Share 08	-1,000.00	800.00
12/16/2022	Withdrawal ITM Session: ZW7010	-180.00	620.00
12/23/2022	Withdrawal Transfer To Share 08 Online Banking[2114983]	-299.99	320.01
12/23/2022	Deposit ACH VACP TREAS 310 TYPE: XXVA BENEF CO: VACP TREAS 310 Entry Class Code: PPD	3,823.89	4,143.90
12/23/2022	Withdrawal Transfer To Share 08	-3,000.00	1,143.90
12/28/2022	Withdrawal ITM Session: ZW7010	-400.00	743.90
12/31/2022	Deposit Dividend 0.050% Annual % Yield Earned Ending 12/31/2022 : 0.060%	0.03	743.93
12/31/2022	**Your PRIMARY SAVINGS Ending Balance** 3 Total Deposits: $5,600.92 8 Total Withdrawals: $-5,438.99 YTD Share Dividends: $0.43		**$743.93**

CHECKING

Understanding Transaction Descriptions:
POS = Point of Sale. Transaction made at a cash register using a PIN.
ACH Deposit = Electronic deposit.
ACH Payment = Electronic payment.

Date	Transaction Description	Amount	Balance
ID 08 : CHECKING ACCOUNT			
12/01/2022	**Balance Forward**		**$2,444.27**
12/01/2022	Withdrawal ACH CONNECTBYAMFAM TYPE: PREM CO: CONNECTBYAMFAM Entry Class Code: PPD	-69.20	2,375.07
12/02/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162335101175577785 - FBPAY *Mika Brown pay.fb.com CA	-60.00	2,315.07
12/02/2022	Withdrawal ACH GUILD MORTGAGE TYPE: MTG-PAYMNT CO: GUILD MORTGAGE Entry Class Code: PPD	-834.70	1,480.37
12/02/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162336101439452543 - FBPAY *Mika Brown pay.fb.com CA	-15.00	1,465.37
12/02/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162336101439510571 - FBPAY *Mika Brown pay.fb.com CA	-25.00	1,440.37
12/03/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24431062337400990002524 - HOMETOWN ACE HDWE YAKIMA WA	-5.13	1,435.24
12/03/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162337102549971496 - UNITEDHEALTHCARE PARTD 888-873-6797 CT	-60.50	1,374.74
12/05/2022	Withdrawal ACH UNITEDHEALTHCARE TYPE: PREMIUM CO: UNITEDHEALTHCARE Entry Class Code: PPD	-178.25	1,196.49
12/06/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152340719140286699 - DD DOORDASH JOYGARDEN 855-973-1040 CA	-91.81	1,104.68
12/06/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162340102399484165 - AMZN Mktp US*G187K99K3 Amzn.com/bill WA	-32.48	1,072.20
12/08/2022	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692162342103785356544 - QVC*690928798203*3OF3 800-367-9444 PA	-12.08	1,060.12
12/08/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162342104250193982 - AMZN Mktp US*GK3XW5J73 Amzn.com/bill WA	-41.14	1,018.98
12/09/2022	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692162343104629128478 - QVC*690928798202*3OF3 800-367-9444 PA	-12.08	1,006.90
12/09/2022	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692162343104629128486 - QVC*690928809501*3OF3 800-367-9444 PA	-16.33	990.57
12/09/2022	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692162343104630992664 - QVC*692196308901*1OF5 800-367-9444 PA	-11.67	978.90
12/09/2022	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692162343104630992672 - QVC*692197214501*1OF5 800-367-9444 PA	-10.27	968.63
12/09/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162343104734364877 - WALMART.COM 800-966-6546 AR	-15.00	953.63
12/09/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162343104854344147 - AMZN Mktp US*GB5797Z73 Amzn.com/bill WA	-24.90	928.73
12/09/2022	Withdrawal Debit Card REGULAR DEBIT	-20.00	908.73

Date	Transaction Description	Amount	Balance
Continued...			
	REF#: 24692162343104993752176 - METAPAY*Mika Brown pay.fb.com CA		
12/09/2022	Withdrawal Debit Card REGULAR DEBIT	-20.00	888.73
	REF#: 24692162343104994628839 - METAPAY*Mika Brown pay.fb.com CA		
12/10/2022	Recurring Withdrawal Debit Card REGULAR DEBIT	-8.33	880.40
	REF#: 24692162344105511452727 - QVC*690928577901*3OF5		
	800-367-9444 PA		
12/10/2022	Recurring Withdrawal Debit Card REGULAR DEBIT	-21.69	858.71
	REF#: 24692162344105511452735 - QVC*690928637501*3OF3		
	800-367-9444 PA		
12/10/2022	Withdrawal Debit Card REGULAR DEBIT	-35.99	822.72
	REF#: 24906412344162546370029 - HSN*HSN1850075113 3OF5		
	800-9332887 FL		
12/10/2022	Withdrawal Debit Card REGULAR DEBIT	-7.99	814.73
	REF#: 24906412344162546379087 - HSN*HSN1850075112 3OF5		
	800-9332887 FL		
12/10/2022	Withdrawal Debit Card REGULAR DEBIT	-70.00	744.73
	REF#: 24692162344105985167488 - METAPAY*Mika Brown pay.fb.com CA		
12/10/2022	Withdrawal Debit Card REGULAR DEBIT	-60.00	684.73
	REF#: 24692162344105985198707 - METAPAY*Mika Brown pay.fb.com CA		
12/11/2022	Withdrawal Debit Card REGULAR DEBIT	-40.00	644.73
	REF#: 24692162345106199379389 - METAPAY*Mika Brown pay.fb.com CA		
12/11/2022	Recurring Withdrawal Debit Card REGULAR DEBIT	-12.71	632.02
	REF#: 24692162345106317945392 - QVC*690928798201*3OF4		
	800-367-9444 PA		
12/11/2022	Recurring Withdrawal Debit Card REGULAR DEBIT	-17.18	614.84
	REF#: 24692162345106317945400 - QVC*690959617301*3OF4		
	800-367-9444 PA		
12/11/2022	Withdrawal Debit Card REGULAR DEBIT	-23.82	591.02
	REF#: 24692162345106585436124 - AMZN Mktp US*I17L20GX3		
	Amzn.com/bill WA		
12/12/2022	Recurring Withdrawal Bill Payment #234622107109	-8.79	582.23
	BP QVC*692196308902*1OF5 800-367-9444 PA		
12/12/2022	Withdrawal Debit Card REGULAR DEBIT	-70.00	512.23
	REF#: 24692162346107461858786 - METAPAY*Mika Brown pay.fb.com CA		
12/12/2022	Withdrawal Debit Card REGULAR DEBIT	-477.57	34.66
	REF#: 24055232346083718517313 - WALMART.COM 800-966-6546 AR		
12/12/2022	Deposit Transfer From Share 00	100.00	134.66
12/12/2022	Withdrawal Debit Card REGULAR DEBIT	-35.63	99.03
	REF#: 24055232346083716911161 - WALMART.COM 800-966-6546 AR		
12/12/2022	Withdrawal Debit Card REGULAR DEBIT	-20.19	78.84
	REF#: 24055232346083716911161 - WALMART.COM 800-966-6546 AR		
12/12/2022	Deposit Transfer From Share 00	299.00	377.84
	Online Banking[2091905]		
12/12/2022	Withdrawal Debit Card REGULAR DEBIT	-39.95	337.89
	REF#: 24492152346715148706617 - PARTSDISCOUNT.COM 208-967-4460		
	ID		
12/13/2022	Withdrawal Debit Card REGULAR DEBIT	-27.06	310.83
	REF#: 24692162347107819690104 - AMZN Mktp US*UH80F1W33		
	Amzn.com/bill WA		
12/13/2022	Withdrawal Debit Card REGULAR DEBIT	-16.25	294.58
	REF#: 24122592347030017970458 - YAKIMA BINDERY & PRINTI YAKIMA		
	WA		
12/14/2022	Withdrawal Debit Card REGULAR DEBIT	-24.90	269.68
	REF#: 24692162348108656248898 - AMZN Mktp US*018VE2ZB3		
	Amzn.com/bill WA		
12/14/2022	Withdrawal Debit Card REGULAR DEBIT	-50.00	219.68
	REF#: 24692162348108676215968 - METAPAY*Mika Brown pay.fb.com CA		
12/14/2022	Recurring Withdrawal Debit Card REGULAR DEBIT	-45.18	174.50

Date	Transaction Description	Amount	Balance
Continued...			
	REF#: 24692162348108813801829 - QVC*556768888501*5OF5 800-367-9444 PA		
12/14/2022	Deposit Transfer From Share 00 Online Banking[2094779]	160.00	334.50
12/14/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152348713369114981 - DD DOORDASH POPEYES 855-973-1040 CA	-60.83	273.67
12/14/2022	Deposit Transfer From Share 07 Online Banking[2095632]	203.38	477.05
12/14/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162348109307393737 - METAPAY*Mika Brown pay.fb.com CA	-40.00	437.05
12/15/2022	Withdrawal ACH LOWES TYPE: PAYMENT CO: LOWES Entry Class Code: TEL	-50.00	387.05
12/16/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162350100398975826 - AMZN Mktp US*RR5RE9XW3 Amzn.com/bill WA	-36.81	350.24
12/16/2022	Deposit Transfer From Share 00	1,000.00	1,350.24
12/16/2022	Withdrawal POS #235015278911 POS SAFEWAY FUEL1235 YAKIMA WA	-43.51	1,306.73
12/16/2022	Withdrawal POS #235015337478 POS SALONCENTRIC WA ST5312 2201 W NOB HILL BLVD YAKIMA WA	-83.68	1,223.05
12/16/2022	Withdrawal Bill Payment #235020101020 BP Amazon Prime*340R895Z3 Amzn.com/bill WA	-16.23	1,206.82
12/17/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162351101188914610 - Amazon.com*UJ62M3QU3 Amzn.com/bill WA	-30.40	1,176.42
12/17/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162351101196792701 - Amazon.com*2W4GK75K3 Amzn.com/bill WA	-7.55	1,168.87
12/17/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412351163043891491 - HSN*HSN1867001130 1OF5 800-9332887 FL	-28.33	1,140.54
12/17/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162351101813993864 - METAPAY*Mika Brown pay.fb.com CA	-70.00	1,070.54
12/18/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24275392352900018229108 - LITTLETON COIN COMPANY 800-6453122 NH	-7.95	1,062.59
12/18/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162352102761742732 - METAPAY*Mika Brown pay.fb.com CA	-40.00	1,022.59
12/18/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162352102764466248 - AMZN Mktp US*VF1GX0E23 Amzn.com/bill WA	-37.85	984.74
12/19/2022	Withdrawal ACH T-MOBILE TYPE: PCS SVC CO: T-MOBILE NAME: RANDELL SHANNON Entry Class Code: WEB	-45.44	939.30
12/19/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152353868142660254 - DD DOORDASH REDROBING 855-973-1040 CA	-107.07	832.23
12/19/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162353103449137708 - METAPAY*Mika Brown pay.fb.com CA	-70.00	762.23
12/20/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24275392354900019198763 - LITTLETON COIN COMPANY 800-6453122 NH	-33.95	728.28
12/20/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162354104454905780 - METAPAY*Mika Brown pay.fb.com CA	-50.00	678.28

Date	Transaction Description	Amount	Balance
Continued...			
12/22/2022	Withdrawal ACH ROCKYMTN/PACIFIC TYPE: POWER BILL CO: ROCKYMTN/PACIFIC Entry Class Code: PPD	-95.92	582.36
12/22/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412356163384982490 - HSN*HSN1852253788 3OF5 800-9332887 FL	-5.90	576.46
12/22/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412356163385011810 - HSN*HSN1852253787 3OF5 800-9332887 FL	-3.19	573.27
12/22/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412356163386459257 - HSN*HSN1852253789 3OF5 800-9332887 FL	-6.99	566.28
12/22/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24011342357000000550535 - KLARNA INC KLARNA.COM OH	-97.50	468.78
12/22/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162356106191596648 - METAPAY*Mika Brown pay.fb.com CA	-60.00	408.78
12/23/2022	Withdrawal ACH MACYS TYPE: AUTO PYMT CO: MACYS Entry Class Code: TEL	-112.73	296.05
12/23/2022	Deposit Transfer From Share 00 Online Banking[2114983]	299.99	596.04
12/23/2022	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692162357106529319316 - QVC*690613820301*4OF5 800-367-9444 PA	-7.88	588.16
12/23/2022	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692162357106529319324 - QVC*690613827501*4OF5 800-367-9444 PA	-6.48	581.68
12/23/2022	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692162357106529319332 - QVC*690613829201*4OF5 800-367-9444 PA	-7.57	574.11
12/23/2022	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692162357106529319340 - QVC*690613865101*4OF5 800-367-9444 PA	-14.07	560.04
12/23/2022	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692162357106529319357 - QVC*690613865102*4OF5 800-367-9444 PA	-14.07	545.97
12/23/2022	Deposit Transfer From Share 00	3,000.00	3,545.97
12/23/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412357163455610953 - HSN*HSN1852534346 3OF3 800-9332887 FL	-6.24	3,539.73
12/23/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412357163455616505 - HSN*HSN1852534345 3OF3 800-9332887 FL	-6.24	3,533.49
12/24/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162358107601895784 - METAPAY*Mika Brown pay.fb.com CA	-300.00	3,233.49
12/24/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24011342359000004528071 - IC* FRED MEY VIA INSTA HTTPSDELIVERY CA	-239.84	2,993.65
12/25/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162359107748626398 - METAPAY*Mika Brown pay.fb.com CA	-120.00	2,873.65
12/26/2022	Withdrawal Transfer To Loan 02	-250.00	2,623.65
12/26/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24906412360163640539310 - HSN*HSN1852534347 3OF3 800-9332887 FL	-4.99	2,618.66
12/26/2022	Withdrawal ITM Session: ZW7010	-300.00	2,318.66
12/27/2022	Withdrawal ACH QVC CC TYPE: QVC EPAY CO: QVC CC	-50.00	2,268.66

Date	Transaction Description	Amount	Balance
Continued...			
	NAME: 6045761069182088 Entry Class Code: WEB		
12/27/2022	Withdrawal ACH SPECTRUM TYPE: SPECTRUM CO: SPECTRUM Entry Class Code: PPD	-241.62	2,027.04
12/27/2022	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692162361108916140853 - QVC*691245778801*3OF5 800-367-9444 PA	-5.24	2,021.80
12/27/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162361109156980271 - METAPAY*Mika Brown pay.fb.com CA	-15.00	2,006.80
12/27/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162361109243695528 - METAPAY*Mika Brown pay.fb.com CA	-200.00	1,806.80
12/28/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162362109546676497 - AMZNFreeTime*V32B29B83 888-802-3080 WA	-5.40	1,801.40
12/28/2022	Withdrawal POS #16277300 POS HUDSON ST 1498 17801 INTERNATIONAL BLV SEATTLE WA	-83.52	1,717.88
12/28/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162362100070773180 - METAPAY*Mika Brown pay.fb.com CA	-100.00	1,617.88
12/28/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24431062362036210486739 - ALASKA AIR 02723210486 SEATTLE WA	-40.00	1,577.88
12/29/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152363870394091160 - IC* INSTACART*2246 888-246-7822 CA	-45.00	1,532.88
12/29/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24492152363870394092143 - IC* INSTACART*2246 888-246-7822 CA	-19.07	1,513.81
12/29/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162363100614525723 - SEATTLEAP CART/CHAIR/C SEATTLE WA	-8.00	1,505.81
12/29/2022	Withdrawal POS #236321363928 POS LOWE'S #3240 YAKIMA WA	-73.63	1,432.18
12/29/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24707802363017034488783 - ROBIN HOOD PIZZA KENT WA	-41.54	1,390.64
12/30/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162364101174334729 - NATALIE'S CANDY - 725 LAS VEGAS NV	-31.71	1,358.93
12/30/2022	Withdrawal ACH CASCADE NATURAL TYPE: PAYMENTS CO: CASCADE NATURAL Entry Class Code: PPD	-212.78	1,146.15
12/30/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24431062364400281045758 - ALASKA AIR IN FLIGHT 206-392-7645 WA	-10.50	1,135.65
12/30/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24431062364400998001730 - HOMETOWN ACE HDWE YAKIMA WA	-39.03	1,096.62
12/30/2022	Recurring Withdrawal Bill Payment #236408073784 BP 8005858131 NETFLIX COM LOS GATOS CA	-21.65	1,074.97
12/30/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24692162364101379028084 - SEATTLEAP CART/CHAIR/C SEATTLE WA	-8.00	1,066.97
12/30/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24000972364238808232785 - RED LION HOTEL SEA-TAC SEATAC WA	-3.82	1,063.15
12/31/2022	Withdrawal Debit Card REGULAR DEBIT REF#: 24000972364242401256969 - STJUDE_EVENTS 800-8226344 TN	-20.00	1,043.15
12/31/2022	Withdrawal Debit Card REGULAR DEBIT	-60.00	983.15

Date	Transaction Description	Amount	Balance
Continued...			
	REF#: 24692162365102479169199 - METAPAY*Mika Brown pay.fb.com CA		
12/31/2022	**Your CHECKING ACCOUNT Ending Balance**		**$983.15**
	7 Total Deposits: $5,062.37		
	103 Total Withdrawals: $-6,523.49		
	YTD Share Dividends: $0.00		

Aggregate Overdraft and Returned Item Fees		
	Total for this period	Total Year-to-Date
Total Returned Item Fees	$0.00	$33.00
Total Overdraft Fees	$0.00	$0.00

ATM / DEBIT CARD ACTIVITIES

Date	Amount	Date	Amount	Date	Amount
Withdrawal					
12/02/2022	60.00	12/12/2022	20.19	12/23/2022	7.57
12/02/2022	15.00	12/12/2022	39.95	12/23/2022	14.07
12/02/2022	25.00	12/13/2022	27.06	12/23/2022	14.07
12/03/2022	5.13	12/13/2022	16.25	12/23/2022	6.24
12/03/2022	60.50	12/14/2022	24.90	12/23/2022	6.24
12/06/2022	91.81	12/14/2022	50.00	12/24/2022	300.00
12/06/2022	32.48	12/14/2022	45.18	12/24/2022	239.84
12/08/2022	12.08	12/14/2022	60.83	12/25/2022	120.00
12/08/2022	41.14	12/14/2022	40.00	12/26/2022	4.99
12/09/2022	12.08	12/16/2022	36.81	12/27/2022	5.24
12/09/2022	16.33	12/16/2022	43.51	12/27/2022	15.00
12/09/2022	11.67	12/16/2022	83.68	12/27/2022	200.00
12/09/2022	10.27	12/16/2022	16.23	12/28/2022	5.40
12/09/2022	15.00	12/17/2022	30.40	12/28/2022	83.52
12/09/2022	24.90	12/17/2022	7.55	12/28/2022	100.00
12/09/2022	20.00	12/17/2022	28.33	12/28/2022	40.00
12/09/2022	20.00	12/17/2022	70.00	12/29/2022	45.00
12/10/2022	8.33	12/18/2022	7.95	12/29/2022	19.07
12/10/2022	21.69	12/18/2022	40.00	12/29/2022	8.00
12/10/2022	35.99	12/18/2022	37.85	12/29/2022	73.63
12/10/2022	7.99	12/19/2022	107.07	12/29/2022	41.54
12/10/2022	70.00	12/19/2022	70.00	12/30/2022	31.71
12/10/2022	60.00	12/20/2022	33.95	12/30/2022	10.50
12/11/2022	40.00	12/20/2022	50.00	12/30/2022	39.03
12/11/2022	12.71	12/22/2022	5.90	12/30/2022	21.65
12/11/2022	17.18	12/22/2022	3.19	12/30/2022	8.00
12/11/2022	23.82	12/22/2022	6.99	12/30/2022	3.82
12/12/2022	8.79	12/22/2022	97.50	12/31/2022	20.00
12/12/2022	70.00	12/22/2022	60.00	12/31/2022	60.00
12/12/2022	477.57	12/23/2022	7.88		
12/12/2022	35.63	12/23/2022	6.48		

91 ATM / POS Withdrawals: $4,082.85

Deposit

12/12/2022	100.00

DEPOSIT & WITHDRAWAL SUMMARY

Date	Amount	Date	Amount	Date	Amount
Deposit					
12/12/2022	299.00	12/14/2022	203.38	12/23/2022	299.99
12/14/2022	160.00	12/16/2022	1,000.00	12/23/2022	3,000.00
6 Deposits: $4,962.37					
Withdrawal					
12/01/2022	69.20	12/19/2022	45.44	12/26/2022	300.00
12/02/2022	834.70	12/22/2022	95.92	12/27/2022	50.00
12/05/2022	178.25	12/23/2022	112.73	12/27/2022	241.62
12/15/2022	50.00	12/26/2022	250.00	12/30/2022	212.78
12 Withdrawals: $2,440.64					

MONEY MARKET ACCOUNTS

Date	Transaction Description	Amount	Balance
ID 07 : MONEY MARKET ADVANTAGE PLUS			
12/01/2022	**Balance Forward**		**$57,203.38**
12/14/2022	Withdrawal Transfer To Share 08 Online Banking[2095632]	-203.38	57,000.00
12/31/2022	Deposit Dividend 0.050% Annual % Yield Earned Ending 12/31/2022 : 0.050%	2.43	57,002.43
12/31/2022	**Your MONEY MARKET ADVANTAGE PLUS Ending Balance**		**$57,002.43**
	1 Total Deposits: $2.43		
	1 Total Withdrawals: $-203.38		
	YTD Share Dividends: $31.06		

❖ Y-T-D SUMMARIES

Total Dividends Paid : $31.49

Excessive and/or continued use of Courtesy Overdraft services may indicate a need for account alternatives or budget counseling. Please contact us at 509.248.1720 or toll-free at 1.800.347.9222 for more information.

SOLARITY
CREDIT UNION
P.O. Box 2922
Yakima, WA 98907

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Account Number: 0000213677
Statement Date: 01/31/2023

RANDELL W SHANNON
CYNTHIA C BROWN
3608 LOGAN LN
YAKIMA WA 98902-4835

Account Summary

PRIMARY & SUB SAVINGS	$1,212.99	CERTIFICATE ACCOUNTS	
CHECKING ACCOUNTS	$1,339.22	IRAs	
MONEY MARKET ACCOUNTS	$55,406.80	LOANS	

Important Messages

Thank you for trusting Solarity to partner with you on your financial journey. In 2022, we were honored to lend $232 million dollars, helping to improve our members' lives and those in our communities. You can read our full Community Impact Report on our homepage: solaritycu.org.

PRIMARY & SUB SAVINGS

Date	Transaction Description	Amount	Balance
ID 00 : PRIMARY SAVINGS			
01/01/2023	**Balance Forward**		**$743.93**
01/03/2023	Withdrawal Transfer To Share 08	-537.27	206.66
01/05/2023	Withdrawal Transfer To Share 08 Online Banking[2142311]	-200.00	6.66
01/12/2023	Deposit ACH XXSOC SEC TYPE: XXSOC SEC CO: XXSOC SEC Entry Class Code: PPD	1,954.00	1,960.66
01/12/2023	Withdrawal Transfer To Share 08	-1,000.00	960.66
01/18/2023	Withdrawal Transfer To Share 08 Online Banking[2170798]	-299.00	661.66
01/19/2023	Deposit by Check Mobile Deposit REF: 301805096	200.00	861.66
01/24/2023	Withdrawal Transfer To Share 08	-73.59	788.07
01/24/2023	Withdrawal Transfer To Share 08	-100.00	688.07
01/26/2023	Withdrawal Transfer To Share 08 Online Banking[2186204]	-299.00	389.07
01/26/2023	Deposit ACH VACP TREAS 310 TYPE: XXVA BENEF CO: VACP TREAS 310 Entry Class Code: PPD	3,823.89	4,212.96
01/26/2023	Withdrawal Transfer To Share 08	-3,000.00	1,212.96
01/31/2023	Deposit Dividend 0.050% Annual % Yield Earned Ending 01/31/2023 : 0.050%	0.03	1,212.99
01/31/2023	**Your PRIMARY SAVINGS Ending Balance** 4 Total Deposits: $5,977.92 8 Total Withdrawals: $-5,508.86 YTD Share Dividends: $0.03		**$1,212.99**

CHECKING

Understanding Transaction Descriptions:
POS = Point of Sale. Transaction made at a cash register using a PIN.
ACH Deposit = Electronic deposit.
ACH Payment = Electronic payment.

Date	Transaction Description	Amount	Balance
ID 08 : CHECKING ACCOUNT			
01/01/2023	**Balance Forward**		**$983.15**
01/01/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24692163001102634193231 - METAPAY*Mika Brown pay.fb.com CA	-40.00	943.15
01/01/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24692163001103038311171 - METAPAY*Mika Brown pay.fb.com CA	-50.00	893.15
01/02/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24692163002103692589061 - Amazon Music*NA5PW60M3 888-802-3080 WA	-17.32	875.83
01/03/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24692163003103901672368 - UNITEDHEALTHCARE PARTD 888-873-6797 CT	-69.20	806.63
01/03/2023	Withdrawal ACH CONNECTBYAMFAM TYPE: PREM CO: CONNECTBYAMFAM Entry Class Code: PPD	-69.20	737.43
01/03/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24692163003103953726088 - METAPAY*Mika Brown pay.fb.com CA	-40.00	697.43
01/03/2023	Deposit Transfer From Share 00	537.27	1,234.70
01/03/2023	Withdrawal ACH GUILD MORTGAGE TYPE: MTG-PAYMNT CO: GUILD MORTGAGE Entry Class Code: PPD	-834.70	400.00
01/04/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24492153004870224366637 - IC* COSTCO BY IN CAR 888-246-7822 CA	-381.24	18.76
01/04/2023	Deposit Transfer From Share 07 Online Banking[2138864]	1,000.00	1,018.76
01/04/2023	Withdrawal POS #300418118503 POS H-E-B #269 AUSTIN TX	-75.09	943.67
01/04/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24692163004105308759945 - METAPAY*Mika Brown pay.fb.com CA	-60.00	883.67
01/04/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24071053004939167410131 - AIRPORT WEST ANIMAL CL YAKIMA WA	-450.00	433.67
01/05/2023	Withdrawal ACH UNITEDHEALTHCARE TYPE: PREMIUM CO: UNITEDHEALTHCARE Entry Class Code: PPD	-178.25	255.42
01/05/2023	Deposit Transfer From Share 00 Online Banking[2142311]	200.00	455.42
01/05/2023	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24011343005000036148977 - KLARNA INC KLARNA.COM OH	-97.50	357.92
01/06/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24692163006106734100942 - Amazon.com*L80OQ0IX3 Amzn.com/bill WA	-26.95	330.97
01/08/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24692163008107793979935 - METAPAY*Mika Brown pay.fb.com CA	-40.00	290.97
01/08/2023	Deposit Transfer From Share 07 Online Banking[2148501]	299.00	589.97
01/08/2023	Withdrawal POS #300900675081 POS 7-ELEVEN 9625 CROWLEY ROAD US FORT WORTH TX	-48.79	541.18
01/09/2023	Recurring Withdrawal Debit Card REGULAR DEBIT	-11.67	529.51

Date	Transaction Description	Amount	Balance
Continued...			
	REF#: 24692163009108578820871 - QVC*692196308901*2OF5 800-367-9444 PA		
01/09/2023	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692163009108578820889 - QVC*692197214501*2OF5 800-367-9444 PA	-10.27	519.24
01/09/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24906413009164712906747 - HSN*HSN1850075112 4OF5 800-9332887 FL	-7.99	511.25
01/09/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24906413009164714120222 - HSN*HSN1850075113 4OF5 800-9332887 FL	-35.99	475.26
01/09/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24692163009108888461960 - METAPAY*Mika Brown pay.fb.com CA	-50.00	425.26
01/10/2023	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692163010109321145480 - QVC*690928577901*4OF5 800-367-9444 PA	-8.33	416.93
01/10/2023	Deposit Transfer From Share 07 Online Banking[2153074]	299.00	715.93
01/10/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24692163010109745405049 - METAPAY*Mika Brown pay.fb.com CA	-30.00	685.93
01/11/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24492153011869218560990 - IC* INSTACART 888-246-7822 CA	-197.13	488.80
01/11/2023	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692163011100152134353 - QVC*690928798201*4OF4 800-367-9444 PA	-12.71	476.09
01/11/2023	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692163011100152134361 - QVC*690959617301*4OF4 800-367-9444 PA	-17.18	458.91
01/11/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24692163011100465901720 - METAPAY*Mika Brown pay.fb.com CA	-60.00	398.91
01/12/2023	Withdrawal ACH CITY OF YAKIMA TYPE: UTILITY CO: CITY OF YAKIMA Entry Class Code: CCD	-86.87	312.04
01/12/2023	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692163012100766104031 - QVC*692196308902*2OF5 800-367-9444 PA	-8.79	303.25
01/12/2023	Deposit Transfer From Share 00	1,000.00	1,303.25
01/12/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24492153012719385305597 - APMEX, INC. 405-595-2100 OK	-32.83	1,270.42
01/12/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24692163012101072192033 - METAPAY*Mika Brown pay.fb.com CA	-25.00	1,245.42
01/14/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24559303013900639469526 - DAVE NORTH BASIN MEDICA DAVENPORT WA	-27.10	1,218.32
01/14/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24692163014102564638382 - METAPAY*Mika Brown pay.fb.com CA	-40.00	1,178.32
01/15/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24492153015719832755599 - APMEX, INC. 405-595-2100 OK	-40.13	1,138.19
01/15/2023	Withdrawal POS #301600536562 POS WALGREENS STORE 3425 SY FORT WORTH TX IN *EARTHWISE PET YAKI Pending credit/return for $6.00 on card 6595	-111.18	1,027.01
01/15/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24692163015103383045733 - METAPAY*Mika Brown pay.fb.com CA	-60.00	967.01
01/16/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24906413016165200970237 - HSN*HSN1867001130 2OF5 800-9332887 FL	-19.99	947.02
01/16/2023	Withdrawal Debit Card REGULAR DEBIT	-40.00	907.02

Date	Transaction Description	Amount	Balance
Continued...			
	REF#: 24431063016036231023428 - ALASKA AIR 02723231023 SEATTLE WA		
01/16/2023	Withdrawal Bill Payment #301624104063 BP Amazon Prime*WV2W999B3 Amzn.com/bill WA	-16.23	890.79
01/16/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24692163016104085101583 - METAPAY*Mika Brown pay.fb.com CA	-30.00	860.79
01/16/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24692163016104098845671 - METAPAY*Mika Brown pay.fb.com CA	-30.00	830.79
01/16/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24692163016104104932158 - IN *EARTHWISE PET YAKIM 509-3676123 WA	-57.00	773.79
01/16/2023	Withdrawal Adjustment Debit Card Credit Voucher REF#: 74692163016104106374354 - IN *EARTHWISE PET YAKIM 509-3676123 WA	6.00	779.79
01/17/2023	Withdrawal ACH LOWES TYPE: PAYMENT CO: LOWES Entry Class Code: TEL	-50.00	729.79
01/17/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24692163017104810408567 - METAPAY*Mika Brown pay.fb.com CA	-30.00	699.79
01/18/2023	Withdrawal ACH T-MOBILE TYPE: PCS SVC CO: T-MOBILE NAME: RANDELL SHANNON Entry Class Code: WEB	-45.44	654.35
01/18/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24692163018105017805546 - METAPAY*Mika Brown pay.fb.com CA	-50.00	604.35
01/18/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24011343019000003389293 - IC* COSTCO BY INSTACAR WWW.COSTCO.CO CA	-325.41	278.94
01/18/2023	Deposit Transfer From Share 00 Online Banking[2170798]	299.00	577.94
01/20/2023	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24011343020000014051798 - KLARNA INC KLARNA.COM OH	-97.50	480.44
01/20/2023	Withdrawal ACH NOB HILL WATER TYPE: WATER BILL CO: NOB HILL WATER Entry Class Code: PPD	-66.76	413.68
01/20/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24692163020106453435018 - METAPAY*Mika Brown pay.fb.com CA	-20.00	393.68
01/21/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24692163021107206323328 - METAPAY*Mika Brown pay.fb.com CA	-40.00	353.68
01/21/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24692163021107206379668 - METAPAY*Mika Brown pay.fb.com CA	-40.00	313.68
01/21/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24906413021165560385318 - HSN*HSN1852253787 4OF5 800-9332887 FL	-3.19	310.49
01/21/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24906413021165560924637 - HSN*HSN1852253788 4OF5 800-9332887 FL	-5.90	304.59
01/21/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24906413021165561435054 - HSN*HSN1852253789 4OF5 800-9332887 FL	-6.99	297.60
01/22/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24692163022108305511788 - METAPAY*Mika Brown pay.fb.com CA	-75.00	222.60
01/23/2023	Withdrawal ACH MACYS TYPE: AUTO PYMT CO: MACYS Entry Class Code: TEL	-138.97	83.63
01/23/2023	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692163023108690406676 - QVC*690613820301*5OF5 800-367-9444 PA	-7.88	75.75

Date	Transaction Description	Amount	Balance
Continued...			
01/23/2023	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692163023108690406684 - QVC*690613827501*5OF5 800-367-9444 PA	-6.48	69.27
01/23/2023	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692163023108690406692 - QVC*690613829201*5OF5 800-367-9444 PA	-7.57	61.70
01/23/2023	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692163023108690406700 - QVC*690613865102*5OF5 800-367-9444 PA	-14.07	47.63
01/23/2023	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692163023108690406718 - QVC*690613865101*5OF5 800-367-9444 PA	-14.07	33.56
01/24/2023	Deposit Transfer From Share 00	73.59	107.15
01/24/2023	Withdrawal ACH ROCKYMTN/PACIFIC TYPE: POWER BILL CO: ROCKYMTN/PACIFIC Entry Class Code: PPD	-107.15	0.00
01/24/2023	Deposit Transfer From Share 00	100.00	100.00
01/24/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24692163024109826625394 - METAPAY*Mika Brown pay.fb.com CA	-35.00	65.00
01/25/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24692163025100552950295 - METAPAY*Mika Brown pay.fb.com CA	-65.00	0.00
01/26/2023	Deposit Transfer From Share 00 Online Banking[2186204]	299.00	299.00
01/26/2023	Deposit Transfer From Share 00	3,000.00	3,299.00
01/26/2023	Withdrawal POS #27293300 POS WAL-MART #5078 6600 W NOB HILL BLVD YAKIMA WA	-39.88	3,259.12
01/26/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24492153026870520737113 - DD DOORDASH CHIPOTLE 855-973-1040 CA	-89.58	3,169.54
01/26/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24692163026101272986907 - METAPAY*Mika Brown pay.fb.com CA	-20.00	3,149.54
01/26/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24071053026939183197351 - AIRPORT WEST ANIMAL CL YAKIMA WA	-137.94	3,011.60
01/27/2023	Withdrawal Transfer To Loan 02	-250.00	2,761.60
01/27/2023	Withdrawal ACH SPECTRUM TYPE: SPECTRUM CO: SPECTRUM Entry Class Code: PPD	-241.62	2,519.98
01/27/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24692163027101474576422 - METAPAY*Mika Brown pay.fb.com CA	-20.00	2,499.98
01/27/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24492153027869586190307 - IC* COSTCO BY IN CAR 888-246-7822 CA	-304.78	2,195.20
01/27/2023	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692163027101581204835 - QVC*691245778801*4OF5 800-367-9444 PA	-5.24	2,189.96
01/27/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24692163027102082769706 - AMZNFreeTime*I81AV0ZO3 888-802-3080 WA	-5.40	2,184.56
01/28/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24906413028166078801815 - CKO*The Pet Lab Co 702-8274738 NY	-30.31	2,154.25
01/28/2023	Withdrawal POS #06440100 POS RITE AID 05296 2204-B W. NOB HILL BLVD YAKIMA WA	-150.35	2,003.90
01/29/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24829133028300690585997 - RE BOTANICALS 843-331-1246 SC	-41.64	1,962.26
01/29/2023	Recurring Withdrawal Debit Card REGULAR DEBIT	-20.00	1,942.26

Date	Transaction Description	Amount	Balance
Continued...			
	REF#: 24000973029367102789235 - STJUDE_EVENTS 800-8226344 TN		
01/29/2023	Withdrawal Debit Card REGULAR DEBIT	-40.00	1,902.26
	REF#: 2469216302910052776095 7 - METAPAY*Mika Brown pay.fb.com CA		
01/30/2023	Withdrawal Debit Card REGULAR DEBIT	-25.00	1,877.26
	REF#: 2449215303086809116015 6 - IC* INSTACART 888-246-7822 CA		
01/30/2023	Withdrawal Debit Card REGULAR DEBIT	-5.00	1,872.26
	REF#: 2449215303086809354966 1 - IC* INSTACART 888-246-7822 CA		
01/30/2023	Withdrawal Debit Card REGULAR DEBIT	-190.00	1,682.26
	REF#: 2449215303086809111063 1 - IC* INSTACART 888-246-7822 CA		
01/30/2023	Recurring Withdrawal Bill Payment #303008319540	-21.65	1,660.61
	BP 8005858131 NETFLIX COM LOS GATOS CA		
01/30/2023	Withdrawal Debit Card REGULAR DEBIT	-100.00	1,560.61
	REF#: 2469216303010121174779 4 - METAPAY*Mika Brown pay.fb.com CA		
01/31/2023	Withdrawal ACH CONNECTBYAMFAM	-69.20	1,491.41
	TYPE: PREM CO: CONNECTBYAMFAM		
	Entry Class Code: PPD		
01/31/2023	Recurring Withdrawal Debit Card REGULAR DEBIT	-72.19	1,419.22
	REF#: 2469216303110149359055 6 - QVC*691226613001*4OF6		
	800-367-9444 PA		
01/31/2023	Withdrawal Debit Card REGULAR DEBIT	-80.00	1,339.22
	REF#: 2469216303110188580894 7 - METAPAY*Mika Brown pay.fb.com CA		
01/31/2023	**Your CHECKING ACCOUNT Ending Balance**		**$1,339.22**
	11 Total Deposits: $7,106.86		
	89 Total Withdrawals: $-6,750.79		
	YTD Share Dividends: $0.00		

ATM / DEBIT CARD ACTIVITIES

Date	Amount	Date	Amount	Date	Amount
Withdrawal					
01/01/2023	40.00	01/12/2023	8.79	01/22/2023	75.00
01/01/2023	50.00	01/12/2023	32.83	01/23/2023	7.88
01/02/2023	17.32	01/12/2023	25.00	01/23/2023	6.48
01/03/2023	69.20	01/14/2023	27.10	01/23/2023	7.57
01/03/2023	40.00	01/14/2023	40.00	01/23/2023	14.07
01/04/2023	381.24	01/15/2023	40.13	01/23/2023	14.07
01/04/2023	75.09	01/15/2023	111.18	01/24/2023	35.00
01/04/2023	60.00	01/15/2023	60.00	01/25/2023	65.00
01/04/2023	450.00	01/16/2023	19.99	01/26/2023	39.88
01/05/2023	97.50	01/16/2023	40.00	01/26/2023	89.58
01/06/2023	26.95	01/16/2023	16.23	01/26/2023	20.00
01/08/2023	40.00	01/16/2023	30.00	01/26/2023	137.94
01/08/2023	48.79	01/16/2023	30.00	01/27/2023	20.00
01/09/2023	11.67	01/16/2023	57.00	01/27/2023	304.78
01/09/2023	10.27	01/17/2023	30.00	01/27/2023	5.24
01/09/2023	7.99	01/18/2023	50.00	01/27/2023	5.40
01/09/2023	35.99	01/18/2023	325.41	01/28/2023	30.31
01/09/2023	50.00	01/20/2023	97.50	01/28/2023	150.35
01/10/2023	8.33	01/20/2023	20.00	01/29/2023	41.64
01/10/2023	30.00	01/21/2023	40.00	01/29/2023	20.00
01/11/2023	197.13	01/21/2023	40.00	01/29/2023	40.00
01/11/2023	12.71	01/21/2023	3.19	01/30/2023	25.00
01/11/2023	17.18	01/21/2023	5.90	01/30/2023	5.00
01/11/2023	60.00	01/21/2023	6.99	01/30/2023	190.00

Date	Amount	Date	Amount	Date	Amount
ATM Activity Continued...					
01/30/2023	21.65	01/31/2023	72.19		
01/30/2023	100.00	01/31/2023	80.00		
76 ATM / POS Withdrawals: $4,618.63					
Deposit					
01/16/2023	6.00	01/24/2023	100.00		
2 ATM / POS Deposits: $106.00					

DEPOSIT & WITHDRAWAL SUMMARY

Date	Amount	Date	Amount	Date	Amount
Deposit					
01/03/2023	537.27	01/10/2023	299.00	01/26/2023	299.00
01/04/2023	1,000.00	01/12/2023	1,000.00	01/26/2023	3,000.00
01/05/2023	200.00	01/18/2023	299.00		
01/08/2023	299.00	01/24/2023	73.59		
10 Deposits: $7,006.86					
Withdrawal					
01/03/2023	69.20	01/17/2023	50.00	01/24/2023	107.15
01/03/2023	834.70	01/18/2023	45.44	01/27/2023	250.00
01/05/2023	178.25	01/20/2023	66.76	01/27/2023	241.62
01/12/2023	86.87	01/23/2023	138.97	01/31/2023	69.20
12 Withdrawals: $2,138.16					

MONEY MARKET ACCOUNTS

Date	Transaction Description	Amount	Balance
ID 07 : MONEY MARKET ADVANTAGE PLUS			
01/01/2023	**Balance Forward**		**$57,002.43**
01/04/2023	Withdrawal Transfer To Share 08 Online Banking[2138864]	-1,000.00	56,002.43
01/08/2023	Withdrawal Transfer To Share 08 Online Banking[2148501]	-299.00	55,703.43
01/10/2023	Withdrawal Transfer To Share 08 Online Banking[2153074]	-299.00	55,404.43
01/31/2023	Deposit Dividend 0.050% Annual % Yield Earned Ending 01/31/2023 : 0.050%	2.37	55,406.80
01/31/2023	**Your MONEY MARKET ADVANTAGE PLUS Ending Balance**		**$55,406.80**
	1 Total Deposits: $2.37		
	3 Total Withdrawals: $-1,598.00		
	YTD Share Dividends: $2.37		

❖ Y-T-D SUMMARIES

Total Dividends Paid : $2.40

Excessive and/or continued use of Courtesy Overdraft services may indicate a need for account alternatives or budget counseling. Please contact us at 509.248.1720 or toll-free at 1.800.347.9222 for more information.

SOLARITY CREDIT UNION
P.O. Box 2922
Yakima, WA 98907

solaritycu.org

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Account Number: 0000213677
Statement Date: 02/28/2023

RANDELL W SHANNON
CYNTHIA C BROWN
3608 LOGAN LN
YAKIMA WA 98902-4835

Account Summary

PRIMARY & SUB SAVINGS	$1,295.92	CERTIFICATE ACCOUNTS	
CHECKING ACCOUNTS	$2,065.50	IRAs	
MONEY MARKET ACCOUNTS	$54,819.32	LOANS	

Important Messages

We find our members' stories inspiring and you might, too! Check out our new video gallery on our website at solaritycu.org/video-gallery. If you have a story to share, we'd love to hear it! Get in touch via our "chat" feature on our website.

PRIMARY & SUB SAVINGS

Date	Transaction Description	Amount	Balance
ID 00 : PRIMARY SAVINGS			
02/01/2023	**Balance Forward**		**$1,212.99**
02/02/2023	Withdrawal Transfer To Share 08	-200.00	1,012.99
02/02/2023	Withdrawal Transfer To Share 08 Online Banking[2204595]	-299.00	713.99
02/03/2023	Withdrawal Transfer To Share 08 Online Banking[2206337]	-299.00	414.99
02/03/2023	Deposit Transfer From Share 07 Online Banking[2207281]	299.00	713.99
02/06/2023	Withdrawal Transfer To Share 08 Online Banking[2213975]	-299.00	414.99
02/09/2023	Withdrawal Transfer To Share 08 Online Banking[2220504]	-299.00	115.99
02/10/2023	Deposit ACH XXSOC SEC TYPE: XXSOC SEC CO: XXSOC SEC Entry Class Code: PPD	1,954.00	2,069.99
02/10/2023	Withdrawal Transfer To Share 08	-1,000.00	1,069.99
02/22/2023	Withdrawal Transfer To Share 08 Online Banking[2267990]	-299.00	770.99
02/23/2023	Withdrawal Transfer To Share 08 Online Banking[2270828]	-299.00	471.99
02/23/2023	Deposit ACH VACP TREAS 310 TYPE: XXVA BENEF CO: VACP TREAS 310 Entry Class Code: PPD	3,823.89	4,295.88
02/23/2023	Withdrawal Transfer To Share 08	-3,000.00	1,295.88
02/28/2023	Deposit Dividend 0.050% Annual % Yield Earned Ending 02/28/2023 : 0.060%	0.04	1,295.92

Date	Transaction Description	Amount	Balance
Continued...			
02/28/2023	**Your PRIMARY SAVINGS Ending Balance** 4 Total Deposits: $6,076.93 9 Total Withdrawals: $-5,994.00 YTD Share Dividends: $0.07		**$1,295.92**

CHECKING

Understanding Transaction Descriptions:
POS = Point of Sale. Transaction made at a cash register using a PIN.
ACH Deposit = Electronic deposit.
ACH Payment = Electronic payment.

Date	Transaction Description	Amount	Balance
ID 08 : CHECKING ACCOUNT			
02/01/2023	**Balance Forward**		**$1,339.22**
02/01/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24692163032102084808075 - METAPAY*Jesica Campbel pay.fb.com CA	-60.00	1,279.22
02/01/2023	Withdrawal ACH CASCADE NATURAL TYPE: PAYMENTS CO: CASCADE NATURAL Entry Class Code: PPD	-243.19	1,036.03
02/02/2023	Withdrawal ACH GUILD MORTGAGE TYPE: MTG-PAYMNT CO: GUILD MORTGAGE Entry Class Code: PPD	-834.70	201.33
02/02/2023	Deposit Transfer From Share 00	200.00	401.33
02/02/2023	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24388863033018478694256 - Klarna 184-45527621 OH	-97.50	303.83
02/02/2023	Deposit Transfer From Share 00 Online Banking[2204595]	299.00	602.83
02/02/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24692163033103340498098 - Amazon Music*PX7KJ4C03 888-802-3080 WA	-17.32	585.51
02/02/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24692163033103388771752 - METAPAY*Mika Brown pay.fb.com CA	-60.00	525.51
02/03/2023	Deposit Transfer From Share 00 Online Banking[2206337]	299.00	824.51
02/03/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24692163034103747238880 - UNITEDHEALTHCARE PARTD 888-873-6797 CT	-69.20	755.31
02/03/2023	Deposit Transfer From Share 07 Online Banking[2207280]	299.00	1,054.31
02/03/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24492153034868726450697 - DD DOORDASH JOYGARDEN 855-973-1040 CA	-88.65	965.66
02/03/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24071053034939113472817 - AIRPORT WEST ANIMAL CL YAKIMA WA	-521.80	443.86
02/06/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24692163037105830635119 - METAPAY*Mika Brown pay.fb.com CA	-25.00	418.86
02/06/2023	Withdrawal ACH UNITEDHEALTHCARE TYPE: PREMIUM CO: UNITEDHEALTHCARE Entry Class Code: PPD	-178.25	240.61
02/06/2023	Deposit Transfer From Share 00 Online Banking[2213975]	299.00	539.61

Date	Transaction Description	Amount	Balance
Continued...			
02/07/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24275393038900019901044 - VANCE HEATING AND AIR 509-2489450 WA	-51.81	487.80
02/08/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24906413039166867691531 - HSN*HSN1850075113 5OF5 800-9332887 FL	-35.99	451.81
02/08/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24906413039166867691465 - HSN*HSN1850075112 5OF5 800-9332887 FL	-7.99	443.82
02/08/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24692163039107661755733 - METAPAY*Mika Brown pay.fb.com CA	-87.00	356.82
02/08/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24692163039107783063461 - METAPAY*Mika Brown pay.fb.com CA	-40.00	316.82
02/09/2023	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692163040108072819875 - QVC*692196308901*3OF5 800-367-9444 PA	-11.67	305.15
02/09/2023	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692163040108072819883 - QVC*692197214501*3OF5 800-367-9444 PA	-10.27	294.88
02/09/2023	Deposit Transfer From Share 00 Online Banking[2220504]	299.00	593.88
02/09/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24692163040108385848231 - METAPAY*Mika Brown pay.fb.com CA	-50.00	543.88
02/10/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24692163041108706248839 - Prime Video*HE3792TX0 888-802-3080 WA	-6.49	537.39
02/10/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24692163041108965754451 - Prime Video *R95UJ95J3 888-802-3080 WA	-4.32	533.07
02/10/2023	Deposit Transfer From Share 00	1,000.00	1,533.07
02/10/2023	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692163041108804795913 - QVC*690928577901*5OF5 800-367-9444 PA	-8.33	1,524.74
02/10/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24692163041109246525520 - METAPAY*Mika Brown pay.fb.com CA	-140.00	1,384.74
02/11/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24492153042869973750110 - DD DOORDASH POWERHOUS 855-973-1040 CA	-62.07	1,322.67
02/12/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24492153043870130460576 - DD DOORDASH TAQUERIAE 855-973-1040 CA	-80.69	1,241.98
02/12/2023	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692163043100290656376 - QVC*692196308902*3OF5 800-367-9444 PA	-8.79	1,233.19
02/13/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24692163044101377476950 - METAPAY*Mika Brown pay.fb.com CA	-50.00	1,183.19
02/14/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24692163045101570803603 - METAPAY*Mika Brown pay.fb.com CA	-60.00	1,123.19
02/15/2023	Withdrawal ACH LOWES TYPE: PAYMENT CO: LOWES Entry Class Code: TEL	-50.00	1,073.19
02/15/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24906413046167338898458 - HSN*HSN1867001130 3OF5 800-9332887 FL	-19.99	1,053.20
02/15/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24692163046102811846038 - METAPAY*Mika Brown pay.fb.com CA	-30.00	1,023.20
02/16/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24692163047103008475663 - METAPAY*Mika Brown pay.fb.com CA	-20.00	1,003.20

Date	Transaction Description	Amount	Balance
Continued...			
02/16/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24692163047103309059356 - CHEWY.COM 800-672-4399 FL	-225.60	777.60
02/16/2023	Withdrawal Bill Payment #304724103516 BP Amazon Prime*HE78X0BG1 Amzn.com/bill WA	-16.23	761.37
02/17/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24692163048104156774617 - METAPAY*Mika Brown pay.fb.com CA	-55.00	706.37
02/18/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24492153049868051054521 - DD DOORDASH WENDYS 855-973-1040 CA	-41.03	665.34
02/20/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24906413051167690075473 - HSN*HSN1852253788 5OF5 800-9332887 FL	-5.90	659.44
02/20/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 2490641305116769051627 8 - HSN*HSN1852253787 5OF5 800-9332887 FL	-3.19	656.25
02/20/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24906413051167690595017 - HSN*HSN1852253789 5OF5 800-9332887 FL	-6.99	649.26
02/20/2023	Withdrawal POS #15920400 POS RITE AID 05296 2204-B W. NOB HILL BLVD YAKIMA WA	-222.90	426.36
02/20/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24692163051106260877693 - METAPAY*Mika Brown pay.fb.com CA	-40.00	386.36
02/21/2023	Withdrawal ACH T-MOBILE TYPE: PCS SVC CO: T-MOBILE NAME: RANDELL SHANNON Entry Class Code: WEB	-45.61	340.75
02/22/2023	Deposit Transfer From Share 00 Online Banking[2267990]	299.00	639.75
02/22/2023	Withdrawal ACH ROCKYMTN/PACIFIC TYPE: POWER BILL CO: ROCKYMTN/PACIFIC Entry Class Code: PPD	-111.58	528.17
02/22/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24011343053000017310118 - PRETTYLITTER WWW.PRETTYLIT CA	-31.39	496.78
02/22/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24692163053107758232449 - METAPAY*Mika Brown pay.fb.com CA	-140.00	356.78
02/23/2023	Withdrawal ACH MACYS TYPE: AUTO PYMT CO: MACYS Entry Class Code: TEL	-155.67	201.11
02/23/2023	Deposit Transfer From Share 00 Online Banking[2270828]	299.00	500.11
02/23/2023	Deposit Transfer From Share 00	3,000.00	3,500.11
02/25/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24492153056870132729659 - DD DOORDASH GYROHOUSE 855-973-1040 CA	-54.49	3,445.62
02/26/2023	Withdrawal Transfer To Loan 02	-250.00	3,195.62
02/26/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24492153057870223720467 - IC* COSTCO BY IN CAR 888-246-7822 CA	-411.08	2,784.54
02/27/2023	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692163058101159374350 - QVC*691245778801*5OF5 800-367-9444 PA	-5.24	2,779.30
02/27/2023	Withdrawal ACH SPECTRUM TYPE: SPECTRUM CO: SPECTRUM Entry Class Code: PPD	-256.50	2,522.80
02/27/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24692163058101655641013 - AMZNFreeTime*HD2F98NN2 888-802-3080 WA	-5.40	2,517.40

Date	Transaction Description	Amount	Balance
Continued...			
02/28/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24492153059870546284801 - IC* INSTACART 888-246-7822 CA	-126.87	2,390.53
02/28/2023	Recurring Withdrawal Bill Payment #305910132228 BP 8005858131 NETFLIX COM LOS GATOS CA	-21.65	2,368.88
02/28/2023	Withdrawal POS #94521700 POS RITE AID 05296 2204-B W. NOB HILL BLVD YAKIMA WA	-173.07	2,195.81
02/28/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24248183059281410814101 - VENMO* Visa Direct NY	-100.00	2,095.81
02/28/2023	Recurring Withdrawal Bill Payment #305926168330 BP CKO*The Pet Lab Co 702-8274738 NY	-30.31	2,065.50
02/28/2023	**Your CHECKING ACCOUNT Ending Balance** 10 Total Deposits: $6,293.00 57 Total Withdrawals: $-5,566.72 YTD Share Dividends: $0.00		**$2,065.50**

ATM / DEBIT CARD ACTIVITIES

Date	Amount	Date	Amount	Date	Amount
Withdrawal					
02/01/2023	60.00	02/10/2023	6.49	02/20/2023	5.90
02/02/2023	97.50	02/10/2023	4.32	02/20/2023	3.19
02/02/2023	17.32	02/10/2023	8.33	02/20/2023	6.99
02/02/2023	60.00	02/10/2023	140.00	02/20/2023	222.90
02/03/2023	69.20	02/11/2023	62.07	02/20/2023	40.00
02/03/2023	88.65	02/12/2023	80.69	02/22/2023	31.39
02/03/2023	521.80	02/12/2023	8.79	02/22/2023	140.00
02/06/2023	25.00	02/13/2023	50.00	02/25/2023	54.49
02/07/2023	51.81	02/14/2023	60.00	02/26/2023	411.08
02/08/2023	35.99	02/15/2023	19.99	02/27/2023	5.24
02/08/2023	7.99	02/15/2023	30.00	02/27/2023	5.40
02/08/2023	87.00	02/16/2023	20.00	02/28/2023	126.87
02/08/2023	40.00	02/16/2023	225.60	02/28/2023	21.65
02/09/2023	11.67	02/16/2023	16.23	02/28/2023	173.07
02/09/2023	10.27	02/17/2023	55.00	02/28/2023	100.00
02/09/2023	50.00	02/18/2023	41.03	02/28/2023	30.31

48 ATM / POS Withdrawals: $3,441.22

Deposit

02/02/2023	200.00

DEPOSIT & WITHDRAWAL SUMMARY

Date	Amount	Date	Amount	Date	Amount
Deposit					
02/02/2023	299.00	02/06/2023	299.00	02/22/2023	299.00
02/03/2023	299.00	02/09/2023	299.00	02/23/2023	299.00
02/03/2023	299.00	02/10/2023	1,000.00	02/23/2023	3,000.00

9 Deposits: $6,093.00

Withdrawal

02/01/2023	243.19	02/15/2023	50.00	02/23/2023	155.67
02/02/2023	834.70	02/21/2023	45.61	02/26/2023	250.00
02/06/2023	178.25	02/22/2023	111.58	02/27/2023	256.50

9 Withdrawals: $2,125.50

MONEY MARKET ACCOUNTS

Date	Transaction Description	Amount	Balance
ID 07 : MONEY MARKET ADVANTAGE PLUS			
02/01/2023	**Balance Forward**		**$55,406.80**
02/03/2023	Withdrawal Transfer To Share 08 Online Banking[2207280]	-299.00	55,107.80
02/03/2023	Withdrawal Transfer To Share 00 Online Banking[2207281]	-299.00	54,808.80
02/28/2023	Deposit Dividend 0.250% Annual % Yield Earned Ending 02/28/2023 : 0.250%	10.52	54,819.32
02/28/2023	**Your MONEY MARKET ADVANTAGE PLUS Ending Balance** 1 Total Deposits: $10.52 2 Total Withdrawals: $-598.00 YTD Share Dividends: $12.89		**$54,819.32**

❖ Y-T-D SUMMARIES

Total Dividends Paid : $12.96

Excessive and/or continued use of Courtesy Overdraft services may indicate a need for account alternatives or budget counseling. Please contact us at 509.248.1720 or toll-free at 1.800.347.9222 for more information.

SOLARITY
CREDIT UNION
P.O. Box 2922
Yakima, WA 98907

solaritycu.org

509.248.1720 • 800.347.9222

Account Number: 0000213677
Statement Date: 03/31/2023

RANDELL W SHANNON
CYNTHIA C BROWN
3608 LOGAN LN
YAKIMA WA 98902-4835

Account Summary

PRIMARY & SUB SAVINGS	$834.44	CERTIFICATE ACCOUNTS	
CHECKING ACCOUNTS	$1,311.44	IRAs	
MONEY MARKET ACCOUNTS	$51,716.73	LOANS	

Important Messages

As we celebrate Earth Day this month, consider all the ways online and mobile banking reduce energy, from saving you a trip to the branch to eStatements delivered right to your inbox.

PRIMARY & SUB SAVINGS

Date	Transaction Description	Amount	Balance
ID 00 : PRIMARY SAVINGS			
03/01/2023	**Balance Forward**		**$1,295.92**
03/08/2023	Withdrawal Transfer To Share 08	-300.00	995.92
03/09/2023	Withdrawal Transfer To Share 08 Online Banking[2306573]	-299.00	696.92
03/10/2023	Deposit ACH XXSOC SEC TYPE: XXSOC SEC CO: XXSOC SEC Entry Class Code: PPD	1,954.00	2,650.92
03/10/2023	Withdrawal Transfer To Share 08	-1,000.00	1,650.92
03/17/2023	Withdrawal Transfer To Share 08 Online Banking[2327462]	-299.00	1,351.92
03/17/2023	Withdrawal Transfer To Loan 02 Online Banking[2327515]	-295.00	1,056.92
03/17/2023	Withdrawal Transfer To Loan 02 Online Banking[2327516]	-295.00	761.92
03/18/2023	Withdrawal Transfer To Share 08 Online Banking[2330081]	-295.00	466.92
03/19/2023	Withdrawal Transfer To Share 08 Online Banking[2330216]	-261.92	205.00
03/19/2023	Withdrawal at ATM #307800000094 ATM HOLIDAY INN -670285 1215 AHTANUM RIDGE DR. UNION GAP WA	-63.50	141.50
03/21/2023	Deposit Transfer From Share 07 Online Banking[2335494]	295.00	436.50
03/22/2023	Withdrawal Transfer To Loan 02 Online Banking[2336432]	-295.00	141.50
03/23/2023	Deposit Kiosk Transfer From Share 07	254.00	395.50

Date	Transaction Description	Amount	Balance
Continued...			
	ITM Session: ZW7013		
03/23/2023	Withdrawal	-100.00	295.50
	ITM Session: ZW7013		
03/26/2023	Withdrawal Transfer To Share 08	-200.00	95.50
	Online Banking[2346582]		
03/27/2023	Withdrawal Transfer To Share 08	-85.00	10.50
	Online Banking[2348389]		
03/27/2023	Deposit ACH VACP TREAS 310	3,823.89	3,834.39
	TYPE: XXVA BENEF CO: VACP TREAS 310		
	Entry Class Code: PPD		
03/27/2023	Withdrawal Transfer To Share 08	-3,000.00	834.39
03/31/2023	Deposit Dividend 0.050%	0.05	834.44
	Annual % Yield Earned Ending 03/31/2023 : 0.060%		
03/31/2023	**Your PRIMARY SAVINGS Ending Balance**		**$834.44**
	5 Total Deposits: $6,326.94		
	14 Total Withdrawals: $-6,788.42		
	YTD Share Dividends: $0.12		

CHECKING

Understanding Transaction Descriptions:
POS = Point of Sale. Transaction made at a cash register using a PIN.
ACH Deposit = Electronic deposit.
ACH Payment = Electronic payment.

Date	Transaction Description	Amount	Balance
ID 08 : CHECKING ACCOUNT			
03/01/2023	**Balance Forward**		**$2,065.50**
03/01/2023	Withdrawal ACH CONNECTBYAMFAM	-69.20	1,996.30
	TYPE: PREM CO: CONNECTBYAMFAM		
	Entry Class Code: PPD		
03/01/2023	Withdrawal ACH CASCADE NATURAL	-150.54	1,845.76
	TYPE: PAYMENTS CO: CASCADE NATURAL		
	Entry Class Code: PPD		
03/02/2023	Withdrawal ACH GUILD MORTGAGE	-834.70	1,011.06
	TYPE: MTG-PAYMNT CO: GUILD MORTGAGE		
	Entry Class Code: PPD		
03/02/2023	Withdrawal Debit Card REGULAR DEBIT	-17.32	993.74
	REF#: 24692163061104165070421 - Amazon Music*H57568GV0		
	888-802-3080 WA		
03/03/2023	Withdrawal Debit Card REGULAR DEBIT	-69.20	924.54
	REF#: 24692163062104606452583 - UNITEDHEALTHCARE PARTD		
	888-873-6797 CT		
03/06/2023	Withdrawal ACH UNITEDHEALTHCARE	-178.25	746.29
	TYPE: PREMIUM CO: UNITEDHEALTHCARE		
	Entry Class Code: PPD		
03/06/2023	Withdrawal Debit Card REGULAR DEBIT	-86.26	660.03
	REF#: 24492153065870663734176 - DD DOORDASH JESSIESSU		
	855-973-1040 CA		
03/06/2023	Withdrawal Debit Card REGULAR DEBIT	-60.00	600.03
	REF#: 24248183065162428624283 - VENMO* Visa Direct NY		
03/07/2023	Withdrawal POS #72NEZ4CHCC61	-54.11	545.92
	POS AMAZON.COM SEATTLE WA		
03/08/2023	Withdrawal POS #D5MNEY8R6NTM	-20.56	525.36

Date	Transaction Description	Amount	Balance
Continued...			
	POS AMAZON.COM SEATTLE WA		
03/08/2023	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692163067108394835243 - QVC*691226613001*5OF6 800-367-9444 PA	-72.19	453.17
03/08/2023	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692163067108394835250 - QVC*691226626801*5OF6 800-367-9444 PA	-6.04	447.13
03/08/2023	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692163067108394835268 - QVC*692216018501*3OF5 800-367-9444 PA	-6.86	440.27
03/08/2023	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692163067108394835276 - QVC*692222494101*3OF5 800-367-9444 PA	-21.44	418.83
03/08/2023	Deposit Transfer From Share 00	300.00	718.83
03/08/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24137463067200232919078 - USPS.COM POSTAL STORE 800-782-6724 MO	-26.75	692.08
03/09/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24492153068868036423946 - IC* INSTACART 888-246-7822 CA	-511.16	180.92
03/09/2023	Deposit Transfer From Share 00 Online Banking[2306573]	299.00	479.92
03/10/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24692163069109774866947 - Prime Video*H54LX7UA2 888-802-3080 WA	-6.49	473.43
03/10/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24692163069109775500032 - METAPAY*Mika Brown pay.fb.com CA	-40.00	433.43
03/10/2023	Deposit Transfer From Share 00	1,000.00	1,433.43
03/10/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 14248183069148676486768 - VENMO* Visa Direct NY	-50.00	1,383.43
03/10/2023	Withdrawal POS #306900613744 POS WENDY'S 11745 2708 W NOB HILL BLVD YAKIMA WA	-24.66	1,358.77
03/10/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24692163069100333328198 - METAPAY*Mika Brown pay.fb.com CA	-40.00	1,318.77
03/10/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24692163069100333328206 - METAPAY*Mika Brown pay.fb.com CA	-40.00	1,278.77
03/12/2023	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692163071101380622927 - QVC*692196308901*4OF5 800-367-9444 PA	-11.67	1,267.10
03/13/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24692163072101927839868 - AMZN Mktp US*HC5BV2C90 Amzn.com/bill WA	-10.78	1,256.32
03/13/2023	Withdrawal POS #1F5B8ZLK6R8Y POS AMAZON.COM SEATTLE WA	-21.65	1,234.67
03/13/2023	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692163072102099705788 - QVC*691226613001*6OF6 800-367-9444 PA	-72.19	1,162.48
03/13/2023	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692163072102099705796 - QVC*692196308902*4OF5 800-367-9444 PA	-8.79	1,153.69
03/13/2023	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692163072102099705804 - QVC*692196308902*5OF5 800-367-9444 PA	-8.79	1,144.90
03/13/2023	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692163072102099705812 - QVC*692197214501*4OF5 800-367-9444 PA	-10.27	1,134.63
03/13/2023	Recurring Withdrawal Debit Card REGULAR DEBIT	-13.53	1,121.10

Date	Transaction Description	Amount	Balance
Continued...			
	REF#: 24692163072102099705820 - QVC*692336462301*4OF4 800-367-9444 PA		
03/13/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 0424818307315011450 1140 - VENMO* Visa Direct NY	-100.00	1,021.10
03/14/2023	Withdrawal POS #307317810847 POS WALGREENS STORE 4001 SU YAKIMA WA	-134.61	886.49
03/14/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24492153073868934547765 - DD DOORDASH ICYTAI 855-973-1040 CA	-30.97	855.52
03/14/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24492153073869934340540 - DD DOORDASH BRUCHIS 855-973-1040 CA	-73.09	782.43
03/15/2023	Withdrawal ACH LOWES TYPE: PAYMENT CO: LOWES Entry Class Code: TEL	-50.00	732.43
03/15/2023	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692163074103567003480 - QVC*693585463701*1OF5 800-367-9444 PA	-8.52	723.91
03/15/2023	Withdrawal POS #4AKRKV092BH1 POS AMAZON.COM SEATTLE WA	-24.55	699.36
03/15/2023	Withdrawal POS #2P67RS6YKZNR POS AMAZON.COM SEATTLE WA	-25.36	674.00
03/15/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24692163074104059845834 - Amazon.com*HG01M0UL2 Amzn.com/bill WA	-11.25	662.75
03/16/2023	Withdrawal ACH CITY OF YAKIMA TYPE: UTILITY CO: CITY OF YAKIMA Entry Class Code: CCD	-99.16	563.59
03/16/2023	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692163075104321586470 - QVC*693585897801*1OF5 800-367-9444 PA	-8.43	555.16
03/16/2023	Withdrawal POS #307521289810 POS COSTCO GAS #1013 UNION GAP WA	-58.81	496.35
03/16/2023	Withdrawal Bill Payment #307520104796 BP Amazon Prime*HC8GF0ZD1 Amzn.com/bill WA	-16.23	480.12
03/17/2023	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692163076105083338595 - QVC*693585213801*1OF5 800-367-9444 PA	-8.52	471.60
03/17/2023	Recurring Withdrawal Debit Card REGULAR DEBIT REF#: 24692163076105083338603 - QVC*693588173001*1OF5 800-367-9444 PA	-8.52	463.08
03/17/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24906413076169638091639 - HSN*HSN1867001130 4OF5 800-9332887 FL	-19.99	443.09
03/17/2023	Deposit Transfer From Share 00 Online Banking[2327462]	299.00	742.09
03/18/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24492153077868604872408 - DD DOORDASH FAMOUSDAV 855-973-1040 CA	-71.43	670.66
03/18/2023	Deposit Transfer From Share 00 Online Banking[2330081]	295.00	965.66
03/19/2023	Deposit Transfer From Share 00 Online Banking[2330216]	261.92	1,227.58
03/19/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24427333077740295082613 - MCDONALD'S F25349 UNION GAP WA	-9.73	1,217.85
03/19/2023	Withdrawal Debit Card REGULAR DEBIT	-60.00	1,157.85

Date	Transaction Description	Amount	Balance
Continued...			
	REF#: 24692163078106512460156 - METAPAY*Jesica Campbel pay.fb.com CA		
03/19/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24492153078719716506336 - XOOM.COM 877-815-1531 CA	-301.00	856.85
03/19/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24692163078106780864956 - Prime Video*HC7S11HR1 888-802-3080 WA	-7.57	849.28
03/19/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24692163078106850042244 - METAPAY*Mika Brown pay.fb.com CA	-20.00	829.28
03/20/2023	Withdrawal ACH T-MOBILE TYPE: PCS SVC CO: T-MOBILE NAME: RANDELL SHANNON Entry Class Code: WEB	-45.61	783.67
03/20/2023	Withdrawal ITM Session: ZW7010	-100.00	683.67
03/20/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24492153079869960646673 - DD DOORDASH PANERABRE 855-973-1040 CA	-68.83	614.84
03/21/2023	Deposit Transfer From Share 07 Online Banking[2335486]	295.00	909.84
03/21/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 74697693081920029203698 - BB-WILL BE BARCELONA ES	-95.88	813.96
03/23/2023	Deposit ACH VENMO TYPE: ACCTVERIFY CO: VENMO Entry Class Code: PPD	0.09	814.05
03/23/2023	Deposit ACH VENMO TYPE: ACCTVERIFY CO: VENMO Entry Class Code: PPD	0.31	814.36
03/23/2023	Withdrawal ACH VENMO TYPE: ACCTVERIFY CO: VENMO NAME: CYNTHIA BROWN Entry Class Code: WEB	-0.09	814.27
03/23/2023	Withdrawal ACH VENMO TYPE: ACCTVERIFY CO: VENMO NAME: CYNTHIA BROWN Entry Class Code: WEB	-0.31	813.96
03/23/2023	Withdrawal ACH ROCKYMTN/PACIFIC TYPE: POWER BILL CO: ROCKYMTN/PACIFIC Entry Class Code: PPD	-106.11	707.85
03/23/2023	Withdrawal ACH MACYS TYPE: AUTO PYMT CO: MACYS Entry Class Code: TEL	-139.60	568.25
03/23/2023	Deposit Transfer From Share 07 Online Banking[2340591]	295.00	863.25
03/24/2023	Withdrawal ACH NOB HILL WATER A TYPE: WATER BILL CO: NOB HILL WATER A Entry Class Code: PPD	-59.99	803.26
03/24/2023	Withdrawal GLACIER BANK LOA TYPE: Billpay CO: GLACIER BANK LOA	-295.00	508.26
03/26/2023	Withdrawal Transfer To Loan 02	-250.00	258.26
03/26/2023	Deposit Transfer From Share 00 Online Banking[2346582]	200.00	458.26
03/26/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24692163085101732051860 - METAPAY*Mika Brown pay.fb.com CA	-40.00	418.26
03/27/2023	Deposit ACH NOB HILL WATER A TYPE: REVERSAL CO: NOB HILL WATER A Entry Class Code: PPD	59.99	478.25
03/27/2023	Withdrawal ACH SPECTRUM	-272.20	206.05

Date	Transaction Description	Amount	Balance
Continued...			
	TYPE: SPECTRUM CO: SPECTRUM Entry Class Code: PPD		
03/27/2023	Deposit Transfer From Share 00 Online Banking[2348389]	85.00	291.05
03/27/2023	Deposit Transfer From Share 07 Online Banking[2348391]	295.00	586.05
03/27/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24692163086102452203599 - METAPAY*Mika Brown pay.fb.com CA	-20.00	566.05
03/27/2023	Deposit Transfer From Share 00	3,000.00	3,566.05
03/27/2023	Withdrawal POS #308622421080 POS WALGREENS STORE 610 W Y YAKIMA WA	-300.95	3,265.10
03/27/2023	Withdrawal POS #308622419078 POS WALGREENS STORE 610 W Y YAKIMA WA	-181.96	3,083.14
03/27/2023	Withdrawal POS #308622415574 POS WALGREENS STORE 610 W Y YAKIMA WA	-5.62	3,077.52
03/28/2023	Withdrawal ACH NOB HILL WATER A TYPE: WATER BILL CO: NOB HILL WATER A Entry Class Code: PPD	-59.99	3,017.53
03/28/2023	Withdrawal GLACIER BANK LOA TYPE: Billpay CO: GLACIER BANK LOA	-295.00	2,722.53
03/28/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24551933087030029716857 - OLD TOWN GARAGE UNION GAP WA	-104.00	2,618.53
03/28/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 2475542308727087635 7126 - FIDDLESTICKS YAKIMA WA	-78.95	2,539.58
03/29/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24427333087740291838354 - MCDONALD'S F36330 YAKIMA WA	-19.99	2,519.59
03/29/2023	Withdrawal POS #308822040635 POS WALGREENS STORE 6400 W YAKIMA WA	-22.80	2,496.79
03/29/2023	Withdrawal POS #308822146829 POS WALGREENS STORE 6400 W YAKIMA WA	-88.65	2,408.14
03/29/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24793383089000035428726 - IC* COSTCO BY INSTACAR 888-2467822 CA	-333.88	2,074.26
03/30/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24492153089743430421538 - EGIFTEREGIFTERCOM 516-882-1200 NY	-35.00	2,039.26
03/30/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24692163089101951537017 - AIC*MOTOR CLUB 800-347-8880 IL	-10.92	2,028.34
03/30/2023	Withdrawal POS #308972081131 POS NNT WA DOL LIC & RE000386 2504 MAIN ST UNION GAP WA	-100.50	1,927.84
03/30/2023	Withdrawal POS #308918458382 POS GOODMAN RD SMOKE SHOP YAKIMA WA	-228.50	1,699.34
03/30/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24492153089715476280846 - DD DOORDASH COCOMAYAS 855-973-1040 CA	-14.46	1,684.88
03/30/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24492153089713475289959 - DD DOORDASH MANGOZONT 855-973-1040 CA	-44.28	1,640.60
03/30/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24692163089102269309289 - METAPAY*Mika Brown pay.fb.com CA	-40.00	1,600.60
03/31/2023	Withdrawal ACH CASCADE NATURAL TYPE: PAYMENTS CO: CASCADE NATURAL Entry Class Code: PPD	-149.16	1,451.44
03/31/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24692163090102812272858 - METAPAY*Jesica Campbel pay.fb.com CA	-20.00	1,431.44
03/31/2023	Withdrawal Debit Card REGULAR DEBIT	-20.00	1,411.44

Date	Transaction Description	Amount	Balance
Continued...			
	REF#: 24692163090102812274631 - METAPAY*Jesica Campbel pay.fb.com CA		
03/31/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24492163091000006230693 - GIFTCARDGRANNY.COM HTTPSWWW.GIFT PA	-100.00	1,311.44
03/31/2023	**Your CHECKING ACCOUNT Ending Balance** 15 Total Deposits: $6,685.31 88 Total Withdrawals: $-7,439.37 YTD Share Dividends: $0.00		**$1,311.44**

ATM / DEBIT CARD ACTIVITIES

Date	Amount	Date	Amount	Date	Amount
Withdrawal					
03/02/2023	17.32	03/13/2023	8.79	03/20/2023	68.83
03/03/2023	69.20	03/13/2023	10.27	03/21/2023	95.88
03/06/2023	86.26	03/13/2023	13.53	03/26/2023	40.00
03/06/2023	60.00	03/13/2023	100.00	03/27/2023	20.00
03/07/2023	54.11	03/14/2023	134.61	03/27/2023	300.95
03/08/2023	20.56	03/14/2023	30.97	03/27/2023	181.96
03/08/2023	72.19	03/14/2023	73.09	03/27/2023	5.62
03/08/2023	6.04	03/15/2023	8.52	03/28/2023	104.00
03/08/2023	6.86	03/15/2023	24.55	03/28/2023	78.95
03/08/2023	21.44	03/15/2023	25.36	03/29/2023	19.99
03/08/2023	26.75	03/15/2023	11.25	03/29/2023	22.80
03/09/2023	511.16	03/16/2023	8.43	03/29/2023	88.65
03/10/2023	6.49	03/16/2023	58.81	03/29/2023	333.88
03/10/2023	40.00	03/16/2023	16.23	03/30/2023	35.00
03/10/2023	50.00	03/17/2023	8.52	03/30/2023	10.92
03/10/2023	24.66	03/17/2023	8.52	03/30/2023	100.50
03/10/2023	40.00	03/17/2023	19.99	03/30/2023	228.50
03/10/2023	40.00	03/18/2023	71.43	03/30/2023	14.46
03/12/2023	11.67	03/19/2023	9.73	03/30/2023	44.28
03/13/2023	10.78	03/19/2023	60.00	03/30/2023	40.00
03/13/2023	21.65	03/19/2023	301.00	03/31/2023	20.00
03/13/2023	72.19	03/19/2023	7.57	03/31/2023	20.00
03/13/2023	8.79	03/19/2023	20.00	03/31/2023	100.00

69 ATM / POS Withdrawals: $4,284.46

Deposit

03/08/2023	300.00

DEPOSIT & WITHDRAWAL SUMMARY

Date	Amount	Date	Amount	Date	Amount
Deposit					
03/09/2023	299.00	03/18/2023	295.00	03/23/2023	0.09
03/10/2023	1,000.00	03/19/2023	261.92	03/23/2023	0.31
03/17/2023	299.00	03/21/2023	295.00	03/23/2023	295.00

Date	Amount	Date	Amount	Date	Amount
Deposit & Withdrawal Summary Continued...					
03/26/2023	200.00	03/27/2023	85.00	03/27/2023	3,000.00
03/27/2023	59.99	03/27/2023	295.00		

14 Deposits: $6,385.31

Withdrawal

03/01/2023	69.20	03/20/2023	100.00	03/26/2023	250.00
03/01/2023	150.54	03/23/2023	0.09	03/27/2023	272.20
03/02/2023	834.70	03/23/2023	0.31	03/28/2023	59.99
03/06/2023	178.25	03/23/2023	106.11	03/28/2023	295.00
03/15/2023	50.00	03/23/2023	139.60	03/31/2023	149.16
03/16/2023	99.16	03/24/2023	59.99		
03/20/2023	45.61	03/24/2023	295.00		

19 Withdrawals: $3,154.91

MONEY MARKET ACCOUNTS

Date	Transaction Description	Amount	Balance
ID 07 : MONEY MARKET ADVANTAGE PLUS			
03/01/2023	**Balance Forward**		**$54,819.32**
03/17/2023	Withdrawal Transfer To Loan 02 per phone Cynthia	-500.00	54,319.32
03/19/2023	Withdrawal Transfer To Loan 02 Online Banking[2330210]	-295.00	54,024.32
03/19/2023	Withdrawal Transfer To Loan 02 Online Banking[2330212]	-295.00	53,729.32
03/21/2023	Withdrawal Transfer To Share 08 Online Banking[2335486]	-295.00	53,434.32
03/21/2023	Withdrawal Transfer To Share 00 Online Banking[2335494]	-295.00	53,139.32
03/22/2023	Withdrawal Transfer To Loan 02 Online Banking[2338530]	-295.00	52,844.32
03/22/2023	Withdrawal Transfer To Loan 02 Online Banking[2338532]	-295.00	52,549.32
03/23/2023	Withdrawal Transfer To Share 08 Online Banking[2340591]	-295.00	52,254.32
03/23/2023	Withdrawal Kiosk Transfer To Share 00 ITM Session: ZW7013	-254.00	52,000.32
03/27/2023	Withdrawal Transfer To Share 08 Online Banking[2348391]	-295.00	51,705.32
03/31/2023	Deposit Dividend 0.250% Annual % Yield Earned Ending 03/31/2023 : 0.250%	11.41	51,716.73
03/31/2023	**Your MONEY MARKET ADVANTAGE PLUS Ending Balance** 1 Total Deposits: $11.41 10 Total Withdrawals: $-3,114.00 YTD Share Dividends: $24.30		**$51,716.73**

❖ Y-T-D SUMMARIES

Total Dividends Paid : $24.42

Excessive and/or continued use of Courtesy Overdraft services may indicate a need for account alternatives or budget counseling. Please contact us at 509.248.1720 or toll-free at 1.800.347.9222 for more information.

SOLARITY
CREDIT UNION
P.O. Box 2922
Yakima, WA 98907

solaritycu.org

509.248.1720 • 800.347.9222

Account Number: 0000213677
Statement Date: 04/30/2023

RANDELL W SHANNON
CYNTHIA C BROWN
3608 LOGAN LN
YAKIMA WA 98902-4835

Account Summary

PRIMARY & SUB SAVINGS		CERTIFICATE ACCOUNTS	
CHECKING ACCOUNTS		IRAs	
MONEY MARKET ACCOUNTS		LOANS	

Important Messages

Ready for some home upgrades? Consider tapping into the equity in your home with a home equity line of credit (HELOC). Our team can help you explore your options. Get in touch! https://www.solaritycu.org/home-loans/home-equity

PRIMARY & SUB SAVINGS

Date	Transaction Description	Amount	Balance
ID 00 : PRIMARY SAVINGS			
04/01/2023	**Balance Forward**		**$834.44**
04/01/2023	Deposit Transfer From Share 07	1,716.73	2,551.17
04/01/2023	Withdrawal	-2,100.00	451.17
	ITM Session: ZW7013		
04/01/2023	Withdrawal Transfer To Share 08	-420.00	31.17
	Online Banking[2363682]		
04/02/2023	Withdrawal Transfer To Share 08	-26.17	5.00
04/04/2023	Withdrawal Transfer	-5.00	0.00
	To SHANNON,RANDELL XXXXXXXXXX Share 11		
04/04/2023	**PRIMARY SAVINGS Closed**		
	***** This is the final statement you will receive for this account *****		
	***** Please retain this final statement for tax reporting purposes *****		
	1 Total Deposits: $1,716.73		
	4 Total Withdrawals: $-2,551.17		
	YTD Share Dividends: $0.12		

CHECKING

Understanding Transaction Descriptions:
POS = Point of Sale. Transaction made at a cash register using a PIN.
ACH Deposit = Electronic deposit.
ACH Payment = Electronic payment.

Date	Transaction Description	Amount	Balance
ID 08 : CHECKING ACCOUNT			
04/01/2023	**Balance Forward**		**$1,311.44**
04/01/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24492153091745821357623 - DD DOORDASH POWERHOUS 855-973-1040 CA	-29.39	1,282.05
04/01/2023	Withdrawal Bill Payment #309122170793 BP Capital One Card Pymt D 800-9557070 VA	-13.52	1,268.53
04/01/2023	Deposit Transfer From Share 00 Online Banking[2363682]	420.00	1,688.53
04/01/2023	Deposit Transfer From Loan 02 Online Banking[2363694]	1,000.00	2,688.53
04/02/2023	Withdrawal at ATM #309100000042 ATM HOLIDAY INN -670286 802 E YAKIMA AVE YAKIMA WA	-202.50	2,486.03
04/02/2023	Withdrawal at ATM #309100000043 ATM HOLIDAY INN -670286 802 E YAKIMA AVE YAKIMA WA	-202.50	2,283.53
04/02/2023	Withdrawal at ATM #309100000044 ATM HOLIDAY INN -670286 802 E YAKIMA AVE YAKIMA WA	-202.50	2,081.03
04/02/2023	Withdrawal at ATM #309100000045 ATM HOLIDAY INN -670286 802 E YAKIMA AVE YAKIMA WA	-202.50	1,878.53
04/02/2023	Withdrawal at ATM #309100000046 ATM HOLIDAY INN -670286 802 E YAKIMA AVE YAKIMA WA	-202.50	1,676.03
04/02/2023	Withdrawal at ATM #309100000047 ATM HOLIDAY INN -670286 802 E YAKIMA AVE YAKIMA WA	-202.50	1,473.53
04/02/2023	Withdrawal at ATM #309100000048 ATM HOLIDAY INN -670286 802 E YAKIMA AVE YAKIMA WA	-202.50	1,271.03
04/02/2023	Withdrawal at ATM #309200000051 ATM HOLIDAY INN -670286 802 E YAKIMA AVE YAKIMA WA	-202.50	1,068.53
04/02/2023	Withdrawal at ATM #309200000052 ATM HOLIDAY INN -670286 802 E YAKIMA AVE YAKIMA WA	-202.50	866.03
04/02/2023	Withdrawal at ATM #309200000053 ATM HOLIDAY INN -670286 802 E YAKIMA AVE YAKIMA WA	-202.50	663.53
04/02/2023	Withdrawal at ATM #309200000054 ATM HOLIDAY INN -670286 802 E YAKIMA AVE YAKIMA WA	-202.50	461.03
04/02/2023	Withdrawal at ATM #309200000057 ATM HOLIDAY INN -670286 802 E YAKIMA AVE YAKIMA WA	-62.50	398.53
04/02/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24492153092713007872772 - DD DOORDASH REDLOBSTE 855-973-1040 CA	-50.01	348.52
04/02/2023	Deposit Transfer From Share 00	26.17	374.69
04/02/2023	Withdrawal Bill Payment #309229898766 BP SYNCB/LOWE'S PAYMENT 800-541-9049 GA	-342.72	31.97
04/03/2023	Withdrawal Overdrawn In the amount $834.70 GUILD MORTGAGE Entry Class Code: PPD	-33.00	-1.03
04/03/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 24492153093719132918595 - DD DOORDASH COCOMAYAS 855-973-1040 CA	-13.46	-14.49

Date	Transaction Description	Amount	Balance
Continued...			
04/03/2023	Withdrawal Courtesy Pay fee	-33.00	-47.49
04/03/2023	Withdrawal Debit Card REGULAR DEBIT REF#: 244921530937191326897 82 - DD DOORDASH THEHABITB 855-973-1040 CA	-26.99	-74.48
04/04/2023	Deposit Transfer From SHANNON,RANDELL XXXXXXXXXX Share 01	74.48	0.00
04/04/2023	**Closed Draft for CHECKING ACCOUNT**		

4 Total Deposits: $1,520.65
20 Total Withdrawals: $-2,832.09
YTD Share Dividends: $0.00

Aggregate Overdraft and Returned Item Fees		
	Total for this period	Total Year-to-Date
Total Returned Item Fees	$33.00	$33.00
Total Overdraft Fees	$33.00	$33.00

ATM / DEBIT CARD ACTIVITIES

Date	Amount	Date	Amount	Date	Amount
Withdrawal					
04/01/2023	29.39	04/02/2023	202.50	04/02/2023	50.01
04/01/2023	13.52	04/02/2023	202.50	04/02/2023	342.72
04/02/2023	202.50	04/02/2023	202.50	04/03/2023	13.46
04/02/2023	202.50	04/02/2023	202.50	04/03/2023	33.00
04/02/2023	202.50	04/02/2023	202.50	04/03/2023	26.99
04/02/2023	202.50	04/02/2023	202.50		
04/02/2023	202.50	04/02/2023	62.50		

19 ATM / POS Withdrawals: $2,799.09

Deposit

04/02/2023	26.17

DEPOSIT & WITHDRAWAL SUMMARY

Date	Amount	Date	Amount	Date	Amount
Deposit					
04/01/2023	420.00	04/01/2023	1,000.00	04/04/2023	74.48

3 Deposits: $1,494.48

Withdrawal

04/03/2023	33.00

MONEY MARKET ACCOUNTS

Date	Transaction Description	Amount	Balance
ID 07 : MONEY MARKET ADVANTAGE PLUS			
04/01/2023	**Balance Forward**		**$51,716.73**
04/01/2023	Withdrawal by Check	-50,000.00	1,716.73
	Check 00 4355945 Disbursed 50,000.00		
04/01/2023	Withdrawal Transfer To Share 00	-1,716.73	0.00
04/01/2023	**MONEY MARKET ADVANTAGE PLUS Closed**		
	***** This is the final statement you will receive for this account *****		
	***** Please retain this final statement for tax reporting purposes *****		
	2 Total Withdrawals: $-51,716.73		
	YTD Share Dividends: $24.30		

❖ Y-T-D SUMMARIES

Total Dividends Paid : $24.42

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