



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

SHEILA RHEA BRANDON  
6025 CHAMPAGNE LN  
PASO ROBLES, CA 93446-6322


### Periodic Account Statement

Account Number: 0001034996  
Account Name: General

Member Name: SHEILA RHEA BRANDON  
Joint Owner: VICTOR SCOTT BRANDON

Setup Direct Deposit and Automatic Payments using  
Routing # 321175261.

**Earn up to 4% Cash Back with the Member Cash Rewards+ credit card.  
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**Golden1**  
Credit Union  
Insured by NCUA

## Savings (00)

### Account Summary

Date	Description	Amount
07/01/2024	<b>Beginning Balance</b>	<b>\$1.00</b>
	Deposit(s) This Period	\$0.00
	Withdrawal(s) This Period	\$0.00
07/31/2024	<b>Ending Balance</b>	<b>\$1.00</b>
	Dividends to be Paid on 08/01/2024	\$0.00
	Dividends Paid to you in 2024 on Suffix 00	\$0.00

### Account Activity

Post Date	Effective Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
07/01/2024		Beginning Balance			1.00
07/31/2024		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

## Free Checking (09) Book No. 70476462

### Account Summary

Date	Description	Amount
07/01/2024	<b>Beginning Balance</b>	<b>\$2,664.31</b>
	Deposit(s) This Period	\$3,683.76
	Withdrawal(s) This Period	\$3,719.29
07/31/2024	<b>Ending Balance</b>	<b>\$2,628.78</b>

## Free Checking (09) Book No. 70476462 (continued)

### Account Summary

Date	Description	Amount
	Dividends Paid to you in 2024 on Suffix 09	\$0.00

### Account Activity

Post Date	Effective Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
07/01/2024		Beginning Balance			2,664.31
07/01/2024	06/30/2024	Withdrawal TACO TEMPLE MORRO 0 TACO TEMPLE MOR MORRO BAY CA US	-77.62		2,586.69
07/01/2024		Withdrawal Prime Video Channel 0 Prime Video Chan amzn.com/billWA US	-3.49		2,583.20
07/03/2024		Withdrawal-ACH-A-1407060 Credit One Bank (Payment)	-31.00		2,552.20
07/03/2024		Withdrawal #5539	-221.35		2,330.85
07/03/2024		Withdrawal #2015	-1,000.00		1,330.85
07/05/2024		Withdrawal-ACH-A-1570489 FRANCHISE TAX BO (PAYMENTS)	-120.00		1,210.85
07/06/2024	07/05/2024	Withdrawal STATE FARM INSURAN 0 STATE FARM INSU 800-956-6310 IL US	-161.19		1,049.66
07/07/2024	07/06/2024	Withdrawal SP145 EL PASO SELF 0 SP145 EL PASO SE PASO ROBLES CA US	-144.00		905.66
07/08/2024		Withdrawal-ACH-A-1450890 LENDINGPOINT LLC (PAYMENT) LAI00832690 LPT30534005	-328.71		576.95
07/08/2024	07/09/2024	Checking Deposit-ACH-A-1218243 VENMO (CASHOUT)		100.00	676.95
07/09/2024		Withdrawal #5540	-109.56		567.39
07/11/2024		Withdrawal-ACH-A-137319 IRS (USATAXPYMT)	-400.00		167.39
07/12/2024		Withdrawal #2016	-200.00		-32.61
07/12/2024		Withdrawal COURTESY PAY FEE, 20.00 12JUL A Courtesy Payment was made for the amount of 32.61.	-20.00		-52.61
07/16/2024		Checking Deposit		500.00	447.39
07/16/2024		Withdrawal #2017	-350.00		97.39
07/18/2024	07/17/2024	Withdrawal APPLE.COM/BILL 0 APPLE.COM/BILL 866-712-7753 CA US	-0.99		96.40
07/22/2024		Withdrawal-ACH-A-1398101 Best Egg (PAYMENT)	-244.92		-148.52
07/22/2024		Withdrawal COURTESY PAY FEE, 20.00 22JUL A Courtesy Payment was made for the amount of 148.52.	-20.00		-168.52
07/23/2024		Withdrawal NETFLIX COM 0 NETFLIX COM LOS GATOS CA US 23JUL A Courtesy Payment was made for the amount of 22.99.	-22.99		-191.51
07/25/2024	07/26/2024	Withdrawal Prime Video Channel 0 Prime Video Chan amzn.com/billWA US 25JUL A Courtesy Payment was made for the amount of 5.99.	-5.99		-197.50
07/28/2024		Withdrawal HULU 0 HULU SANTA MONICA CA US 28JUL A Courtesy Payment was made for the amount of 7.99.	-7.99		-205.49
07/30/2024	08/01/2024	Checking Deposit-ACH-1089370 PUB EMP RET SYS (RET BENFT)		3,083.76	2,878.27
07/30/2024		Withdrawal Amazon Prime*RV7FY9 0 Amazon Prime*RV7 Amzn.com/billWA US	-16.08		2,862.19
07/30/2024		Withdrawal SMART AND FINAL 0 SMART AND FINAL PASO ROBLES CA US	-25.41		2,836.78
07/31/2024	07/30/2024	Withdrawal FAMILY OPTOMETRIC 0 FAMILY OPTOMETRI PASO ROBLES CA US	-178.00		2,658.78
07/31/2024		Withdrawal-ACH-A-1407060 Credit One Bank	-30.00		2,628.78

## Free Checking (09) Book No. 70476462 (continued)

### Account Activity

Post Date	Effective Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
07/31/2024		(Payment) Ending Balance			2,628.78

### 5 Check(s) Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
2015	07/03/2024	\$1,000.00	2016	07/12/2024	\$200.00	2017	07/16/2024	\$350.00
5539*	07/03/2024	\$221.35	5540	07/09/2024	\$109.56			

\* Indicates skipped check number

### Overdraft and Returned Item Fees

	Total for this Period	Total Year-to-Date
Total Overdraft Fees	\$40.00	\$80.00
Total Returned Item Fees	\$0.00	\$0.00

### 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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# Golden1 Cleared Check Images

000000070476462

VICTOR SCOTT BRANDON  
SHEILA BRANDON  
6022 CHAMPAGNE LN  
PASO ROBLES, CA 93440-0322

2015  
07/03/2024

Pay to the Order of Act # 800038184 Sheila Brandon \$ 1,000.00  
One Thousand and 00/100

Golden1 goldent.com  
Credit Union

For House payment Sheila Brandon

#3221752642 0070476462# 2015

#2015 07/03/2024 \$1,000.00

07032024 7734000813319>322285781< PP

For Deposit Only  
Pacific Premier Bank

#2015 07/03/2024 \$1,000.00

VICTOR SCOTT BRANDON  
SHEILA BRANDON  
6022 CHAMPAGNE LN  
PASO ROBLES, CA 93440-0322

2016  
07/12/2024

Pay to the Order of Act # 800038184 Sheila Brandon \$ 200.00  
Two hundred and 00/100

Golden1 goldent.com  
Credit Union

For 941-back tax payment Sheila Brandon

#3221752642 0070476462# 2016

#2016 07/12/2024 \$200.00

07122024 7734000820538>322285781< PP

For Deposit Only  
Pacific Premier Bank

#2016 07/12/2024 \$200.00

VICTOR SCOTT BRANDON  
SHEILA BRANDON  
6022 CHAMPAGNE LN  
PASO ROBLES, CA 93440-0322

2017  
07/16/2024

Pay to the Order of Act # 800038184 \$ 350.00  
Three hundred fifty and 00/100

Golden1 goldent.com  
Credit Union

For CC Sheila Brandon

#3221752642 0070476462# 2017

#2017 07/16/2024 \$350.00

07162024 7734000824455>322285781< PP

For Deposit Only  
Pacific Premier Bank

#2017 07/16/2024 \$350.00

Account: 308650 PLEASE POST THIS PAYMENT FOR OUR BENEFICIAL CUSTOMER \$221.35  
7/3/2024

SHEILA B BRANDON  
6022 CHAMPAGNE LN  
PASO ROBLES, CA 93440-0322

THE GOLDEN 1 CREDIT UNION  
July 02, 2024

Pay TWO HUNDRED TWENTY ONE AND 35/100 DOLLARS

TO THE ORDER OF SAN MIGUEL GARDNER  
PO BOX 243  
SAN MIGUEL, CA 94041-0243

THIS CHECK HAS BEEN AUTHORIZED BY YOUR DEPOSITOR

#005539# #3221752642# 70476462#

#5539 07/03/2024 \$221.35

616792021

07032024 0224 PM POT 60200004

#5539 07/03/2024 \$221.35

Account: 1037 PLEASE POST THIS PAYMENT FOR OUR BENEFICIAL CUSTOMER \$109.56  
7/9/2024

SHEILA B BRANDON  
6022 CHAMPAGNE LN  
PASO ROBLES, CA 93440-0322

THE GOLDEN 1 CREDIT UNION  
July 02, 2024

Pay ONE HUNDRED NINE AND 56/100 DOLLARS

TO THE ORDER OF GLIBNET COMMUNICATIONS  
PO BOX 6631  
SCOTTS VALLEY, CA 95067-6631

THIS CHECK HAS BEEN AUTHORIZED BY YOUR DEPOSITOR

#005540# #3221752642# 70476462#

#5540 07/09/2024 \$109.56

616861758

07092024 0224 PM POT 60200004

#5540 07/09/2024 \$109.56