

**TRANSACTIONS**

Date	Description	Type	Amount	Available
11/23	FBPAY *Matt Fleming PAY.FB.COM, CA	Purchase	-\$1.00	\$0.56
11/20	FBPAY *Matt Fleming PAY.FB.COM, CA	Purchase	-\$200.00	\$1.56
11/19	ARCO #47017 AMPM CLOVIS, CA	Purchase	-\$20.35	\$201.56
11/19	CHRONIC TACOS - CLOVIS CLOVIS, CA	Purchase	-\$22.59	\$221.91
11/19	FBPAY *Matt Fleming PAY.FB.COM, CA	Purchase	-\$200.00	\$244.50
11/19	SAVEMART #98.CLOVIS CA183	Purchase	-\$201.49	\$444.50
11/19	FBPAY *Matt Fleming VISA DIRECT, CA	Cash Advance Reversal	+\$100.00	\$645.99
11/19	FBPAY *Matt Fleming VISA DIRECT, CA	Cash Advance Reversal	+\$100.00	\$545.99
11/19	FB *Matt Fleming VISA DIRECT, CA	Cash Advance Reversal	+\$200.00	\$445.99
11/18	CA DMV FEE 678-7315516, CA	Purchase	-\$0.63	\$245.99
11/18	VILLA FOOD MART CLOVIS, CA	Purchase	-\$4.45	\$246.62
11/18	Netflix.com 866-5797172, CA	Purchase	-\$8.99	\$251.07
11/18	STATE OF CALIF DMV INT SC	Purchase	-\$30.00	\$260.06
11/18	MILLERTON CONTRY STORE	Purchase	-\$45.29	\$290.06
11/18	FB *Matt Fleming VISA DIRECT, CA	Cash Advance Reversal	+\$200.00	\$335.35
11/17	7-ELEVEN1170 CLOVIS AVE CLOVIS, CA	Purchase	-\$2.64	\$135.35
11/17	ATM Withdrawal Fee	Fee	-\$3.00	\$137.99
11/17	ATM Withdrawal Fee	Fee	-\$3.00	\$140.99
11/17	MARSHALLS #0697N. BLACKST	Purchase	-\$55.85	\$143.99

**David Stanley**

1499 Gibson Ave  
Clovis, CA 93611-1417

**CHECKING ACCOUNT**

Beginning Balance:	\$1.32
Credits (31)	+\$4,111.00
Debits (66)	-\$4,111.76
Ending Balance:	\$0.56

**TOTAL OVERDRAFT FEES**

Fee Assessed this Period:	\$0.00
Fee Assessed Year to Date:	\$0.00

**MONEY VAULT**

Beginning Balance:	\$0.00
Credits (0)	+\$0.00
Debits (0)	-\$0.00
Ending Balance:	\$0.00

**CONTACT US**

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Date	Description	Type	Amount	Available
11/17	K And M Inc No 2771 W CLOVIS, CA	ATM Withdrawal	-\$105.00	\$199.84
11/17	Old Town Shell521 Clovis FRESNO, CA	ATM Withdrawal	-\$202.50	\$304.84
11/17	FB *Matt Fleming VISA DIRECT, CA	Cash Advance Reversal	+\$25.00	\$507.34
11/17	FB *Matt Fleming VISA DIRECT, CA	Cash Advance Reversal	+\$50.00	\$482.34
11/17	FB *Matt Fleming VISA DIRECT, CA	Cash Advance Reversal	+\$100.00	\$432.34
11/17	FB *Matt Fleming VISA DIRECT, CA	Cash Advance Reversal	+\$325.00	\$332.34
11/16	COCA COLA STOCKTON STOCKTON, CA	Purchase	-\$2.25	\$7.34
11/16	Prime Video*204R39A90 888-802-3080, WA	Purchase	-\$7.99	\$9.59
11/15	ATM Withdrawal Fee	Fee	-\$3.00	\$17.58
11/15	ATM Withdrawal Fee	Fee	-\$3.00	\$20.58
11/15	ATM Withdrawal Fee	Fee	-\$3.00	\$23.58
11/15	Prime Video*202S04TT0 888-802-3080, WA	Purchase	-\$3.99	\$26.58
11/15	Amazon Prime*203E85JL1 AMZN.COM/BILL, WA	Purchase	-\$6.99	\$30.57
11/15	STOCKTON AUT-3078453434 E	ATM Withdrawal	-\$182.25	\$37.56
11/15	7ELEVEN-FCTI9110 THRONTON	ATM Withdrawal	-\$200.00	\$219.81
11/15	7ELEVEN-FCTI9110 THRONTON	ATM Withdrawal	-\$200.00	\$419.81
11/15	FBPAY *Matt Fleming VISA DIRECT, CA	Cash Advance Reversal	+\$600.00	\$619.81
11/14	ATM Withdrawal Fee	Fee	-\$3.00	\$19.81
11/14	ATM Withdrawal Fee	Fee	-\$3.00	\$22.81

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Date	Description	Type	Amount	Available
11/14	ATM Withdrawal Fee	Fee	-\$3.00	\$25.81
11/14	Save Mart #3343215 PACIFI STOCKTON, CA	Purchase	-\$102.22	\$28.81
11/14	BANK OF AMERICA*SAVEMART	ATM Withdrawal	-\$203.00	\$131.03
11/14	ARCO AM PM S-4028786009 N	ATM Withdrawal	-\$203.00	\$334.03
11/14	BANK OF AMERICA*MARCH LAN	ATM Withdrawal	-\$483.00	\$537.03
11/14	FBPAY *Matt Fleming VISA DIRECT, CA	Cash Advance Reversal	+\$3.00	\$1,020.03
11/14	FBPAY *Matt Fleming VISA DIRECT, CA	Cash Advance Reversal	+\$500.00	\$1,017.03
11/14	FB *Matt Fleming VISA DIRECT, CA	Cash Advance Reversal	+\$500.00	\$517.03
11/13	ATM Withdrawal Fee	Fee	-\$3.00	\$17.03
11/13	ATM Withdrawal Fee	Fee	-\$3.00	\$20.03
11/13	ATM Withdrawal Fee	Fee	-\$3.00	\$23.03
11/13	ATM Withdrawal Fee	Fee	-\$3.00	\$26.03
11/13	ATM Withdrawal Fee	Fee	-\$3.00	\$29.03
11/13	ATM Withdrawal Fee	Fee	-\$3.00	\$32.03
11/13	CHEVRON 0207530 LODI, CA	Purchase	-\$5.58	\$35.03
11/13	WALGREENS STORE 3131 W HA	Purchase	-\$15.03	\$40.61
11/13	DELTA CASINO-3761026111 W	ATM Withdrawal	-\$42.50	\$55.64
11/13	7ELEVEN-FCTI3040 W BENJAM	ATM Withdrawal	-\$60.00	\$98.14
11/13	7ELEVEN-FCTI4627 DA VINCI	ATM Withdrawal	-\$100.00	\$158.14

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Beginning Balance:	\$0.00
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Debits (0)	-\$0.00
Ending Balance:	<b>\$0.00</b>

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**TRANSACTIONS**

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11/13	TIWANA GAS &- 2683291210 E	ATM Withdrawal	-\$103.00	\$258.14
11/13	7ELEVEN-FCTI4627 DA VINCI	ATM Withdrawal	-\$200.00	\$361.14
11/13	7ELEVEN-FCTI4627 DA VINCI	ATM Withdrawal	-\$200.00	\$561.14
11/13	FB *Matt Fleming VISA DIRECT, CA	Cash Advance Reversal	+\$3.00	\$761.14
11/13	FBPAY *Matt Fleming VISA DIRECT, CA	Cash Advance Reversal	+\$3.50	\$758.14
11/13	FBPAY *Matt Fleming VISA DIRECT, CA	Cash Advance Reversal	+\$40.00	\$754.64
11/13	FBPAY *Matt Fleming VISA DIRECT, CA	Cash Advance Reversal	+\$46.00	\$714.64
11/13	FBPAY *Matt Fleming VISA DIRECT, CA	Cash Advance Reversal	+\$60.00	\$668.64
11/13	FBPAY *Matt Fleming VISA DIRECT, CA	Cash Advance Reversal	+\$100.00	\$608.64
11/13	FBPAY *Matt Fleming VISA DIRECT, CA	Cash Advance Reversal	+\$500.00	\$508.64
11/12	ATM Withdrawal Fee	Fee	-\$3.00	\$8.64
11/12	ATM Withdrawal Fee	Fee	-\$3.00	\$11.64
11/12	ATM Withdrawal Fee	Fee	-\$3.00	\$14.64
11/12	B AND E LIQUORS939 N YOSE	Purchase	-\$3.64	\$17.64
11/12	JACKSON RANC- K51855612222	ATM Withdrawal	-\$23.50	\$21.28
11/12	UNITED PACIFIC 5 STOCKTON, CA	Purchase	-\$30.00	\$44.78
11/12	OMO 88 MARKET AND G001159	Purchase	-\$69.30	\$74.78
11/12	Ever12222 NEW YORK RANCH	ATM Withdrawal	-\$83.50	\$144.08
11/12	UP0000531469 E HAMMER LN	ATM Withdrawal	-\$203.25	\$227.58

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Beginning Balance:	\$0.00
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Ending Balance:	<b>\$0.00</b>

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Date	Description	Type	Amount	Available
11/12	FBPAY *Matt Fleming VISA DIRECT, CA	Cash Advance Reversal	+\$20.00	\$430.83
11/12	FB *Matt Fleming VISA DIRECT, CA	Cash Advance Reversal	+\$40.00	\$410.83
11/12	FB *Matt Fleming VISA DIRECT, CA	Cash Advance Reversal	+\$63.50	\$370.83
11/12	FBPAY *Matt Fleming VISA DIRECT, CA	Cash Advance Reversal	+\$100.00	\$307.33
11/12	FB *Matt Fleming VISA DIRECT, CA	Cash Advance Reversal	+\$103.50	\$207.33
11/12	FB *Matt Fleming VISA DIRECT, CA	Cash Advance Reversal	+\$103.50	\$103.83
11/07	SHELL SERVICE STATION CHOWCHILLA, CA	Purchase	-\$2.65	\$0.33
11/07	TRACTOR SUPPLY #201 NORTH	Purchase	-\$7.54	\$2.98
11/06	FB *Matt Fleming VISA DIRECT, CA	Cash Advance Reversal	+\$10.00	\$10.52
11/05	7-ELEVEN3040 W. BENJAMIN	Purchase	-\$9.89	\$0.52
11/05	FBPAY *Andrea Baker VISA DIRECT, CA	Cash Advance Reversal	+\$10.00	\$10.41
11/03	WALGREENS STORE 7929 LOWE	Purchase	-\$0.96	\$0.41
11/03	7-ELEVEN3040 W. BENJAMIN	Purchase	-\$10.00	\$1.37
11/03	WALGREENS # -G007929 LOWE	ATM Withdrawal	-\$120.00	\$11.37
11/03	FBPAY *Matt Fleming VISA DIRECT, CA	Cash Advance Reversal	+\$10.00	\$131.37
11/03	FBPAY *Matt Fleming VISA DIRECT, CA	Cash Advance Reversal	+\$20.00	\$121.37
11/03	FBPAY *Matt Fleming VISA DIRECT, CA	Cash Advance Reversal	+\$100.00	\$101.37
11/02	ATM Withdrawal Fee	Fee	-\$3.00	\$1.37
11/02	PREMIER COMMUNI3255 W BEN	ATM Withdrawal	-\$63.00	\$4.37

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**MONEY VAULT**

Beginning Balance:	\$0.00
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Debits (0)	-\$0.00
Ending Balance:	\$0.00

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**TRANSACTIONS**

Date	Description	Type	Amount	Available
11/02	FB *Matt Fleming VISA DIRECT, CA	Cash Advance Reversal	+\$75.00	\$67.37
10/26	Monthly Fee	Fee	-\$8.95	(\$7.63)

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**TOTAL OVERDRAFT FEES**

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Fee Assessed Year to Date:	\$0.00

**MONEY VAULT**

Beginning Balance:	\$0.00
Credits (0)	+\$0.00
Debits (0)	-\$0.00
Ending Balance:	<b>\$0.00</b>

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**MONEY VAULT TRANSACTIONS**

Date	Description	Type	Amount	Available
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No transactions during this period

**David Stanley**

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Clovis, CA 93611-1417

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Ending Balance:	\$0.56

**TOTAL OVERDRAFT FEES**

Fee Assessed this Period:	\$0.00
Fee Assessed Year to Date:	\$0.00

**MONEY VAULT**

Beginning Balance:	\$0.00
Credits (0)	+\$0.00
Debits (0)	-\$0.00
Ending Balance:	\$0.00

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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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**CHECKING ACCOUNT**

Beginning Balance:	\$1.32
Credits (31)	+\$4,111.00
Debits (66)	-\$4,111.76
Ending Balance:	<b>\$0.56</b>

**TOTAL OVERDRAFT FEES**

Fee Assessed this Period:	\$0.00
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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.