



Contact us at:
P.O. BOX 15000
SACRAMENTO, CA 95852

1724391 1

604-29-1047 01AUG19 31AUG19

Phone inquiries to: (916) 732-2900 OR (877) GOLDEN 1 OR (877) 465-3361
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SALOMON DUARTE DUARTE
1132 LOS ROBLES BLVD
SACRAMENTO CA 95838-4468

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way to view up to seven years
of your past statements.
Review transactions with a click
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Savings	Your balance at the beginning of the period.....\$	1.00
Suffix 0		
	29AUG Deposit	2150.00 = 2151.00
	Transfer 'STS' 2150.00 from acct: ****391-9	
	29AUG Withdrawal	-200.00 = 1951.00
	Your new balance on 31AUG19.....\$	1951.00

	Total for Total
	this period year-to-date
Total Overdraft Item Fees	0.00 0.00
Total Return Item Fees	0.00 0.00

Dividends Paid To You In 2019 On Suffix 0	\$	0.00
Dividends to be paid on 01SEP19	\$	0.03

For Direct Deposit verification, please call our
automated Telephone Teller at (916)732-2770 or
toll-free at (800)521-0137

Free	No. 74704095. Balance at the beginning of the period.....\$	1.99
Checking	02AUG Checking Deposit	1244.41 = 1246.40
Suffix 9	02AUG Withdrawal	-1200.00 = 46.40
	03AUG Withdrawal	-24.00 = 22.40
	1200 ATHENS AVE WDFSO INSSMART LINCOLN CA US	
	03AUG Withdrawal-Fee	-7.00 = 20.40
	03AUG ATM FEE DRAFT WITHDRAWAL Trace #921511269340 1 @	
	\$2.00	
	06AUG Checking Deposit	100.00 = 120.40
	1301 EXPOSITION BLVD WDFSO GOLDEN 1 CREDIT UNION SACRAMENTO	
	CA US	
	06AUG* Withdrawal	-8.76 = 111.64
	ICSOLUTIONS 0 800-464-8957 TX US	
	07AUG* Withdrawal	-15.80 = 95.84
	DOORDASH*PANDA EXPRESS 0 STRIPE.COM CA US	
	08AUG Withdrawal	-26.04 = 69.80
	ICSOLUTIONS 0 800-464-8957 TX US	
	08AUG Checking Deposit	80.00 = 149.80
	1301 EXPOSITION BLVD WDFSO GOLDEN 1 CREDIT UNION SACRAMENTO	
	CA US	
	08AUG Withdrawal	-19.65 = 136.15
	Als Liquor & Food 0 Sacramento CA US	
	08AUG Withdrawal	-62.63 = 73.52
	VICTORIASSECRET.COM 0 800-888-1500 OH US	
	09AUG Withdrawal UBER TRIP 0 HELP.UBER.COMCA US	-8.15 = 65.37
	09AUG Withdrawal BETOS TACOS 0 SACRAMENTO CA US	-15.19 = 50.18
	08AUG* Withdrawal	-29.49 = 20.69
	ICSOLUTIONS 0 800-464-8957 TX US	
	10AUG Withdrawal UBER TRIP 0 HELP.UBER.COMCA US	-4.35 = 16.34



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604-29-1047 01AUG19 31AUG19

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SALOMON DUARTE DUARTE
1132 LOS ROBLES BLVD
SACRAMENTO CA 95838-4468

14AUG Withdrawal	-7.61 =	41.60
ICSOLUTIONS 0 800-464-8957 TX US		
14AUG* Withdrawal	-36.94 *	4.66
ARAMARK SACRAMENTO CC 0 877-6158296 PA US		
15AUG Checking Deposit	200.00 =	204.66
1301 EXPOSITION BLVD V0950 GOLDEN 1 CREDIT UNION SACRAMENTO CA US		
15AUG Withdrawal	-49.07 =	155.59
ICSOLUTIONS 0 800-464-8957 TX US		
15AUG* Withdrawal	-10.00 =	145.59
WASH Laundry CA7502254 0 SACRAMENTO CA US		
15AUG* Withdrawal	-15.14 =	130.45
DOORDASH*ICICLES 0 STRIPE.COM CA US		
15AUG* Withdrawal	-16.77 =	113.68
DOORDASH*LA FIESTA TAQ 0 STRIPE.COM CA US		
16AUG Checking Deposit	1548.53 *	1659.21
16AUG Withdrawal	-1500.00 =	159.21
17AUG Withdrawal	-16.17 =	143.04
DOORDASH*JACK IN THE B 0 WWW.DOORDASH.CA US		
19AUG Withdrawal UBER TRIP 0 HELP.UBER.COMCA US	-8.50 =	134.54
19AUG Withdrawal UBER TRIP 0 HELP.UBER.COMCA US	-12.31 =	122.23
19AUG Withdrawal	-17.63 =	104.60
DOORDASH*JACK IN THE B 0 WWW.DOORDASH.CA US		
20AUG Checking Deposit	3773.45 =	3878.05
20AUG Withdrawal	-773.00 =	3105.05
21AUG Withdrawal	-16.36 *	3088.69
DOORDASH*JACK IN THE B 0 WWW.DOORDASH.CA US		
22AUG Withdrawal	-13.12 =	3075.57
DOORDASH*POPEYES LOUIS 0 STRIPE.COM CA US		
24AUG Withdrawal	-18.95 =	3056.62
DOORDASH*PIZZA CULT 0 STRIPE.COM CA US		
25AUG Withdrawal	-14.54 =	3042.08
DOORDASH*JACK IN THE B 0 WWW.DOORDASH.CA US		
26AUG Withdrawal	-500.00 *	2542.08
26AUG Withdrawal	-24.17 =	2517.91
DOORDASH*SACRAMENTO PI 0 STRIPE.COM CA US		
27AUG Withdrawal	-10.16 =	2507.75
JACK IN THE BOX 0548 0 SACRAMENTO CA US		
29AUG Withdrawal	-300.00 =	2207.75
29AUG Withdrawal	-2150.00 =	57.75
Transfer 'STS' 2150.00 to acct: ****391-0		
30AUG Checking Deposit	1234.04 =	1291.79
30AUG Withdrawal	-1234.00 =	57.79
30AUG Withdrawal	-16.58 =	41.21
DOORDASH*JACK IN THE B 0 WWW.DOORDASH.CA US		
31AUG Withdrawal UBER TRIP 0 HELP.UBER.COMCA US	-21.51 =	19.70
31AUG Withdrawal	-17.36 =	2.34
DOORDASH*LA FIESTA TAQ 0 STRIPE.COM CA US		



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604-29-1047 01AUG19 31AUG19

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SALOMON DUARTE DUARTE
1132 LOS ROBLES BLVD
SACRAMENTO CA 95838-4468

Dividends Paid To You In 2019 On Suffix 9 \$ 0.00

Your	Your total Checking balances.....\$	2.34
Financial	Your total Savings balances.....\$	1,951.00
Summary		

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



Contact us at:
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604-29-1047 01SEP19 30SEP19

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SALOMON DUARTE DUARTE
1132 LOS ROBLES BLVD
SACRAMENTO CA 95838-4468

Savings	Your balance at the beginning of the period.....\$	1951.00
Suffix 0	01SEP Dividend through 31AUG2019	0.03 = 1951.03
	ANNUAL PERCENTAGE YIELD EARNED: 0.13% FOR A 31 DAY PERIOD	
	Average Daily Balance: 189.71	
	03SEP Withdrawal	-200.00 = 1751.03
	Overdraft transfer to ****391-S9	
	05SEP Withdrawal	-400.00 = 1351.03
	06SEP Withdrawal	-400.00 = 951.03
	07SEP Withdrawal	-200.00 = 751.03
	Overdraft transfer to ****391-S9	
	10SEP Withdrawal	-300.00 = 451.03
	10SEP Withdrawal	-450.00 = 1.03
	Transfer 'STS' 450.00 to acct: ****391-1	
	Your new balance on 30SEP19.....\$	1.03

	Total for	Total	
	this period	year-to-date	

Total Overdraft Item Fees	0.00	0.00	
Total Return Item Fees	0.00	0.00	

Dividends Paid To You In 2019 On Suffix 0	\$	0.03
Dividends to be paid on 01OCT19	\$	0.07

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Savings	Your balance at the beginning of the period.....\$	0.00
Suffix 1	10SEP Deposit	450.00 = 450.00
	Transfer 'STS' 450.00 from acct: ****391-0	
	13SEP Deposit	1284.04 = 1684.04
	13SEP Withdrawal	-300.00 = 1384.04
	14SEP Withdrawal	-200.00 = 1184.04
	16SEP Withdrawal	-180.00 = 1004.04
	17SEP Withdrawal	-200.00 = 804.04
	Transfer 'STS' 200.00 to acct: ****391-9	
	19SEP Withdrawal	-400.00 = 404.04
	20SEP Withdrawal	-300.00 = 104.04
	Transfer 'STS' 300.00 to acct: ****391-9	
	24SEP Withdrawal (Fee 3.00)	-93.00 = 11.04
	24SEP EXCESS NO. OF WITHDRAWALS FEE 1 @ \$3.00	
	24SEP Withdrawal reversal (Fee 3.00)	93.00 = 104.04
	WRONG AMOUNT POSTED	
	24SEP Withdrawal	-90.00 = 14.04
	27SEP Deposit	1234.04 = 1248.08
	27SEP Withdrawal (Fee 3.00)	-1003.00 = 245.08
	27SEP EXCESS NO. OF WITHDRAWALS FEE 1 @ \$3.00	



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SALOMON DUARTE DUARTE
1132 LOS ROBLES BLVD
SACRAMENTO CA 95838-4468

Free	No. 74704095. Balance at the beginning of the period.....\$	2.34	
Checking	03SEP Withdrawal	-17.97 =	-15.63
Suffix 9	ICSOLUTIONS 0 800-464-8957 TX US		
	03SEP Checking Deposit	200.00 =	184.37
	Overdraft transfer from ****391-S0		
	04SEP Withdrawal	-21.87 =	163.00
	DOORDASH*MCDONALDS 0 STRIPE.COM CA US		
	05SEP Withdrawal	-29.49 =	133.51
	ICSOLUTIONS 0 800-464-8957 TX US		
	05SEP Withdrawal	-4.60 =	128.91
	DOORDASH*MCDONALDS 0 STRIPE.COM CA US		
	05SEP* Withdrawal	-20.00 =	108.91
	WASH Laundry CA7502254 0 SACRAMENTO CA US		
	05SEP* Withdrawal	-31.92 =	76.99
	DOORDASH*BUFFALO WILD 0 STRIPE.COM CA US		
	06SEP Withdrawal UBER TRIP 0 HELP.UBER.COMCA US	-12.65 =	64.34
	06SEP Withdrawal UBER TRIP 0 HELP.UBER.COMCA US	-11.90 =	52.44
	06SEP Withdrawal UBER TRIP 0 HELP.UBER.COMCA US	-12.92 =	39.52
	06SEP* Withdrawal	-22.19 =	17.33
	DOORDASH*I LOVE TERIYA 0 WWW.DOORDASH.CA US		
	07SEP Withdrawal	-43.31 =	-25.98
	ICSOLUTIONS 0 800-464-8957 TX US		
	07SEP Checking Deposit	200.00 =	174.02
	Overdraft transfer from ****391-S0		
	07SEP* Withdrawal	-17.77 =	156.25
	DOORDASH*JACK IN THE B 0 WWW.DOORDASH.CA US		
	07SEP* Withdrawal	-21.33 =	134.92
	DOORDASH*TAQUERIA GARI 0 STRIPE.COM CA US		
	08SEP Withdrawal	-19.55 =	115.37
	NICKYS MARKET 0 W SACRAMENTO CA US		
	08SEP Withdrawal	-22.32 =	93.05
	DOORDASH*MCDONALDS 0 STRIPE.COM CA US		
	09SEP Withdrawal	-26.04 =	67.01
	ICSOLUTIONS 0 800-464-8957 TX US		
	09SEP Withdrawal	-19.67 =	47.34
	DOORDASH*I LOVE TERIYA 0 WWW.DOORDASH.CA US		
	09SEP Withdrawal	-21.96 =	25.38
	DOORDASH*MCDONALDS 0 STRIPE.COM CA US		
	10SEP Withdrawal	-8.36 =	19.02
	3071 W CAPITOL AVE 0 COUNTRY WEST LIQ WEST SACRAMENCA US		
	10SEP Withdrawal	-11.50 =	7.52
	3071 W CAPITOL AVE 0 COUNTRY WEST LIQ WEST SACRAMENCA US		
	17SEP Checking Deposit	200.00 =	207.52
	Transfer 'STS' 200.00 from acct: ****391-1		
	17SEP Withdrawal	-200.00 =	7.52
	20SEP Checking Deposit	300.00 =	307.52
	Transfer 'STS' 300.00 from acct: ****391-1		
	20SEP Withdrawal	-300.00 =	7.52
	30SEP Checking Deposit	200.00 =	207.52



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SALOMON DUARTE DUARTE
1132 LOS ROBLES BLVD
SACRAMENTO CA 95838-4468

	Total for (this period)	Total (year-to-date)
Total Overdraft Item Fees	0.00	0.00
Total Return Item Fees	0.00	0.00

Dividends Paid To You In 2019 On Suffix 9 \$ 0.00

Your Financial Summary	Your total Checking balances.....	\$ 7.52
	Your total Savings balances.....	\$ 46.11

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)...	\$ 0.03
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SALOMON DUARTE DUARTE
1132 LOS ROBLES BLVD
SACRAMENTO CA 95838-4468

Savings	Your balance at the beginning of the period.....\$	1.00
Suffix 0	Your new balance on 31JUL19.....\$	1.00

	Total for Total	
	(this period year-to-date	

	Total Overdraft Item Fees 0.00 0.00	
	Total Return Item Fees 0.00 0.00	

	Dividends Paid To You In 2019 On Suffix 0	\$ 0.00
	Dividends to be paid on 01AUG19	\$ 0.00

For Direct Deposit verification, please call our
automated Telephone Teller at (916)732-2770 or
toll-free at (800)521-0137

Free	No. 74704085. Balance at the beginning of the period.....\$	1.86
Checking	05JUL Checking Deposit	1317.68 = 1319.54
Suffix 9	05JUL Withdrawal	-1280.00 = 39.54
	05JUL Withdrawal	-37.55 = 1.99
ICSOLUTIONS 0 800-464-8957 TX US		

2 Withdrawals = 1317.55 1 Deposits = 1317.68 0 Checks Cleared
Your new balance on 31JUL19.....\$ 1.99

	Total for Total	
	(this period year-to-date	

	Total Overdraft Item Fees 0.00 0.00	
	Total Return Item Fees 0.00 0.00	

	Dividends Paid To You In 2019 On Suffix 9	\$ 0.00

Your	Your total Checking balances.....\$	1.99
Financial	Your total Savings balances.....\$	1.00
Summary		

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