

**TRANSACTIONS**

Date	Description	Type	Amount	Available
07/31	SWIFT TOBACCO SHOP 1 INC	Purchase	-\$9.00	\$63.23
07/31	SENIOR PAN CAFE III CHICAGO, IL	Purchase	-\$17.61	\$72.23
07/31	SPRINGHILL SUITES CHIC CHICAGO, IL	Purchase	-\$248.95	\$89.84
07/30	EXXONMOBIL 97554224 CHICAGO, IL	Purchase	-\$9.10	\$338.79
07/30	OUTBACK 1422 CHICAGO, IL	Purchase	-\$25.79	\$347.89
07/29	ATM CASH ADVANCE FEE	Fee	-\$2.50	\$373.68
07/29	ATM CASH ADVANCE FEE	Fee	-\$2.50	\$376.18
07/29	BURGER KING #6358 CHICAGO, IL	Purchase	-\$3.32	\$378.68
07/29	4901 CENTRAL INC. CHICAGO, IL	Purchase	-\$6.30	\$382.00
07/29	OUTBACK 1422 CHICAGO, IL	Purchase	-\$17.70	\$388.30
07/29	JJ PEPPERS F-314474 CHICAGO, IL	ATM Withdrawal	-\$23.50	\$406.00
07/29	SHERATON CHICAGO OHARE	Purchase	-\$24.26	\$429.50
07/29	ARCO IRIS -K734526 CHICAGO, IL	ATM Withdrawal	-\$43.00	\$453.76
07/29	Vault to Account:166419100	Transfer from Vault	+\$60.00	\$496.76
07/28	ATM CASH ADVANCE FEE	Fee	-\$2.50	\$436.76
07/28	HI O'HARE/ROSEMONT ROSEMONT, IL	Purchase	-\$4.00	\$439.26
07/28	SWIFT TOBACCO SHOP 1 INC	Purchase	-\$8.00	\$443.26
07/28	SHELL SERVICE STATION SCHILLER PARK, IL	Purchase	-\$10.00	\$451.26
07/28	PAI ISO CHICAGO, IL	ATM Withdrawal	-\$23.00	\$461.26

**Cynthia Ayala**

7108 W Belmont Ave  
Chicago, IL 60634

**CHECKING ACCOUNT**

Beginning Balance:	\$39.21
Credits (26)	+\$5,076.00
Debits (73)	-\$5,051.98
Ending Balance:	<b>\$63.23</b>

**MONEY VAULT**

Beginning Balance:	\$1,130.00
Credits (4)	+\$2,650.00
Debits (24)	-\$3,480.00
Ending Balance:	<b>\$300.00</b>

**CONTACT US**

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Date	Description	Type	Amount	Available
07/28	LITTLE ANGELOS PIZZA ROSEMONT, IL	Purchase	-\$32.85	\$484.26
07/28	SHERATON CHICAGO OHARE	Purchase	-\$128.82	\$517.11
07/28	SHERATON CHICAGO OHARE	Purchase	-\$166.31	\$645.93
07/28	Vault to Account:166308916	Transfer from Vault	+\$40.00	\$812.24
07/28	Vault to Account:166276895	Transfer from Vault	+\$100.00	\$772.24
07/27	ATM CASH ADVANCE FEE	Fee	-\$2.50	\$672.24
07/27	ATM CASH ADVANCE FEE	Fee	-\$2.50	\$674.74
07/27	ATM CASH ADVANCE FEE	Fee	-\$2.50	\$677.24
07/27	ATM CASH ADVANCE FEE	Fee	-\$2.50	\$679.74
07/27	SAFE WAY FOOD MARKET I CHICAGO, IL	Purchase	-\$9.75	\$682.24
07/27	BURGER KING #6869 CHICAGO, IL	Purchase	-\$10.00	\$691.99
07/27	MAVERICK AUTO PARTS CHICAGO, IL	Purchase	-\$21.48	\$701.99
07/27	PAI ISO CHICAGO, IL	ATM Withdrawal	-\$23.00	\$723.47
07/27	PAI ISO CHICAGO, IL	ATM Withdrawal	-\$23.00	\$746.47
07/27	SQ *MR. BROAST ROSEMONT	Purchase	-\$25.31	\$769.47
07/27	FINA ESTAMPA CHICAGO, IL	Purchase	-\$26.65	\$794.78
07/27	JAI JAI SHIV-396162 DES PLAINES, IL	ATM Withdrawal	-\$43.00	\$821.43
07/27	PAI ISO CHICAGO, IL	ATM Withdrawal	-\$43.00	\$864.43
07/27	Vault to Account:165915503	Transfer from Vault	+\$200.00	\$907.43

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**TRANSACTIONS**

Date	Description	Type	Amount	Available
07/27	Vault to Account:165814102	Transfer from Vault	+\$200.00	\$707.43
07/27	Vault to Account:165769321	Transfer from Vault	+\$200.00	\$507.43
07/27	Vault to Account:166091870	Transfer from Vault	+\$300.00	\$307.43
07/21	Account to Vault:164747044	Transfer to Vault	-\$550.00	\$7.43
07/20	Vault to Account:164487994	Transfer from Vault	+\$500.00	\$557.43
07/16	Paid to Giovanni Sanchez	Money Sent	-\$100.00	\$57.43
07/16	Vault to Account:163665024	Transfer from Vault	+\$150.00	\$157.43
07/15	Account to Vault:163523159	Transfer to Vault	-\$800.00	\$7.43
07/15	IDES PAYMENTS	Deposit	+\$798.00	\$807.43
07/13	Account to Vault:163020962	Transfer to Vault	-\$500.00	\$9.43
07/13	Paid to Giovanni Sanchez	Money Sent	-\$500.00	\$509.43
07/13	Vault to Account:163020008	Transfer from Vault	+\$1,000.00	\$1,009.43
07/09	UBER TRIP HELP.UBER.COM, CA	Purchase	-\$9.15	\$9.43
07/09	UBER TRIP HELP.UBER.COM, CA	Purchase	-\$9.53	\$18.58
07/09	UBER TRIP HELP.UBER.COM, CA	Purchase	-\$10.46	\$28.11
07/09	UBER TRIP HELP.UBER.COM, CA	Purchase	-\$10.89	\$38.57
07/09	Paid to Giovanni Sanchez	Money Sent	-\$400.00	\$49.46
07/09	Vault to Account:162261505	Transfer from Vault	+\$30.00	\$449.46
07/09	Vault to Account:162286764	Transfer from Vault	+\$400.00	\$419.46

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**TRANSACTIONS**

Date	Description	Type	Amount	Available
07/08	UBER TRIP HELP.UBER.COM, CA	Purchase	-\$8.55	\$19.46
07/08	UBER TRIP HELP.UBER.COM, CA	Purchase	-\$8.85	\$28.01
07/08	UBER TRIP HELP.UBER.COM, CA	Purchase	-\$26.32	\$36.86
07/08	Vault to Account:162056656	Transfer from Vault	+\$10.00	\$63.18
07/07	UBER TRIP HELP.UBER.COM, CA	Purchase	-\$2.00	\$53.18
07/07	UBER TRIP HELP.UBER.COM, CA	Purchase	-\$13.71	\$55.18
07/07	Account to Vault:162012496	Transfer to Vault	-\$800.00	\$68.89
07/07	Vault to Account:161846522	Transfer from Vault	+\$20.00	\$868.89
07/07	Vault to Account:161956048	Transfer from Vault	+\$40.00	\$848.89
07/07	IDES PAYMENTS	Deposit	+\$798.00	\$808.89
07/06	UBER TRIP HELP.UBER.COM, CA	Purchase	-\$2.00	\$10.89
07/06	UBER TRIP HELP.UBER.COM, CA	Purchase	-\$5.00	\$12.89
07/06	UBER TRIP HELP.UBER.COM, CA	Purchase	-\$5.00	\$17.89
07/06	UBER TRIP HELP.UBER.COM, CA	Purchase	-\$8.24	\$22.89
07/06	UBER TRIP HELP.UBER.COM, CA	Purchase	-\$8.78	\$31.13
07/06	UBER TRIP HELP.UBER.COM, CA	Purchase	-\$9.03	\$39.91
07/06	UBER TRIP HELP.UBER.COM, CA	Purchase	-\$9.82	\$48.94
07/06	UBER TRIP HELP.UBER.COM, CA	Purchase	-\$10.43	\$58.76
07/06	UBER TRIP HELP.UBER.COM, CA	Purchase	-\$11.96	\$69.19

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Date	Description	Type	Amount	Available
07/06	UBER TRIP HELP.UBER.COM, CA	Purchase	-\$12.30	\$81.15
07/06	UBER TRIP HELP.UBER.COM, CA	Purchase	-\$13.38	\$93.45
07/06	UBER TRIP HELP.UBER.COM, CA	Purchase	-\$13.46	\$106.83
07/06	UBER TRIP HELP.UBER.COM, CA	Purchase	-\$15.71	\$120.29
07/06	UBER TRIP HELP.UBER.COM, CA	Purchase	-\$16.27	\$136.00
07/06	UBER TRIP HELP.UBER.COM, CA	Purchase	-\$16.73	\$152.27
07/06	UBER TRIP HELP.UBER.COM, CA	Purchase	-\$26.49	\$169.00
07/06	Vault to Account:161543293	Transfer from Vault	+\$10.00	\$195.49
07/06	Vault to Account:161537597	Transfer from Vault	+\$20.00	\$185.49
07/06	Vault to Account:161477703	Transfer from Vault	+\$20.00	\$165.49
07/06	Vault to Account:161492869	Transfer from Vault	+\$30.00	\$145.49
07/06	Vault to Account:161655121	Transfer from Vault	+\$40.00	\$115.49
07/03	UBER TRIP HELP.UBER.COM, CA	Purchase	-\$8.32	\$75.49
07/03	UBER TRIP HELP.UBER.COM, CA	Purchase	-\$10.39	\$83.81
07/03	UBER TRIP HELP.UBER.COM, CA	Purchase	-\$14.58	\$94.20
07/03	UBER TRIP HELP.UBER.COM, CA	Purchase	-\$16.86	\$108.78
07/03	Vault to Account:161117972	Transfer from Vault	+\$20.00	\$125.64
07/03	Vault to Account:161244158	Transfer from Vault	+\$50.00	\$105.64
07/02	Monthly Membership Fee	Fee	-\$0.00	\$55.64

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**TRANSACTIONS**

Date	Description	Type	Amount	Available
07/02	UBER TRIP HELP.UBER.COM, CA	Purchase	-\$10.36	\$55.64
07/02	UBER TRIP HELP.UBER.COM, CA	Purchase	-\$13.21	\$66.00
07/02	Vault to Account:161047702	Transfer from Vault	+\$10.00	\$79.21
07/02	Vault to Account:160864746	Transfer from Vault	+\$30.00	\$69.21

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**MONEY VAULT TRANSACTIONS**

Date	Description	Type	Amount	Available
07/29	Vault to Account:166419100	Debit	-\$60.00	\$300.00
07/28	Vault to Account:166308916	Debit	-\$40.00	\$360.00
07/28	Vault to Account:166276895	Debit	-\$100.00	\$400.00
07/27	Vault to Account:165769321	Debit	-\$200.00	\$500.00
07/27	Vault to Account:165814102	Debit	-\$200.00	\$700.00
07/27	Vault to Account:165915503	Debit	-\$200.00	\$900.00
07/27	Vault to Account:166091870	Debit	-\$300.00	\$1,100.00
07/21	Account to Vault:164747044	Credit	+\$550.00	\$1,400.00
07/20	Vault to Account:164487994	Debit	-\$500.00	\$850.00
07/16	Vault to Account:163665024	Debit	-\$150.00	\$1,350.00
07/15	Account to Vault:163523159	Credit	+\$800.00	\$1,500.00
07/13	Vault to Account:163020008	Debit	-\$1,000.00	\$700.00
07/13	Account to Vault:163020962	Credit	+\$500.00	\$1,700.00
07/09	Vault to Account:162261505	Debit	-\$30.00	\$1,200.00
07/09	Vault to Account:162286764	Debit	-\$400.00	\$1,230.00
07/08	Vault to Account:162056656	Debit	-\$10.00	\$1,630.00
07/07	Vault to Account:161846522	Debit	-\$20.00	\$1,640.00
07/07	Vault to Account:161956048	Debit	-\$40.00	\$1,660.00
07/07	Account to Vault:162012496	Credit	+\$800.00	\$1,700.00

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**MONEY VAULT TRANSACTIONS**

Date	Description	Type	Amount	Available
07/06	Vault to Account:161543293	Debit	-\$10.00	\$900.00
07/06	Vault to Account:161477703	Debit	-\$20.00	\$910.00
07/06	Vault to Account:161537597	Debit	-\$20.00	\$930.00
07/06	Vault to Account:161492869	Debit	-\$30.00	\$950.00
07/06	Vault to Account:161655121	Debit	-\$40.00	\$980.00
07/03	Vault to Account:161117972	Debit	-\$20.00	\$1,020.00
07/03	Vault to Account:161244158	Debit	-\$50.00	\$1,040.00
07/02	Vault to Account:161047702	Debit	-\$10.00	\$1,090.00
07/02	Vault to Account:160864746	Debit	-\$30.00	\$1,100.00

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**CHECKS PAID**

You can view your pre-authorized checks in your transaction history

Date Paid	Check Number	Amount
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No checks paid this statement period

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## QUESTIONS OR CONCERNS

We understand the importance of knowing what's going on with your money. See something that doesn't look right? We're here to help! If you see an error or have a question about your account, give us a call at (888) 280-8260 or write us at GoBank Member Care, P.O. Box 5100, Pasadena, California, 91117. You can also shoot us a fax at (626) 739-2060. Contact us as soon as you see something wrong. We must allow you to report an error until 60 days after the earlier of the date you electronically access your account, if the error could be viewed in your electronic history, or the date we sent the FIRST written history on which the error appeared. We're always able to provide you with a written history of your transactions upon request. Just call or write us at the number or address listed above.

Help us, help you! When notifying us, be sure to have the following info on hand:

- Your name and account number.
- Why you believe there is an error, and the dollar amount involved.
- Approximately when the error took place.

You can also mail or fax us a Transaction Dispute Form. If you call us, we may require you to send us your complaint or question via fax or mail within 10 business days. After we hear from you, we'll take a look at your account and promptly correct any error found. If it's a toughie, however, it could honestly take up to 45 days to investigate the issue. Since that's such a pain, we'll credit your card with the amount you think is an error within 10 business days. If we ask you to mail or fax us your question or complaint, and we don't receive it within 10 business days, we may not be able to give you that provisional credit. FYI, if you give your GoBank debit card or GoBank debit card info or account info to another person to use, such as a friend or relative, you are responsible for that person's transactions with your debit card or account. The same goes for if you give your debit card or account info to a merchant for a transaction. You've given authority to that merchant to debit the debit card or account for that transaction. We'll let you know the results of our investigation within 3 business days of completing it. If we decide that there wasn't an error, we'll send you an explanation. You can ask to see copies of the documents used in our investigation. Thanks for reading, and as always, thanks for GoBanking.