



Contact us at:
P.O. BOX 15966
SACRAMENTO, CA 95852

golden1.com

1 (877) GOLDEN 1
1 (877) 465-3361

Account Number

1037100

Statement Period

From 05/01/2019 To 05/31/2019

Page 1 of 2

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MOMS CLUB OF SACRAMENTO GREATER NATOMAS
ASHLEY ELISE FOBBS
FABIOLA MONZERRATT TAM
5325 DUNLAY DR
SACRAMENTO CA 95835-1543

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Your Statement Summary

Savings (0)	Beginning balance May 01, 2019	\$	1.00
	Total deposits and other credits	\$	0.00
	Total withdrawals and other debits	\$	0.00
	Dividends earned this period	\$	0.00
	Ending balance on May 31, 2019	\$	1.00
Free Checking (9)	Beginning balance May 01, 2019	\$	1,427.65
	Total deposits and other credits	\$	760.20
	Total withdrawals and other debits	\$	109.19
	Dividends earned this period	\$	0.00
	Ending balance on May 31, 2019	\$	2,078.66

Your Statement Details

Transaction Date	Effective Date	Transaction Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Savings (0)					
05/01		Beginning Balance			1.00
05/31		Your New Balance			1.00

	Total for this period	Total year-to-date
Total Returned Item Fees	\$0.00	\$0.00

Dividends to be Paid on 01JUN19 \$ 0.00
Dividends Paid To You in 2019 on Suffix 0 \$ 0.00

For Direct Deposit and Automatic Payments use Routing Number (RTN): 321175261

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

Free Checking (9) No. 70533882					
05/01		Beginning Balance			1,427.65
05/01		Checking Deposit		205.20	1,632.85
05/04		Withdrawal #247	-30.94		1,601.91
05/08		Withdrawal #245	-30.00		1,571.91
05/09		Withdrawal #246	-23.25		1,548.66
05/20		Checking Deposit		555.00	2,103.66

**** Continued on page 2. Financial and Tax Summary on last page ****



Federally insured by NCUA.

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Page 2 of 2

Your Statement Details

Transaction Date	Effective Date	Transaction Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
05/21		Withdrawal #249	-25.00		2,078.66

CHECKS	ITEM-----AMOUNT---ITEM-----AMOUNT---ITEM-----AMOUNT
	245 30.00 246 23.25 247 30.94
	249* 25.00

(* next to number indicates skipped numbers)

4 Withdrawals = 109.19 2 Deposits = 760.20 4 Checks Cleared

05/31	Your New Balance	2,078.66
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	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

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

Your Financial Summary	Your total Savings balances	\$ 1.00
	Your total Checking balances	\$ 2,078.66

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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