

Account Number:	486538
Statement Period:	11/01/20 to 11/30/20
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GENEVIEVE DEANN HIGHTOWER
 9175 GREENBACK LN APT 83
 ORANGEVALE CA 95662-4779

Valued Member Since 2011

Statement Summary This Period:

Checking	\$	237.61
Savings	\$	3.62
Certificates	\$	-
Money Market	\$	-
IRAs	\$	-
Share Total	\$	241.23
Loans ^{1,2}	\$	-

1 Mortgage balance may not be included

2 A loan payment is required each calendar month

When **YOU**
 are a member
YOU
 are family



FREEDOM CHECKING		Suffix: 02	
Beginning Balance:	30.16	Joint Owners:	
Deposits:	5,815.06	Average Daily Balance:	456.82
Withdrawals:	5,607.61	Low Monthly Balance:	1.10
Checks Paid:	0.00	Year to Date Dividends:	0.00
Service Charges / Fees:	0.00	Number of Checks Paid:	0
Ending Balance:	237.61		
		Total for This Period	Total Year-to-Date
Total Overdraft Fees		0.00	60.00
Total NSF Fees		0.00	0.00
Deposits			
Date	Amount	Description	
11-01	4.89	ATM/Electronic Transfer from Share 486538-00 Online Banking 11/01/2020 14:34 709025	
11-05	1.05	ATM/Electronic Transfer from Share 486538-00 Online Banking 11/05/2020 13:52 802300	
11-06	1,503.85	ATM/Electronic Transfer from Share 486538-09 Online Banking 11/06/2020 03:00 813042	
11-08	30.00	ATM/Electronic Transfer from Share 493465-09 Online Banking 11/08/2020 12:37 857347	
11-09	30.00	Direct Deposit VOLA VOLA	
11-10	400.00	ATM/Electronic Transfer from Share 486538-09 Online Banking 11/10/2020 03:19 888739	
11-15	9.10	ATM/Electronic Transfer from Share 486538-00 Online Banking 11/15/2020 15:06 13999	
11-15	11.00	Deposit Mobile Deposit SAFE CU CAUS CU SERVICES	
11-16	42.31	ATM/Electronic Transfer from Share 493465-09 Online Banking 11/16/2020 08:58 25327	
11-16	24.00	ATM/Electronic Transfer from Share 493465-09 Online Banking 11/16/2020 16:35 34720	
11-17	4.30	ATM/Electronic Transfer from Share 486538-00 Online Banking 11/17/2020 19:56 57677	
11-17	2.95	ATM/Electronic Transfer from Share 486538-09 Online Banking 11/17/2020 19:57 57688	
11-19	1,798.00	ATM/Electronic Transfer from Share 486538-09 Online Banking 11/19/2020 13:38 94501	
11-20	1,430.41	ATM/Electronic Transfer from Share 486538-09 Online Banking 11/20/2020 03:02 105135	
11-22	74.06	ATM/Electronic Transfer from Share 493465-09 Online Banking 11/22/2020 12:26 147888	



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FREEDOM CHECKING continued

Deposits

Date	Amount	Description
11-25	423.10	ATM/Electronic Transfer from Share 486538-09 Online Banking 11/25/2020 04:20 198340
11-29	26.04	ATM/Electronic Transfer from Share 486538-00 Online Banking 11/29/2020 14:27 280064

Fees & Withdrawals

Date	Amount	Description
11-01	19.87	POS Purchase WAL-MART #4309 8961 GREENBACK LANE ORANGEVALE CAUS
11-01	0.13	Perfect Cents
11-04	10.08	POS Purchase SAFEWAY #0305 REDWOOD CITY CAUS
11-04	0.92	Perfect Cents
11-05	3.28	POS Purchase SAFEWAY #0305 REDWOOD CITY CAUS
11-05	0.72	Perfect Cents
11-06	59.96	POS Purchase SAFEWAY #0305 REDWOOD CITY CAUS
11-06	19.97	POS Purchase WHOLEFDS RED 101 1250 JREDWOOD CITY CAUS
11-06	860.85	POS Purchase 393672100790633 PP*The Cottages 916-9893100 CAUS
11-06	50.00	Withdrawal 500FastCash DEBIT
11-06	150.00	Withdrawal 500FastCash DEBIT
11-06	0.22	Perfect Cents
11-08	23.26	POS Purchase WM SUPERCENTER Wal-Mart Super Center ORANGEVALE CAUS
11-08	25.43	POS Purchase SPROUTS FARMERS MKT#263CITRUS HEIGHTCAUS
11-08	6.57	ATM/Electronic Transfer to Share 493465-09 Online Banking 11/08/2020 12:58 857748
11-08	1.31	Perfect Cents
11-06	26.24	POS Purchase 518089991122144 VEGAN MOB 415-513-5120 CAUS
11-09	8.98	POS Purchase SAFEWAY #0305 REDWOOD CITY CAUS
11-08	300.00	POS Purchase 400100000852 NETPAY ADVANCE 888-9423320 KSUS
11-09	0.78	Perfect Cents
11-10	5.50	POS Purchase 445471813995 VOLA 929-295-6847 NYUS
11-09	20.31	POS Purchase 445301504996 SQ *NOBLE VEG. SACRAMENTO CAUS
11-10	7.98	POS Purchase SAFEWAY #0305 REDWOOD CITY CAUS
11-10	30.00	POS Purchase 445120538993 BMOTIV8ED LLC BMOTIV8ED.COMCAUS
11-10	30.00	ATM/Electronic Transfer to Share 486538-09 Online Banking 11/10/2020 12:06 897537
11-10	1.21	Perfect Cents
11-10	19.40	POS Purchase WM SUPERCENTER Wal-Mart Super Center ORANGEVALE CAUS
11-11	0.60	Perfect Cents
11-12	12.10	POS Purchase SAFEWAY #0305 REDWOOD CITY CAUS
11-12	1.70	POS Purchase 650000006834272 CANTEEN SERVICE OF NORTSANTA ROSA CAUS
11-12	1.10	POS Purchase 650000006834272 CANTEEN SERVICE OF NORTSANTA ROSA CAUS
11-12	42.66	Withdrawal SMUD WEB_PAY
11-12	2.10	Perfect Cents
11-12	23.39	POS Purchase WM SUPERCENTER Wal-Mart Super Center ORANGEVALE CAUS
11-12	18.30	POS Purchase AMAZON.COM SEATTLE WAUS
11-13	9.69	POS Purchase 235251000762203 AMZN Mktp US*200HA0L40 Amzn.com/billWAUS
11-13	20.62	POS Purchase WHOLEFDS RED 101 1250 JREDWOOD CITY CAUS
11-13	10.00	POS Purchase 595646401524073 CHEVRON 0091374 REDWOOD CITY CAUS
11-13	2.00	Perfect Cents
11-14	22.12	POS Purchase 445265732997 DOORDASH*FLACOS TACOS 6506819470 CAUS
11-14	0.88	Perfect Cents
11-15	36.00	POS Purchase VENMO VENMO* Visa Direct NYUS
11-15	6.50	POS Purchase WM SUPERCENTER Wal-Mart Super Center ORANGEVALE CAUS
11-15	20.91	POS Purchase RALEY S #421 8870 MADISFAIR OAKS CAUS
11-15	14.00	POS Purchase 089047000762203 Amazon Prime*200FX4E31 Amzn.com/billWAUS
11-15	0.99	POS Purchase 337190000108778 APPLE.COM/BILL 866-712-7753 CAUS
11-15	0.60	Perfect Cents
11-15	17.43	POS Purchase 313287557885 HOMEOWNERS INSURANCE 800-466-3748 MAUS
11-16	7.90	POS Purchase 4445031931154 TST* JAMBA JUICE - 0736ELK GROVE CAUS
11-15	12.37	POS Purchase 4445029884536 DEL TACO 0129 FAIR OAKS CAUS
11-16	11.99	POS Purchase 337190000108778 APPLE.COM/BILL 866-712-7753 CAUS
11-16	28.90	POS Purchase WAL-MART #4309 8961 GREENBACK LANE ORANGEVALE CAUS
11-15	9.03	POS Purchase 08947613445MDF1 MCDONALD'S F34457 FAIR OAKS CAUS
11-16	2.38	Perfect Cents
11-17	14.37	POS Purchase 4445026584888 TST* PARADISE PARK CAFE510-756-3131 CAUS
11-17	28.31	POS Purchase AMAZON.COM SEATTLE WAUS
11-17	1.32	Perfect Cents
11-19	1.00	ATM/Electronic Transfer to Share 486538-09 Online Banking 11/19/2020 01:50 80499
11-19	6.00	ATM/Electronic Transfer to Share 486538-00 Online Banking 11/19/2020 06:16 82737
11-19	21.38	ATM/Electronic Transfer to Share 486538-09 Online Banking 11/19/2020 06:31 83076



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FREEDOM CHECKING continued

Fees & Withdrawals

Date	Amount	Description
11-19	103.20	POS Purchase PAYPAL PAYPAL *Hnobia Visa Direct CAUS
11-19	0.80	Perfect Cents
11-19	17.91	POS Purchase 334275388885 SOULEY VEGAN clover.com CAUS
11-19	23.23	POS Purchase 497220674889 TRUE ZERO FE1020 OAKLANOAKLAND CAUS
11-19	30.05	POS Purchase 497220674889 TRUE ZERO FE1020 OAKLANOAKLAND CAUS
11-19	18.79	POS Purchase 497220674889 TRUE ZERO FE1020 OAKLANOAKLAND CAUS
11-20	150.00	ATM/Electronic Transfer to Share 486538-09 Online Banking 11/20/2020 05:26 105782
11-20	70.00	ATM/Electronic Transfer to Share 486538-09 Online Banking 11/20/2020 05:30 105818
11-19	347.22	POS Purchase 000000336711804 VZWRLSS*BILL PAY VW 800-9220204 CAUS
11-20	49.55	POS Purchase AMAZON.COM SEATTLE WAUS
11-20	64.65	POS Purchase SAFEWAY #0305 REDWOOD CITY CAUS
11-20	63.50	POS Purchase 145520000119898 SACRAMENTO MUNICIPAL WWW.SMUD.ORG CAUS
11-20	135.00	Withdrawal 500FastCash DEBIT
11-20	200.00	Withdrawal 500FastCash DEBIT
11-20	4.10	Perfect Cents
11-21	45.79	POS Purchase 637276401784173 GOAT SUPPLEMENTS INC. 323-333-5585 CAUS
11-20	13.44	POS Purchase 4445032608275 CKE*HOM KOREAN KITCHEN REDWOOD CITY CAUS
11-20	41.45	POS Purchase 334275388885 SOULEY VEGAN clover.com CAUS
11-20	129.27	POS Purchase 174101920992 PAYPAL *FASHIONNOVA 402-935-7733 CAUS
11-20	54.18	POS Purchase 497220674889 TRUE ZERO FE1020 OAKLANOAKLAND CAUS
11-20	19.59	POS Purchase 497220674889 TRUE ZERO FE1020 OAKLANOAKLAND CAUS
11-20	28.97	POS Purchase 360287000274612 SHELL HYDROGEN CITRUSHEIGHTSCAUS
11-21	9.99	POS Purchase 420429000200209 Spotify USA 877-7781161 NYUS
11-21	3.32	Perfect Cents
11-21	14.06	POS Purchase 345010631884 PANDA EXPRESS #1662 FAIR OAKS CAUS
11-22	50.03	POS Purchase WHOLEFDS ARD 101 4315 ASACRAMENTO CAUS
11-22	58.46	POS Purchase SPROUTS FARMERS MKT#263CITRUS HEIGHTCAUS
11-22	30.06	POS Purchase WAL-MART #4309 8961 GREENBACK LANE ORANGEVALE CAUS
11-22	3.39	Perfect Cents
11-21	44.11	POS Purchase 405716000000729 POSSIBLE FINANCE 206-202-5115 WAUS
11-20	2.50	POS Purchase 519917720400027 SACRAMENTO REGIONAL TR 916-557-4545 CAUS
11-21	46.40	POS Purchase 395707134474 INMATE PAYMENT 866-2041603 TXUS
11-23	8.23	POS Purchase SAFEWAY #0305 REDWOOD CITY CAUS
11-23	8.48	POS Purchase SAFEWAY #0305 REDWOOD CITY CAUS
11-23	30.00	Withdrawal VOLA VOLA
11-23	3.28	Perfect Cents
11-23	61.90	POS Purchase 395700060817 IBI*JUSTFAB.COM 866-3370906 CAUS
11-23	42.96	POS Purchase 497220674889 TRUE ZERO FE1020 OAKLANOAKLAND CAUS
11-23	15.00	POS Purchase 497220674889 TRUE ZERO FE1020 OAKLANOAKLAND CAUS
11-24	9.09	POS Purchase SAFEWAY #0305 REDWOOD CITY CAUS
11-23	300.00	POS Purchase 400100000852 NETPAY ADVANCE 888-9423320 KSUS
11-24	1.05	Perfect Cents
11-24	12.52	POS Purchase WAL-MART #4309 8961 GREENBACK LANE ORANGEVALE CAUS
11-24	1.10	POS Purchase 255535000248258 USA*J & J VENDING REDWOOD CITY CAUS
11-24	1.35	POS Purchase 255535000248258 USA*J & J VENDING REDWOOD CITY CAUS
11-24	49.56	POS Purchase 497220674889 TRUE ZERO FE1020 OAKLANOAKLAND CAUS
11-24	17.36	POS Purchase 497220674889 TRUE ZERO FE1020 OAKLANOAKLAND CAUS
11-25	10.48	POS Purchase SAFEWAY #0305 REDWOOD CITY CAUS
11-25	10.00	POS Purchase 595646401524073 CHEVRON 0091374 REDWOOD CITY CAUS
11-25	3.63	Perfect Cents
11-25	30.31	POS Purchase 334275388885 SOULEY VEGAN clover.com CAUS
11-25	49.94	POS Purchase 497220674889 TRUE ZERO FE1020 OAKLANOAKLAND CAUS
11-26	23.14	POS Purchase WINCO FOODS #54 8711 Greenback Lane Orangevale CAUS
11-26	26.61	POS Purchase 650000010553090 LINDE EMERYVILLE EMERYVILLE CAUS
11-26	2.00	Perfect Cents
11-26	2.50	POS Purchase 519917720400027 SACRAMENTO REGIONAL TR 916-557-4545 CAUS
11-27	4.95	POS Purchase 296263000213249 XFINITY WIFI 866-489-0919 PAUS
11-27	15.07	POS Purchase SPROUTS FARMERS MKT#263CITRUS HEIGHTCAUS
11-27	25.06	POS Purchase WM SUPERCENTER Wal-Mart Super Center ORANGEVALE CAUS
11-27	20.99	POS Purchase TARGET T-0311 5001 MadiSacramento CAUS
11-27	13.00	ATM Withdrawal CHASE 4741 MADISON AVE SACRAMENTO CAUS
11-27	2.00	ATM/POS Network Fee CHASE 4741 MADISON AVE SACRAMENTO CAUS
11-27	2.43	Perfect Cents
11-27	263.17	POS Purchase 257751000000160 CPS-AUTO-LOAN-PAYMENT 888-469-4520 CAUS
11-27	12.00	POS Purchase 017067000000160 PAYMENTUS-SERVICE-FEE 800-420-1663 GAUS



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FREEDOM CHECKING continued		
<i>Fees & Withdrawals</i>		
Date	Amount	Description
11-27	32.64	POS Purchase 360287000274612 SHELL HYDROGEN CITRUSHEIGHTSCAUS
11-28	318.15	POS Purchase 239892000238521 GEICO *AUTO 800-841-3000 DCUS
11-28	2.04	Perfect Cents
11-28	34.48	POS Purchase 445120797995 POSTMATES 3B9CF NOBLE 8778877815 CAUS
11-29	7.39	POS Purchase WHOLEFDS ARD 101 4315 ASACRAMENTO CAUS
11-29	49.00	POS Purchase CNS EYE EXAM 0 1151 GALLERIA BLVD ROSEVILLE CAUS
11-29	16.57	POS Purchase WINCO FOODS #54 8711 Greenback Lane Orangevale CAUS
11-29	19.66	POS Purchase WM SUPERCENTER Wal-Mart Super Center ORANGEVALE CAUS
11-29	1.90	Perfect Cents
11-28	44.11	POS Purchase 40571600000729 POSSIBLE FINANCE 206-202-5115 WAUS
11-30	18.94	POS Purchase SAFEWAY #0305 REDWOOD CITY CAUS
11-30	17.23	POS Purchase 534701141726612 VEGAN PLATE ROSEVILLE CAUS
11-30	1.72	Perfect Cents

FREEDOM CHECKING		Suffix: 09	
Beginning Balance:	0.00	Joint Owners:	
Deposits:	5,948.31	Average Daily Balance:	19.13
Withdrawals:	5,948.31	Low Monthly Balance:	-29.28
Checks Paid:	0.00	Year to Date Dividends:	0.00
Service Charges / Fees:	0.00	Number of Checks Paid:	0
Ending Balance:	0.00		
		Total for This Period	Total Year-to-Date
Total Overdraft Fees		0.00	0.00
Total NSF Fees		30.00	480.00

<i>Deposits</i>		
Date	Amount	Description
11-06	1,503.85	Direct Deposit CTY OF SAN MATEO PAYROLL
11-06	0.72	Transfer from Share 486538-00
11-10	255.00	Direct Deposit NET PAY ADVANCE PAYMENT
11-10	252.23	Direct Deposit COUNTY OF SONOMA PAYROLL
11-10	30.00	ATM/Electronic Transfer from Share 486538-02 Online Banking 11/10/2020 12:06 897537
11-19	1.00	ATM/Electronic Transfer from Share 486538-02 Online Banking 11/19/2020 01:50 80499
11-19	6.00	ATM/Electronic Transfer from Share 486538-00 Online Banking 11/19/2020 06:30 83066
11-19	21.38	ATM/Electronic Transfer from Share 486538-02 Online Banking 11/19/2020 06:31 83076
11-19	1,800.00	Direct Deposit FINWISE OPPLOANS ADVANCE
11-20	1,437.03	Direct Deposit CTY OF SAN MATEO PAYROLL
11-20	150.00	ATM/Electronic Transfer from Share 486538-02 Online Banking 11/20/2020 05:26 105782
11-20	70.00	ATM/Electronic Transfer from Share 486538-02 Online Banking 11/20/2020 05:30 105818
11-25	421.10	Direct Deposit COUNTY OF SONOMA PAYROLL
<i>Fees & Withdrawals</i>		
Date	Amount	Description
11-06	1,503.85	ATM/Electronic Transfer to Share 486538-02 Online Banking 11/06/2020 03:00 813042
11-06	30.00	NSF FEE FOR BRIDGE LENDING S 8665720720
11-10	400.00	ATM/Electronic Transfer to Share 486538-02 Online Banking 11/10/2020 03:19 888739
11-12	105.00	Withdrawal BRIDGE LENDING S 8665720720
11-17	2.95	ATM/Electronic Transfer to Share 486538-02 Online Banking 11/17/2020 19:57 57688
11-19	1,798.00	ATM/Electronic Transfer to Share 486538-02 Online Banking 11/19/2020 13:38 94501
11-19	30.00	Withdrawal ST OF CA DMV INTERNET
11-20	1,430.41	ATM/Electronic Transfer to Share 486538-02 Online Banking 11/20/2020 03:02 105135
11-20	75.00	Withdrawal BRIDGE LENDING S 8665720720
11-23	150.00	Withdrawal GM FINANCIAL ONLINE PMT
11-25	423.10	ATM/Electronic Transfer to Share 486538-02 Online Banking 11/25/2020 04:20 198340



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SHARE SAVINGS ACCT		Suffix: 00	
Beginning Balance:		4.89	Joint Owners:
Ending Balance:		3.62	Year to Date Dividends: 0.01
Average Daily Balance:		6.48	
Transactions			
Date	Amount	Balance	Description
11-01	-4.89	0.00	ATM/Electronic Transfer to Share 486538-02 Online Banking 11/01/2020 14:34 709025
11-01	0.13	0.13	Perfect Cents
11-04	0.92	1.05	Perfect Cents
11-05	-1.05	0.00	ATM/Electronic Transfer to Share 486538-02 Online Banking 11/05/2020 13:52 802300
11-05	0.72	0.72	Perfect Cents
11-06	-0.72	0.00	Transfer to Share 486538-09
11-06	0.22	0.22	Perfect Cents
11-08	1.31	1.53	Perfect Cents
11-09	0.78	2.31	Perfect Cents
11-10	1.21	3.52	Perfect Cents
11-11	0.60	4.12	Perfect Cents
11-12	2.10	6.22	Perfect Cents
11-13	2.00	8.22	Perfect Cents
11-14	0.88	9.10	Perfect Cents
11-15	-9.10	0.00	ATM/Electronic Transfer to Share 486538-02 Online Banking 11/15/2020 15:06 13999
11-15	0.60	0.60	Perfect Cents
11-16	2.38	2.98	Perfect Cents
11-17	1.32	4.30	Perfect Cents
11-17	-4.30	0.00	ATM/Electronic Transfer to Share 486538-02 Online Banking 11/17/2020 19:56 57677
11-19	6.00	6.00	ATM/Electronic Transfer from Share 486538-02 Online Banking 11/19/2020 06:16 82737
11-19	-6.00	0.00	ATM/Electronic Transfer to Share 486538-09 Online Banking 11/19/2020 06:30 83066
11-19	0.80	0.80	Perfect Cents
11-20	4.10	4.90	Perfect Cents
11-21	3.32	8.22	Perfect Cents
11-22	3.39	11.61	Perfect Cents
11-23	3.28	14.89	Perfect Cents
11-24	1.05	15.94	Perfect Cents
11-25	3.63	19.57	Perfect Cents
11-26	2.00	21.57	Perfect Cents
11-27	2.43	24.00	Perfect Cents
11-28	2.04	26.04	Perfect Cents
11-29	-26.04	0.00	ATM/Electronic Transfer to Share 486538-02 Online Banking 11/29/2020 14:27 280064
11-29	1.90	1.90	Perfect Cents
11-30	1.72	3.62	Perfect Cents

Summary for 2020

IRA Year to Date Dividends:	0.00	Total Year to Date Federal Withholding:	0.00
Other Year to Date Dividends:	0.01		
Total Year to Date Dividends:	0.01		