



P.O. BOX 15966
SACRAMENTO, CA 95852-0966

SHENEE DEMI DAVIS
8012 POCKET RD APT 310
SACRAMENTO, CA 95831-5754

Periodic Account Statement

Account Number: 0002266612
Account Name: General

Member Name: SHENEE DEMI DAVIS

Setup Direct Deposit and Automatic Payments using Routing # 321175261. Verify your setup by calling Telephone Teller (916) 732-2770 or 1-800-521-0137.

Notice: See enclosed disclosure of important information regarding your account.

INTRODUCING SECURE ONLINE STATEMENTS.

golden1.com/onlinestatements

INSURED BY NCUA.

Savings (00)

Account Summary

Date	Description	Amount	Description	Amount
07/01/2020	Beginning Balance	\$1.00		
	Deposit(s) This Period	\$0.00		
	Withdrawal(s) This Period	\$0.00		
07/31/2020	Ending Balance	\$1.00		
	Dividends to be Paid on 08/01/2020	\$0.00		
	Dividends Paid to you in 2020 on Suffix 00	\$0.00		

Account Activity

Post Date	Effective Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
07/01/2020		Beginning Balance			1.00
07/31/2020		Ending Balance			1.00

Overdraft and Returned Item Fees

	Total for this Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

SmartStart Checking (09) Book No. 78745491

Account Summary

Date	Description	Amount	Description	Amount
07/01/2020	Beginning Balance	\$3.65		
	Deposit(s) This Period	\$9,100.12		
	Withdrawal(s) This Period	\$8,817.03		
07/31/2020	Ending Balance	\$286.74		
	Dividends Paid to you in 2020 on Suffix 09	\$0.00		

SmartStart Checking (09) Book No. 78745491 (continued)

Account Activity

Post Date	Effective Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
07/01/2020		Beginning Balance			3.65
07/01/2020		Withdrawal-ACH FEE(S) 01JUL Returns: Shore Park Apart (SIGONFILE) 896.00NSF	-29.50		-25.85
07/01/2020		Checking Deposit Earnin-Activehours 0 Visa Direct CA US		100.00	74.15
07/02/2020	07/03/2020	Checking Deposit-ACH-1065246 Sutter Health (PR PAYMENT)		2,474.51	2,548.66
07/02/2020		Withdrawal TARGET.COM 0 BROOKLYN PARKMN US	-30.43		2,518.23
07/02/2020	07/01/2020	Withdrawal DOORDASH*CHICK-FIL-A 0 WWW.DOORDASH.CA US	-24.19		2,494.04
07/02/2020		Withdrawal-ACH-A-1396684 Earnin Active (PAYMENTRET)	-101.00		2,393.04
07/02/2020		Withdrawal-ACH-A-1396684 Earnin Active (PAYMENTRET)	-106.00		2,287.04
07/02/2020		Withdrawal-ACH-A-1396684 Earnin Active (PAYMENTRET)	-104.00		2,183.04
07/02/2020		Withdrawal-ACH-A-1109944 PROGRESSIVELEASE (PMTS)	-28.50		2,154.54
07/02/2020		Withdrawal-ACH-A-1293008 Sigma (8003735527)	-89.00		2,065.54
07/02/2020		Withdrawal-ACH-A-1412602 Brigit.com (PROTECTION)	-160.00		1,905.54
07/02/2020		Withdrawal NETFLIX COM 0 NETFLIX COM LOS GATOS CA US	-15.99		1,889.55
07/02/2020		Withdrawal SIDNEY LE BEAUTY 0 SIDNEY LE BEAUTY SACRAMENTO CA US	-113.30		1,776.25
07/02/2020		Checking Deposit Earnin-Activehours 0 Visa Direct CA US		100.00	1,876.25
07/02/2020		Withdrawal SHELL SERVICE STATION 0 SHELL SERVICE STATION SACRAMENTO CA US	-20.01		1,856.24
07/02/2020	07/01/2020	Withdrawal STARBUCKS STORE 54124 0 SACRAMENTO CA US	-10.95		1,845.29
07/02/2020		Withdrawal 1338 HOWE AVENUE 0 BLUSH NAIL AND B SACRAMENTO CA US	-62.00		1,783.29
07/03/2020	07/02/2020	Withdrawal CASH APP*SHENEE 0 8774174551 CA US	-150.00		1,633.29
07/03/2020		Withdrawal-ACH-A-1383756 OPPFINANC (PAYMENT)	-196.22		1,437.07
07/03/2020		Withdrawal-ACH-A-823386 Shore Park Apart (WEB PMTS)	-897.00		540.07
07/03/2020		Checking Deposit Brigit 0 Visa Direct NY US		160.00	700.07
07/03/2020		Withdrawal 250 FLORIN RD VDPS0 Cardtronics CCSP SACRAMENTO CA US	-183.25		516.82
07/03/2020		Withdrawal 6100 MACK ROAD SUIT 0 Kings Wig & Beau Sacramento CA US	-28.75		488.07
07/03/2020		Withdrawal STARBUCKS 0 800-782-7282 WA US	-10.00		478.07
07/03/2020		Withdrawal MENDOCINO FARMS #23 OLO 0 312-813-8282 CA US	-12.78		465.29
07/03/2020	07/02/2020	Withdrawal KLARNA *PAYMENTS 0 844-5527621 NY US	-10.95		454.34
07/03/2020		Withdrawal-Fee 03JUL ATM FEE DRAFT WITHDRAWAL Trace #5182345651 1 @ \$2.00	-2.00		452.34
07/03/2020		Withdrawal SHELL SERVICE STATION 0 SHELL SERVICE STATION SACRAMENTO CA US	-17.04		435.30
07/04/2020	07/03/2020	Withdrawal MCDONALD'S F13352 0	-16.71		418.59

SmartStart Checking (09) Book No. 78745491 (continued)

Account Activity

Post Date	Effective Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
		SACRAMENTO CA US			
07/04/2020	07/03/2020	Withdrawal WALGREENS #10716 0 SACRAMENTO CA US	-29.28		389.31
07/04/2020		Withdrawal APPLE.COM/BILL 0 408-974-1010 CA US	-12.97		376.34
07/04/2020	07/03/2020	Withdrawal BOXYCHARM* MONTHLY BOX 0 WWW.BOXYCHARMFL US	-27.19		349.15
07/04/2020	07/03/2020	Withdrawal IN N OUT BURGER 327 0 SACRAMENTO CA US	-25.50		323.65
07/05/2020	07/04/2020	Withdrawal DOLLAR TREE 0 SACRAMENTO CA US	-4.35		319.30
07/05/2020	07/04/2020	Withdrawal DOLLARTREE 0 SACRAMENTO CA US	-14.44		304.86
07/05/2020		Checking Deposit Earnin-Activehours 0 Visa Direct CA US		100.00	404.86
07/05/2020		Withdrawal RADC ENTERPRISES 3200 A 0 RADC ENTERPRISES 3200 SACRAMENTO CA US	-32.68		372.18
07/05/2020		Withdrawal RADC ENTERPRISES 3200 A 0 RADC ENTERPRISES 3200 SACRAMENTO CA US	-10.00		362.18
07/05/2020	07/04/2020	Withdrawal TARGET 00003103 0 SACRAMENTO CA US	-59.01		303.17
07/05/2020	07/04/2020	Withdrawal BEL AIR #528 0 SACRAMENTO CA US	-14.37		288.80
07/05/2020		Withdrawal LOVELY BODIES 0 ATLANTA GA US	-125.00		163.80
07/05/2020	07/04/2020	Withdrawal CHICK-FIL-A #03730 0 916-665-2481 CA US	-23.74		140.06
07/05/2020		Withdrawal SHEIN.COM 0 LONDON GB	-26.00		114.06
07/06/2020		Withdrawal Prime Video*MJ6WP85O1 0 888-802-3080 WA US	-3.99		110.07
07/06/2020		Withdrawal-Fee 06JUL International Service Fee Assessed = \$0.21 on \$26.00 Trace: 018874090517 at SHEIN.COM, LONDON, GB 1 @ \$0.21	-0.21		109.86
07/06/2020		Withdrawal KLARNA *PAYMENTS 0 844-5527621 NY US	-36.82		73.04
07/06/2020		Withdrawal CASH APP*SHENEE 0 8774174551 CA US	-2.00		71.04
07/06/2020		Withdrawal CASH APP*SHENEE DAV 0 8774174551 CA US	-56.00		15.04
07/06/2020		Withdrawal CASH APP*SHENEE 0 8774174551 CA US	-15.00		0.04
07/08/2020		Checking Deposit Earnin-Activehours 0 Visa Direct CA US		100.00	100.04
07/08/2020		Withdrawal CASH APP*SHENEE 0 8774174551 CA US	-35.00		65.04
07/08/2020		Withdrawal CASH APP*SHENEE DAV 0 8774174551 CA US	-27.00		38.04
07/09/2020		Withdrawal RITE AID STORE - 6071 0 SACRAMENTO CA US	-15.30		22.74
07/09/2020		Withdrawal DOORDASH*CHIPOTLE 0 WWW.DOORDASH.CA US	-15.31		7.43
07/09/2020		Checking Deposit Earnin-Activehours 0 Visa Direct CA US		100.00	107.43
07/09/2020	07/08/2020	Withdrawal CHICK-FIL-A #03730 0 916-665-2481 CA US	-7.36		100.07
07/09/2020		Withdrawal CHEVRON 0097022 0 SACRAMENTO CA US	-15.05		85.02

SmartStart Checking (09) Book No. 78745491 (continued)

Account Activity

Post Date	Effective Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
07/10/2020		Withdrawal CASH APP*SHENEE DAV 0 8774174551 CA US	-81.00		4.02
07/10/2020	07/09/2020	Withdrawal PANERA BREAD #202224 P 0 SACRAMENTO CA US	-12.92		-8.90
07/10/2020	07/09/2020	Withdrawal MCDONALD'S F25599 0 SACRAMENTO CA US	-5.32		-14.22
07/16/2020	07/17/2020	Checking Deposit-ACH-1065246 Sutter Health (PR PAYMENT)		2,450.30	2,436.08
07/16/2020		Withdrawal-ACH-A-1396684 Earnin Active (PAYMENTRET)	-103.00		2,333.08
07/16/2020		Withdrawal-ACH-A-1396684 Earnin Active (PAYMENTRET)	-102.00		2,231.08
07/16/2020		Withdrawal-ACH-A-1396684 Earnin Active (PAYMENTRET)	-106.00		2,125.08
07/16/2020		Withdrawal-ACH-A-1396684 Earnin Active (PAYMENTRET)	-102.00		2,023.08
07/16/2020		Withdrawal-ACH-A-1396684 Earnin Active (PAYMENTRET)	-103.00		1,920.08
07/16/2020		Withdrawal-ACH-A-1109944 PROGRESSIVELEASE (PMTS)	-28.50		1,891.58
07/16/2020		Withdrawal-ACH-A-1293008 Sigma (8003735527)	-89.00		1,802.58
07/16/2020		Withdrawal APPLE.COM/BILL 0 APPLE.COM/BILL 866-712-7753 CA US	-6.98		1,795.60
07/16/2020		Withdrawal APPLE.COM/BILL 0 APPLE.COM/BILL 866-712-7753 CA US	-2.99		1,792.61
07/16/2020		Withdrawal SHELL SERVICE STATI 0 SHELL SERVICE ST SACRAMENTO CA US	-15.01		1,777.60
07/16/2020		Withdrawal GREENHAVEN CSSIO Wells Fargo Ban SACRAMENTO CA US	-103.00		1,674.60
07/16/2020		Withdrawal BATH AND BODY WORKS 0 BATH AND BODY WO SACRAMENTO CA US	-13.05		1,661.55
07/16/2020		Withdrawal-Fee 16JUL ATM FEE DRAFT WITHDRAWAL Trace #347604 1 @ \$2.00	-2.00		1,659.55
07/16/2020		Withdrawal INSTACART 0 INSTACART 8882467822 CA US	-66.35		1,593.20
07/16/2020		Withdrawal SACRAMENTO MUNICIPA 0 SACRAMENTO MUNIC WWW.SMUD.ORG CA US	-100.00		1,493.20
07/17/2020	07/16/2020	Withdrawal APPLE.COM/BILL 0 APPLE.COM/BILL 866-712-7753 CA US	-9.99		1,483.21
07/17/2020	07/16/2020	Withdrawal AMZN Mktp US*MJ6RQ5 0 AMZN Mktp US*MJ6 Amzn.com/billWA US	-59.99		1,423.22
07/17/2020		Withdrawal-ACH-A-960721 NET PAY ADVANCE (PREAUTHPMT)	-300.00		1,123.22
07/17/2020		Withdrawal-ACH-A-1383756 OPPFINANC (PAYMENT)	-196.22		927.00
07/17/2020	07/16/2020	Withdrawal KLARNA *PAYMENTS 0 KLARNA *PAYMENTS 844-5527621 NY US	-11.48		915.52
07/17/2020	07/16/2020	Withdrawal KLARNA *PAYMENTS 0 KLARNA *PAYMENTS 844-5527621 NY US	-10.95		904.57
07/17/2020		Withdrawal KLARNA *PAYMENTS 0 KLARNA *PAYMENTS 844-5527621 NY US	-21.94		882.63
07/17/2020		Withdrawal STARBUCKS 0 STARBUCKS 800-782-7282 WA US	-15.00		867.63
07/17/2020		Withdrawal SHIPT* BALANC 43344 0 SHIPT* BALANC 43 WWW.SHIPT.COMAL US	-8.92		858.71
07/17/2020		Withdrawal HOME CHEF 0 HOME CHEF HOMECHEF.COM IL US	-59.70		799.01

SmartStart Checking (09) Book No. 78745491 (continued)

Account Activity

Post Date	Effective Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
07/17/2020		Withdrawal SHIPT* TIP 43344749 0 SHIPT* TIP 43344 WWW.SHIPT.COMAL US	-3.00		796.01
07/17/2020		Withdrawal SHIPT* ORDER 0 SHIPT* ORDER WWW.SHIPT.COMAL US	-23.51		772.50
07/18/2020	07/17/2020	Withdrawal APPLE.COM/BILL 0 APPLE.COM/BILL 866-712-7753 CA US	-14.99		757.51
07/18/2020	07/17/2020	Withdrawal APPLE.COM/BILL 0 APPLE.COM/BILL 866-712-7753 CA US	-9.98		747.53
07/18/2020	07/17/2020	Withdrawal EDIBLE ARRANGEMENTS 0 EDIBLE ARRANGEME ATLANTA GA US	-37.99		709.54
07/18/2020		Withdrawal COMCAST CALIFORNIA 0 COMCAST CALIFORN 800-266-2278 CA US	-319.60		389.94
07/18/2020		Withdrawal DOORDASH*WINGSTOP 0 DOORDASH*WINGSTO WWW.DOORDASH.CA US	-23.33		366.61
07/18/2020		Withdrawal GREENHAVEN CSSIO Wells Fargo Ban SACRAMENTO CA US	-103.00		263.61
07/18/2020		Withdrawal AMZN MKTP US*MV8898 0 AMZN MKTP US*MV8 AMZN.COM/BILLWA US	-16.07		247.54
07/18/2020		Withdrawal-Fee 18JUL ATM FEE DRAFT WITHDRAWAL Trace #815662 1 @ \$2.00	-2.00		245.54
07/19/2020		Withdrawal INSTACART 0 INSTACART 8882467822 CA US	-55.00		190.54
07/19/2020		Withdrawal PLT US 0 PLT US 777-6592329 CA US	-54.67		135.87
07/20/2020	07/19/2020	Checking Deposit INSTACART 0 INSTACART 888-246-7822 CA US		55.00	190.87
07/20/2020		Withdrawal KLARNA *PAYMENTS 0 KLARNA *PAYMENTS 844-5527621 NY US	-36.83		154.04
07/21/2020	07/20/2020	Withdrawal INSTACART 0 INSTACART 8882467822 CA US	-33.55		120.49
07/21/2020		Withdrawal SEZZLE ODR 5EE0 P3 0 SEZZLE ODR 5EE0 888-540-1867 MN US	-12.50		107.99
07/21/2020		Withdrawal AMZN Mktp US*MV7UV6 0 AMZN Mktp US*MV7 Amzn.com/billWA US	-28.79		79.20
07/21/2020	07/20/2020	Withdrawal CHICK-FIL-A #03730 0 CHICK-FIL-A #037 916-665-2481 CA US	-17.49		61.71
07/22/2020	07/21/2020	Withdrawal CHEVRON 0097183 0 CHEVRON 0097183 SACRAMENTO CA US	-11.01		50.70
07/22/2020		Checking Deposit-ACH-A-960721 NET PAY ADVANCE (PAYMENT)		255.00	305.70
07/22/2020	07/21/2020	Withdrawal QUADPAY* FASHION NO 0 QUADPAY* FASHION HTTPSWWW.QUADNY US	-12.93		292.77
07/22/2020		Withdrawal TARGET.COM 0 TARGET.COM BROOKLYN PARKMN US	-41.26		251.51
07/22/2020		Withdrawal TARGET.COM 0 TARGET.COM BROOKLYN PARKMN US	-1.08		250.43
07/22/2020		Withdrawal ANC*ANCESTRY.COM 0 ANC*ANCESTRY.COM 800-2623787 UT US	-24.99		225.44
07/23/2020		Withdrawal TARGET.COM 0 TARGET.COM BROOKLYN PARKMN US	-18.48		206.96
07/23/2020		Withdrawal-ACH FEE(S) 23JUL Returns: Brigit.com (PROTECTION) 160.00\NSF	-29.50		177.46
07/23/2020		Withdrawal SEZZLE ORDER P1 0 SEZZLE ORDER P1 888-540-1867 MN US	-36.46		141.00
07/23/2020		Withdrawal RADC ENTERPRISES 32 0 RADC ENTERPRISES SACRAMENTO CA US	-10.05		130.95

SmartStart Checking (09) Book No. 78745491 (continued)

Account Activity

Post Date	Effective Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
07/24/2020	07/23/2020	Withdrawal SHIPT* ORDER 0 SHIPT* ORDER WWW.SHIPT.COMAL US	-43.46		87.49
07/24/2020		Withdrawal DOORDASH*MENDOCINO 0 DOORDASH*MENDOCI WWW.DOORDASH.CA US	-9.53		77.96
07/24/2020		Withdrawal APPLE.COM/BILL 0 APPLE.COM/BILL 866-712-7753 CA US	-20.95		57.01
07/24/2020	07/25/2020	Checking Deposit Earnin-Activehours 0 Earnin-Activehou Visa Direct CA US		100.00	157.01
07/25/2020		Withdrawal TARGET.COM * 0 TARGET.COM * 800-591-3869 MN US	-21.15		135.86
07/25/2020		Withdrawal Amazon Prime*MV6X80 0 Amazon Prime*MV6 Amzn.com/billWA US	-6.51		129.35
07/25/2020	07/24/2020	Withdrawal INSTACART 0 INSTACART 8882467822 CA US	-59.52		69.83
07/25/2020	07/24/2020	Withdrawal GOLI.COM 0 GOLI.COM HTTPSWWW.GOLICA US	-19.00		50.83
07/25/2020		Withdrawal AMZN Mktp US*MV1E41 0 AMZN Mktp US*MV1 Amzn.com/billWA US	-9.78		41.05
07/25/2020		Checking Deposit Earnin-Activehours 0 Earnin-Activehou Visa Direct CA US		100.00	141.05
07/25/2020	07/24/2020	Withdrawal KLARNA *PAYMENTS 0 KLARNA *PAYMENTS 844-5527621 NY US	-11.48		129.57
07/26/2020	07/25/2020	Withdrawal TARGET 00003 0 TARGET 00 SACRAMENTO CA US	-111.74		17.83
07/26/2020	07/25/2020	Withdrawal STARBUCKS STORE 541 0 STARBUCKS STORE SACRAMENTO CA US	-12.10		5.73
07/26/2020		Checking Deposit Earnin-Activehours 0 Earnin-Activehou Visa Direct CA US		100.00	105.73
07/27/2020		Checking Deposit Earnin-Activehours 0 Earnin-Activehou Visa Direct CA US		100.00	205.73
07/27/2020		Withdrawal JETTY INSURANCE 0 JETTY INSURANCE HTTPSJETTY.CONY US	-25.00		180.73
07/27/2020		Withdrawal DOORDASH*MENDOCINO 0 DOORDASH*MENDOCI WWW.DOORDASH.CA US	-32.57		148.16
07/27/2020		Withdrawal RADC ENTERPRISES 32 0 RADC ENTERPRISES SACRAMENTO CA US	-11.02		137.14
07/27/2020		Withdrawal INSTACART 0 INSTACART 8882467822 CA US	-56.55		80.59
07/28/2020		Withdrawal Etsy.com - GlitterD 0 Etsy.com - Glitt 718-8557955 NY US	-15.38		65.21
07/28/2020		Withdrawal RADC ENTERPRISES 32 0 RADC ENTERPRISES SACRAMENTO CA US	-10.00		55.21
07/28/2020	07/27/2020	Withdrawal CHICK-FIL-A #01724 0 CHICK-FIL-A #017 SACRAMENTO CA US	-16.91		38.30
07/29/2020	07/28/2020	Withdrawal DOORDASH DASHPASS 0 DOORDASH DASHPAS WWW.DOORDASH.CA US	-9.99		28.31
07/29/2020		Checking Deposit Earnin-Activehours 0 Earnin-Activehou Visa Direct CA US		100.00	128.31
07/29/2020		Withdrawal STARBUCKS STORE 541 0 STARBUCKS STORE SACRAMENTO CA US	-7.40		120.91
07/29/2020		Withdrawal APPLE.COM/BILL 0 APPLE.COM/BILL 866-712-7753 CA US	-4.99		115.92
07/29/2020		Withdrawal APPLE.COM/BILL 0 APPLE.COM/BILL 866-712-7753 CA US	-9.99		105.93
07/29/2020		Withdrawal APPLE.COM/BILL 0 APPLE.COM/BILL 866-712-7753 CA US	-2.99		102.94
07/29/2020		Withdrawal RADC ENTERPRISES 32 0 RADC	-25.13		77.81

SmartStart Checking (09) Book No. 78745491 (continued)

Account Activity

Post Date	Effective Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
		ENTERPRISES SACRAMENTO CA US			
07/30/2020	07/31/2020	Checking Deposit-ACH-1065246 Sutter Health (PR PAYMENT)		2,450.31	2,528.12
07/30/2020	07/29/2020	Withdrawal CYCLELIFE STUDIO LL 0 CYCLELIFE STUDIO SACRAMENTO CA US	-20.00		2,508.12
07/30/2020		Withdrawal-ACH-A-1396684 Earnin Active (PAYMENTRET)	-101.00		2,407.12
07/30/2020		Withdrawal-ACH-A-1396684 Earnin Active (PAYMENTRET)	-102.00		2,305.12
07/30/2020		Withdrawal-ACH-A-1396684 Earnin Active (PAYMENTRET)	-108.50		2,196.62
07/30/2020		Withdrawal-ACH-A-1396684 Earnin Active (PAYMENTRET)	-104.00		2,092.62
07/30/2020		Withdrawal-ACH-A-1109944 PROGRESSIVELEASE (PMTS)	-28.50		2,064.12
07/30/2020		Withdrawal-ACH-A-1293008 Sigma (8003735527)	-89.00		1,975.12
07/30/2020		Withdrawal-ACH-A-1412602 Brigit.com (PROTECTION)	-160.00		1,815.12
07/30/2020		Withdrawal Prime Video*MV0925W 0 Prime Video*MV09 888-802-3080 WA US	-14.99		1,800.13
07/30/2020		Withdrawal APPLE.COM/BILL 0 APPLE.COM/BILL 866-712-7753 CA US	-2.99		1,797.14
07/30/2020		Withdrawal APPLE.COM/BILL 0 APPLE.COM/BILL 866-712-7753 CA US	-2.99		1,794.15
07/30/2020		Withdrawal	-906.00		888.15
07/30/2020		Withdrawal APPLE.COM/BILL 0 APPLE.COM/BILL 866-712-7753 CA US	-12.97		875.18
07/30/2020		Withdrawal THEMAKEOVER BEAUTY 0 THEMAKEOVER BEAU THEMAKEOVEREXCA US	-142.50		732.68
07/31/2020		Checking Deposit-ACH-A-960721 NET PAY ADVANCE (PAYMENT)		255.00	987.68
07/31/2020		Withdrawal-ACH-A-1383756 OPPFINANC (PAYMENT)	-196.22		791.46
07/31/2020		Withdrawal CHEESECAKE 078 ONLI 0 CHEESECAKE 078 O olo.com CA US	-10.33		781.13
07/31/2020	07/30/2020	Withdrawal BEL AIR #514 0 BEL AIR #514 SACRAMENTO CA US	-59.48		721.65
07/31/2020	07/30/2020	Withdrawal NETPAY ADVANCE 0 NETPAY ADVANCE 888-9423320 KS US	-300.00		421.65
07/31/2020	07/30/2020	Withdrawal TOTAL LIFE CHANGES 0 TOTAL LIFE CHANG 231-5708570 MI US	-66.24		355.41
07/31/2020	07/30/2020	Withdrawal KLARNA *PAYMENTS 0 KLARNA *PAYMENTS 844-5527621 NY US	-21.94		333.47
07/31/2020	07/30/2020	Withdrawal KLARNA *PAYMENTS 0 KLARNA *PAYMENTS 844-5527621 NY US	-10.95		322.52
07/31/2020		Withdrawal SHEIN.COM 0 SHEIN.COM LONDON GB GB 31JUL ISA Single-Currency Fee Assessed = 0.35 on 35.43	-35.78		286.74
07/31/2020		Ending Balance			286.74

Checks Cleared

No checks were cleared this month.

SmartStart Checking (09) Book No. 78745491 (continued)

Overdraft and Returned Item Fees

	Total for this Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$29.50
Total Returned Item Fees	\$59.00	\$767.00

YTD Tax Summary

YEAR-TO-DATE: INFORMATION FOR TAX PURPOSES:	
Total non-IRA dividends earned (May be reported to IRS as interest for this calendar year)	\$0.00



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