

Payments

from personal account paid to vendors on behalf of HOA

WEYMOUTH COMPANY

4540 FLORIN RD. STE. E253
SACRAMENTO, CA 95823

PAY TO
THE ORDER OF

STORY PAIDING
FIVE HUNDRED

\$ 500.00

NO/100 DOLLARS



GOLDEN
PACIFIC
BANK, NA
1409 28th St.
Sacramento, CA 95816

MEMO

INV. 1368

Lisa Lindsay

⑆12144398⑆ 6117856⑆ 5386



CHECK HERE FOR MOBILE OR REMOTE DEPOSIT ONLY

AT

NAME OF FINANCIAL INSTITUTION

DATE

Lisa Lindsay

BOFD SAFE CU 321173742

3/11/2024, 11:31:22

BATCH ID 41479, USER ID RFLANNERY

tMagic ID 64050712441479

ACORNS Lisa Lindsay ACH DEBIT Trans-
fer 19440069306

-\$200.00

\$5,369.95

WEYMOUTH COMPANY
4540 FLORIN RD. STE. E233
SACRAMENTO, CA 95823

PAY TO
THE ORDER OF

STORY

Thirty Two Hundred

\$ 300.00

DOLLARS @



GOLDEN
PACIFIC
BANK, NA
1-800-552-5500
1408 28th St.
Sacramento, CA 95816

MEMO FOR 4085 4091 4183

1211413981 61178561 5354

SAFE CU

(Folsom, CA)

2295 Iron Point Road

02/09/24-05:55:21

404027125

CREDITED TO THE

ACCOUNT OF WITHIN

NAMED PAYEE

<<<<<<321173742>>>>>>

Jul 2

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NAME OF FINANCIAL INSTITUTION

DATE

FOR DEPOSIT ONLY. DO NOT WRITE BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

REGULAR WITHDRAWAL

-\$1,700.00

ACCOUNTING DEBIT ACCOUNT

0000 00

WEYMOUTH COMPANY
4540 FLORIN RD. STE. E253
SACRAMENTO, CA 95823

DATE 01-19-23

PAY TO THE ORDER OF MARCEAU JACKSON \$700.00

SEVEN HUNDRED — NO/100 DOLLARS @

gp GOLDEN 1-800-582-5503
PACIFIC 1409 28th St.
BANK, NA Sacramento, CA 95816

MEMO LANDSCAPE

Shirley G. Landscaping

⑆121141398⑆ 6117856⑈ 5358

Marceau Jackson
☐ CHECK HERE FOR MOBILE OR REMOTE DEPOSIT ONLY
AT _____ DATE _____
NAME OF FINANCIAL INSTITUTION

BOFD 321175261
Golden 1 Credit Union
For Deposit Only
01/20/2024, 10:53:53 (-08:00) AM
Teller 6009

-\$27.00

PURCHASE 01-22 LYFT RIDE SUN
10PM 8558659553, CA MCI 4649

-\$25.00

PURCHASE 01-22 CASH APP*LIND-

OUTH COMPANY

90-4139/1211

DATE _____

5 | 2 | 23

SEVERALD & GIANI \$ 143
OF
FOURTEEN HUNDRED THIRTY TWO^{05/10}
DOLLARS
GOLDEN 1-800-582-5503

**GOLDEN
PACIFIC
BANK, NA** 1-800-582-5503
1409 28th St.
Sacramento, CA 95816

SA 4092

FEES OWED FR SALE

S. Funder

14139810 611785611 5217

THE ORDER OF

Fifteen Hundred NO

100 DOLLARS

100 DOLLARS



GOLDEN PACIFIC BANK, NA
1-800-582-5503
1408 28th St.
Sacramento, CA 95816

MEMO

For Web RETAINER

Lisa Lindsay

⑆121141398⑆ 6117856⑆ 5361

ENCLOSURE

[Signature]

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1549234440

ACORNS INVEST Lisa Lindsay ACH
DEBIT Transfer T9XNJD1

-\$100.00
\$4,635.75

Deposit: INET XFER 02-16 FROM
XXXXXXXXXX7805

\$700.00
\$4,735.75

1353

90-4139/1211

WILDWOOD HOMEOWNERS ASSOCIATION

4540 FLORIN RD. STE. B253
SACRAMENTO, CA 95823

PAY TO THE ORDER OF Lopes Family Stones \$ 1700.00
SEVENTEEN HUNDRED DOLLARS

DATE 09/30/22

 GOLDEN PACIFIC BANK, NA
1-800-582-5503
1409 26th St.
Sacramento, CA 95816

LFSA
Lisa J. Jurek

⑆121141398⑆ 6117805⑈ 1353



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AT NAME OF FINANCIAL INSTITUTION DATE

2041134252