



P.O. BOX 9506 BAKERSFIELD, CA 93389-9506

CHANGE SERVICE REQUESTED

971936 2729 1/7 UNQ 11-01-25 CLT
000002728 1



WORLD CLASS NUTRITION INC
3501 MALL VIEW RD STE 101
BAKERSFIELD CA 93306-3045

Account Statement

(661) 833-7900 | (800) 221-3311

www.valleystrong.com

MEMBER NUMBER XXXXXXXX14

STATEMENT FOR 10/01/2025 - 10/31/2025

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FINANCING STARTING AT
5.99%¹ APR
OFFER EXPIRES 11/30/2025

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YOUR ACCOUNT BALANCES AS OF 10/31/2025

BUSINESS SHARE SAVINGS ID 0001	\$5.11
BASIC BUS CHECKING ID 0002	\$875.78
ACCOUNT BALANCE TOTAL	\$880.89
TOTAL DIVIDENDS PAID YEAR-TO-DATE	\$0.00

Need a Loan?
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BUSINESS SHARE SAVINGS

BEGINNING BALANCE	\$5.11
0 TOTAL CREDITS	\$0.00
0 TOTAL DEBITS	\$0.00
ENDING BALANCE	\$5.11

BASIC BUS CHECKING

BEGINNING BALANCE	\$906.67
33 TOTAL CREDITS	\$19,129.65
162 TOTAL DEBITS	\$19,160.54
ENDING BALANCE	\$875.78

DATE DEBIT TRANSACTION DESCRIPTION

DATE	DEBIT TRANSACTION DESCRIPTION	AMOUNT
10/01	WITHDRAWAL ACH LSPD CAPITAL TYPE: WE9P37F CO: LSPD CAPITAL ENTRY CLASS CODE: CCD	\$34.50-
10/02	WITHDRAWAL DEBIT CARD APPLE CASH SENT MONEY 1INFINITELOOP CA	\$60.00-
10/02	WITHDRAWAL DEBIT CARD APPLE CASH SENT MONEY 1INFINITELOOP CA	\$150.00-
10/02	WITHDRAWAL ACH LSPD CAPITAL TYPE: WE9P37F CO: LSPD CAPITAL ENTRY CLASS CODE: CCD	\$29.24-
10/02	WITHDRAWAL ACH BANKCARD TYPE: MTOT DISC CO: BANKCARD ENTRY CLASS CODE: CCD	\$51.95-
10/02	WITHDRAWAL DEBIT CARD MAD GARAGE 866-875-8566 FL	\$30.00-
10/03	WITHDRAWAL ACH LSPD CAPITAL TYPE: WE9P37F CO: LSPD CAPITAL ENTRY CLASS CODE: CCD	\$46.87-
10/03	WITHDRAWAL ACH SPECIALTY CAPITA TYPE: ONETIME CO: SPECIALTY CAPITA ENTRY CLASS CODE: CCD	\$188.89-
10/03	Withdrawal POS #527613981001 PLAYSTATION.COM PLAYSTATION NETWORK FOSTER CITY CA	\$69.99-
10/03	WITHDRAWAL DEBIT CARD CRYPTO.COM 888-8248817 DE	\$100.00-
10/03	WITHDRAWAL DEBIT CARD PCMZ NUTRA LLC 469-9904246 FL	\$379.00-
10/04	RECURRING WITHDRAWAL DEBIT CARD VEND INC 844-8145409 CA	\$198.00-
10/04	WITHDRAWAL DEBIT CARD CA SECRETARY OF STATE W 916-6951338 CA	\$30.00-
10/04	Withdrawal at ATM #527700575646 GOLDEN WEST NEAR SECURITY 1001 S UNION AVE BAKERSFIELD CA CPSU0276	\$303.50-
10/04	WITHDRAWAL FOREIGN ATM FEE GOLDEN WEST NEAR SECURITY 1001 S UNION AVE BAKERSFIELD CA CPSU0276	\$1.00-
10/04	WITHDRAWAL DEBIT CARD CHIPOTLE MEX GR ONLINE TEAM-BANKING@ CA	\$13.26-
10/04	WITHDRAWAL DEBIT CARD SQ *ELEV8 FITNESS BAKERSFIELD CA	\$3.50-
10/04	WITHDRAWAL DEBIT CARD APPLE CASH SENT MONEY 1INFINITELOOP CA	\$555.00-
10/04	WITHDRAWAL DEBIT CARD APPLE CASH SENT MONEY 1INFINITELOOP CA	\$370.00-
10/04	WITHDRAWAL DEBIT CARD APPLE CASH SENT MONEY 1INFINITELOOP CA	\$480.00-
10/04	WITHDRAWAL DEBIT CARD TST*GOLDEN WEST CASINO BAKERSFIELD CA	\$37.48-
10/04	WITHDRAWAL DEBIT CARD TST*GOLDEN WEST CASINO BAKERSFIELD CA	\$61.76-



Federally Insured
by NCUA

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BASIC BUS CHECKING

10/04	WITHDRAWAL DEBIT CARD TST*GOLDEN WEST CASINO BAKERSFIELD CA	\$10.82-
10/05	WITHDRAWAL DEBIT CARD CRYPTO.COM 888-8248817 DE	\$100.18-
10/05	Withdrawal at ATM #527800000143 VIP LOUNGE 5460 CALIFORNIA AVE BAKERSFIELD CA NH033894	\$203.50-
10/05	WITHDRAWAL FOREIGN ATM FEE VIP LOUNGE 5460 CALIFORNIA AVE BAKERSFIELD CA NH033894	\$1.00-
10/05	Withdrawal at ATM #527800411492 GOLDEN WEST NEAR SECURITY 1001 S UNION AVE BAKERSFIELD CA CPSU0276	\$303.50-
10/05	WITHDRAWAL FOREIGN ATM FEE GOLDEN WEST NEAR SECURITY 1001 S UNION AVE BAKERSFIELD CA CPSU0276	\$1.00-
10/05	WITHDRAWAL DEBIT CARD APPLE CASH SENT MONEY 1INFINITELOOP CA	\$1,395.00-
10/05	WITHDRAWAL DEBIT CARD TST*GOLDEN WEST CASINO BAKERSFIELD CA	\$67.66-
10/05	WITHDRAWAL DEBIT CARD TST*GOLDEN WEST CASINO BAKERSFIELD CA	\$24.16-
10/05	WITHDRAWAL DEBIT CARD MAXX SMOKE SHOP BAKERSFIELD CA	\$10.16-
10/05	WITHDRAWAL DEBIT CARD VIP LOUNGE BAKERSFIELD CA	\$10.00-
10/06	WITHDRAWAL DEBIT CARD CHIPOTLE MEX GR ONLINE TEAM-BANKING@ CA	\$15.16-
10/06	RECURRING WITHDRAWAL #527917984627 APPLE COM BILL CUPERTINO CA	\$50.96-
10/06	WITHDRAWAL ACH LSPD CAPITAL TYPE: WE9P37F CO: LSPD CAPITAL ENTRY CLASS CODE: CCD	\$83.09-
10/06	WITHDRAWAL DEBIT CARD CRYPTO.COM MIAMI FL	\$100.00-
10/07	WITHDRAWAL DEBIT CARD CHIPOTLE MEX GR ONLINE TEAM-BANKING@ CA	\$15.16-
10/07	WITHDRAWAL ACH SPECIALTY CAPITA TYPE: WEEKLY CO: SPECIALTY CAPITA ENTRY CLASS CODE: CCD	\$188.89-
10/07	WITHDRAWAL ACH SPECIALTY CAP 2 TYPE: PAYMENT 35 CO: SPECIALTY CAP 2 ENTRY CLASS CODE: CCD	\$200.23-
10/07	WITHDRAWAL NSF RETURN FEE IN THE AMOUNT \$217.13 LSPD CAPITAL ENTRY CLASS CODE: CCD	\$20.00-
10/07	WITHDRAWAL DEBIT CARD IN-SHAPE FITNESS BAKERSFIELD CA	\$1.50-
10/08	RECURRING WITHDRAWAL DEBIT CARD ATT* BILL PAYMENT 800-331-0500 TX	\$76.49-
10/08	WITHDRAWAL ACH LSPD CAPITAL TYPE: WE9P37F CO: LSPD CAPITAL ENTRY CLASS CODE: CCD	\$15.00-
10/08	WITHDRAWAL BY CHECK CHECK 00 100728867 DISBURSED 2,500.00	\$2,500.00-
10/08	Withdrawal POS #528119895255 QUICK AND HANDY MARKET BAKERSFIELD CA	\$86.66-
10/08	Withdrawal POS #528100658836 ARCO #42542 AMPM 3333 UNION AV US BAKERSFIELD CA	\$3.73-
10/09	WITHDRAWAL DEBIT CARD IN-SHAPE FITNESS BAKERSFIELD CA	\$1.50-
10/09	WITHDRAWAL ACH LSPD CAPITAL TYPE: WE9P37F CO: LSPD CAPITAL ENTRY CLASS CODE: CCD	\$73.49-
10/09	RECURRING WITHDRAWAL DEBIT CARD APPLE.COM/BILL 866-712-7753 CA	\$10.99-
10/10	WITHDRAWAL DEBIT CARD APPLE CASH SENT MONEY 1INFINITELOOP CA	\$100.00-
10/10	WITHDRAWAL ACH LSPD CAPITAL TYPE: WE9P37F CO: LSPD CAPITAL ENTRY CLASS CODE: CCD	\$56.18-
10/10	RECURRING WITHDRAWAL DEBIT CARD APPLE.COM/BILL 866-712-7753 CA	\$2.99-
10/10	WITHDRAWAL DEBIT CARD IN-SHAPE FITNESS BAKERSFIELD CA	\$5.40-
10/11	RECURRING WITHDRAWAL DEBIT CARD AMAZON PRIME*NF1ZT2YW0 AMZN.COM/BILL WA	\$16.23-
10/11	WITHDRAWAL DEBIT CARD CHEVRON 0091536 BAKERSFIELD CA	\$4.29-
10/11	WITHDRAWAL DEBIT CARD APPLE CASH SENT MONEY 1INFINITELOOP CA	\$100.00-
10/11	WITHDRAWAL DEBIT CARD APPLE CASH SENT MONEY 1INFINITELOOP CA	\$520.00-
10/11	WITHDRAWAL DEBIT CARD TST*GOLDEN WEST CASINO BAKERSFIELD CA	\$40.60-
10/12	WITHDRAWAL DEBIT CARD CRYPTO.COM MIAMI FL	\$100.00-
10/12	WITHDRAWAL DEBIT CARD APPLE CASH SENT MONEY 1INFINITELOOP CA	\$100.00-
10/12	WITHDRAWAL DEBIT CARD MAXX SMOKE SHOP BAKERSFIELD CA	\$15.16-
10/12	WITHDRAWAL DEBIT CARD EAGLE MOUNTAIN CASINO PORTERVILLE CA	\$14.00-
10/13	WITHDRAWAL DEBIT CARD APPLE CASH SENT MONEY 1INFINITELOOP CA	\$32.00-
10/13	WITHDRAWAL DEBIT CARD APPLE CASH SENT MONEY 1INFINITELOOP CA	\$100.00-
10/14	WITHDRAWAL ACH BODY XCHANGE ABC TYPE: CLUB FEES CO: BODY XCHANGE ABC ENTRY CLASS CODE: PPD	\$33.47-
10/14	WITHDRAWAL ACH LSPD CAPITAL TYPE: WE9P37F CO: LSPD CAPITAL ENTRY CLASS CODE: CCD	\$63.18-
10/14	WITHDRAWAL ACH CLOVER FEES TYPE: CLOVER FEE CO: CLOVER FEES ENTRY CLASS CODE: CCD	\$124.93-
10/14	WITHDRAWAL ACH SPECIALTY CAP 2 TYPE: PAYMENT 35 CO: SPECIALTY CAP 2 ENTRY CLASS CODE: CCD	\$200.23-
10/15	WITHDRAWAL DEBIT CARD FANDANGO * FANDANGO.COM CA	\$17.38-
10/15	WITHDRAWAL ACH st OF CA DMV TYPE: INTERNET CO: ST OF CA DMV NAME: JOHNPAUL F REYES ENTRY CLASS CODE: WEB	\$36.00-
10/15	WITHDRAWAL ACH LSPD CAPITAL TYPE: WE9P37F CO: LSPD CAPITAL ENTRY CLASS CODE: CCD	\$59.25-
10/15	WITHDRAWAL ACH LSPD CAPITAL TYPE: WE9P37F CO: LSPD CAPITAL ENTRY CLASS CODE: CCD	\$102.75-

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10/15	WITHDRAWAL DEBIT CARD CARLS JR NORCAL 295 BAKERSFIELD CA	\$1.07-
10/15	DRAFT 146 TRACER 94200000058775 ON US DRAFT	\$1,500.00-
10/16	WITHDRAWAL DEBIT CARD SELF LENDER 2 877-8830999 TX	\$36.85-
10/16	WITHDRAWAL DEBIT CARD GLOBAL FORMULAS 619-920-9092 CA	\$352.56-
10/16	WITHDRAWAL ACH LSPD CAPITAL TYPE: WE9P37F CO: LSPD CAPITAL ENTRY CLASS CODE: CCD	\$68.98-
10/16	WITHDRAWAL ACH SPECIALTY CAPITA TYPE: WEEKLY CO: SPECIALTY CAPITA ENTRY CLASS CODE: CCD	\$188.89-
10/17	Withdrawal at ATM #529000588813 GOLDEN WEST NEAR SECURITY 1001 S UNION AVE BAKERSFIELD CA CPSU0276	\$303.50-
10/17	WITHDRAWAL FOREIGN ATM FEE GOLDEN WEST NEAR SECURITY 1001 S UNION AVE BAKERSFIELD CA CPSU0276	\$1.00-
10/17	WITHDRAWAL DEBIT CARD APPLE CASH SENT MONEY 1INFINITELOOP CA	\$10.00-
10/17	WITHDRAWAL ACH LSPD CAPITAL TYPE: WE9P37F CO: LSPD CAPITAL ENTRY CLASS CODE: CCD	\$57.60-
10/17	WITHDRAWAL DEBIT CARD TST*GOLDEN WEST CASINO BAKERSFIELD CA	\$16.07-
10/17	WITHDRAWAL DEBIT CARD STORE CLAREMONT CA	\$2.84-
10/18	WITHDRAWAL DEBIT CARD APPLE CASH SENT MONEY 1INFINITELOOP CA	\$100.00-
10/18	Withdrawal POS #529100000359 MAKI SUSHI & COC 3605 MARKET ST #14 US RIVERSIDE CA	\$22.52-
10/18	WITHDRAWAL DEBIT CARD STARBUCKS 8007827282 800-782-7282 WA	\$26.40-
10/18	Withdrawal POS #529100117265 ARCO #429770 295 E MISSION US POMONA CA	\$11.54-
10/19	WITHDRAWAL DEBIT CARD APPLE CASH SENT MONEY 1INFINITELOOP CA	\$640.00-
10/19	WITHDRAWAL DEBIT CARD APPLE CASH SENT MONEY 1INFINITELOOP CA	\$60.00-
10/19	WITHDRAWAL DEBIT CARD FOX PERFORMING ARTS CT RIVERSIDE CA	\$134.00-
10/19	WITHDRAWAL DEBIT CARD HEN HEIFER POMONA CA	\$43.48-
10/19	WITHDRAWAL DEBIT CARD FOX THEATER RIVERSIDE CA	\$6.53-
10/19	WITHDRAWAL DEBIT CARD FOX THEATER RIVERSIDE CA	\$19.49-
10/19	WITHDRAWAL DEBIT CARD BABA'S HOT CHICKEN RIVERSIDE CA	\$23.73-
10/20	WITHDRAWAL DEBIT CARD CHIPOTLE MEX GR ONLINE TEAM-BANKING@ CA	\$19.49-
10/20	WITHDRAWAL ACH LSPD CAPITAL TYPE: WE9P37F CO: LSPD CAPITAL ENTRY CLASS CODE: CCD	\$34.99-
10/21	WITHDRAWAL DEBIT CARD IN-SHAPE FITNESS BAKERSFIELD CA	\$68.96-
10/21	WITHDRAWAL DEBIT CARD QUICK AND HANDY MARKET BAKERSFIELD CA	\$6.48-
10/21	WITHDRAWAL DEBIT CARD APPLE CASH SENT MONEY 1INFINITELOOP CA	\$100.00-
10/21	WITHDRAWAL ACH LSPD CAPITAL TYPE: WE9P37F CO: LSPD CAPITAL ENTRY CLASS CODE: CCD	\$166.11-
10/21	WITHDRAWAL ACH SPECIALTY CAPITA TYPE: WEEKLY CO: SPECIALTY CAPITA ENTRY CLASS CODE: CCD	\$188.89-
10/21	WITHDRAWAL ACH SPECIALTY CAP 2 TYPE: PAYMENT 36 CO: SPECIALTY CAP 2 ENTRY CLASS CODE: CCD	\$200.23-
10/21	WITHDRAWAL DEBIT CARD TST*VICTORS MEXICAN GRI BAKERSFIELD CA	\$22.75-
10/21	WITHDRAWAL DEBIT CARD MAXX SMOKE SHOP BAKERSFIELD CA	\$30.23-
10/21	WITHDRAWAL DEBIT CARD LOS PATRONCITOS BAKERSFIELD CA	\$4.44-
10/21	WITHDRAWAL DEBIT CARD ALPHA SUPPS 956-413-8787 TX	\$363.00-
10/22	WITHDRAWAL ACH LSPD CAPITAL TYPE: WE9P37F CO: LSPD CAPITAL ENTRY CLASS CODE: CCD	\$26.64-
10/22	WITHDRAWAL DEBIT CARD TST*GOLDEN WEST CASINO BAKERSFIELD CA	\$37.48-
10/22	WITHDRAWAL DEBIT CARD LOS PATRONCITOS BAKERSFIELD CA	\$6.66-
10/23	WITHDRAWAL ACH LSPD CAPITAL TYPE: WE9P37F CO: LSPD CAPITAL ENTRY CLASS CODE: CCD	\$18.12-
10/23	WITHDRAWAL DEBIT CARD LOS PATRONCITOS BAKERSFIELD CA	\$3.88-
10/23	WITHDRAWAL DEBIT CARD IN-SHAPE FITNESS BAKERSFIELD CA	\$7.33-
10/24	WITHDRAWAL DEBIT CARD T-MOBILE WEB PAYMENT 877-453-1304 WA	\$197.40-
10/24	WITHDRAWAL DEBIT CARD CHIPOTLE MEX GR ONLINE TEAM-BANKING@ CA	\$19.49-
10/24	WITHDRAWAL ACH LSPD CAPITAL TYPE: WE9P37F CO: LSPD CAPITAL ENTRY CLASS CODE: CCD	\$91.98-
10/24	WITHDRAWAL DEBIT CARD TST*GOLDEN WEST CASINO BAKERSFIELD CA	\$51.55-
10/25	WITHDRAWAL DEBIT CARD IN-SHAPE FITNESS BAKERSFIELD CA	\$5.83-
10/25	Withdrawal at ATM #529800516416 GOLDEN WEST NEAR SECURITY 1001 S UNION AVE BAKERSFIELD CA CPSU0276	\$403.50-
10/25	WITHDRAWAL FOREIGN ATM FEE GOLDEN WEST NEAR SECURITY 1001 S UNION AVE BAKERSFIELD CA CPSU0276	\$1.00-
10/25	WITHDRAWAL DEBIT CARD SQ *ELEV8 FITNESS BAKERSFIELD CA	\$3.50-
10/25	WITHDRAWAL DEBIT CARD APPLE CASH SENT MONEY 1INFINITELOOP CA	\$60.00-

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10/25	WITHDRAWAL DEBIT CARD	APPLE CASH SENT MONEY 1INFINITELOOP CA	\$500.00-
10/25	WITHDRAWAL DEBIT CARD	TST*GOLDEN WEST CASINO BAKERSFIELD CA	\$8.75-
10/25	WITHDRAWAL DEBIT CARD	IN-SHAPE FITNESS BAKERSFIELD CA	\$4.33-
10/26	WITHDRAWAL DEBIT CARD	CHIPOTLE MEX GR ONLINE TEAM-BANKING@ CA	\$19.49-
10/26	WITHDRAWAL DEBIT CARD	SQ *URBAN DRIPP RIVERSIDE CA	\$13.80-
10/26	WITHDRAWAL DEBIT CARD	VALERO RIVER BLVD BAKERSFIELD CA	\$6.80-
10/26	WITHDRAWAL DEBIT CARD	VALERO RIVER BLVD BAKERSFIELD CA	\$42.18-
10/26	WITHDRAWAL DEBIT CARD	LOS PATRONCITOS BAKERSFIELD CA	\$4.44-
10/26	WITHDRAWAL DEBIT CARD	LOS PATRONCITOS BAKERSFIELD CA	\$13.32-
10/27	WITHDRAWAL DEBIT CARD	SQ *ELEV8 FITNESS BAKERSFIELD CA	\$4.00-
10/27	WITHDRAWAL DEBIT CARD	QUICK AND HANDY MARKET BAKERSFIELD CA	\$12.98-
10/27	WITHDRAWAL ACH LSPD CAPITAL	TYPE: WE9P37F CO: LSPD CAPITAL ENTRY CLASS CODE: CCD	\$90.36-
10/27	WITHDRAWAL DEBIT CARD	IN-SHAPE FITNESS BAKERSFIELD CA	\$8.66-
10/28	WITHDRAWAL DEBIT CARD	SQ *ELEV8 FITNESS BAKERSFIELD CA	\$4.00-
10/28	WITHDRAWAL DEBIT CARD	QUICK AND HANDY MARKET BAKERSFIELD CA	\$3.24-
10/28	WITHDRAWAL DEBIT CARD	CHIPOTLE MEX GR ONLINE TEAM-BANKING@ CA	\$19.49-
10/28	WITHDRAWAL DEBIT CARD	APPLE CASH SENT MONEY 1INFINITELOOP CA	\$171.99-
10/28	WITHDRAWAL ACH AMERICO INS CO's	TYPE: INS PMT CO: AMERICO INS CO'S ENTRY CLASS CODE: PPD	\$141.02-
10/28	WITHDRAWAL ACH SPECIALTY CAPITA	TYPE: WEEKLY CO: SPECIALTY CAPITA ENTRY CLASS CODE: CCD	\$188.89-
10/28	WITHDRAWAL ACH SPECIALTY CAP 2	TYPE: PAYMENT 36 CO: SPECIALTY CAP 2 ENTRY CLASS CODE: CCD	\$200.23-
10/28	WITHDRAWAL ACH LSPD CAPITAL	TYPE: WE9P37F CO: LSPD CAPITAL ENTRY CLASS CODE: CCD	\$235.03-
10/29	WITHDRAWAL DEBIT CARD	ELEV8 FITN* ELEV8 FITN WWW.ELEV-8FIT CA	\$20.00-
10/29	WITHDRAWAL DEBIT CARD	APPLE CASH SENT MONEY 1INFINITELOOP CA	\$50.00-
10/29	WITHDRAWAL DEBIT CARD	QUICK AND HANDY MARKET BAKERSFIELD CA	\$2.49-
10/29	WITHDRAWAL ACH LSPD CAPITAL	TYPE: WE9P37F CO: LSPD CAPITAL ENTRY CLASS CODE: CCD	\$15.75-
10/29	WITHDRAWAL DEBIT CARD	SPORT LIFE DISTRIBUTION 954-6789245 FL	\$222.23-
10/29	Withdrawal POS #530216528530	OSWELL CHEVRON BAKERSFIELD CA	\$14.73-
10/29	WITHDRAWAL DEBIT CARD	LOS PATRONCITOS BAKERSFIELD CA	\$6.68-
10/30	WITHDRAWAL ACH LSPD CAPITAL	TYPE: WE9P37F CO: LSPD CAPITAL ENTRY CLASS CODE: CCD	\$24.60-
10/30	WITHDRAWAL DEBIT CARD	SPORT LIFE DISTRIBUTION 954-6789245 FL	\$71.40-
10/30	Withdrawal POS #530321403484	QUICK AND HANDY MARKET BAKERSFIELD CA	\$5.73-
10/30	WITHDRAWAL DEBIT CARD	LOS PATRONCITOS BAKERSFIELD CA	\$5.62-
10/30	WITHDRAWAL DEBIT CARD	ALPHA SUPPS 956-413-8787 TX	\$137.94-
10/30	WITHDRAWAL DEBIT CARD	ALPHA SUPPS 956-413-8787 TX	\$419.70-
10/31	WITHDRAWAL DEBIT CARD	CHIPOTLE 3035 BAKERSFIELD CA	\$41.03-
10/31	WITHDRAWAL DEBIT CARD	LUX SMOKE SHOP BAKERSFIELD CA	\$10.23-
10/31	WITHDRAWAL ACH LSPD CAPITAL	TYPE: WE9P37F CO: LSPD CAPITAL ENTRY CLASS CODE: CCD	\$13.50-
10/31	WITHDRAWAL DEBIT CARD	LOS PATRONCITOS BAKERSFIELD CA	\$21.12-
10/31	WITHDRAWAL SERVICE FEE		\$10.00-

DATE	CREDIT TRANSACTION DESCRIPTION	AMOUNT	
10/01	DEPOSIT ACH LIGHTSPEED COMME	TYPE: LS CAPITAL CO: LIGHTSPEED COMME ENTRY CLASS CODE: CCD	\$17.92
10/01	DEPOSIT ACH LIGHTSPEED	TYPE: LIGHTSPEED CO: LIGHTSPEED ENTRY CLASS CODE: CCD	\$397.39
10/02	DEPOSIT ACH LIGHTSPEED	TYPE: LIGHTSPEED CO: LIGHTSPEED ENTRY CLASS CODE: CCD	\$413.40
10/02	DEPOSIT		\$2,770.00
10/03	DEPOSIT ACH LIGHTSPEED	TYPE: LIGHTSPEED CO: LIGHTSPEED ENTRY CLASS CODE: CCD	\$862.35
10/04	DEPOSIT DEBIT CARD	VENMO*REYES JPHN PAUL NEW YORK CITY NY DATE 10/04/25 04248185277015021150219 4829	\$117.90
10/06	DEPOSIT ACH LIGHTSPEED	TYPE: LIGHTSPEED CO: LIGHTSPEED ENTRY CLASS CODE: CCD	\$597.47
10/07	DEPOSIT ACH LIGHTSPEED	TYPE: LIGHTSPEED CO: LIGHTSPEED ENTRY CLASS CODE: CCD	\$562.09
10/08	DEPOSIT		\$2,500.00
10/08	DEPOSIT ACH LIGHTSPEED	TYPE: LIGHTSPEED CO: LIGHTSPEED ENTRY CLASS CODE: CCD	\$339.32
10/09	DEPOSIT ACH LIGHTSPEED	TYPE: LIGHTSPEED CO: LIGHTSPEED ENTRY CLASS CODE: CCD	\$527.54
10/10	DEPOSIT POS #528317197624	APPLE CASH INST XFER CUPERTINO CA	\$197.00

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10/10	DEPOSIT ACH LIGHTSPEED	TYPE: LIGHTSPEED CO: LIGHTSPEED ENTRY CLASS CODE: CCD	\$326.53
10/14	DEPOSIT		\$1,590.00
10/14	DEPOSIT ACH LIGHTSPEED	TYPE: LIGHTSPEED CO: LIGHTSPEED ENTRY CLASS CODE: CCD	\$1,174.39
10/15	DEPOSIT ACH LIGHTSPEED	TYPE: LIGHTSPEED CO: LIGHTSPEED ENTRY CLASS CODE: CCD	\$252.37
10/16	DEPOSIT ACH LIGHTSPEED	TYPE: LIGHTSPEED CO: LIGHTSPEED ENTRY CLASS CODE: CCD	\$254.01
10/17	DEPOSIT DEBIT CARD CASH APP*JAY*CASH OUT OAKLAND CA DATE 10/17/25 14059365290196039960500 4829		\$267.80
10/17	DEPOSIT ACH LIGHTSPEED	TYPE: LIGHTSPEED CO: LIGHTSPEED ENTRY CLASS CODE: CCD	\$360.59
10/17	DEPOSIT		\$500.00
10/20	DEPOSIT ACH LIGHTSPEED	TYPE: LIGHTSPEED CO: LIGHTSPEED ENTRY CLASS CODE: CCD	\$831.20
10/21	DEPOSIT ACH LIGHTSPEED	TYPE: LIGHTSPEED CO: LIGHTSPEED ENTRY CLASS CODE: CCD	\$449.87
10/22	DEPOSIT DEBIT CARD VENMO*REYES JPHN PAUL VISA DIRECT NY DATE 10/21/25 04248185295237591375913 4829		\$393.00
10/22	DEPOSIT ACH LIGHTSPEED	TYPE: LIGHTSPEED CO: LIGHTSPEED ENTRY CLASS CODE: CCD	\$480.02
10/23	DEPOSIT ACH LIGHTSPEED	TYPE: LIGHTSPEED CO: LIGHTSPEED ENTRY CLASS CODE: CCD	\$353.41
10/24	DEPOSIT ACH LIGHTSPEED	TYPE: LIGHTSPEED CO: LIGHTSPEED ENTRY CLASS CODE: CCD	\$187.07
10/27	DEPOSIT ACH LIGHTSPEED	TYPE: LIGHTSPEED CO: LIGHTSPEED ENTRY CLASS CODE: CCD	\$1,589.10
10/28	DEPOSIT ACH LIGHTSPEED	TYPE: LIGHTSPEED CO: LIGHTSPEED ENTRY CLASS CODE: CCD	\$42.63
10/29	DEPOSIT POS #530222709042 APPLE CASH INST XFER CUPERTINO CA		\$84.36
10/29	DEPOSIT ACH LIGHTSPEED	TYPE: LIGHTSPEED CO: LIGHTSPEED ENTRY CLASS CODE: CCD	\$116.90
10/30	DEPOSIT ACH LIGHTSPEED	TYPE: LIGHTSPEED CO: LIGHTSPEED ENTRY CLASS CODE: CCD	\$58.45
10/31	DEPOSIT		\$300.00
10/31	DEPOSIT ACH LIGHTSPEED	TYPE: LIGHTSPEED CO: LIGHTSPEED ENTRY CLASS CODE: CCD	\$215.57

FEES PAID

DESCRIPTION	CURRENT	YTD	DESCRIPTION	CURRENT	YTD
Acct-0002 TOTAL RETURN ITEM FEES	\$20.00	\$180.00	Acct-0002 TOTAL OVERDRAFT FEES	\$0.00	\$0.00

SUMMARY BY CHECK NUMBER

* Asterisk next to number indicates skip in sequence

1 CHECKS CLEARED FOR \$1,500.00

NUMBER	CLEARED	AMOUNT	NUMBER	CLEARED	AMOUNT	NUMBER	CLEARED	AMOUNT
146	10/15/25	\$1,500.00						



P.O. BOX 9506 BAKERSFIELD, CA 93389-9506

Account Statement

(661) 833-7900 | (800) 221-3311

www.valleystrong.com

MEMBER NUMBER XXXXXXXX14

STATEMENT FOR 10/01/2025 - 10/31/2025

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This statement of account contains income tax reporting information, year to date interest and/or dividends. The dividend amount will be reported to federal and state governments per requirements. Retain your statement of account for purposes of income tax reporting.

PERIODIC STATEMENT DISCLOSURES FOR OPEN-END LOANS

The periodic rate and Annual Percentage Rate is subject to change on loans marked "variable". How we determine the balance on which your periodic finance charge is computed: We will figure the periodic finance charge on your account by applying the daily periodic rate to the unpaid balances of your account. To get the unpaid balance we will take the ending balance of your account each day after adding any new advances or purchases and subtracting any payments or credits. This gives us the unpaid balance.

WHAT TO DO IF YOU FIND A MISTAKE ON YOUR STATEMENT (Other than Home Equity Plans)

If you think there is an error on your statement, write to us at the address on the front of the statement. You must contact us within sixty (60) days after the error appeared on your statement. You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question. In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

SPECIAL RULES FOR CREDIT CARD PURCHASES

If you have a problem with the quality of goods or services that you purchased with a credit card and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (NOTE: If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.)

HOME-EQUITY PLANS BILLING RIGHTS SUMMARY

In case of errors or questions about your bill: If you think your bill is wrong, or if you need more information about a transaction on your bill, write us at the address on the front of the first page of this statement, as soon as possible. We must hear from you no later than sixty (60) days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights. In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

NOTICE TO BUSINESS AND COMMERCIAL MEMBERS:

Accounts owned by business and commercial Members are NOT subject to consumer regulations, such as the Truth in Savings Act, the Electronic Fund Transfer Act, or the Truth in Lending Act. The information contained in this disclosure titled "What to Do If You Find a Mistake on Your Statement (other than Home Equity Plans)" for your consumer accounts does not apply to business or commercial accounts. In addition, the information regarding Electronic Transfers does not apply to business or commercial accounts. You acknowledge the risk of loss from unauthorized items. You further acknowledge that Valley Strong offers various services that allow business and commercial Members to closely monitor their account transaction activity, such as DataNet online banking and Valley Strong DataMobile app ("Fraud Prevention Services"), which can reduce potential fraud. If you fail to use one or more of the available Fraud Prevention Services, you agree that you will be deemed to have assumed the risk of any losses that could have been prevented if you had used the Fraud Prevention Services.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Write us as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. Please direct inquiries to the address and/or telephone number shown on the first page of the statement. We must hear from you no later than sixty (60) days after we sent you the first statement on which the error or problem appeared. In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than ten (10) business days to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

BANKRUPTCY

If your obligation for this account was previously discharged in a Chapter 7 bankruptcy proceeding, and if the obligation was not reaffirmed, this statement is being sent for informational purposes only. We are not attempting to collect, recover, or offset the discharge debt as your personal liability.

HOUSING COUNSELING NOTICE

If you would like contact information for housing counseling agencies or programs in your area, call the Department of Housing and Urban Development (HUD) at (800) 569-4287 or visit <https://apps.hud.gov/finadacounselor> or visit the Consumer Financial Protection Bureau (CFPB) at <https://www.consumerfinance.gov/find-a-housing-counselor/>.

"WARNING: If you have obtained a loan, and have chosen to purchase credit insurance on the loan, your credit insurance may not be part of your debt if you are disabled or die from an injury or illness for which you have seen a doctor or chiropractor within the last six months." All accounts, except Checking Accounts, are not transferable as defined in Regulation D.



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WORLD CLASS NUTRITION INC 3501 MALL VIEW RD STE 101 BAKERSFIELD CA 93306-3045	0146 902372/3222
DATE <u>10-15-2025</u>	
PAY TO THE ORDER OF <u>Margarita F. Reyes</u> \$ <u>1,500.00</u>	
<u>One Thousand Five Hundred & Ten</u> DOLLARS	
VALLEY STRONG P.O. BOX 9389 BAKERSFIELD, CA 93389	<u>Julie</u>
MEMO: <u>Rent November 2025</u>	
13222737221002000067801100146	

Valley Strong CU
322273722
10/15/2025 5:18 PM
94200000058775
USER:685 LOC:45
67715

Julie
10/15/2025