



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

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.

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



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Savings (00)

Account Summary

Date	Description	Amount
01/01/2024	Beginning Balance	\$1.00
	Deposit(s) This Period	\$0.00
	Withdrawal(s) This Period	\$0.00
01/31/2024	Ending Balance	\$1.00
	Dividends to be Paid on 02/01/2024	\$0.00
	Dividends Paid to you in 2024 on Suffix 00	\$0.00

Account Activity

Post Date	Effective Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
01/01/2024		Beginning Balance			1.00
01/31/2024		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
01/01/2024	Beginning Balance	\$3,172.71
	Deposit(s) This Period	\$3,147.20
	Withdrawal(s) This Period	\$3,910.32
01/31/2024	Ending Balance	\$2,409.59
	Dividends Paid to you in 2024 on Suffix 09	\$0.00

Account Activity

Post Date	Effective Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
01/01/2024		Beginning Balance			3,172.71

ERROR RESOLUTION RIGHTS

Billing-Error Rights (Golden Reserve, Golden Line, and Cash Reserve Lines of Credit only)

What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, write to us at:

Golden 1 Credit Union
P.O. Box 15966, Sacramento, CA 95852-0966

In your letter, give us the following information:

- Account information: Your name and account number.
- Dollar amount: The dollar amount of the suspected error.
- Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors *in writing*. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Electronic Fund Transfers Error Resolution Notice

In Case of Errors or Questions About Your Electronic Transfers call us at **1-877-GOLDEN 1 (1-877-465-3361)** or write us at P.O. Box 15966 Sacramento, CA 95852-0966 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

BALANCING YOUR CHECKING ACCOUNT

1. Go over your register and denote all checks, withdrawals, ATM transactions, deposits, dividends paid, automatic transfers or other debits or credits listed on this statement. Make sure that your register shows any service charges, automatic payments, or transactions through Golden 1 Online Banking that were performed during this statement period.
2. On the table, list any outstanding checks, ATM withdrawals, debit card transactions, payments, or any other withdrawals which are listed in your register but are not shown on this statement.
3. Enter the ending balance on this statement. \$ _____
4. Add any deposits listed in your register or transfers into your account which are not shown on this statement. \$ _____
5. Calculate the subtotal. (Step 3 Plus Step 4) \$ _____
6. Enter the total outstanding checks and withdrawals from the table. \$ _____
7. Calculate the ending balance (Step 5 Minus Step 6). This amount should be the same as the current balance shown in your check register. \$ _____

OUTSTANDING ITEMS

Item	Amount	Item	Amount
		TOTAL	

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

Account Activity

Post Date	Effective Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
01/02/2024		Withdrawal DOTERRA*INT USA 0 DOTERRA*INT USA 800-411-8151 UT US	-35.89		3,136.82
01/03/2024	01/02/2024	Withdrawal THEATREDRIVESTORAGE 0 THEATREDRIVESTOR 805-2395971 CA US	-169.00		2,967.82
01/03/2024		Withdrawal AMZN Mktp US*TK50G2 0 AMZN Mktp US*TK5 Amzn.com/billWA US	-18.22		2,949.60
01/04/2024		Withdrawal STATE FARM INSURAN 0 STATE FARM INSU 800-956-6310 IL US	-161.19		2,788.41
01/04/2024		Withdrawal #1997	-2,400.00		388.41
01/04/2024	01/05/2024	Withdrawal THEATREDRIVESTORAGE 0 THEATREDRIVESTOR 805-2395971 CA US	-169.00		219.41
01/04/2024		Withdrawal AMZN Mktp US*TK7WS2 0 AMZN Mktp US*TK7 Amzn.com/billWA US	-38.60		180.81
01/05/2024		Withdrawal-ACH-A-1570489 FRANCHISE TAX BO (PAYMENTS)	-120.00		60.81
01/08/2024		Withdrawal-ACH-A-1450890 LENDINGPOINT LLC (PAYMENT) LAI00832690 LPT28245136	-328.71		-267.90
01/08/2024		Withdrawal COURTESY PAY FEE, 20.00 08JAN A Courtesy Payment was made for the amount of 267.90.	-20.00		-287.90
01/13/2024	01/12/2024	Withdrawal APPLE.COM/BILL 0 APPLE.COM/BILL 866-712-7753 CA US 13JAN A Courtesy Payment was made for the amount of 0.99.	-0.99		-288.89
01/15/2024		Withdrawal DiscoveryPlus 0 DiscoveryPlus New YoNY US 15JAN A Courtesy Payment was made for the amount of 4.99.	-4.99		-293.88
01/23/2024		Withdrawal NETFLIX COM 0 NETFLIX COM LOS GATOS CA US 23JAN A Courtesy Payment was made for the amount of 17.07.	-22.99		-316.87
01/25/2024		Withdrawal Prime Video Channel 0 Prime Video Chan amzn.com/billWA US 25JAN A Courtesy Payment was made for the amount of 0.99.	-0.99		-317.86
01/28/2024		Withdrawal Hulu 877-8244858 CA 0 Hulu 877-8244858 HULU.COM/BILLCA US 28JAN A Courtesy Payment was made for the amount of 7.99.	-7.99		-325.85
01/30/2024	02/01/2024	Checking Deposit-ACH-1089370 PUB EMP RET SYS (RET BENFT)		3,147.20	2,821.35
01/30/2024		Withdrawal THE HOME DEPOT #103 0 THE HOME DEPOT # ATASCADERO CA US	-395.68		2,425.67
01/30/2024		Withdrawal Amazon Prime*R013Y9 0 Amazon Prime*R01 Amzn.com/billWA US	-16.08		2,409.59
01/31/2024		Ending Balance			2,409.59

1 Check(s) Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
1997	01/04/2024	\$2,400.00						

* Indicates skipped check number

Overdraft and Returned Item Fees

	Total for this Period	Total Year-to-Date
Total Overdraft Fees	\$20.00	\$20.00
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

Previous Year Summary

PRIOR YEAR SUMMARY FOR TAX PURPOSES:	
Total non-IRA dividends earned (May be reported to IRS as interest for this calendar year)	\$0.01
1099 OID dividends earned in prior year	\$0.00



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Golden1 Cleared Check Images

0000000070476462

VICTOR SCOTT BRANDON
SHEILA BRANDON
6025 CHAMPAGNE LN
PASO ROBLES, CA 93448-8322

1-3-2024

1997
95-79262711
48

Pay to the Order of Act # 8000381684 \$ 2400.00
Two thousand four hundred and 00/100 Dollars

Golden1 Credit Union golden1.com

For House payment Sheila Brandon

⑆321475261⑆ 0070476462⑈ 1997

#1997 01/04/2024 \$2,400.00

Security Features: MICR line
 Security watermark
 Security fibers
 Security threads
 Security color
 Security texture
 Security smell
 Security taste
 Security touch
 Security sound
 Security sight

⑆321475261⑆ 0070476462⑈ 1997

#1997 01/04/2024 \$2,400.00

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SACRAMENTO, CA 95852-0966

Periodic Account Statement

Account Number: 0001034996
Account Name: General

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

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Routing # 321175261.

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PASO ROBLES, CA 93446-6322



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Savings (00)

Account Summary

Date	Description	Amount
02/01/2024	Beginning Balance	\$1.00
	Deposit(s) This Period	\$0.00
	Withdrawal(s) This Period	\$0.00
02/29/2024	Ending Balance	\$1.00
	Dividends to be Paid on 03/01/2024	\$0.00
	Dividends Paid to you in 2024 on Suffix 00	\$0.00

Account Activity

Post Date	Effective Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
02/01/2024		Beginning Balance			1.00
02/29/2024		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
02/01/2024	Beginning Balance	\$2,409.59
	Deposit(s) This Period	\$6,587.07
	Withdrawal(s) This Period	\$6,322.00
02/29/2024	Ending Balance	\$2,674.66
	Dividends Paid to you in 2024 on Suffix 09	\$0.00

Account Activity

Post Date	Effective Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
02/01/2024		Beginning Balance			2,409.59

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5. Calculate the subtotal. (Step 3 Plus Step 4) \$ _____
6. Enter the total outstanding checks and withdrawals from the table. \$ _____
7. Calculate the ending balance (Step 5 Minus Step 6). This amount should be the same as the current balance shown in your check register. \$ _____

OUTSTANDING ITEMS

Item	Amount	Item	Amount
TOTAL			

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

Account Activity

Post Date	Effective Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
02/01/2024		Checking Deposit		1,200.00	3,609.59
02/01/2024		Withdrawal #1998	-2,000.00		1,609.59
02/02/2024		Withdrawal 2453 GOLDEN HILL RD 0 T J MAXX #1282 PASO ROBLES CA US	-10.86		1,598.73
02/05/2024		Withdrawal-ACH-A-1570489 FRANCHISE TAX BO (PAYMENTS)	-120.00		1,478.73
02/05/2024		Withdrawal #5526	-302.26		1,176.47
02/06/2024		Withdrawal STATE FARM INSURAN 0 STATE FARM INSU 800-956-6310 IL US	-161.19		1,015.28
02/06/2024		Withdrawal #5527	-219.12		796.16
02/07/2024		Withdrawal-ACH-A-1450890 LENDINGPOINT LLC (PAYMENT) LAI00832690 LPT28657077	-328.71		467.45
02/09/2024	02/07/2024	Withdrawal PROPAY*Theater Driv 0 PROPAY*Theater D 949-2997404 CA US	-338.00		129.45
02/13/2024	02/12/2024	Withdrawal APPLE.COM/BILL 0 APPLE.COM/BILL 866-712-7753 CA US	-0.99		128.46
02/15/2024		Withdrawal DiscoveryPlus 0 DiscoveryPlus New YoNY US	-4.99		123.47
02/20/2024	02/21/2024	Checking Deposit-ACH-A-1218243 VENMO (CASHOUT)		2,230.00	2,353.47
02/21/2024		Withdrawal	-2,200.00		153.47
02/22/2024	02/21/2024	Withdrawal AMZN MKTP US*RI8CI0 0 AMZN MKTP US*RI8 SEATTLE WA US	-23.58		129.89
02/22/2024	02/21/2024	Withdrawal AMZN MKTP US*RZ0D74 0 AMZN MKTP US*RZ0 SEATTLE WA US	-23.58		106.31
02/23/2024		Withdrawal NETFLIX COM 0 NETFLIX COM LOS GATOS CA US	-22.99		83.32
02/23/2024		Withdrawal 2400 GOLDEN HILL R 0 GOLDEN HILL 76 PASO ROBLES CA US	-11.68		71.64
02/25/2024	02/26/2024	Withdrawal Prime Video Channel 0 Prime Video Chan amzn.com/billWA US	-5.99		65.65
02/26/2024		Withdrawal-ACH-A-1218245 VENMO (PAYMENT)	-20.00		45.65
02/27/2024		Withdrawal Prime Video *RZ3U78 0 Prime Video *RZ3 888-802-3080 WA US	-3.99		41.66
02/27/2024	02/28/2024	Checking Deposit-ACH-A-1218243 VENMO (CASHOUT)		10.00	51.66
02/28/2024	03/01/2024	Checking Deposit-ACH-1089370 PUB EMP RET SYS (RET BENFT)		3,147.07	3,198.73
02/28/2024		Withdrawal Hulu 877-8244858 CA 0 Hulu 877-8244858 HULU.COM/BILLCA US	-7.99		3,190.74
02/29/2024		Withdrawal Amazon Prime*RZ6YD1 0 Amazon Prime*RZ6 Amzn.com/billWA US	-16.08		3,174.66
02/29/2024		Withdrawal ZELLE MONEY TRANSFER 29FEB ZELLE W/D - ZELLE TO Investmnt,RNSS	-500.00		2,674.66
02/29/2024		Ending Balance			2,674.66

3 Check(s) Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
1998	02/01/2024	\$2,000.00	5526*	02/05/2024	\$302.26	5527	02/06/2024	\$219.12

* Indicates skipped check number

Overdraft and Returned Item Fees

	Total for this Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$20.00
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
Credit Union

Insured by NCUA

Golden1 Cleared Check Images

0000000070476462

VICTOR SCOTT BRANDON
SHEILA BRANDON
 8025 CHAMPAGNE LN
 PASO ROBLES, CA 93448-8222
 1-31-2024
 1998
 907030211
 48

Pay to the Order of Acct # 8000531694 \$ 2,000.00
Two thousand and 00/100 Dollars

Golden1 golden1.com
 Credit Union
 For Home Payment Sheila Brandon

⑆32117526⑆ 0070476462⑆ 1998

#1998 02/01/2024 \$2,000.00

013124 77348000667105>322285781< PFB 0044
 0000000070476462
 1998
 907030211
 48

DO NOT WRITE IN THESE SPACES
 MICR LINE: ⑆32117526⑆ 0070476462⑆ 1998

#1998 02/01/2024 \$2,000.00

Account: 308560 \$302.26
 PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER
 7529/2311

Please Direct Any Questions To
 (800) 878-8222
 THE GOLDEN 1 CREDIT UNION

0000005526
 February 02, 2024

THE GOLDEN 1 CREDIT UNION
 1261 1802 BVE #7 1817 2428 9109339-2 9332829

Pay THREE HUNDRED TWO AND 20/100 DOLLARS

TO SAN MIGUEL GARBAGE \$ *****302.26
 THE PO BOX 245
 ORDER SAN MIGUEL, CA 93461-0249
 OF

VOID After 180 DAYS
 Signature On File
 This check has been authorized
 by your depositor

⑆005526⑆ ⑆32117526⑆ ⑆0476462⑆

#5526 02/05/2024 \$302.26

573600470

⑆0282024 04:32 PM PST 802102348
 00080371934532167916001 USB -CP10000224
 02082024 04:32 PM PST 303285118140048

#5526 02/05/2024 \$302.26

Account: 1037 \$219.12
 PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER
 7529/2311

Please Direct Any Questions To
 (800) 878-8222
 THE GOLDEN 1 CREDIT UNION

0000005527
 February 02, 2024

THE GOLDEN 1 CREDIT UNION
 1261 1802 BVE #7 1817 2428 9109339-2 9332829

Pay TWO HUNDRED NINETEEN AND 12/100 DOLLARS

TO SURFNET COMMUNICATIONS \$ *****219.12
 THE PO BOX 6631
 ORDER SCOTT'S VALLEY, CA 95067-6631
 OF

VOID After 180 DAYS
 Signature On File
 This check has been authorized
 by your depositor

⑆005527⑆ ⑆32117526⑆ ⑆0476462⑆

#5527 02/06/2024 \$219.12

570292238

⑆0282024 04:32 PM PST 802102348
 00080371934532167916001 USB -CP10000224
 02082024 04:32 PM PST 303285118140048

#5527 02/06/2024 \$219.12

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

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.

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



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Savings (00)

Account Summary

Date	Description	Amount
03/01/2024	Beginning Balance	\$1.00
	Deposit(s) This Period	\$0.00
	Withdrawal(s) This Period	\$0.00
03/31/2024	Ending Balance	\$1.00
	Dividends to be Paid on 04/01/2024	\$0.00
	Dividends Paid to you in 2024 on Suffix 00	\$0.00

Account Activity

Post Date	Effective Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
03/01/2024		Beginning Balance			1.00
03/31/2024		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
03/01/2024	Beginning Balance	\$2,674.66
	Deposit(s) This Period	\$8,756.61
	Withdrawal(s) This Period	\$5,700.59
03/31/2024	Ending Balance	\$5,730.68
	Dividends Paid to you in 2024 on Suffix 09	\$0.00

Account Activity

Post Date	Effective Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
03/01/2024		Beginning Balance			2,674.66

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BALANCING YOUR CHECKING ACCOUNT

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6. Enter the total outstanding checks and withdrawals from the table. \$ _____
7. Calculate the ending balance (Step 5 Minus Step 6). This amount should be the same as the current balance shown in your check register. \$ _____

OUTSTANDING ITEMS			
Item	Amount	Item	Amount
TOTAL			

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

Account Activity

Post Date	Effective Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
03/01/2024		Withdrawal LOWE'S #2730 0 LOWE'S #2730 PASO ROBLES CA US	-8.66		2,666.00
03/01/2024		Withdrawal 160 NIBLICK RD 0 HABOR FREIGHT TO PASO ROBLES CA US	-12.60		2,653.40
03/01/2024	03/02/2024	Withdrawal Prime Video Channel 0 Prime Video Chan amzn.com/billWA US	-6.99		2,646.41
03/01/2024	02/29/2024	Withdrawal SP145 EL PASO SELF 0 SP145 EL PASO SE PASO ROBLES CA US	-144.00		2,502.41
03/02/2024	02/29/2024	Withdrawal PROPAY*Theater Driv 0 PROPAY*Theater D 949-2997404 CA US	-99.00		2,403.41
03/02/2024	03/01/2024	Withdrawal DOTERRA*INT USA 0 DOTERRA*INT USA 800-411-8151 UT US	-47.75		2,355.66
03/02/2024	03/01/2024	Withdrawal FAMILY OPTOMETRIC 0 FAMILY OPTOMETRI PASO ROBLES CA US	-178.00		2,177.66
03/02/2024	03/01/2024	Withdrawal AMZN Mktp US*RZ2BI4 0 AMZN Mktp US*RZ2 Amzn.com/billWA US	-32.16		2,145.50
03/05/2024		Withdrawal-ACH-A-1570489 FRANCHISE TAX BO (PAYMENTS)	-120.00		2,025.50
03/05/2024		Withdrawal STATE FARM INSURAN 0 STATE FARM INSU 800-956-6310 IL US	-161.19		1,864.31
03/07/2024		Withdrawal-ACH-A-1450890 LENDINGPOINT LLC (PAYMENT) LAI00832690 LPT29060666	-328.71		1,535.60
03/07/2024	03/06/2024	Withdrawal STATE FARM INSURAN 0 STATE FARM INSU 800-956-6310 IL US	-372.13		1,163.47
03/07/2024		Withdrawal #2008	-400.00		763.47
03/08/2024	03/07/2024	Withdrawal CKE*STREET SIDE ALE 0 CKE*STREET SIDE PASO ROBLES CA US	-27.38		736.09
03/08/2024		Withdrawal #5532	-225.00		511.09
03/12/2024		Withdrawal APPLE.COM/BILL 0 APPLE.COM/BILL 866-712-7753 CA US	-0.99		510.10
03/14/2024		Withdrawal-ACH-A-670654 DISCOVER (E-PAYMENT)	-203.00		307.10
03/14/2024		Withdrawal #5533	-109.56		197.54
03/15/2024		Checking Deposit		148.94	346.48
03/15/2024		Withdrawal DiscoveryPlus 0 DiscoveryPlus New YoNY US	-4.99		341.49
03/15/2024	03/14/2024	Withdrawal PACIFIC EYE 0 PACIFIC EYE SAN LUIS OBISCA US	-15.00		326.49
03/16/2024		Withdrawal SQ *HARMONY VALLEY 0 SQ *HARMONY VALL San Luis ObisCA US	-22.27		304.22
03/17/2024		Withdrawal SMART AND FINAL 0 SMART AND FINAL PASO ROBLES CA US	-120.75		183.47
03/18/2024		Withdrawal 2800 RIVERSIDE AVE 0 TRACTOR SUPPLY C PASO ROBLES CA US	-8.69		174.78
03/20/2024	03/21/2024	Checking Deposit-ACH-A-1470138 BRB Bestegg (LOAN)		5,460.60	5,635.38
03/20/2024		Withdrawal #2009	-315.09		5,320.29
03/22/2024	03/21/2024	Withdrawal JOSEPH D BETTENCOUR 0 JOSEPH D BETTENC PASO ROBLES CA US	-15.00		5,305.29
03/22/2024		Withdrawal-ACH-A-992584 CAPITAL ONE (ONLINE PMT)	-305.00		5,000.29
03/22/2024		Withdrawal 1441 Spring Street 0 Third Base Marke Paso Robles CA US	-50.00		4,950.29
03/22/2024		Withdrawal #2010	-1,750.00		3,200.29
03/23/2024		Withdrawal NETFLIX COM 0 NETFLIX COM LOS GATOS CA US	-22.99		3,177.30
03/25/2024		Withdrawal 2445 GOLDEN HILL RD 0 LOWE'S #2730 PASO ROBLES CA US	-56.68		3,120.62
03/25/2024		Withdrawal JD ESTATE SALES 0 JD ESTATE SALES 805-610-6588 CA US	-51.98		3,068.64

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

Account Activity

Post Date	Effective Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
03/25/2024	03/26/2024	Withdrawal Prime Video Channel 0 Prime Video Chan amzn.com/billWA US	-5.99		3,062.65
03/26/2024	03/25/2024	Withdrawal AMZN Mktp US*RH1CI7 0 AMZN Mktp US*RH1 Amzn.com/billWA US	-104.00		2,958.65
03/27/2024	03/29/2024	Checking Deposit-ACH-1089370 PUB EMP RET SYS (RET BENFT)		3,147.07	6,105.72
03/28/2024		Withdrawal SXM*SIRIUSXM.COM/AC 0 SXM*SIRIUSXM.COM 888-635-5144 NY US	-26.12		6,079.60
03/28/2024		Withdrawal Hulu 877-8244858 CA 0 Hulu 877-8244858 HULU.COM/BILLCA US	-7.99		6,071.61
03/29/2024	03/28/2024	Withdrawal AMZN Mktp US*RA4111 0 AMZN Mktp US*RA4 Amzn.com/billWA US	-40.73		6,030.88
03/30/2024		Withdrawal Amazon Prime*LM42W7 0 Amazon Prime*LM4 Amzn.com/billWA US	-16.08		6,014.80
03/30/2024	03/29/2024	Withdrawal SP145 EL PASO SELF 0 SP145 EL PASO SE PASO ROBLES CA US	-130.00		5,884.80
03/31/2024	03/30/2024	Withdrawal DORNS BREAKERS CAFE 0 DORNS BREAKERS C MORRO BAY CA US	-100.00		5,784.80
03/31/2024	03/29/2024	Withdrawal PASO ROBLES BREW CO 0 PASO ROBLES BREW PASO ROBLES CA US	-54.12		5,730.68
03/31/2024		Ending Balance			5,730.68

5 Check(s) Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
2008	03/07/2024	\$400.00	2009	03/20/2024	\$315.09	2010	03/22/2024	\$1,750.00
5532*	03/08/2024	\$225.00	5533	03/14/2024	\$109.56			

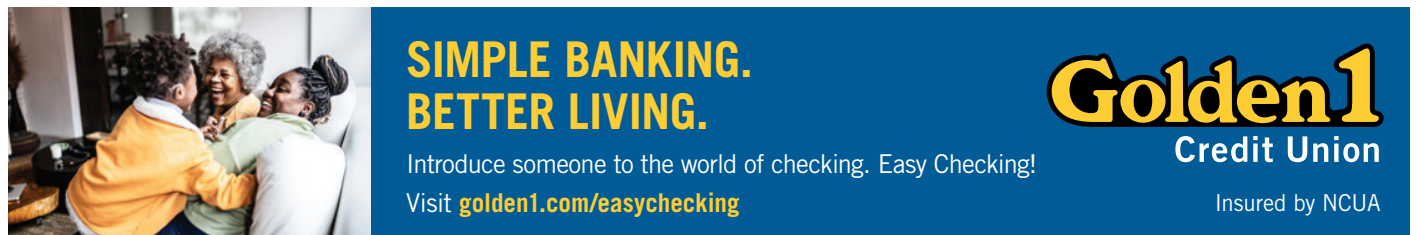
* Indicates skipped check number

Overdraft and Returned Item Fees

	Total for this Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$20.00
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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000000070476462

VICTOR SCOTT BRANDON
SHEILA BRANDON
6025 CHAMPAGNE LN
PASO ROBLES, CA 93448-0322

2008
90-7026211

3-6-2024

Pay to the Order of Acct # 8002381854 - Sheila Brandon \$ 400.00
Four hundred and no/100 Dollars

Golden1 Credit Union
For Sheila Brandon

#2008 03/07/2024 \$400.00

ENDORSE HERE

CHECK BOX FOR MOBILE FEMALE DEPOSIT

For Deposit Only
PACIFIC PREMIER BANK

#2008 03/07/2024 \$400.00

VICTOR SCOTT BRANDON
SHEILA BRANDON
6025 CHAMPAGNE LN
PASO ROBLES, CA 93448-0322

2009
90-7026211

3-19-2024

Pay to the Order of Acct # 8002381854 - Sheila Brandon \$ 315.09
Three hundred fifteen and 09/100 Dollars

Golden1 Credit Union
For Sheila Brandon

#2009 03/20/2024 \$315.09

ENDORSE HERE

CHECK BOX FOR MOBILE FEMALE DEPOSIT

For Deposit Only
PACIFIC PREMIER BANK

#2009 03/20/2024 \$315.09

VICTOR SCOTT BRANDON
SHEILA BRANDON
6025 CHAMPAGNE LN
PASO ROBLES, CA 93448-0322

2010
90-7026211

3-21-2024

Pay to the Order of Sheila Brandon (acct 8002381854) \$ 1,750.00
One thousand seven hundred fifty and 00/100 Dollars

Golden1 Credit Union
For Sheila Brandon

#2010 03/22/2024 \$1,750.00

ENDORSE HERE

CHECK BOX FOR MOBILE FEMALE DEPOSIT

For Deposit Only
PACIFIC PREMIER BANK

#2010 03/22/2024 \$1,750.00

Account: 308560 PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER \$225.00
7526211

Please Direct Any Questions To
(800) 578-4302
THE GOLDEN 1 CREDIT UNION

0000005832
March 07, 2024

Pay: TWO HUNDRED TWENTY FIVE AND 00/100 DOLLARS \$ *****225.00

TO: SAN MIGUEL GARAGE
THE ORDER OF: PO BOX 248
SAN MIGUEL, CA 93451-0248

#5532 03/08/2024 \$225.00

ENDORSE HERE

CHECK BOX FOR MOBILE FEMALE DEPOSIT

For Deposit Only
PACIFIC PREMIER BANK

#5532 03/08/2024 \$225.00

Account: 1037 PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER \$109.56
7526211

Please Direct Any Questions To
(800) 578-4302
THE GOLDEN 1 CREDIT UNION

0000005833
March 07, 2024

Pay: ONE HUNDRED NINE AND 56/100 DOLLARS \$ *****109.56

TO: BURENET COMMUNICATIONS
THE ORDER OF: PO BOX 6801
SCOTT'S VALLEY, CA 95067-8801

#5533 03/14/2024 \$109.56

ENDORSE HERE

CHECK BOX FOR MOBILE FEMALE DEPOSIT

For Deposit Only
PACIFIC PREMIER BANK

#5533 03/14/2024 \$109.56

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Grand Opening of Financial Resource Center in Del Paso Heights

Golden 1 recently celebrated the grand opening of our first-ever Financial Resource Center in Sacramento's Del Paso Heights neighborhood.

"Golden 1 is proud to officially open our first-ever Financial Resource Center as part of our commitment to being a present and accessible financial partner to the Del Paso Heights community," said Golden 1 President and CEO Donna Bland. "It's much more than a branch as members will receive expert guidance and support on their path to financial well-being."

It serves as a one-stop shop for financial education and services, providing:

- Financial workshops
- One-on-one coaching
- Convenient local banking services

It's part of our \$10 million commitment to support key organizations and projects in the community.

The Financial Resource Center is located inside the Greater Sacramento Urban League Empowerment Center at 3725 Marysville Blvd. in Sacramento. Residents interested in attending a Financial Education workshop at the location should register online. For more information, visit golden1.com/delpasoheights.

A Nationwide Network of Branches and Free ATMs.

More than 30,000 no-fee CO-OP ATMs and 5,000 CO-OP Shared Branches are available to you nationwide. You can use CO-OP Shared Branches for most routine transactions available at a Golden 1 branch.* Check our online map at golden1.com/locator.

*Transaction or service restrictions may apply. See our Fee Schedule for CO-OP Shared Branch Transaction charges.

Expecting a tax refund? Grow it in a high-yield account!

Hurray for tax refunds! According to the IRS, the average refund last year was \$3,167 ("2023 Filing Season Statistics - Individual Income Tax Returns" on [irs.gov](https://www.irs.gov)).

If you're expecting a refund this year, how do you plan to use it? Paying off debt is a popular and prudent option. Another smart choice is to grow your refund in a high-yield savings account at Golden 1.

Choose the account that meets your needs.



If you have \$500 or more and can leave your funds alone for a specified time, our **Term Savings Certificates** offer our highest rates of return.



For easy access to your cash while earning a competitive rate, consider **Money Market Savings**. The minimum opening deposit is just \$100, and you can add or withdraw funds anytime without penalties. And with its tiered rate, your earnings increase as your balance grows.



If you regularly keep a higher balance in your checking account, our **MarketRate CheckingSM** account offers the higher earnings of a savings account with the flexibility of a checking account. The minimum opening deposit is \$25, and the account earns dividends with a minimum daily balance of \$1,000.

It's your tax refund! So save it or spend it – however you see fit!

IRA Withholding Notice

Did you know that you can change your federal and/or state tax withholding elections for your IRA distributions at any time by notifying us in writing? If you do not make changes, your previous selections will remain in place. You are advised to seek advice from your tax professional and attorney.

To learn more about how our IRA products can help provide security in your retirement, visit golden1.com/accounts/IRA.

Spring Savings with your Golden 1 Credit Card

Imagine taking that road trip to see the stunning bloom of California poppies or leisurely taking a guided tour of city murals under the warm California sun. By making your Golden 1 credit card your go-to for Spring activities, you can enjoy everyday low rates.

No matter which Golden 1 card you choose, it seamlessly syncs with your favorite mobile wallets

- Google Pay®
- Apple Pay®
- Samsung Pay®.

Need to spruce up the kids' room? Just tap your phone at the home improvement store and check out with that can of lilac paint in a snap!

Our low rates make purchases and balance transfers stress-free. Plus, as a Golden 1 card holder, you have ultimate peace of mind on all purchases with zero liability* for fraudulent charges when reported promptly. Savor the season and keep your wallet smiling.

*Golden 1 provides zero fraud liability for unauthorized transactions on your card when promptly reported. Certain conditions and limitations may apply. See your Credit Card Account Agreement for additional information.

Important Annual Notice for Members with TruStage Group Credit Life/ Credit Disability Insurance.

TruStage Financial Group® provides the following notice regarding the pre-existing exclusion provision on open-end loans with Credit Life/Credit Disability as required annually by the California Department of Insurance.

California Notice: This insurance may not cover an advance or charge under your credit line if your disability or death results from a condition for which you have seen a doctor or chiropractor in the six months before the advance or charge.



Exclusive Member Discounts - Just For You

This tax season, get the biggest savings on tax prep services and expert tax help. Plus, as a member you can enter for a chance to win \$10,000 in the Love My Credit Union® Rewards Tax Time Sweepstakes.*

- Get additional savings of up to **20% on TurboTax** federal products.
- Get savings of up to **\$25 on H&R Block** professional tax preparation.

Visit taxservices.lovemycreditunion.org for TurboTax and H&R Block offer disclaimers.

TurboTax Offer: Visit <http://turbotax.intuit.com/lp/yoy/guarantees.jsp> for TurboTax product guarantees and other important information. Limited time offer for TurboTax 2023. Discount applies to TurboTax federal products only. Terms, conditions, features, availability, pricing, fees, service, and support options subject to change without notice. Intuit, TurboTax and TurboTax Online, among others, are registered trademarks and/or service marks of Intuit Inc. in the United States and other countries.

*NO PURCHASE NECESSARY. Legal residents of the 50 United States (D.C.) 18 years or older who are members or employees of a U.S. credit union as of December 31, 2023. Ends April 15, 2024. To enter and for Official Rules, including odds and prize descriptions, visit <https://taxservices.lovemycreditunion.org>. Void where prohibited.

H&R Block Offer: Void if sold, purchased, or transferred and where prohibited. No cash value. Valid at participating U.S. offices only. A new client is an individual who did not use H&R Block or Block Advisors office services to prepare their 2022 tax return. Discount valid only with or for preparation of an original 2023 personal income tax return. Coupon must be presented prior to completion of initial tax interview. Discount may not be combined with any other offer or promotion. Expires October 15, 2024. ©2024 HRB Tax Group, Inc.

Women, Money & Power: Financial Strategies.

Join us for a special financial planning seminar for women, presented in conjunction with Allianz Life Financial Services, LLC.

Live Seminar: April 10, 2024 12 p.m. PDT
Scott's Seafood Roundhouse in Folsom, California

Online Webinar: April 11, 2024 12 p.m. PDT
Sign up today at golden1.com/our-community/events.

For our holiday hours,
please visit
golden1.com/aboutus/holidays



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

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.

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



Shop with your Golden 1 credit card and plant spring memories!
Enjoy everyday low rates for all your purchases! Visit golden1.com/creditcards



Savings (00)

Account Summary

Date	Description	Amount
04/01/2024	Beginning Balance	\$1.00
	Deposit(s) This Period	\$0.00
	Withdrawal(s) This Period	\$0.00
04/30/2024	Ending Balance	\$1.00
	Dividends to be Paid on 05/01/2024	\$0.00
	Dividends Paid to you in 2024 on Suffix 00	\$0.00

Account Activity

Post Date	Effective Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
04/01/2024		Beginning Balance			1.00
04/30/2024		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
04/01/2024	Beginning Balance	\$5,730.68
	Deposit(s) This Period	\$3,122.42
	Withdrawal(s) This Period	\$5,654.08
04/30/2024	Ending Balance	\$3,199.02
	Dividends Paid to you in 2024 on Suffix 09	\$0.00

Account Activity

Post Date	Effective Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
04/01/2024		Beginning Balance			5,730.68

ERROR RESOLUTION RIGHTS

Billing-Error Rights (Golden Reserve, Golden Line, and Cash Reserve Lines of Credit only)

What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, write to us at:

Golden 1 Credit Union
P.O. Box 15966, Sacramento, CA 95852-0966

In your letter, give us the following information:

- Account information: Your name and account number.
- Dollar amount: The dollar amount of the suspected error.
- Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors *in writing*. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Electronic Fund Transfers Error Resolution Notice

In Case of Errors or Questions About Your Electronic Transfers call us at **1-877-GOLDEN 1 (1-877-465-3361)** or write us at P.O. Box 15966 Sacramento, CA 95852-0966 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

BALANCING YOUR CHECKING ACCOUNT

1. Go over your register and denote all checks, withdrawals, ATM transactions, deposits, dividends paid, automatic transfers or other debits or credits listed on this statement. Make sure that your register shows any service charges, automatic payments, or transactions through Golden 1 Online Banking that were performed during this statement period.
2. On the table, list any outstanding checks, ATM withdrawals, debit card transactions, payments, or any other withdrawals which are listed in your register but are not shown on this statement.
3. Enter the ending balance on this statement. \$ _____
4. Add any deposits listed in your register or transfers into your account which are not shown on this statement. \$ _____
5. Calculate the subtotal. (Step 3 Plus Step 4) \$ _____
6. Enter the total outstanding checks and withdrawals from the table. \$ _____
7. Calculate the ending balance (Step 5 Minus Step 6). This amount should be the same as the current balance shown in your check register. \$ _____

OUTSTANDING ITEMS			
Item	Amount	Item	Amount
TOTAL			

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

Account Activity

Post Date	Effective Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
04/01/2024		Withdrawal-ACH-A-1077711 MORTGAGE SERV CT (MTG PAYMT)	-2,500.00		3,230.68
04/01/2024		Withdrawal Prime Video Channel 0 Prime Video Chan amzn.com/billWA US	-4.74		3,225.94
04/03/2024	04/01/2024	Withdrawal PPY*Theater Drive S 0 PPY*Theater Driv 949-2997404 CA US	-169.00		3,056.94
04/03/2024		Withdrawal Lemos Feed & Pet Su 0 Lemos Feed & Pet Paso Robles CA US	-56.54		3,000.40
04/03/2024		Withdrawal #5530	-216.26		2,784.14
04/04/2024		Withdrawal ZELLE MONEY TRANSFER 04APR ZELLE W/D - ZELLE TO Investmnt,RNSS	-500.00		2,284.14
04/04/2024		Withdrawal AMZN Mktp US*RQ8AI1 0 AMZN Mktp US*RQ8 Amzn.com/billWA US	-4.16		2,279.98
04/04/2024		Withdrawal STATE FARM INSURAN 0 STATE FARM INSU 800-956-6310 IL US	-161.19		2,118.79
04/05/2024		Withdrawal-ACH-A-1570489 FRANCHISE TAX BO (PAYMENTS)	-120.00		1,998.79
04/05/2024	04/04/2024	Withdrawal AMZN Mktp US*FW3CU6 0 AMZN Mktp US*FW3 Amzn.com/billWA US	-26.78		1,972.01
04/08/2024		Withdrawal-ACH-A-1450890 LENDINGPOINT LLC (PAYMENT) LAI00832690 LPT29452085	-328.71		1,643.30
04/08/2024		Withdrawal AMZN Mktp US*HB7GA4 0 AMZN Mktp US*HB7 Amzn.com/billWA US	-32.16		1,611.14
04/08/2024		Withdrawal AMZN MKTP US*TV24D9 0 AMZN MKTP US*TV2 SEATTLE WA US	-38.33		1,572.81
04/09/2024		Withdrawal SXM*SIRIUSXM.COM/AC 0 SXM*SIRIUSXM.COM 888-635-5144 NY US	-203.81		1,369.00
04/09/2024		Withdrawal #5531	-109.56		1,259.44
04/10/2024		Withdrawal-ACH-A-137319 IRS (USATAXPYMT)	-400.00		859.44
04/11/2024		Withdrawal Wal-Mart Store 0 WAL-MART #2099 PASO ROBLES CA US	-16.93		842.51
04/11/2024		Withdrawal AMZN Mktp US*ZF0L73 0 AMZN Mktp US*ZF0 Amzn.com/billWA US	-25.73		816.78
04/12/2024		Withdrawal-ACH-A-1407060 Credit One Bank (Payment)	-100.00		716.78
04/12/2024		Withdrawal-ACH-A-670654 DISCOVER (E-PAYMENT)	-200.00		516.78
04/13/2024	04/12/2024	Withdrawal APPLE.COM/BILL 0 APPLE.COM/BILL 866-712-7753 CA US	-0.99		515.79
04/14/2024		Withdrawal THE HOME DEPOT #103 0 THE HOME DEPOT # ATASCADERO CA US	-38.04		477.75
04/15/2024		Withdrawal DiscoveryPlus 0 DiscoveryPlus New YoNY US	-4.99		472.76
04/16/2024	04/15/2024	Withdrawal AMZN Mktp US*0G3WX7 0 AMZN Mktp US*0G3 Amzn.com/billWA US	-36.19		436.57
04/16/2024		Checking Deposit SXM*SIRIUSXM.COM/AC 0 SXM*SIRIUSXM.COM 888-635-5144 NY US		70.60	507.17
04/17/2024	04/16/2024	Withdrawal JOSEPH D BETTENCOUR 0 JOSEPH D BETTENC PASO ROBLES CA US	-15.00		492.17
04/22/2024		Withdrawal-ACH-A-1398101 Best Egg (PAYMENT)	-244.92		247.25
04/23/2024		Withdrawal NETFLIX COM 0 NETFLIX COM LOS GATOS CA US	-22.99		224.26
04/26/2024	04/25/2024	Withdrawal PACIFIC EYE 0 PACIFIC EYE SAN LUIS OBISCA US	-15.00		209.26
04/28/2024		Withdrawal HULU 0 HULU SANTA MONICA CA US	-7.99		201.27
04/29/2024	05/01/2024	Checking Deposit-ACH-1089370 PUB EMP RET SYS (RET BENFT)		3,051.82	3,253.09

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

Account Activity

Post Date	Effective Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
04/29/2024		Withdrawal SMART AND FINAL 0 SMART AND FINAL PASO ROBLES CA US	-54.07		3,199.02
04/30/2024		Ending Balance			3,199.02

2 Check(s) Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
5530	04/03/2024	\$216.26	5531	04/09/2024	\$109.56			

* Indicates skipped check number

Overdraft and Returned Item Fees

	Total for this Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$20.00
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
Credit Union

Insured by NCUA

Golden1 Cleared Check Images

0000000070476462

Account: 308560 PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER \$216.26
 Please Direct Any Questions To 702/234111
 (800) 278-6302
 THE GOLDEN 1 CREDIT UNION 0000005530
 April 02, 2024
 THE GOLDEN 1 CREDIT UNION
 1100 WARD ST. #1 3025 SCOTTSDALE, AZ 85253
 Pay TWO HUNDRED SIXTEEN AND 26/100 DOLLARS \$*****216.26
 TO THE ORDER OF SAN MIGUEL GARBAGE PO BOX 249 SAN MIGUEL, CA 92451-0249
 Void After 180 DAYS Signature On File
 This check has been authorized by your depositor
 #005530 123456789010 70476462

596462974
 00013291534652187910003 US\$ 216.26
 04082024 03:42 PM PDT 30349043676016
 PAY TO THE ORDER OF THE DEPOSITARY BANK OF THE GOLDEN 1 CREDIT UNION THE LINE SURFNET COMMUNICATIONS INC 30349043676016
 ENDORSE HERE

#5530 04/03/2024 \$216.26

#5530 04/03/2024 \$216.26

Account: 1037 PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER \$109.56
 Please Direct Any Questions To 702/234111
 (800) 278-6302
 THE GOLDEN 1 CREDIT UNION 0000005530
 April 02, 2024
 THE GOLDEN 1 CREDIT UNION
 1100 WARD ST. #1 3025 SCOTTSDALE, AZ 85253
 Pay ONE HUNDRED NINE AND 56/100 DOLLARS \$*****109.56
 TO THE ORDER OF SURFNET COMMUNICATIONS PO BOX 8863 SCOTT'S VALLEY, CA 91087-8863
 Void After 180 DAYS Signature On File
 This check has been authorized by your depositor
 #005530 123456789010 70476462

590927186
 00013291534652187910003 US\$ 109.56
 04082024 03:42 PM PDT 30349043676016
 PAY TO THE ORDER OF THE DEPOSITARY BANK OF THE GOLDEN 1 CREDIT UNION THE LINE SURFNET COMMUNICATIONS INC 30349043676016
 ENDORSE HERE

#5531 04/09/2024 \$109.56

#5531 04/09/2024 \$109.56

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NOTICE – GRACE PERIOD CHANGE AT CERTIFICATE MATURITY/RENEWAL

TERM-SAVINGS CERTIFICATE AND 12-MONTH TERM-SAVINGS IRA CERTIFICATE

Effective April 1, 2024 – You will have a grace period of fourteen (14) calendar days after the date of maturity and automatic renewal to withdraw the funds in the account without being charged an early withdrawal penalty.

Previous Grace Period	Revised Effective April 1, 2024
Seven (7) calendar days	Fourteen (14) calendar days

Thank you for being a valued member and putting your trust in us!

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

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.

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



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Savings (00)

Account Summary

Date	Description	Amount
05/01/2024	Beginning Balance	\$1.00
	Deposit(s) This Period	\$0.00
	Withdrawal(s) This Period	\$0.00
05/31/2024	Ending Balance	\$1.00
	Dividends to be Paid on 06/01/2024	\$0.00
	Dividends Paid to you in 2024 on Suffix 00	\$0.00

Account Activity

Post Date	Effective Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
05/01/2024		Beginning Balance			1.00
05/31/2024		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
05/01/2024	Beginning Balance	\$3,199.02
	Deposit(s) This Period	\$4,438.76
	Withdrawal(s) This Period	\$4,676.23
05/31/2024	Ending Balance	\$2,961.55
	Dividends Paid to you in 2024 on Suffix 09	\$0.00

Account Activity

Post Date	Effective Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
05/01/2024		Beginning Balance			3,199.02

ERROR RESOLUTION RIGHTS

Billing-Error Rights (Golden Reserve, Golden Line, and Cash Reserve Lines of Credit only)

What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, write to us at:

Golden 1 Credit Union
P.O. Box 15966, Sacramento, CA 95852-0966

In your letter, give us the following information:

- Account information: Your name and account number.
- Dollar amount: The dollar amount of the suspected error.
- Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors *in writing*. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question. While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Electronic Fund Transfers Error Resolution Notice

In Case of Errors or Questions About Your Electronic Transfers call us at **1-877-GOLDEN 1 (1-877-465-3361)** or write us at P.O. Box 15966 Sacramento, CA 95852-0966 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

BALANCING YOUR CHECKING ACCOUNT

1. Go over your register and denote all checks, withdrawals, ATM transactions, deposits, dividends paid, automatic transfers or other debits or credits listed on this statement. Make sure that your register shows any service charges, automatic payments, or transactions through Golden 1 Online Banking that were performed during this statement period.
2. On the table, list any outstanding checks, ATM withdrawals, debit card transactions, payments, or any other withdrawals which are listed in your register but are not shown on this statement.
3. Enter the ending balance on this statement. \$ _____
4. Add any deposits listed in your register or transfers into your account which are not shown on this statement. \$ _____
5. Calculate the subtotal. (Step 3 Plus Step 4) \$ _____
6. Enter the total outstanding checks and withdrawals from the table. \$ _____
7. Calculate the ending balance (Step 5 Minus Step 6). This amount should be the same as the current balance shown in your check register. \$ _____

OUTSTANDING ITEMS			
Item	Amount	Item	Amount
TOTAL			

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

Account Activity

Post Date	Effective Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
05/02/2024	05/01/2024	Withdrawal SP145 EL PASO SELF 0 SP145 EL PASO SE PASO ROBLES CA US	-144.00		3,055.02
05/03/2024	05/01/2024	Withdrawal PPY*Theater Drive S 0 PPY*Theater Driv 949-2997404 CA US	-183.00		2,872.02
05/03/2024		Checking Deposit		1,000.00	3,872.02
05/04/2024		Withdrawal STATE FARM INSURAN 0 STATE FARM INSU 800-956-6310 IL US	-161.19		3,710.83
05/06/2024		Withdrawal-ACH-A-1570489 FRANCHISE TAX BO (PAYMENTS)	-120.00		3,590.83
05/06/2024		Withdrawal-ACH-A-1407060 Credit One Bank (Payment)	-100.00		3,490.83
05/06/2024		Withdrawal #5534	-216.26		3,274.57
05/06/2024		Withdrawal #2011	-2,000.00		1,274.57
05/07/2024		Withdrawal-ACH-A-1450890 LENDINGPOINT LLC (PAYMENT) LAI00832690 LPT29829009	-328.71		945.86
05/07/2024		Withdrawal #5535	-109.56		836.30
05/10/2024		Withdrawal-ACH-A-137319 IRS (USATAXPYMT)	-400.00		436.30
05/12/2024		Withdrawal APPLE.COM/BILL 0 APPLE.COM/BILL 866-712-7753 CA US	-0.99		435.31
05/14/2024		Withdrawal #2012	-60.00		375.31
05/15/2024		Withdrawal DiscoveryPlus 0 DiscoveryPlus New YoNY US	-4.99		370.32
05/15/2024		Withdrawal #2013	-200.00		170.32
05/17/2024		Checking Deposit-ACH-A-1218243 VENMO (CASHOUT)		355.00	525.32
05/21/2024		Withdrawal-ACH-A-1398101 Best Egg (PAYMENT)	-244.92		280.40
05/22/2024		Withdrawal #2014	-240.00		40.40
05/23/2024		Withdrawal NETFLIX 0 NETFLIX LOS GATOS CA US	-22.99		17.41
05/25/2024	05/26/2024	Withdrawal Prime Video Channel 0 Prime Video Chan amzn.com/billWA US	-5.99		11.42
05/28/2024		Withdrawal HULU 0 HULU SANTA MONICA CA US	-7.99		3.43
05/29/2024	05/31/2024	Checking Deposit-ACH-1089370 PUB EMP RET SYS (RET BENFT)		3,083.76	3,087.19
05/30/2024		Withdrawal Amazon Prime*NB7KY9 0 Amazon Prime*NB7 Amzn.com/billWA US	-16.08		3,071.11
05/31/2024		Withdrawal #5537	-109.56		2,961.55
05/31/2024		Ending Balance			2,961.55

7 Check(s) Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
2011	05/06/2024	\$2,000.00	2012	05/14/2024	\$60.00	2013	05/15/2024	\$200.00
2014	05/22/2024	\$240.00	5534*	05/06/2024	\$216.26	5535	05/07/2024	\$109.56
5537*	05/31/2024	\$109.56						

* Indicates skipped check number

Overdraft and Returned Item Fees

	Total for this Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$20.00
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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000000070476462

VICTOR SCOTT BRANDON
SHEILA BRANDON
6025 CHAMPAGNE LN
PASO ROBLES, CA 93448-8322

2011
907047646211
48

Date: 5-3-24

Pay to the Order of: Acct # 8000381684 - Sheila Brandon \$ 2000.00
Two Thousand and 00/100 Dollars

Golden1 Credit Union golden1.com

For: Sheila Brandon

#2011 05/06/2024 \$2,000.00

ENDORSE HERE

FOR DEPOSIT ONLY
PACIFIC PREMIER BANK

0503240077340000754492>322285781< P P B

#2011 05/06/2024 \$2,000.00

VICTOR SCOTT BRANDON
SHEILA BRANDON
6025 CHAMPAGNE LN
PASO ROBLES, CA 93448-8322

2012
907047646211
48

Date: 3-13-2024

Pay to the Order of: Acct # 8000381684 Sheila Brandon \$ 60.00
Sixty and 00/100 Dollars

Golden1 Credit Union golden1.com

For: Sheila Brandon

#2012 05/14/2024 \$60.00

ENDORSE HERE

FOR DEPOSIT ONLY
PACIFIC PREMIER BANK

0513240077340000772724>322285781< P P B

#2012 05/14/2024 \$60.00

VICTOR SCOTT BRANDON
SHEILA BRANDON
6025 CHAMPAGNE LN
PASO ROBLES, CA 93448-8322

2013
907047646211
48

Date: 5-14-24

Pay to the Order of: Acct # 8000381684 Sheila Brandon \$ 200.00
Two hundred and 00/100 Dollars

Golden1 Credit Union golden1.com

For: PBE Sheila Brandon

#2013 05/15/2024 \$200.00

ENDORSE HERE

FOR DEPOSIT ONLY
PACIFIC PREMIER BANK

0514240077340000775891>322285781< P P B

#2013 05/15/2024 \$200.00

VICTOR SCOTT BRANDON
SHEILA BRANDON
6025 CHAMPAGNE LN
PASO ROBLES, CA 93448-8322

2014
907047646211
48

Date: 5-21-2024

Pay to the Order of: Acct # 8000381684 Sheila Brandon \$ 240.00
Two hundred forty and 00/100 Dollars

Golden1 Credit Union golden1.com

For: CC Sheila Brandon

#2014 05/22/2024 \$240.00

ENDORSE HERE

FOR DEPOSIT ONLY
PACIFIC PREMIER BANK

0521240077340000775891>322285781< P P B

#2014 05/22/2024 \$240.00

Account: 308560 PLEASE POST THIS PAYMENT FOR OUR BENEFIT CUSTOMER \$216.26
75082211

Sheila Brandon
6025 CHAMPAGNE LN
PASO ROBLES, CA 93448-8322

Please Direct Any Questions To
800 578-8902
THE GOLDEN 1 CREDIT UNION

May 02, 2024 0000005534

THE GOLDEN 1 CREDIT UNION
1184 908 09 17 828 1638 611118 1 8037384

Pay TWO HUNDRED SIXTEEN AND 26/100 DOLLARS

TO: SAN MIGUEL GARBAJE
PO BOX 248
SAN MIGUEL, CA 93451-0249

Void After 180 DAYS
Signature On File
This check has been authorized
by your depositor.

#5534 05/06/2024 \$216.26

ENDORSE HERE

FOR DEPOSIT ONLY
PACIFIC PREMIER BANK

0506240218PM PDT 802000029

#5534 05/06/2024 \$216.26

Account: 1037 PLEASE POST THIS PAYMENT FOR OUR BENEFIT CUSTOMER \$109.56
75082211

Sheila Brandon
6025 CHAMPAGNE LN
PASO ROBLES, CA 93448-8322

Please Direct Any Questions To
800 578-8902
THE GOLDEN 1 CREDIT UNION

May 02, 2024 0000005535

THE GOLDEN 1 CREDIT UNION
1184 908 09 17 828 1638 611118 1 8037384

Pay ONE HUNDRED NINE AND 56/100 DOLLARS

TO: SURFNET COMMUNICATIONS
PO BOX 6831
SCOTT'S VALLEY, CA 95067-6831

Void After 180 DAYS
Signature On File
This check has been authorized
by your depositor.

#5535 05/07/2024 \$109.56

ENDORSE HERE

FOR DEPOSIT ONLY
PACIFIC PREMIER BANK

0506240218PM PDT 802000029

#5535 05/07/2024 \$109.56

Golden1 Cleared Check Images

0000000070476462

Account: 1037 \$109.56

PLEASE POST THE PAYMENT FOR OUR MUTUAL CUSTOMER 7260211

Please Direct Any Questions To
800 275-4632
THE GOLDEN 1 CREDIT UNION 000005537

THE GOLDEN 1 CREDIT UNION May 31, 2024

Pay **ONE HUNDRED NINE AND 56/100** DOLLARS

TO THE ORDER OF **SUNNET COMMUNICATIONS** *****109.56

PO BOX 96531
SCOTT'S VALLEY, CA 95087-8531

Void After 180 DAYS
Signature On File
This check has been authorized
by your depositor

#005537* 4324475264# 70476462#

#5537 05/31/2024 \$109.56

603400559

05/30/2024 01:32 PM PDT 8002001929

00060371534532167816002 USB -091000022-

05/30/2024 01:32 PM PDT 307345694450026

PAY TO THE ORDER OF
DO NOT WRITE IN THESE SPACES
SUNNET COMMUNICATIONS
PO BOX 96531
SCOTT'S VALLEY, CA 95087

#5537 05/31/2024 \$109.56



NOTICE – GRACE PERIOD CHANGE AT CERTIFICATE MATURITY/RENEWAL

TERM-SAVINGS CERTIFICATE AND 12-MONTH TERM-SAVINGS IRA CERTIFICATE

Effective April 1, 2024 – You will have a grace period of fourteen (14) calendar days after the date of maturity and automatic renewal to withdraw the funds in the account without being charged an early withdrawal penalty.

Previous Grace Period	Revised Effective April 1, 2024
Seven (7) calendar days	Fourteen (14) calendar days

Thank you for being a valued member and putting your trust in us!

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

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.

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



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Golden 1
Credit Union
Insured by NCUA

Savings (00)

Account Summary

Date	Description	Amount
06/01/2024	Beginning Balance	\$1.00
	Deposit(s) This Period	\$0.00
	Withdrawal(s) This Period	\$0.00
06/30/2024	Ending Balance	\$1.00
	Dividends to be Paid on 07/01/2024	\$0.00
	Dividends Paid to you in 2024 on Suffix 00	\$0.00

Account Activity

Post Date	Effective Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
06/01/2024		Beginning Balance			1.00
06/30/2024		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
06/01/2024	Beginning Balance	\$2,961.55
	Deposit(s) This Period	\$3,303.76
	Withdrawal(s) This Period	\$3,601.00
06/30/2024	Ending Balance	\$2,664.31
	Dividends Paid to you in 2024 on Suffix 09	\$0.00

Account Activity

Post Date	Effective Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
06/01/2024		Beginning Balance			2,961.55

ERROR RESOLUTION RIGHTS

Billing-Error Rights (Golden Reserve, Golden Line, and Cash Reserve Lines of Credit only)

What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, write to us at:

Golden 1 Credit Union
P.O. Box 15966, Sacramento, CA 95852-0966

In your letter, give us the following information:

- Account information: Your name and account number.
- Dollar amount: The dollar amount of the suspected error.
- Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors *in writing*. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question. While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Electronic Fund Transfers Error Resolution Notice

In Case of Errors or Questions About Your Electronic Transfers call us at **1-877-GOLDEN 1 (1-877-465-3361)** or write us at P.O. Box 15966 Sacramento, CA 95852-0966 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

BALANCING YOUR CHECKING ACCOUNT

1. Go over your register and denote all checks, withdrawals, ATM transactions, deposits, dividends paid, automatic transfers or other debits or credits listed on this statement. Make sure that your register shows any service charges, automatic payments, or transactions through Golden 1 Online Banking that were performed during this statement period.
2. On the table, list any outstanding checks, ATM withdrawals, debit card transactions, payments, or any other withdrawals which are listed in your register but are not shown on this statement.
3. Enter the ending balance on this statement. \$ _____
4. Add any deposits listed in your register or transfers into your account which are not shown on this statement. \$ _____
5. Calculate the subtotal. (Step 3 Plus Step 4) \$ _____
6. Enter the total outstanding checks and withdrawals from the table. \$ _____
7. Calculate the ending balance (Step 5 Minus Step 6). This amount should be the same as the current balance shown in your check register. \$ _____

OUTSTANDING ITEMS			
Item	Amount	Item	Amount
		TOTAL	

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

Account Activity

Post Date	Effective Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
06/01/2024		Withdrawal Prime Video Channel 0 Prime Video Chan amzn.com/billWA US	-3.49		2,958.06
06/02/2024	06/01/2024	Withdrawal SP145 EL PASO SELF 0 SP145 EL PASO SE 805-2372971 CA US	-144.00		2,814.06
06/03/2024	06/01/2024	Withdrawal PPY*Theater Drive S 0 PPY*Theater Driv 949-8944500 CA US	-183.00		2,631.06
06/04/2024		Withdrawal ZELLE MONEY TRANSFER 04JUN ZELLE W/D - TO Investmnt,RNSS	-500.00		2,131.06
06/04/2024		Withdrawal-ACH-A-1407060 Credit One Bank (Payment)	-50.00		2,081.06
06/04/2024		Withdrawal STATE FARM INSURAN 0 STATE FARM INSU 800-956-6310 IL US	-161.19		1,919.87
06/04/2024		Withdrawal #5538	-236.33		1,683.54
06/05/2024		Withdrawal-ACH-A-1570489 FRANCHISE TAX BO (PAYMENTS)	-120.00		1,563.54
06/06/2024		Withdrawal AMZN Mktp US*FK31N1 0 AMZN Mktp US*FK3 Amzn.com/billWA US	-13.78		1,549.76
06/06/2024		Withdrawal AMZN Mktp US*IU7MT4 0 AMZN Mktp US*IU7 Amzn.com/billWA US	-23.60		1,526.16
06/07/2024		Withdrawal 2445 GOLDEN HILL RD 0 LOWE'S #2730 PASO ROBLES CA US	-111.53		1,414.63
06/07/2024		Withdrawal-ACH-A-1450890 LENDINGPOINT LLC (PAYMENT) LAI00832690 LPT30188130	-328.71		1,085.92
06/10/2024		Withdrawal-ACH-A-137319 IRS (USATAXPYMT)	-121.39		964.53
06/10/2024		Withdrawal-ACH-A-137319 IRS (USATAXPYMT)	-278.61		685.92
06/10/2024		Withdrawal-ACH-A-670654 DISCOVER (E-PAYMENT)	-384.00		301.92
06/11/2024		Withdrawal-ACH-A-1595132 AMAZON CORP (SYF PAYMNT)	-100.00		201.92
06/11/2024		Withdrawal SMART AND FINAL 0 SMART AND FINAL PASO ROBLES CA US	-25.93		175.99
06/12/2024		Withdrawal ONE APPLE PARK WAY 0 APPLE COM BILL CUPERTINO CA US	-0.99		175.00
06/13/2024	06/12/2024	Withdrawal YANAGI SUSHI INC 0 YANAGI SUSHI INC PASO ROBLES CA US	-20.00		155.00
06/13/2024		Withdrawal-ACH-A-1218245 VENMO (PAYMENT)	-70.00		85.00
06/15/2024		Withdrawal DiscoveryPlus 0 DiscoveryPlus New YoNY US	-4.99		80.01
06/21/2024		Withdrawal-ACH-A-1398101 Best Egg (PAYMENT)	-244.92		-164.91
06/21/2024		Withdrawal COURTESY PAY FEE, 20.00 21JUN A Courtesy Payment was made for the amount of 164.91.	-20.00		-184.91
06/21/2024	06/24/2024	Checking Deposit-ACH-A-1218243 VENMO (CASHOUT)		120.00	-64.91
06/23/2024		Withdrawal NETFLIX COM 0 NETFLIX COM LOS GATOS CA US 23JUN A Courtesy Payment was made for the amount of 14.98.	-22.99		-87.90
06/24/2024		Checking Deposit-ACH-A-1218243 VENMO (CASHOUT)		100.00	12.10
06/25/2024	06/26/2024	Withdrawal Prime Video Channel 0 Prime Video Chan amzn.com/billWA US	-5.99		6.11
06/27/2024	07/01/2024	Checking Deposit-ACH-1089370 PUB EMP RET SYS (RET BENFT)		3,083.76	3,089.87
06/28/2024		Withdrawal HULU 0 HULU SANTA MONICA CA US	-7.99		3,081.88
06/29/2024		Withdrawal FOOD 4 LESS 0012 0 FOOD 4 LESS 0012 PASO ROBLES CA US	-87.50		2,994.38

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

Account Activity

Post Date	Effective Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
06/29/2024		Withdrawal BROTHER'S CAFE 316 0 BROTHER'S CAFE 3 PASO ROBLES CA US	-75.25		2,919.13
06/30/2024		Withdrawal Amazon Prime*R742M2 0 Amazon Prime*R74 Amzn.com/billWA US	-16.08		2,903.05
06/30/2024		Withdrawal COSTCO WHSE #0741 0 COSTCO WHSE #074 SAN LUIS OBISCA US	-238.74		2,664.31
06/30/2024		Ending Balance			2,664.31

1 Check(s) Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
5538	06/04/2024	\$236.33						


* Indicates skipped check number

Overdraft and Returned Item Fees


	Total for this Period	Total Year-to-Date
Total Overdraft Fees	\$20.00	\$40.00
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.com/EasyChecking](https://www.Golden1.com/EasyChecking)


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Golden1 Cleared Check Images

0000000070476462

Account: 308960 PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER \$236.33

72883211

Please Direct Any Questions To 000005538

852 S.R. BRANSON
8522 CHAMBERLAIN LN
PASO ROBLES, CA 93449-9322

THE GOLDEN 1 CREDIT UNION
1184 18th Ave. SW, Suite 4010 9144888-1 81838163

May 31, 2024

Pay TWO HUNDRED THIRTY SIX AND 33/100 DOLLARS

TO SAN MIGUEL GARBAGE \$*****236.33

THE PO BOX 248

ORDER SAN MIGUEL, CA 93451-0248

OF

VOID AFTER 180 DAYS
Signature On File
This check has been authorized
by your depositor

#5538 06/04/2024 \$236.33

606984474

240603365000331610 ARB 122244333 TLRW 0000403

#5538 06/04/2024 \$236.33

THIS IS A BLANK PAGE MESSAGE

FACTS		
WHAT DOES GOLDEN 1 CREDIT UNION DO WITH YOUR PERSONAL INFORMATION?		
Why?	Financial companies choose how they share your personal information. Federal law gives consumers the right to limit some but not all sharing. Federal law also requires us to tell you how we collect, share, and protect your personal information. Please read this notice carefully to understand what we do.	
What?	<p>The types of personal information we collect and share depend on the product or service you have with us. This information can include:</p> <ul style="list-style-type: none"> • Social Security number and purchase history • Account balances and credit card or other debt • Transaction history and checking account information <p>When you are <i>no longer</i> our member, we continue to share your information as described in this notice.</p>	
How?	All financial companies need to share members' personal information to run their everyday business. In the section below, we list the reasons financial companies can share their members' personal information; the reasons Golden 1 Credit Union chooses to share; and whether you can limit this sharing.	
Reasons we can share your personal information	Does Golden 1 Credit Union share?	Can you limit this sharing?
For our everyday business purposes - such as to process your transactions, maintain your account(s), collect on amounts you owe us, respond to court orders and legal investigations, or report to credit bureaus	Yes	No
For our marketing purposes - to offer our products and services to you	Yes	No
For joint marketing with other financial companies	Yes	No
For our affiliates' everyday business purposes - information about your transactions and experiences	No	We don't share
For our affiliates' everyday business purposes - information about your creditworthiness	No	We don't share
For nonaffiliates to market to you	No	We don't share
Questions?	Call 1-877-GOLDEN 1 (1-877-465-3361) or visit golden1.com	

What We Do	
How does Golden 1 Credit Union protect my personal information?	To protect your personal information from unauthorized access and use, we use security measures that comply with federal law. These measures include computer safeguards and secured files and buildings.
How does Golden 1 Credit Union collect my personal information?	<p>We collect your personal information, for example, when you</p> <ul style="list-style-type: none"> • Open an account or tell us who receives the money • Apply for a loan or tell us where to send the money • Make a wire transfer <p>We also collect your personal information from others, such as credit bureaus, affiliates, or other companies.</p>
Why can't I limit all sharing?	<p>Federal law gives you the right to limit only</p> <ul style="list-style-type: none"> • sharing for affiliates' everyday business purposes, such as information about your creditworthiness • affiliates from using your information to market to you • sharing for nonaffiliates to market to you <p>State laws and individual companies may give you additional rights to limit sharing. See below for more on your rights under state law.</p>
Definitions	
Affiliates	<p>Companies related by common ownership or control. They can be financial and non-financial companies.</p> <ul style="list-style-type: none"> • <i>Golden 1 Credit Union does not share with affiliates.</i>
Nonaffiliates	<p>Companies not related by common ownership or control. They can be financial and non-financial companies.</p> <ul style="list-style-type: none"> • <i>Golden 1 Credit Union does not share with nonaffiliates so they can market to you.</i>
Joint Marketing	<p>A formal agreement between nonaffiliated financial companies that together market financial products or services to you.</p> <ul style="list-style-type: none"> • <i>Our joint marketing partners include providers of financial products and services</i>
Other Important Information	
<p>For California Residents: California law provides additional privacy rights to California residents. We will not share your personal information with nonaffiliated third parties unless permitted by California law. Please see separate notice entitled "Important Privacy Choices for Consumers" for your right to opt out of sharing with non-affiliated financial institutions for joint marketing.</p> <p>For Nevada Residents: We are providing this notice to you pursuant to Nevada law. If you prefer not to receive unsolicited marketing calls from us, you may elect to be placed on our internal Do Not Call List by calling 1-877-GOLDEN 1 (1-877-465-3361), writing to us at 8945 Cal Center Drive, Sacramento, CA 95826, or by making your election online at golden1.com. To obtain further information, you may contact our customer service department at the address, telephone number or website provided above. You may also contact the Bureau of Consumer Protection, Office of the Attorney General, at 555 E. Washington St., Suite 3900, Las Vegas, NV 89101, Telephone (702) 486-3132, email bcpinfo@ag.state.nv.us.</p>	

Open an account and enter to win up to \$500 in deposit matching funds!

We're celebrating summer by giving kids and young adults a chance to win up to \$500* in deposit matching funds!

To enter the sweepstakes, fill out the form at golden1.com/youth-student-sweepstakes and open a **Youth Savings Account** or **Student Checking Account** before August 15, 2024.

In addition to a chance to win, our accounts can help foster financial literacy! Responsible use of savings and checking accounts helps kids and young adults learn financial independence, critical thinking, and delayed gratification – big steps toward adulthood.

Youth Savings Account (for those under 18¹)

This account empowers kids and teens to learn to manage their own money. The minimum opening deposit is \$1 and there's no minimum balance required to earn dividends.

Student Checking Account (for ages 13-24^{1,2})

This free checking account offers teens and young adults convenient access to their funds, plus the following grown-up benefits:

- No minimum deposit to open account³ and no monthly maintenance fee
- Members age 16 and 17 may open an account without a joint owner (see conditions²)
- Mobile⁴ and Online Banking 24/7
- Debit Card (subject to approval)
- No insufficient funds fees or overdraft fees.

*Official Rules can be found on the entry form. A total of ten (10) members will each receive their qualifying Youth Savings or Student Checking Account deposits matched up to \$500.

¹Applicants under 18 must have a parent or legal guardian as joint owner except as noted below.

²Applicants ages 16 and 17 may open a Student Checking account without a joint owner if opened in branch. Individual applicants ages 16 and 17 and all applicants age 18 and over must affirm attendance at a high school, college, university, or trade school.

³You must keep a minimum of \$1 in a regular savings account to maintain membership.

⁴Message and data rates may apply.

Stay safe from fraud this summer.

Golden 1 is committed to keeping our members' accounts and personal information safe and secure all year long. Stay smart and diligent about protecting your money and information. Here are a few reminders.

Beware of phishing and smishing scams

These two common crimes have one goal: To capture your personal information in order to commit identity fraud. Increasing your awareness of these criminal activities is an important line of defense.

- **Phishing** attempts to trick you into clicking on fraudulent links embedded in emails. Links typically take you to a seemingly legitimate page or form that may ask for your username, password, account numbers or other sensitive information.
- **Smishing** is similar to phishing, but it is perpetrated through text messages. Smishing texts often appear to be urgent requests for personal information from a bank, service provider, or delivery service. In some cases, smishing text may be linked to viruses or spyware.

As a reminder, Golden 1 will never call, email, or text you to ask for a one-time passcode, your account password, code word or card or account details.

Please visit our security center online at golden1.com/terms-and-conditions/security-center.

If you suspect any fraudulent activity, please report it immediately using our Self-Service dispute form in mobile or Online Banking or call **1-877 GOLDEN 1 (1-877-465-3361)**.

A Nationwide Network of Branches and Free ATMs.

More than 30,000 no-fee CO-OP ATMs and 5,000 CO-OP Shared Branches are available to you nationwide. You can use CO-OP Shared Branches for most routine transactions available at a Golden 1 branch.* Check our online map at golden1.com/locator.

*Transaction or service restrictions may apply. See our Fee Schedule for CO-OP Shared Branch Transaction charges.

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IRA Withholding Notice.

Did you know that you can change your federal and/or state tax withholding elections for your IRA distributions at any time by notifying us in writing? If you do not make changes, your previous selections will remain in place. You are advised to seek advice from your tax professional and attorney.

To learn more about how our IRA products can help provide security in your retirement, visit golden1.com/accounts/IRA.

Annual Meeting Notice.

The annual meeting of the members and elections to the Board of Directors will be held at 5:30 p.m. March 21, 2025 at Golden 1 Credit Union Headquarters, 8945 Cal Center Drive, Sacramento, California. The Nominating Committees will nominate directors and supervisory committee members by November 19, 2024, and nomination petitions must be received by that date.

Write to the following address for more information:

Golden 1 Credit Union
Attn: Senior Vice President of Communications
and Community Relations
P.O. Box 15966
Sacramento, CA 95852-0966

For Golden 1 business members:

As a business entity, you may vote in person by designating one or more authorized voters. Please visit golden1.com/businessauthorizedvoter for more information.

Golden 1 Members Help Put the "BIG" in Big Day of Giving.

Showing their love for the hundreds of nonprofits that support our diverse communities is clearly a "big deal" for Golden 1 members. On May 2, the Sacramento region's annual Big Day of Giving, our members donated nearly **\$812,000**.

Of the 826 local organizations members chose for their donations, the top recipients were:

- Sacramento Philharmonic & Opera
- The Salvation Army of Sacramento
- Sacramento Food Bank & Family Services
- Sacramento SPCA
- Volunteers of America

Once again, Golden 1 proportionally matched member donations made with a Golden 1 debit or credit card to a total of **\$100,000**.

The online event, a program of the Sacramento Region Community Foundation, raised \$13.2 million, adding up to a total of \$104 million since 2013.

Proxy Notice.

This Proxy Notice is provided to all members of Golden 1 Credit Union ("Golden 1") who have executed a Voting Proxy. Notice is hereby given that the nature of each matter or group of related matters on which the Voting Proxy may be voted by the Proxy Holder is as follows:

1. Election of Directors
2. Election of Supervisory Committee members
3. Amendments of the Bylaws of Golden 1, except as prohibited by law
4. Any other matters which may properly arise at either the Annual Members' Meeting or any special meeting of the members. Notice of such matters shall be provided to the members in the notice of such meeting.

Please visit golden1.com/proxy for more information and to establish a Voting Proxy for your consumer account. For a business account, please visit golden1.com/businessproxy for more information and to establish a Voting Proxy for your business account.

Holiday hours, visit
golden1.com/aboutus/holidays



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

Contact Us: 1-877-GOLDEN 1 (1-877-465-3361)

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.
Includes Fraud Protection and No Annual Fee! Learn more at www.golden1.com/MCRplus



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New to checking? Easy Checking was made for you.
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Credit Union
Insured by NCUA

Savings (00)

Account Summary

Date	Description	Amount
07/01/2024	Beginning Balance	\$1.00
	Deposit(s) This Period	\$0.00
	Withdrawal(s) This Period	\$0.00
07/31/2024	Ending Balance	\$1.00
	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	Beginning Balance	\$2,664.31
	Deposit(s) This Period	\$3,683.76
	Withdrawal(s) This Period	\$3,719.29
07/31/2024	Ending Balance	\$2,628.78

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 Credit Union
For House payment Sheila Brandon

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

07032024 7734800013319>322285781< PP
07032024 7734800013319>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 Credit Union
For 941-back tax payment Sheila Brandon

#2016 07/12/2024 \$200.00

07122024 7734800013319>322285781< PP
07122024 7734800013319>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 Credit Union
For CC Sheila Brandon

#2017 07/16/2024 \$350.00

07162024 7734800013319>322285781< PP
07162024 7734800013319>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
SHEILA BRANDON
6022 CHAMPAGNE LN
PASO ROBLES, CA 93440-0322

July 02, 2024
0000005539

Pay TWO HUNDRED TWENTY ONE AND 35/100 DOLLARS

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

#5539 07/03/2024 \$221.35

616792021
07032024 0324 PM POT 60200004
0000071934532187918002 USD -091000022
07032024 03 24 PM POT 303301126400064

#5539 07/03/2024 \$221.35

Account: 1037 PLEASE POST THIS PAYMENT FOR OUR BENEFICIAL CUSTOMER \$109.56
SHEILA BRANDON
6022 CHAMPAGNE LN
PASO ROBLES, CA 93440-0322

July 02, 2024
0000005540

Pay ONE HUNDRED NINE AND 56/100 DOLLARS

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

#5540 07/09/2024 \$109.56

616861758
07092024 0324 PM POT 60200004
0000071934532187918002 USD -091000022
07092024 03 24 PM POT 303301126400064

#5540 07/09/2024 \$109.56



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

Contact Us: 1-877-GOLDEN 1 (1-877-465-3361)

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.
Includes Fraud Protection and No Annual Fee! Learn more at www.golden1.com/MCRplus



Simple banking. Better living.
New to checking? Easy Checking was made for you.
Golden1.com/EasyChecking

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Credit Union
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Savings (00)

Account Summary

Date	Description	Amount
08/01/2024	Beginning Balance	\$1.00
	Deposit(s) This Period	\$0.00
	Withdrawal(s) This Period	\$0.00
08/31/2024	Ending Balance	\$1.00
	Dividends to be Paid on 09/01/2024	\$0.00
	Dividends Paid to you in 2024 on Suffix 00	\$0.00

Account Activity

Post Date	Effective Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
08/01/2024		Beginning Balance			1.00
08/31/2024		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
08/01/2024	Beginning Balance	\$2,628.78
	Deposit(s) This Period	\$3,233.76
	Withdrawal(s) This Period	\$2,753.28
08/31/2024	Ending Balance	\$3,109.26

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 (\$)
08/01/2024		Beginning Balance			2,628.78
08/02/2024	07/31/2024	Withdrawal GRAND SIERRA ADV DE 0 GRAND SIERRA ADV RENO NV US	-25.00		2,603.78
08/02/2024	07/31/2024	Withdrawal GRAND SIERRA ADV DE 0 GRAND SIERRA ADV RENO NV US	-25.00		2,578.78
08/03/2024	08/02/2024	Withdrawal SP145 EL PASO SELF 0 SP145 EL PASO SE 805-2372971 CA US	-156.00		2,422.78
08/04/2024	08/02/2024	Checking Deposit GRAND SIERRA RSRT&C 0 GRAND SIERRA RSR 800-5012651 NV US		25.00	2,447.78
08/04/2024	08/02/2024	Checking Deposit GRAND SIERRA RSRT&C 0 GRAND SIERRA RSR 800-5012651 NV US		25.00	2,472.78
08/04/2024	08/02/2024	Withdrawal GRAND SIERRA RSRT&C 0 GRAND SIERRA RSR RENO NV US	-1.99		2,470.79
08/05/2024		Withdrawal-ACH-A-1570489 FRANCHISE TAX BO (PAYMENTS)	-120.00		2,350.79
08/05/2024	08/03/2024	Withdrawal GRAND SIERRA RSRT&C 0 GRAND SIERRA RSR RENO NV US	-3.98		2,346.81
08/05/2024		Withdrawal RADIOLOGY ASSOCIATE 0 RADIOLOGY ASSOCI 805-4617080 CA US	-142.50		2,204.31
08/05/2024	08/03/2024	Withdrawal CARSON VALLEY INN - 0 CARSON VALLEY IN MINDEN NV US	-89.27		2,115.04
08/07/2024	08/06/2024	Withdrawal JOSEPH D BETTENCOUR 0 JOSEPH D BETTENC PASO ROBLES CA US	-45.00		2,070.04
08/07/2024		Withdrawal-ACH-A-1595132 AMAZON CORP (SYF PAYMNT)	-102.00		1,968.04
08/07/2024		Withdrawal-ACH-A-1258680 ALLY CC (ONLINEPYMT)	-290.00		1,678.04
08/07/2024		Withdrawal-ACH-A-1450890 LENDINGPOINT LLC (PAYMENT) LAI00832690 LPT30872506	-328.71		1,349.33
08/07/2024	08/06/2024	Withdrawal STATE FARM INSURAN 0 STATE FARM INSU 800-956-6310 IL US	-161.19		1,188.14
08/12/2024		Withdrawal-ACH-A-137319 IRS (USATAXPYMT)	-400.00		788.14
08/13/2024	08/12/2024	Withdrawal APPLE.COM/BILL 0 APPLE.COM/BILL 866-712-7753 CA US	-0.99		787.15
08/14/2024		Withdrawal-ACH-A-670654 DISCOVER (E-PAYMENT)	-390.00		397.15
08/20/2024		Withdrawal-ACH-A-1398101 Best Egg (PAYMENT)	-244.92		152.23
08/20/2024		Withdrawal COURTESY PAY FEE, 20.00 20AUG A Courtesy Payment was made for the amount of 31.51.	-20.00		132.23
08/20/2024	08/19/2024	Withdrawal SP145 EL PASO SELF 0 SP145 EL PASO SE 805-2372971 CA US 20AUG A Courtesy Payment was made for the amount of 11.99.	-183.74		-51.51
08/21/2024		Checking Deposit		100.00	48.49
08/28/2024	08/30/2024	Checking Deposit-ACH-1089370 PUB EMP RET SYS (RET BENFT)		3,083.76	3,132.25
08/28/2024		Withdrawal HULU 0 HULU SANTA MONICA CA US	-7.99		3,124.26
08/30/2024	08/29/2024	Withdrawal PACIFIC EYE 0 PACIFIC EYE SAN LUIS OBISCA US	-15.00		3,109.26
08/31/2024		Ending Balance			3,109.26

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

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	\$20.00	\$100.00
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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