



# SIMPLE

## MONTHLY ACCOUNT STATEMENT

April 1, 2019 THRU April 30, 2019

### ACCOUNT SUMMARY

ROGELIO GOMEZ	Your beginning balance this period was:	\$95.95
4121 DALE RD	Your total withdrawals were:	\$4,383.15
APT 179	Your total deposits were:	\$4,545.97
MODESTO CA 95356-8607	<b>Your ending balance is:</b>	<b>\$258.77</b>
Account 6747962640		

### TRANSACTIONS

Date	Description	Amount
APR 01	CHECKCARD PURCHASE - COSTCO WHSE #066 VISA 9906611303/30/19 CARD XXXXXX0490 POS -AT COSTCO WHSE #0661 MODESTO CA	(\$46.46)
APR 01	CHECKCARD PURCHASE - GOOGLE *YouTubeP VISA 6492388103/30/19 CARD XXXXXX0490 POS -AT GOOGLE *YouTubePremMountain VCA	(\$17.99)
APR 01	DEBIT FOR CHECKCARD XXXXXX0490 03/30/19 76 - SEI 37973 SANTA NELLA CA	(\$10.24)
APR 01	DEBIT FOR CHECKCARD XXXXXX0490 03/31/19 COSTCO GAS #0661 MODESTO CA	(\$31.50)
APR 02	CHECKCARD PURCHASE - GreenDot VISA 3000031704/02/19 CARD XXXXXX0490 POS -AT GreenDot Pasadena CA	\$158.07
APR 02	CHECKCARD PURCHASE - COSTCO WHSE #066 VISA 9906611304/02/19 CARD XXXXXX0490 POS -AT COSTCO WHSE #0661 MODESTO CA	(\$3.99)
APR 03	DEBIT FOR CHECKCARD XXXXXX0490 04/02/19 COCA COLA MODESTO MODESTO CA	(\$2.50)
APR 04	DEBIT FOR MICROSOFT 1507 EDI PAYMNT CO REF- Z30SAAKXWR6T	(\$9.99)
APR 04	CREDIT FOR ZURICH AMERICAN PAYMENTS CO REF- Z180500006805	\$580.00
APR 04	CHECKCARD PURCHASE - 7-ELEVEN VISA 00MHMV2204/04/19 CARD XXXXXX0490 POS -AT 998 LUNDY AVE SAN JOSE CA	(\$4.08)

**SIMPLE****MONTHLY ACCOUNT STATEMENT**

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**TRANSACTIONS** (Continued)

Date	Description	Amount
APR 04	CHECKCARD PURCHASE - COSTCO WHSE #104 VISA 9910421304/04/19 CARD XXXXXX0490 POS -AT COSTCO WHSE #1042 REDWOOD CICA	(\$5.00)
APR 04	DEBIT FOR CHECKCARD XXXXXX0490 04/03/19 COSTCO GAS #0661 MODESTO CA	(\$37.00)
APR 04	DEBIT FOR CHECKCARD XXXXXX0490 04/03/19 COCA COLA MODESTO MODESTO CA	(\$2.50)
APR 04	CHECKCARD PURCHASE - GreenDot VISA 3000031704/04/19 CARD XXXXXX0490 POS -AT GreenDot Pasadena CA	\$280.66
APR 05	DEBIT FOR STASH CAPITAL (S ACH CO REF- 20190404073925	(\$5.00)
APR 05	CHECKCARD PURCHASE - 7-ELEVEN VISA 00MTKK0104/05/19 CARD XXXXXX0490 POS -AT 7-ELEVEN MOUNTAIN VCA	(\$2.18)
APR 05	DEBIT FOR CHECKCARD XXXXXX0490 04/04/19 COSTCO GAS #0661 MODESTO CA	(\$21.85)
APR 05	DEBIT FOR CHECKCARD XXXXXX0490 04/04/19 DAVE.COM 323-9225209 CA	(\$75.75)
APR 05	DEBIT FOR CHECKCARD XXXXXX0490 04/04/19 COSTCO GAS #1042 REDWOOD CITY CA	(\$22.00)
APR 05	ISA FEE	(\$0.06)
APR 05	DEBIT FOR CHECKCARD XXXXXX0490 04/03/19 WWW.ALIEXPRESS.COM LONDON	(\$5.62)
APR 05	CHECKCARD PURCHASE - GreenDot VISA 3000031704/05/19 CARD XXXXXX0490 POS -AT GreenDot Pasadena CA	\$239.12
APR 08	CHECKCARD PURCHASE - O'BRIEN'S MARKET VISA 4429700104/06/19 CARD XXXXXX0490 POS -AT 4120 DALE ROAD MODESTO CA	(\$4.69)
APR 08	CHECKCARD PURCHASE - TARGET T-0938 39 VISA 9999999904/06/19 CARD XXXXXX0490 POS -AT TARGET T-0938 3900 Modesto CA	(\$7.54)

**SIMPLE****MONTHLY ACCOUNT STATEMENT**

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**TRANSACTIONS** (Continued)

<b>Date</b>	<b>Description</b>	<b>Amount</b>
APR 08	CHECKCARD PURCHASE - TAQUERIA EL AGAV VISA 0184426004/06/19 CARD XXXXXX0490 POS -AT TAQUERIA EL AGAVE OAKDALE CA	(\$26.88)
APR 08	CHECKCARD PURCHASE - GreenDot VISA 3000031704/07/19 CARD XXXXXX0490 POS -AT GreenDot Pasadena CA	\$203.94
APR 08	CHECKCARD PURCHASE - VISA dave000104/08/19 CARD XXXXXX0490 POS -AT Dave Inc Visa DirecCA	\$75.00
APR 08	CHECKCARD PURCHASE - VISA EVOLVE0104/08/19 CARD XXXXXX0490 POS -AT Brigit Visa DirecTN	\$80.00
APR 08	DEBIT FOR DAVE, INC DEBIT CO REF-	(\$1.00)
APR 08	DEBIT FOR STASH CAPITAL (S ACH CO REF- 20190405065649	(\$1.00)
APR 08	DEBIT FOR CHECKCARD XXXXXX0490 04/04/19 PAYLESS SHOES000033555 SANTA CLARA CA	(\$17.10)
APR 08	DEBIT FOR CHECKCARD XXXXXX0490 04/05/19 SQ *PHILZ COFFEE Sunnyvale CA	(\$4.60)
APR 08	DEBIT FOR CHECKCARD XXXXXX0490 04/05/19 APL* ITUNES.COM/BILL 866-712-7753 CA	(\$9.99)
APR 08	DEBIT FOR CHECKCARD XXXXXX0490 04/05/19 LITTLE CAESARS 3309-000 MODESTO CA	(\$17.24)
APR 08	DEBIT FOR CHECKCARD XXXXXX0490 04/07/19 TEA TIME MANTECA CA	(\$10.28)
APR 08	DEBIT FOR CHECKCARD XXXXXX0490 04/07/19 COSTCO GAS #0661 MODESTO CA	(\$45.01)
APR 08	CHECKCARD PURCHASE - GreenDot VISA 3000031704/08/19 CARD XXXXXX0490 POS -AT GreenDot Pasadena CA	\$57.55
APR 09	CREDIT FOR RAISER,LLC EDI PAYMNT CO REF- 5B150ZNXN2YCVWB	\$1.50

**SIMPLE****MONTHLY ACCOUNT STATEMENT**

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**TRANSACTIONS** (Continued)

Date	Description	Amount
APR 09	CHECKCARD PURCHASE - GreenDot VISA 3000031704/09/19 CARD XXXXXX0490 POS -AT GreenDot Pasadena CA	\$139.65
APR 09	CHECKCARD PURCHASE - COSTCO WHSE #104 VISA 9910421304/09/19 CARD XXXXXX0490 POS -AT COSTCO WHSE #1042 REDWOOD CICA	(\$3.81)
APR 09	DEBIT FOR CHECKCARD XXXXXX0490 04/08/19 COSTCO GAS #0661 MODESTO CA	(\$5.00)
APR 09	DEBIT FOR CHECKCARD XXXXXX0490 04/08/19 COSTCO GAS #0661 MODESTO CA	(\$14.76)
APR 09	DEBIT FOR CHECKCARD XXXXXX0490 04/08/19 COSTCO GAS #0661 MODESTO CA	(\$14.76)
APR 09	DEBIT FOR CHECKCARD XXXXXX0490 04/08/19 Westdale Commons 209-5451192 CA	(\$1,293.95)
APR 09	CHECKCARD PURCHASE - GreenDot VISA 3000031704/09/19 CARD XXXXXX0490 POS -AT GreenDot Pasadena CA	\$159.43
APR 10	DEBIT FOR CHECKCARD XXXXXX0490 04/08/19 TACO BELL 024787 SAN JOSE CA	(\$5.46)
APR 10	DEBIT FOR CHECKCARD XXXXXX0490 04/08/19 MCDONALD'S F26920 MODESTO CA	(\$1.08)
APR 10	DEBIT FOR CHECKCARD XXXXXX0490 04/09/19 SQ *MODESTO COMICS MODESTO CA	(\$64.43)
APR 10	DEBIT FOR CHECKCARD XXXXXX0490 04/09/19 COSTCO GAS #1042 REDWOOD CITY CA	(\$30.91)
APR 10	CHECKCARD PURCHASE - GARCIA S MARKET, VISA 4563625104/10/19 CARD XXXXXX0490 POS -AT 6450 3RD ST RIVERBANK CA	(\$15.71)
APR 10	CHECKCARD PURCHASE - COSTCO WHSE #066 VISA 9906611304/10/19 CARD XXXXXX0490 POS -AT COSTCO WHSE #0661 MODESTO CA	(\$56.93)
APR 11	CREDIT FOR STASH CAPITAL (S ACH CO REF- 20190410101379	\$56.89
APR 11	DEBIT FOR CHECKCARD XXXXXX0490 04/09/19 WINGSTOP #132 STANDIFOR MODESTO CA	(\$26.71)

**SIMPLE****MONTHLY ACCOUNT STATEMENT**

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**TRANSACTIONS** (Continued)

<b>Date</b>	<b>Description</b>	<b>Amount</b>
APR 11	DEBIT FOR CHECKCARD XXXXXX0490 04/09/19 PAYLESS SHOES000045849 SAN MATEO CA	(\$28.31)
APR 12	DEBIT FOR CHECKCARD XXXXXX0490 04/10/19 MCDONALD'S F10700 SALIDA CA	(\$9.46)
APR 12	DEBIT FOR CHECKCARD XXXXXX0490 04/10/19 MISTER CAR WASH #918 MODESTO CA	(\$8.00)
APR 15	CHECKCARD PURCHASE - GreenDot VISA 3000031704/13/19 CARD XXXXXX0490 POS -AT GreenDot Pasadena CA	\$265.08
APR 15	ATM WITHDRAWAL - Wells Fargo Ban VISA 2126G 04/12/19 CARD XXXXXX0490 ATM -AT 3424 DALE ROAD MODESTO CA	(\$20.00)
APR 15	SURCHARGE FEE-Wells Fargo Ban	(\$3.00)
APR 15	CHECKCARD PURCHASE - GARCIA S MARKET, VISA 4563625104/13/19 CARD XXXXXX0490 POS -AT 6450 3RD ST RIVERBANK CA	(\$31.20)
APR 15	CHECKCARD PURCHASE - COSTCO WHSE #066 VISA 9906611304/13/19 CARD XXXXXX0490 POS -AT COSTCO WHSE #0661 MODESTO CA	(\$39.14)
APR 15	CHECKCARD PURCHASE - TARGET T-0938 39 VISA 9999999904/14/19 CARD XXXXXX0490 POS -AT TARGET T-0938 3900 Modesto CA	(\$1.79)
APR 15	CHECKCARD PURCHASE - SAVE MART #95 MO VISA 8559320104/14/19 CARD XXXXXX0490 POS -AT 3601 PELANDALE AVENMODESTO CA	(\$14.97)
APR 15	DEBIT FOR CHECKCARD XXXXXX0490 04/11/19 OPS*CSC 4121 DALE RD MODESTO CA	(\$10.00)
APR 15	DEBIT FOR CHECKCARD XXXXXX0490 04/11/19 COCA COLA MODESTO MODESTO CA	(\$2.50)
APR 15	DEBIT FOR CHECKCARD XXXXXX0490 04/12/19 COSTCO GAS #0661 MODESTO CA	(\$33.08)
APR 15	DEBIT FOR CHECKCARD XXXXXX0490 04/13/19 IN N OUT BURGER 090 MODESTO CA	(\$18.12)

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**TRANSACTIONS** (Continued)

<b>Date</b>	<b>Description</b>	<b>Amount</b>
APR 15	CHECKCARD PURCHASE - GARCIA S MARKET, VISA 4563625104/15/19 CARD XXXXXX0490 POS -AT 6450 3RD ST RIVERBANK CA	(\$1.18)
APR 15	CHECKCARD PURCHASE - GARCIA S MARKET, VISA 4563625104/15/19 CARD XXXXXX0490 POS -AT 6450 3RD ST RIVERBANK CA	(\$11.78)
APR 15	CHECKCARD PURCHASE - DOLLAR TREE VISA 5209000104/15/19 CARD XXXXXX0490 POS -AT 1620 STANDIFORD AVEMODESTO CA	(\$7.39)
APR 16	CREDIT FOR RAISER,LLC EDI PAYMNT CO REF- X9HC6418UIT94OG	\$6.50
APR 16	DEBIT FOR CHECKCARD XXXXXX0490 04/14/19 FASTRAK CSC 415-486-8655 CA	(\$25.00)
APR 16	DEBIT FOR CHECKCARD XXXXXX0490 04/15/19 COSTCO GAS #0661 MODESTO CA	(\$15.03)
APR 16	DEBIT FOR CHECKCARD XXXXXX0490 04/15/19 COSTCO GAS #0661 MODESTO CA	(\$38.51)
APR 16	CHECKCARD PURCHASE - GreenDot VISA 3000031704/16/19 CARD XXXXXX0490 POS -AT GreenDot Pasadena CA	\$169.48
APR 16	CHECKCARD PURCHASE - CHEVRON/AVAL CO. VISA 1004180104/16/19 CARD XXXXXX0490 POS -AT 6011 BOLLINGER CANYBERKELEY CA	(\$1.89)
APR 17	DEBIT FOR STASH CAPITAL (S ACH CO REF- 20190416022026	(\$0.50)
APR 17	DEBIT FOR STASH CAPITAL (S ACH CO REF- 20190416009491	(\$1.00)
APR 17	CHECKCARD PURCHASE - 7-ELEVEN VISA 00MA6S1204/17/19 CARD XXXXXX0490 POS -AT 1444 S. WINCHESTER SAN JOSE CA	(\$3.08)
APR 17	DEBIT FOR CHECKCARD XXXXXX0490 04/15/19 MCDONALD'S F26920 MODESTO CA	(\$11.40)
APR 17	CHECKCARD PURCHASE - GreenDot VISA 3000031704/17/19 CARD XXXXXX0490 POS -AT GreenDot Pasadena CA	\$244.84

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**TRANSACTIONS** (Continued)

Date	Description	Amount
APR 18	CREDIT FOR ZURICH AMERICAN PAYMENTS CO REF- Z180500007907	\$580.00
APR 18	DEBIT FOR BRIGIT DEBIT CO REF-	(\$80.00)
APR 18	DEBIT FOR BRIGIT DEBIT CO REF-	(\$9.99)
APR 18	ATM WITHDRAWAL - COMPASS BANK ATM1422 150536 04/18/19 CARD XXXXXX0490 ATM -AT 3013 N MC HENRY AVE	(\$100.00)
APR 18	CHECKCARD PURCHASE - 7-ELEVEN VISA 00N3QJ0104/18/19 CARD XXXXXX0490 POS -AT 2101 STANDIFORD AV MODESTO CA	(\$9.33)
APR 18	DEBIT FOR CHECKCARD XXXXXX0490 04/16/19 WINGSTOP 0783 CAMPBELL CA	(\$13.97)
APR 18	DEBIT FOR CHECKCARD XXXXXX0490 04/17/19 COSTCO GAS #1042 REDWOOD CITY CA	(\$44.05)
APR 18	CHECKCARD PURCHASE - COSTCO WHSE #066 VISA 9906611304/18/19 CARD XXXXXX0490 POS -AT COSTCO WHSE #0661 MODESTO CA	(\$135.41)
APR 19	CHECKCARD PURCHASE - SAVE MART #95 MO VISA 8559320104/18/19 CARD XXXXXX0490 POS -AT 3601 PELANDALE AVENMODESTO CA	(\$0.76)
APR 19	CHECKCARD PURCHASE - SAVE MART #95 MO VISA 8559320104/18/19 CARD XXXXXX0490 POS -AT 3601 PELANDALE AVENMODESTO CA	(\$18.77)
APR 19	DEBIT FOR CHECKCARD XXXXXX0490 04/17/19 BAMBOO HOUSE RESTAURANT SALIDA CA	(\$40.23)
APR 19	DEBIT FOR CHECKCARD XXXXXX0490 04/17/19 STARBUCKS STORE 09736 SAN JOSE CA	(\$4.75)
APR 19	DEBIT FOR CHECKCARD XXXXXX0490 04/18/19 DIS*DISNEY MOVIE CLUB 800-362-4587 CA	(\$36.57)
APR 19	DEBIT FOR CHECKCARD XXXXXX0490 04/18/19 DAVE.COM 323-9225209 CA	(\$79.99)
APR 19	DEBIT FOR CHECKCARD XXXXXX0490 04/18/19 COSTCO GAS #0661 MODESTO CA	(\$35.31)

**SIMPLE****MONTHLY ACCOUNT STATEMENT**

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**TRANSACTIONS** (Continued)

<b>Date</b>	<b>Description</b>	<b>Amount</b>
APR 19	CHECKCARD PURCHASE - GreenDot VISA 3000031704/19/19 CARD XXXXXX0490 POS -AT GreenDot Pasadena CA	\$253.94
APR 19	CHECKCARD PURCHASE - 7-ELEVEN VISA 00MPOK2204/19/19 CARD XXXXXX0490 POS -AT 1838 MILMONT DRIVE MILPITAS CA	(\$4.63)
APR 22	CHECKCARD PURCHASE - COSTCO WHSE #066 VISA 9906611304/20/19 CARD XXXXXX0490 POS -AT COSTCO WHSE #0661 MODESTO CA	(\$29.10)
APR 22	CHECKCARD PURCHASE - GOOGLE *Play VISA 6492188504/21/19 CARD XXXXXX0490 POS -AT GOOGLE *Play Mountain VCA	(\$9.99)
APR 22	CHECKCARD PURCHASE - MR TS DELICATE D VISA 3965000204/21/19 CARD XXXXXX0490 POS -AT MR TS DELICATE DONUMODESTO CA	(\$11.20)
APR 22	CHECKCARD PURCHASE - WM SUPERCENTER # VISA 5710000204/21/19 CARD XXXXXX0490 POS -AT Wal-Mart Super CentMODESTO CA	(\$30.16)
APR 22	DEBIT FOR CHECKCARD XXXXXX0490 04/18/19 MCDONALD'S F26920 MODESTO CA	(\$2.16)
APR 22	DEBIT FOR CHECKCARD XXXXXX0490 04/19/19 COSTCO GAS #1042 REDWOOD CITY CA	(\$35.03)
APR 22	DEBIT FOR CHECKCARD XXXXXX0490 04/20/19 SQ *EYEBROW PLUS 877-417-4551 CA	(\$19.00)
APR 22	DEBIT FOR CLEARCOVER VENDOR PMT CO REF- #59449396	(\$98.50)
APR 22	CHECKCARD PURCHASE - LOVES COUNTRY VISA 0797700104/22/19 CARD XXXXXX0490 POS -AT LOVES COUNTRY RIPON CA	(\$14.95)
APR 22	DEBIT FOR CHECKCARD XXXXXX0490 04/21/19 YOGURT MILL MODESTO CA	(\$19.09)
APR 22	DEBIT FOR CHECKCARD XXXXXX0490 04/22/19 COMCAST CALIFORN CS 1X 800-266-2278 CA	(\$354.96)



**SIMPLE****MONTHLY ACCOUNT STATEMENT**

April 1, 2019 THRU April 30, 2019

**TRANSACTIONS** (Continued)

<b>Date</b>	<b>Description</b>	<b>Amount</b>
APR 23	CHECKCARD PURCHASE - SAVE MART #95 MO VISA 8559320104/22/19 CARD XXXXXX0490 POS -AT 3601 PELANDALE AVENMODESTO CA	(\$18.66)
APR 23	CREDIT FOR RAISER,LLC EDI PAYMNT CO REF- 1SEELR8P1AMSWAR	\$1.50
APR 23	DEBIT FOR GENESISFS CARD 8669469545 CO REF- 000001053593015	(\$40.00)
APR 23	DEBIT FOR CHECKCARD XXXXXX0490 04/22/19 MCDONALD'S F10334 FREMONT CA	(\$7.42)
APR 23	DEBIT FOR CHECKCARD XXXXXX0490 04/22/19 COSTCO GAS #0146 LIVERMORE CA	(\$48.49)
APR 23	CHECKCARD PURCHASE - GreenDot VISA 3000031704/23/19 CARD XXXXXX0490 POS -AT GreenDot Pasadena CA	\$66.60
APR 23	CHECKCARD PURCHASE - 7-ELEVEN VISA 00MPG72104/23/19 CARD XXXXXX0490 POS -AT 22317 REDWOOD RD CASTRO VALCA	(\$4.39)
APR 24	CHECKCARD PURCHASE - SAVE MART #95 MO VISA 8559320104/24/19 CARD XXXXXX0490 POS -AT 3601 PELANDALE AVENMODESTO CA	(\$16.71)
APR 24	DEBIT FOR CHECKCARD XXXXXX0490 04/23/19 SPARKLES AUTO & PET WAS MODESTO CA	(\$4.08)
APR 25	CHECKCARD PURCHASE - MR TS DELICATE D VISA 3965000304/25/19 CARD XXXXXX0490 POS -AT MR TS DELICATE DONUMODESTO CA	(\$9.50)
APR 25	CHECKCARD PURCHASE - VISA dave000104/25/19 CARD XXXXXX0490 POS -AT Dave Inc Visa DirecCA	\$75.00
APR 25	CHECKCARD PURCHASE - WINCO FOODS #21 VISA 9999999904/25/19 CARD XXXXXX0490 POS -AT WINCO FOODS #21 220Modesto CA	(\$66.69)
APR 25	DEBIT FOR CHECKCARD XXXXXX0490 04/23/19 LOVES COUNTRY 00002238 RIPON CA	(\$20.75)

**SIMPLE****MONTHLY ACCOUNT STATEMENT**

April 1, 2019 THRU April 30, 2019

**TRANSACTIONS** (Continued)

<b>Date</b>	<b>Description</b>	<b>Amount</b>
APR 26	CHECKCARD PURCHASE - GreenDot VISA 3000031704/26/19 CARD XXXXXX0490 POS -AT GreenDot Pasadena CA	\$104.46
APR 26	DEBIT FOR CHECKCARD XXXXXX0490 04/25/19 COSTCO GAS #0661 MODESTO CA	(\$50.10)
APR 26	CHECKCARD PURCHASE - GreenDot VISA 3000031704/26/19 CARD XXXXXX0490 POS -AT GreenDot Pasadena CA	\$364.20
APR 26	CHECKCARD PURCHASE - ARCO#83087DIAMON VISA 4417130104/26/19 CARD XXXXXX0490 POS -AT 299 MARINA BLVD SUISUN CITCA	(\$4.30)
APR 26	SURCHARGE FEE-ARCO#83087DIAMOND PETROL	(\$0.35)
APR 29	CHECKCARD PURCHASE - SAFEWAY STORE 1 VISA 1891005104/27/19 CARD XXXXXX0490 POS -AT SAFEWAY STORE 1891MORGAN HILCA	(\$15.91)
APR 29	CHECKCARD PURCHASE - SAFEWAY STORE 1 VISA 1891004804/27/19 CARD XXXXXX0490 POS -AT SAFEWAY STORE 1891MORGAN HILCA	(\$2.45)
APR 29	CHECKCARD PURCHASE - GreenDot VISA 3000031704/28/19 CARD XXXXXX0490 POS -AT GreenDot Pasadena CA	\$211.08
APR 29	CHECKCARD PURCHASE - TARGET T-0938 39 VISA 9999999904/28/19 CARD XXXXXX0490 POS -AT TARGET T-0938 3900 Modesto CA	(\$18.15)
APR 29	CHECKCARD PURCHASE - SAVE MART #95 MO VISA 8559320104/28/19 CARD XXXXXX0490 POS -AT 3601 PELANDALE AVENMODESTO CA	(\$11.10)
APR 29	DEBIT FOR T-MOBILE RETRY PYMT CO REF- 2447854	(\$260.00)
APR 29	DEBIT FOR CHECKCARD XXXXXX0490 04/26/19 COSTCO GAS #0423 SUNNYVALE CA	(\$35.01)
APR 29	DEBIT FOR CHECKCARD XXXXXX0490 04/26/19 STARBUCKS STORE 06862 SAN JOSE CA	(\$5.25)
APR 29	DEBIT FOR CHECKCARD XXXXXX0490 04/27/19 COSTCO GAS #0661 MODESTO CA	(\$47.70)

**SIMPLE****MONTHLY ACCOUNT STATEMENT**

April 1, 2019 THRU April 30, 2019

**TRANSACTIONS** (Continued)

<b>Date</b>	<b>Description</b>	<b>Amount</b>
APR 29	CHECKCARD PURCHASE - SAVE MART #95 MO VISA 8559320104/29/19 CARD XXXXXX0490 POS -AT 3601 PELANDALE AVENMODESTO CA	(\$10.95)
APR 29	CHECKCARD PURCHASE - COSTCO WHSE #066 VISA 9906611304/29/19 CARD XXXXXX0490 POS -AT COSTCO WHSE #0661 MODESTO CA	(\$59.13)
APR 29	CHECKCARD PURCHASE - GOOGLE *YouTubeP VISA 6492388104/29/19 CARD XXXXXX0490 POS -AT GOOGLE *YouTubePremMountain VCA	(\$17.99)
APR 30	CHECKCARD PURCHASE - 7-ELEVEN VISA 00N01A0104/30/19 CARD XXXXXX0490 POS -AT 3225 MCHENRY AVE MODESTO CA	(\$2.47)
APR 30	DEBIT FOR CHECKCARD XXXXXX0490 04/29/19 COSTCO GAS #0661 MODESTO CA	(\$48.82)
APR 30	CHECKCARD PURCHASE - GreenDot VISA 3000031704/30/19 CARD XXXXXX0490 POS -AT GreenDot Pasadena CA	\$97.27
APR 30	CHECKCARD PURCHASE - VISA 00SRI00104/30/19 CARD XXXXXX0490 POS -AT Lyft 05-01 Exp VISA DIRECWI	\$74.21

**INTEREST SUMMARY**

Interest paid this statement period	\$0.00
Interest earned this statement period	\$0.00
Interest paid this year	\$0.02
Annual percentage yield earned	0.00%