



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

Periodic Account Statement

Account Number: 0001418158
Account Name: General

Member Name: JESSICA C MUEGGE
Joint Owner: WILLIAM E HAGEMAN

Setup Direct Deposit and Automatic Payments using
Routing # 321175261.

JESSICA C MUEGGE
7112 HAYWARD DR
SACRAMENTO, CA 95828-3863



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golden1.com/CardControls
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Savings (00)

Account Summary

Date	Description	Amount
12/01/2020	Beginning Balance	\$1.06
	Deposit(s) This Period	\$0.00
	Withdrawal(s) This Period	\$0.00
12/31/2020	Ending Balance	\$1.06
	Dividends to be Paid on 01/01/2021	\$0.00
	Dividends Paid to you in 2020 on Suffix 00	\$0.02

Account Activity

Post Date	Effective Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
12/01/2020		Beginning Balance			1.06
12/31/2020		Ending Balance			1.06

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

Free Checking (09) Book No. 71984583

Account Summary

Date	Description	Amount
12/01/2020	Beginning Balance	\$818.31
	Deposit(s) This Period	\$16,963.03
	Withdrawal(s) This Period	\$16,798.49
12/31/2020	Ending Balance	\$982.85
	Dividends Paid to you in 2020 on Suffix 09	\$0.00

Account Activity

Post Date	Effective Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
12/01/2020		Beginning Balance			818.31

Free Checking (09) Book No. 71984583 (continued)

Account Activity

Post Date	Effective Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
12/01/2020		Withdrawal 4430 FLORIN RD STE CSSI0 GOLDEN 1 CU SACRAMENTO CA US	-400.00		418.31
12/01/2020		Checking Deposit-ACH-A-1336025 CIC OF CA (CIC CA LBP)		255.00	673.31
12/01/2020		Withdrawal 1 RED HAWK PARKWAY CSSI0 310 RED -K74 PLACERVILLE CA US	-103.99		569.32
12/01/2020		Withdrawal-ACH-A-1401282 Credit Karma (Transfer)	-20.00		549.32
12/01/2020		Withdrawal-ACH-A-853835 CAPITAL ONE AUTO (CARPAY)	-242.70		306.62
12/01/2020		Withdrawal PP*DUTCHBROSCO 0 PP*DUTCHBROSCO ELK GROVE CA US	-8.55		298.07
12/01/2020		Withdrawal-Fee 01DEC ATM FEE DRAFT WITHDRAWAL Trace #5626 1 @ \$2.00	-2.00		296.07
12/01/2020		Withdrawal Wal-Mart Super Cent 0 WM SUPERCENTER # LINCOLN CA US	-20.75		275.32
12/02/2020		Checking Deposit-ACH-A-1013035 ACE CASH EXPRESS (LOANPAYMNT)		255.00	530.32
12/02/2020		Checking Deposit-ACH-A-1340827 CHECK N GO (8007691058)		255.00	785.32
12/02/2020	12/01/2020	Withdrawal WALMART GROCERY 0 WALMART GROCERY 800-966-6546 AR US	-100.15		685.17
12/02/2020		Withdrawal 1200 ATHENS AVE CSSI0 TNSSMART LINCOLN CA US	-204.00		481.17
12/02/2020		Withdrawal 1200 ATHENS AVE CSSI0 TNSSMART LINCOLN CA US	-164.00		317.17
12/02/2020		Withdrawal VUDU.COM 0 VUDU.COM 888-554-8838 CA US	-19.99		297.18
12/02/2020		Withdrawal-Fee 02DEC ATM FEE DRAFT WITHDRAWAL Trace #622636 1 @ \$2.00	-2.00		295.18
12/02/2020		Withdrawal-Fee 02DEC ATM FEE DRAFT WITHDRAWAL Trace #174809 1 @ \$2.00	-2.00		293.18
12/02/2020		Withdrawal WKGHTS.COM 0 WKGHTS.COM 8664278479 GB GB 02DEC ISA Single-Currency Fee Assessed = 0.11 on 10.99	-11.10		282.08
12/02/2020		Checking Deposit FBPAY *Jessica Mue 0 FBPAY *Jessica Visa Direct CA US		300.00	582.08
12/02/2020		Checking Deposit FBPAY *Jessica Mue 0 FBPAY *Jessica Visa Direct CA US		0.10	582.18
12/02/2020		Withdrawal PP*DUTCHBROSCO 0 PP*DUTCHBROSCO ROSEVILLE CA US	-8.55		573.63
12/03/2020	12/02/2020	Withdrawal 5979 WAL-SAMS 0 Wal-Mart Super C LINCOLN CA US	-2.73		570.90
12/03/2020	12/02/2020	Withdrawal WAL-MART #5979 0 WAL-MART #5979 LINCOLN CA US	-27.03		543.87
12/03/2020	12/02/2020	Withdrawal CASH APP*WILLIAM HA 0 CASH APP*WILLIAM 8774174551 CA US	-10.00		533.87
12/03/2020		Withdrawal Wal-Mart Super Cent 0 WM SUPERCENTER # LINCOLN CA US	-6.12		527.75
12/03/2020	12/02/2020	Withdrawal WALMART GROCERY 0 WALMART GROCERY 800-966-6546 AR US	-10.00		517.75
12/03/2020	12/02/2020	Withdrawal FBPAY *Jessica Mue 0 FBPAY *Jessica pay.fb.com CA US	-300.00		217.75
12/03/2020		Withdrawal CASH APP*WILLIAM HA 0 CASH APP*WILLIAM 8774174551 CA US	-200.00		17.75
12/04/2020		Withdrawal-ACH FEE(S) 04DEC Returns: OPPFINANC (PAYMENT)	-29.50		-11.75

Free Checking (09) Book No. 71984583 (continued)

Account Activity

Post Date	Effective Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
		249.90\NSF			
12/04/2020		Checking Deposit Brigit 0 Brigit Visa Direct NY US		0.01	-11.74
12/04/2020		Checking Deposit Mobile Deposit		3,000.00	2,988.26
12/04/2020		Withdrawal 5979 WAL-SAMS 0 Wal-Mart Super C LINCOLN CA US	-32.12		2,956.14
12/04/2020		Withdrawal 65 AND 3RD ST 0 WAL-MART #5979 LINCOLN CA US	-24.90		2,931.24
12/04/2020		Withdrawal 5979 WAL-SAMS 0 Wal-Mart Super C LINCOLN CA US	-21.32		2,909.92
12/05/2020		Withdrawal VENMO* 0 VENMO* Visa Direct NY US	-15.00		2,894.92
12/05/2020		Withdrawal GOOGLE *YouTubeP 0 GOOGLE *YouTubeP Mountain ViewCA US	-6.99		2,887.93
12/05/2020		Withdrawal 65 AND 3RD ST 0 WAL-MART #5979 LINCOLN CA US	-11.74		2,876.19
12/05/2020		Withdrawal 320 LINCOLN BLVD 0 7-ELEVEN LINCOLN CA US	-20.00		2,856.19
12/05/2020		Withdrawal 1200 ATHENS AVE CSSI0 TNSSMART LINCOLN CA US	-304.00		2,552.19
12/05/2020	12/04/2020	Withdrawal PP*DUTCHBROSCO 0 PP*DUTCHBROSCO ELK GROVE CA US	-8.55		2,543.64
12/05/2020		Withdrawal-Fee 05DEC ATM FEE DRAFT WITHDRAWAL Trace #634698 1 @ \$2.00	-2.00		2,541.64
12/05/2020		Withdrawal 65 AND 3RD ST 0 WAL-MART #5979 LINCOLN CA US	-14.60		2,527.04
12/05/2020		Withdrawal 5979 WAL-SAMS 0 Wal-Mart Super C LINCOLN CA US	-21.00		2,506.04
12/06/2020	12/05/2020	Withdrawal DOORDASH*IHOP 0 DOORDASH*IHOP WWW.DOORDASH.CA US	-87.56		2,418.48
12/06/2020		Withdrawal Wal-Mart Super Cent 0 WM SUPERCENTER # LINCOLN CA US	-11.75		2,406.73
12/06/2020		Withdrawal 65 AND 3RD ST 0 WAL-MART #5979 LINCOLN CA US	-13.86		2,392.87
12/06/2020		Withdrawal Roku for Disney Ele 0 Roku for Disney 816-2728107 DE US	-6.99		2,385.88
12/06/2020		Withdrawal QUIK STOP #0162 850 0 QUIK STOP #0162 SACRAMENTO CA US	-52.21		2,333.67
12/06/2020	12/05/2020	Withdrawal PP*DUTCHBROSCO 0 PP*DUTCHBROSCO ELK GROVE CA US	-8.55		2,325.12
12/06/2020		Withdrawal PP*DUTCHBROSCO 0 PP*DUTCHBROSCO ELK GROVE CA US	-26.19		2,298.93
12/07/2020		Checking Deposit-ACH-A-308057 PAYPAL (VERIFYBANK)		0.12	2,299.05
12/07/2020		Checking Deposit-ACH-A-308057 PAYPAL (VERIFYBANK)		0.11	2,299.16
12/07/2020		Checking Deposit-ACH-A-1412602 Brigit.com (PROTECTION)		50.00	2,349.16
12/07/2020		Checking Deposit FBPAY *Jessica Mue 0 FBPAY *Jessica Visa Direct CA US		214.00	2,563.16
12/07/2020		Withdrawal 4430 FLORIN RD STE CSSI0 GOLDEN 1 CU SACRAMENTO CA US	-500.00		2,063.16
12/07/2020		Withdrawal-ACH-A-308057 PAYPAL (VERIFYBANK)	-0.23		2,062.93
12/07/2020		Withdrawal CASH APP*WILLIAM HA 0 CASH APP*WILLIAM 8774174551 CA US	-36.00		2,026.93
12/07/2020		Withdrawal DOORDASH*MCDONALDS 0 DOORDASH*MCDONAL WWW.DOORDASH.CA US	-26.39		2,000.54

Free Checking (09) Book No. 71984583 (continued)

Account Activity

Post Date	Effective Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
12/08/2020		Checking Deposit-ACH-A-1401282 Credit Karma (Transfer) 1354630997		80.00	2,080.54
12/08/2020		Withdrawal 65 LINCOLN BLVD CSSIO GOLDEN 1 CU LINCOLN CA US	-500.00		1,580.54
12/08/2020		Withdrawal Roku for CBS Intera 0 Roku for CBS Int 816-2728107 DE US	-9.99		1,570.55
12/08/2020		Withdrawal CASH APP*WILLIAM HA 0 CASH APP*WILLIAM 8774174551 CA US	-50.00		1,520.55
12/08/2020		Withdrawal CASH APP*WILLIAM HA 0 CASH APP*WILLIAM 8774174551 CA US	-50.00		1,470.55
12/08/2020		Withdrawal WALMART GROCERY 0 WALMART GROCERY 800-966-6546 AR US	-80.33		1,390.22
12/09/2020	12/08/2020	Withdrawal WALMART GROCERY 0 WALMART GROCERY 800-966-6546 AR US	-37.94		1,352.28
12/09/2020	12/10/2020	Checking Deposit-ACH-744789 WAL-MART ASSOCS. (PAYROLL)		784.44	2,136.72
12/09/2020	12/08/2020	Withdrawal CASH APP*WILLIAM HA 0 CASH APP*WILLIAM 8774174551 CA US	-50.00		2,086.72
12/09/2020		Withdrawal Wal-Mart Super Cent 0 WM SUPERCENTER # LINCOLN CA US	-10.41		2,076.31
12/09/2020		Withdrawal-ACH-A-853811 CAPITAL ONE (CRCARDPMT)	-25.00		2,051.31
12/09/2020		Withdrawal-ACH-A-1402162 OPPFINANC (PAYMENT)	-250.00		1,801.31
12/09/2020		Withdrawal-ACH-A-1403482 VBS BetterDay (8662580165)	-176.50		1,624.81
12/09/2020		Withdrawal PRODIGYGAME.COM 0 PRODIGYGAME.COM BURLINGTON ON CA 09DEC ISA Single-Currency Fee Assessed = 0.13 on 13.42 - Recurring or Installment payment	-13.55		1,611.26
12/09/2020		Withdrawal 3081 WAL-SAMS 0 Wal-Mart Super C SACRAMENTO CA US	-16.03		1,595.23
12/09/2020		Withdrawal 3081 WAL-SAMS 0 Wal-Mart Super C SACRAMENTO CA US	-10.65		1,584.58
12/09/2020		Withdrawal 7812 GERBER ROAD 0 PALS WINE & LIQU SACRAMENTO CA US	-40.10		1,544.48
12/09/2020		Withdrawal WALMART GROCERY 0 WALMART GROCERY 800-966-6546 AR US	-7.00		1,537.48
12/09/2020		Withdrawal FBPAY *Jessica Mue 0 FBPAY *Jessica pay.fb.com CA US	-200.00		1,337.48
12/09/2020		Withdrawal ACI*CREDIT ONE BANK 0 ACI*CREDIT ONE B 877-825-3242 NV US	-109.95		1,227.53
12/09/2020		Withdrawal WALMART GROCERY 0 WALMART GROCERY 800-966-6546 AR US	-10.00		1,217.53
12/10/2020	12/09/2020	Withdrawal WAL-MART #3081 0 WAL-MART #3081 SACRAMENTO CA US	-149.59		1,067.94
12/10/2020		Withdrawal-ACH-A-1336025 CIC OF CA (CIC CA LBP)	-300.00		767.94
12/10/2020		Withdrawal-ACH-A-1408218 MYPDL DB (8882692303)	-390.00		377.94
12/10/2020		Withdrawal-ACH-A-1440111 BlueTrustLoans (LOANPAYMNT)	-211.70		166.24
12/10/2020		Checking Deposit-ACH-A-1356673 VBS FirstLoan (8883402911)		625.00	791.24
12/10/2020		Withdrawal GOOGLE *ROBLOX 0 GOOGLE *ROBLOX Mountain ViewCA US	-9.99		781.25
12/10/2020	12/09/2020	Withdrawal PP*DUTCHBROSCO 0 PP*DUTCHBROSCO ELK GROVE CA US	-8.55		772.70
12/10/2020		Withdrawal 5979 WAL-SAMS 0 Wal-Mart Super C LINCOLN CA US	-47.18		725.52

Free Checking (09) Book No. 71984583 (continued)

Account Activity

Post Date	Effective Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
12/11/2020		Checking Deposit-ACH-A-1425494 BIG PICTURE LOAN (8005844880)		1,650.00	2,375.52
12/11/2020		Checking Deposit-ACH-A-1336025 CIC OF CA (CIC CA LBP)		255.00	2,630.52
12/11/2020		Withdrawal-ACH-A-1305896 Speedy #94 (PAYMENT)	-300.00		2,330.52
12/11/2020	12/10/2020	Withdrawal PP*DUTCHBROSCO 0 PP*DUTCHBROSCO ELK GROVE CA US	-13.88		2,316.64
12/11/2020		Withdrawal Wal-Mart Super Cent 0 WM SUPERCENTER # LINCOLN CA US	-23.48		2,293.16
12/11/2020		Withdrawal PP*DUTCHBROSCO 0 PP*DUTCHBROSCO ROSEVILLE CA US	-13.88		2,279.28
12/12/2020	12/11/2020	Withdrawal QUIK STOP #0162 0 QUIK STOP #0162 SACRAMENTO CA US	-39.15		2,240.13
12/12/2020		Withdrawal 5979 WAL-SAMS 0 Wal-Mart Super C LINCOLN CA US	-17.00		2,223.13
12/12/2020		Withdrawal 1200 ATHENS AVE CSSI0 TNSSMART LINCOLN CA US	-404.00		1,819.13
12/12/2020	12/11/2020	Withdrawal PP*DUTCHBROSCO 0 PP*DUTCHBROSCO ELK GROVE CA US	-8.55		1,810.58
12/12/2020		Withdrawal-Fee 12DEC ATM FEE DRAFT WITHDRAWAL Trace #40199 1 @ \$2.00	-2.00		1,808.58
12/12/2020		Withdrawal CASH APP*WILLIAM HA 0 CASH APP*WILLIAM 8774174551 CA US	-150.00		1,658.58
12/13/2020		Withdrawal 65 LINCOLN BLVD CSSI0 GOLDEN 1 CU LINCOLN CA US	-300.00		1,358.58
12/13/2020	12/10/2020	Withdrawal CCBill.com *XFC In 0 CCBill.com *XFC 888-5969279 AZ US	-29.32		1,329.26
12/13/2020		Withdrawal 1200 ATHENS AVE CSSI0 TNSSMART LINCOLN CA US	-204.00		1,125.26
12/13/2020	12/12/2020	Withdrawal WALMART GROCERY 0 WALMART GROCERY 800-966-6546 AR US	-49.43		1,075.83
12/13/2020		Withdrawal WALMART GROCERY 0 WALMART GROCERY 800-966-6546 AR US	-7.00		1,068.83
12/13/2020		Withdrawal-Fee 13DEC ATM FEE DRAFT WITHDRAWAL Trace #67262 1 @ \$2.00	-2.00		1,066.83
12/13/2020		Withdrawal CASH APP*WILLIAM HA 0 CASH APP*WILLIAM 8774174551 CA US	-200.00		866.83
12/13/2020		Withdrawal CASH APP*WILLIAM HA 0 CASH APP*WILLIAM 8774174551 CA US	-10.00		856.83
12/14/2020		Withdrawal Wal-Mart Super Cent 0 WM SUPERCENTER # LINCOLN CA US	-60.51		796.32
12/14/2020		Withdrawal 65 LINCOLN BLVD CSSI0 GOLDEN 1 CU LINCOLN CA US	-400.00		396.32
12/15/2020		Withdrawal Wal-Mart Super Cent 0 WM SUPERCENTER # LINCOLN CA US	-33.45		362.87
12/15/2020		Withdrawal 320 LINCOLN BLVD 0 7-ELEVEN LINCOLN CA US	-11.12		351.75
12/15/2020		Withdrawal NDSTYN.COM 0 NDSTYN.COM 8443773303 GB GB 15DEC ISA Single-Currency Fee Assessed = 0.11 on 10.99	-11.10		340.65
12/15/2020	12/16/2020	Checking Deposit Curo Financial 0 Curo Financial Visa Direct KS US		255.00	595.65
12/15/2020		Withdrawal PP*DUTCHBROSCO 0 PP*DUTCHBROSCO ROSEVILLE CA US	-10.55		585.10
12/16/2020		Checking Deposit-ACH-A-1008661 MERRILL LYNCH (FUNDS TRFR) 03103213 000000		0.03	585.13

Free Checking (09) Book No. 71984583 (continued)

Account Activity

Post Date	Effective Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
12/16/2020		Checking Deposit-ACH-A-1008661 MERRILL LYNCH (FUNDS TRFR) 03103213 000000		0.11	585.24
12/16/2020		Checking Deposit-ACH-A-1408218 MYPDL CR (8882692303)		600.00	1,185.24
12/16/2020		Withdrawal-ACH-A-1008661 MERRILL LYNCH (FUNDS TRFR)	-0.14		1,185.10
12/16/2020	12/15/2020	Withdrawal FBPAY *Jessica Mue 0 FBPAY *Jessica pay.fb.com CA US	-300.00		885.10
12/16/2020		Withdrawal Audible*RS6126VS3 0 Audible*RS6126VS Amzn.com/billNJ US	-14.95		870.15
12/16/2020		Withdrawal 4430 FLORIN RD STE CSSI0 GOLDEN 1 CU SACRAMENTO CA US	-500.00		370.15
12/17/2020		Checking Deposit-ACH-A-1430852 MOBILOANS LLC (CREDIT)		1,500.00	1,870.15
12/17/2020	12/16/2020	Withdrawal CASH APP*WILLIAM HA 0 CASH APP*WILLIAM 8774174551 CA US	-100.00		1,770.15
12/17/2020		Withdrawal 5901 SUNRISE BLVD CSSI0 GOLDEN 1 CU CITRUS HEIGHTCA US	-500.00		1,270.15
12/17/2020		Withdrawal-ACH-A-1253800 Albert Savings D (EDI PYMNTS)	-20.00		1,250.15
12/17/2020		Withdrawal TST* NOTHING BUNDT 0 TST* NOTHING BUN 916-478-9866 CA US	-108.79		1,141.36
12/17/2020	12/16/2020	Withdrawal PP*DUTCHBROSCO 0 PP*DUTCHBROSCO ELK GROVE CA US	-8.55		1,132.81
12/17/2020		Withdrawal CASH APP*WILLIAM HA 0 CASH APP*WILLIAM 8774174551 CA US	-300.00		832.81
12/18/2020		Withdrawal Wal-Mart Super Cent 0 WM SUPERCENTER # LINCOLN CA US	-7.04		825.77
12/18/2020		Checking Deposit-ACH-A-980122 MERRILL LYNCH (FUNDS TRFR) 01601392 000000		1,153.62	1,979.39
12/18/2020		Withdrawal Wal-Mart Super Cent 0 WM SUPERCENTER # LINCOLN CA US	-19.82		1,959.57
12/18/2020		Withdrawal Wal-Mart Super Cent 0 WM SUPERCENTER # LINCOLN CA US	-2.07		1,957.50
12/18/2020		Withdrawal-ACH-A-1022051 CAPITAL ONE (MOBILE PMT)	-100.00		1,857.50
12/18/2020		Withdrawal-ACH-A-1402162 OPPFINANC (PAYMENT)	-249.90		1,607.60
12/18/2020		Withdrawal 65 AND 3RD ST 0 WAL-MART #5979 LINCOLN CA US	-4.73		1,602.87
12/18/2020		Withdrawal 1200 ATHENS AVE CSSI0 TNSSMART LINCOLN CA US	-504.00		1,098.87
12/18/2020		Withdrawal 135 N. Church Stree 0 Advance America Spartanburg SC US	-300.00		798.87
12/18/2020		Checking Deposit Advance America 0 Advance America Visa Direct SC US		255.00	1,053.87
12/18/2020		Withdrawal 8499 GERBER RD 0 7-ELEVEN SACRAMENTO CA US	-2.16		1,051.71
12/18/2020		Withdrawal CHEVRON/GERBER & FR 0 CHEVRON/GERBER & SACRAMENTO CA US	-3.99		1,047.72
12/18/2020		Withdrawal-Fee 18DEC ATM FEE DRAFT WITHDRAWAL Trace #415936 1 @ \$2.00	-2.00		1,045.72
12/18/2020		Withdrawal 5979 WAL-SAMS 0 Wal-Mart Super C LINCOLN CA US	-20.75		1,024.97
12/19/2020	12/18/2020	Withdrawal WAL-MART #5979 0 WAL-MART #5979 LINCOLN CA US	-15.31		1,009.66
12/19/2020		Withdrawal 5979 WAL-SAMS 0 Wal-Mart Super C LINCOLN CA US	-12.74		996.92
12/19/2020	12/18/2020	Withdrawal PP*DUTCHBROSCO 0	-8.55		988.37

Free Checking (09) Book No. 71984583 (continued)

Account Activity

Post Date	Effective Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
		PP*DUTCHBROSCO ELK GROVE CA US			
12/19/2020		Withdrawal PP*DUTCHBROSCO 0 PP*DUTCHBROSCO ROSEVILLE CA US	-8.55		979.82
12/19/2020		Withdrawal ALBERT INSTANT AUTH 0 ALBERT INSTANT A 844-8919309 CA US	-0.21		979.61
12/19/2020		Withdrawal 65 AND 3RD ST 0 WAL-MART #5979 LINCOLN CA US	-30.27		949.34
12/20/2020		Withdrawal Wal-Mart Super Cent 0 WM SUPERCENTER # LINCOLN CA US	-23.48		925.86
12/20/2020		Withdrawal 1200 ATHENS AVE CSSIO TNSSMART LINCOLN CA US	-304.00		621.86
12/20/2020	12/19/2020	Withdrawal PP*DUTCHBROSCO 0 PP*DUTCHBROSCO ELK GROVE CA US	-5.55		616.31
12/20/2020		Withdrawal-Fee 20DEC ATM FEE DRAFT WITHDRAWAL Trace #652454 1 @ \$2.00	-2.00		614.31
12/20/2020		Withdrawal PP*DUTCHBROSCO 0 PP*DUTCHBROSCO ROSEVILLE CA US	-8.55		605.76
12/20/2020		Withdrawal CHEVRON 0384233 0 CHEVRON 0384233 ROSEVILLE CA US	-42.01		563.75
12/20/2020		Checking Deposit ALBERT INSTANT AUTH 0 ALBERT INSTANT A 844-8919309 CA US		0.21	563.96
12/21/2020		Withdrawal Wal-Mart Super Cent 0 WM SUPERCENTER # LINCOLN CA US	-27.87		536.09
12/21/2020	12/20/2020	Withdrawal WM SUPERCENTER #273 0 WM SUPERCENTER # 916-427-9719 CA US	-72.61		463.48
12/21/2020		Withdrawal-ACH-A-1253800 Albert Savings D (EDI PYMNTS)	-8.00		455.48
12/21/2020		Withdrawal Brigit 0 Brigit New York NY US	-50.00		405.48
12/21/2020		Checking Deposit Brigit 0 Brigit Visa Direct NY US		50.00	455.48
12/21/2020	12/20/2020	Withdrawal PP*DUTCHBROSCO 0 PP*DUTCHBROSCO ELK GROVE CA US	-8.55		446.93
12/21/2020		Withdrawal WALMART GROCERY 0 WALMART GROCERY 800-966-6546 AR US	-46.77		400.16
12/21/2020		Withdrawal PP*DUTCHBROSCO 0 PP*DUTCHBROSCO ROSEVILLE CA US	-10.55		389.61
12/21/2020		Withdrawal WKGHTS.COM 0 WKGHTS.COM 8664278479 GB GB 21DEC ISA Single-Currency Fee Assessed = 0.11 on 10.99	-11.10		378.51
12/21/2020		Withdrawal Wal-Mart Super Cent 0 WM SUPERCENTER # LINCOLN CA US	-66.07		312.44
12/22/2020		Withdrawal 5979 WAL-SAMS 0 Wal-Mart Super C LINCOLN CA US	-6.96		305.48
12/22/2020		Withdrawal 5979 WAL-SAMS 0 Wal-Mart Super C LINCOLN CA US	-27.42		278.06
12/22/2020		Withdrawal Wal-Mart Super Cent 0 WM SUPERCENTER # LINCOLN CA US	-11.37		266.69
12/22/2020	12/21/2020	Withdrawal PP*DUTCHBROSCO 0 PP*DUTCHBROSCO ELK GROVE CA US	-13.88		252.81
12/22/2020		Withdrawal WALMART GROCERY 0 WALMART GROCERY 800-966-6546 AR US	-7.00		245.81
12/22/2020		Withdrawal PP*DUTCHBROSCO 0 PP*DUTCHBROSCO ROSEVILLE CA US	-8.55		237.26
12/23/2020	12/24/2020	Checking Deposit-ACH-744789 WAL-MART ASSOCS. (PAYROLL)		1,098.03	1,335.29
12/23/2020		Withdrawal-ACH-A-1412602 Brigit.com (MEMBERSHIP)	-9.99		1,325.30
12/23/2020		Withdrawal-ACH-A-1405412 BETTER DAY	-164.72		1,160.58

Free Checking (09) Book No. 71984583 (continued)

Account Activity

Post Date	Effective Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
		LOANS (ONLINE PMT)			
12/23/2020		Withdrawal-ACH-A-1355345 VBS FirstLoan (8883402911)	-173.82		986.76
12/23/2020		Withdrawal 1200 ATHENS AVE CSSIO TNSSMART LINCOLN CA US	-204.00		782.76
12/23/2020	12/22/2020	Withdrawal PP*DUTCHBROSCO 0 PP*DUTCHBROSCO ELK GROVE CA US	-16.10		766.66
12/23/2020		Withdrawal-Fee 23DEC ATM FEE DRAFT WITHDRAWAL Trace #404860 1 @ \$2.00	-2.00		764.66
12/23/2020		Withdrawal NAT*CREDITREVIEW.CO 0 NAT*CREDITREVIEW 866-2033111 CA US	-1.00		763.66
12/23/2020		Withdrawal NAT*CREDITREVIEW.CO 0 NAT*CREDITREVIEW 866-2033311 CA US	-1.00		762.66
12/24/2020	12/23/2020	Withdrawal BASKIN #336687 0 BASKIN #336687 ELK GROVE CA US	-7.49		755.17
12/24/2020	12/23/2020	Withdrawal WAL-MART #5979 0 WAL-MART #5979 LINCOLN CA US	-30.28		724.89
12/24/2020	12/23/2020	Withdrawal WM SUPERCENTER #597 0 WM SUPERCENTER # 800-925-6278 CA US	-6.76		718.13
12/24/2020		Withdrawal-ACH-A-1253800 Albert Savings D (EDI PYMNTS)	-24.00		694.13
12/24/2020		Withdrawal-ACH-A-1336025 CIC OF CA (CIC CA LBP)	-300.00		394.13
12/24/2020		Withdrawal-ACH-A-1425494 BIG PICTURE LOAN (8005844880)	-277.25		116.88
12/24/2020		Withdrawal-ACH FEE(S) 24DEC Returns: MYPDL DB (8882692303) 180.00\NSF 24DEC Returns: BlueTrustLoans (LOANPAYMNT) 211.70\NSF 24DEC Returns: ACE CASH EXPRESS (LOANPAYMNT) 299.59\NSF 24DEC Returns: CHECK N GO (8007691058) 300.00\NSF	-118.00		-1.12
12/24/2020		Checking Deposit Check-Into-Cash 0 Check-Into-Cash Cleveland TN US		255.00	253.88
12/24/2020		Withdrawal CASH APP*WILLIAM HA 0 CASH APP*WILLIAM 8774174551 CA US	-250.00		3.88
12/26/2020	12/27/2020	Checking Deposit Cash App*Cash Out 0 Cash App*Cash Ou Visa Direct CA US		9.75	13.63
12/26/2020	12/27/2020	Checking Deposit Cash App*Cash Out 0 Cash App*Cash Ou Visa Direct CA US		9.75	23.38
12/27/2020		Checking Deposit Albert Instant 0 Albert Instant Visa Direct CA US		50.00	73.38
12/27/2020	12/26/2020	Withdrawal WM SUPERCENTER #597 0 WM SUPERCENTER # 800-925-6278 CA US	-4.92		68.46
12/27/2020		Withdrawal WALMART.COM W+ 0 WALMART.COM W+ 800-966-6546 AR US	-12.95		55.51
12/27/2020		Withdrawal SELF LENDER 4 0 SELF LENDER 4 877-8830999 TX US	-9.57		45.94
12/28/2020		Checking Deposit-ACH-A-855662 MONEYTREE #0592 (MONEYTREE)		255.00	300.94
12/28/2020	12/27/2020	Withdrawal WAL-MART #2735 0 WAL-MART #2735 SACRAMENTO CA US	-26.66		274.28
12/28/2020		Withdrawal-ACH-A-1274358 Dave, Inc (DEBIT) 5fe47132587894cb401c4921/ e337f9bb32af771	-1.00		273.28
12/28/2020		Withdrawal-ACH FEE(S) 28DEC Returns: Speedy #94 (PAYMENT) 300.00\NSF	-29.50		243.78
12/28/2020		Withdrawal CASH APP*WILLIAM HA 0 CASH	-240.00		3.78

Free Checking (09) Book No. 71984583 (continued)

Account Activity

Post Date	Effective Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
		APP*WILLIAM 8774174551 CA US			
12/28/2020		Checking Deposit Moneylion Inc 0 Moneylion Inc VISA DIRECT WI US		240.00	243.78
12/28/2020		Checking Deposit Moneylion Inc 0 Moneylion Inc VISA DIRECT WI US		50.00	293.78
12/29/2020	12/28/2020	Withdrawal 4430 FLORIN RD STE CSSIO GOLDEN 1 CU SACRAMENTO CA US	-280.00		13.78
12/29/2020		Checking Deposit-ACH-A-960721 NET PAY ADVANCE (PAYMENT)		255.00	268.78
12/29/2020		Checking Deposit-ACH-A-1343970 CHECK CITY (CHECK CITY)		255.00	523.78
12/29/2020		Checking Deposit-ACH-A-1274358 Dave, Inc (CREDIT) 5fea6e9b8817ad2289204256/ 7b80ff91568b4bd		75.00	598.78
12/29/2020		Withdrawal 1 RED HAWK PARKWAY CSSIO 303 RED -K74 PLACERVILLE CA US	-503.99		94.79
12/29/2020		Withdrawal The Roku Channel 0 The Roku Channel 816-2728107 DE US	-29.97		64.82
12/29/2020		Withdrawal CHEVRON/EDWARD R. M 0 CHEVRON/EDWARD R CAMERON PARK CA US	-9.29		55.53
12/29/2020		Withdrawal PP*DUTCHBROSCO 0 PP*DUTCHBROSCO ELK GROVE CA US	-8.55		46.98
12/29/2020		Checking Deposit Moneylion Inc 0 Moneylion Inc VISA DIRECT WI US		50.00	96.98
12/29/2020		Withdrawal WALMART GROCERY 0 WALMART GROCERY 800-966-6546 AR US	-53.03		43.95
12/29/2020		Withdrawal-Fee 29DEC ATM FEE DRAFT WITHDRAWAL Trace #1653 1 @ \$2.00	-2.00		41.95
12/30/2020		Checking Deposit-ACH-A-1340827 CHECK N GO (8007691058)		255.00	296.95
12/30/2020		Checking Deposit Moneylion Inc 0 Moneylion Inc VISA DIRECT WI US		50.00	346.95
12/30/2020		Checking Deposit Moneylion Inc 0 Moneylion Inc VISA DIRECT WI US		20.00	366.95
12/30/2020		Checking Deposit Cash App*Cash Out 0 Cash App*Cash Ou Visa Direct CA US		147.75	514.70
12/30/2020		Withdrawal 1200 ATHENS AVE CSSIO TNSSMART LINCOLN CA US	-304.00		210.70
12/30/2020		Withdrawal CASH APP*WILLIAM HA 0 CASH APP*WILLIAM 8774174551 CA US	-200.00		10.70
12/30/2020		Withdrawal PP*DUTCHBROSCO 0 PP*DUTCHBROSCO ELK GROVE CA US	-6.55		4.15
12/30/2020		Withdrawal-Fee 30DEC ATM FEE DRAFT WITHDRAWAL Trace #525716 1 @ \$2.00	-2.00		2.15
12/31/2020		Checking Deposit-ACH-A-1408218 CASH AMERICA TOD (8558405680)		500.00	502.15
12/31/2020	01/04/2021	Checking Deposit-ACH-A-1416480 IRS TREAS 310 (XXTAXEIP2)		1,200.00	1,702.15
12/31/2020	12/30/2020	Withdrawal QUIK STOP #0162 0 QUIK STOP #0162 SACRAMENTO CA US	-30.50		1,671.65
12/31/2020		Withdrawal 65 LINCOLN BLVD CSSIO GOLDEN 1 CU LINCOLN CA US	-500.00		1,171.65
12/31/2020		Withdrawal-ACH-A-853835 CAPITAL ONE AUTO (CARPAY)	-242.70		928.95
12/31/2020		Withdrawal Brigit 0 Brigit New York NY US	-50.00		878.95
12/31/2020		Withdrawal CASH APP*WILLIAM HA 0 CASH APP*WILLIAM 8774174551 CA US	-400.00		478.95

Free Checking (09) Book No. 71984583 (continued)

Account Activity

Post Date	Effective Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
12/31/2020		Checking Deposit-ACH-A-1296818 WESTSIDE LENDING (8882177531)		650.00	1,128.95
12/31/2020		Withdrawal 8915 GERBER ROAD 0 WAL-MART #3081 SACRAMENTO CA US	-116.84		1,012.11
12/31/2020		Withdrawal 65 AND 3RD ST 0 WAL-MART #5979 LINCOLN CA US	-29.26		982.85
12/31/2020		Ending Balance			982.85

Check(s) Cleared

No checks were cleared this month.

Overdraft and Returned Item Fees

	Total for this Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$29.50
Total Returned Item Fees	\$177.00	\$265.50

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)	\$0.02



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