

**TRANSACTIONS**

| Date  | Description                                | Type                     | Amount    | Available |
|-------|--|--------------------------|-----------|-----------|
| 09/26 | GOOGLE *Phantom EFX<br>G.CO/HELPPAY#, CA   | Purchase                 | -\$3.24   | \$7.70    |
| 09/25 | GOOGLE* Phantom EFX<br>650-2530000, CA     | Purchase                 | -\$3.24   | \$10.94   |
| 09/25 | GOOGLE* Phantom EFX<br>650-2530000, CA     | Purchase                 | -\$3.24   | \$14.18   |
| 09/25 | GOOGLE *Phantom EFX<br>G.CO/HELPPAY#, CA   | Purchase                 | -\$3.24   | \$17.42   |
| 09/25 | GOOGLE*PHANTOM EFX<br>INTERNET, CA         | Purchase                 | -\$5.40   | \$20.66   |
| 09/25 | GOOGLE *Playrix Games<br>G.CO/HELPPAY#, CA | Purchase                 | -\$6.49   | \$26.06   |
| 09/24 | CLEO AI<br>HTTPSWWW.MEET, DE               | Purchase                 | -\$5.99   | \$32.55   |
| 09/24 | FRYS VIA INSTACART<br>888-246-7822, CA     | Credit Adjustment        | +\$29.98  | \$38.54   |
| 09/23 | PAYPAL *BEENVERIFIE<br>888-579-5910, NY    | Purchase                 | -\$1.00   | \$8.56    |
| 09/23 | GOOGLE *Phantom EFX<br>G.CO/HELPPAY#, CA   | Purchase                 | -\$3.24   | \$9.56    |
| 09/23 | GOOGLE *Phantom EFX<br>G.CO/HELPPAY#, CA   | Purchase                 | -\$3.24   | \$12.80   |
| 09/23 | INSTACART<br>HTTPSINSTACAR, CA             | Purchase                 | -\$6.48   | \$16.04   |
| 09/23 | LYFT *MEMB SEP<br>LYFT.COM, CA             | Purchase                 | -\$19.99  | \$22.52   |
| 09/23 | AFTERPAY<br>855-2896014, DE                | Purchase                 | -\$38.71  | \$42.51   |
| 09/23 | FRYS VIA INSTACART<br>HTTPSDELIVERY, CA    | Purchase                 | -\$105.00 | \$81.22   |
| 09/22 | PAYPAL *Cook Jennifer<br>SAN JOSE, CA      | Cash Advance<br>Reversal | +\$29.70  | \$186.22  |
| 09/22 | PAYPAL *Cook Jennifer<br>SAN JOSE, CA      | Cash Advance<br>Reversal | +\$148.58 | \$156.52  |
| 09/19 | GOOGLE *MA<br>G.CO/HELPPAY#, CA            | Purchase                 | -\$3.07   | \$7.94    |
| 09/19 | CREDIT REPORT IMPACT<br>866-6563532, UT    | Purchase                 | -\$4.95   | \$11.01   |

**Jennifer Cook**

455 S Mesa Dr Unit 167  
Mesa, AZ 85210-2598

**CHECKING ACCOUNT**

|                    |             |
|--------------------|-------------|
| Beginning Balance: | \$11.86     |
| Credits (29)       | +\$5,087.93 |
| Debits (130)       | -\$5,092.09 |
| Ending Balance:    | \$7.70      |

**MONEY VAULT**

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

**CONTACT US**

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**TRANSACTIONS**

| Date  | Description                            | Type             | Amount    | Available |
|-------|--|------------------|-----------|-----------|
| 09/19 | LYFT *RIDE THU 9AM<br>LYFT.COM, CA     | Purchase         | -\$11.68  | \$15.96   |
| 09/19 | GOOGLE* MA<br>650-2530000, CA          | Purchase         | -\$14.07  | \$27.64   |
| 09/19 | Google<br>650-2530000, CA              | Purchase         | -\$14.07  | \$41.71   |
| 09/19 | QUADPAY* UNKNOWN<br>HTTPSWWW.QUAD, NY  | Purchase         | -\$25.01  | \$55.78   |
| 09/18 | QUADPAY* QUADPAY<br>ANYWH              | Purchase         | -\$8.95   | \$80.79   |
| 09/18 | PAYPAL *WHISPERINGM<br>VISA DIRECT, CA | Purchase         | -\$11.62  | \$89.74   |
| 09/18 | QUADPAY* QUADPAY<br>ANYWH              | Purchase         | -\$12.00  | \$101.36  |
| 09/18 | QUADPAY* QUADPAY<br>ANYWH              | Purchase         | -\$12.00  | \$113.36  |
| 09/18 | GOOGLE* MA<br>650-2530000, CA          | Purchase         | -\$14.07  | \$125.36  |
| 09/18 | Netflix.com<br>408-5403700, CA         | Purchase         | -\$14.07  | \$139.43  |
| 09/18 | LYFT *RIDE THU 4AM<br>LYFT.COM, CA     | Purchase         | -\$15.48  | \$153.50  |
| 09/18 | CASINO ARIZONA FOOD &<br>BEV           | Purchase         | -\$17.00  | \$168.98  |
| 09/18 | BOXYCHARM* MONTHLY<br>BOX              | Purchase         | -\$27.08  | \$185.98  |
| 09/18 | MDG USA Inc. Payment                   | Funding Reversal | -\$38.85  | \$213.06  |
| 09/18 | MDG USA Inc. Payment                   | Funding Reversal | -\$38.85  | \$251.91  |
| 09/18 | ATT*BILL PAYMENT<br>800-288-2020, TX   | Purchase         | -\$175.00 | \$290.76  |
| 09/17 | ATM Withdrawal Fee                     | Fee              | -\$3.00   | \$465.76  |
| 09/17 | ATM Withdrawal Fee                     | Fee              | -\$3.00   | \$468.76  |
| 09/17 | GOOGLE*MA<br>INTERNET, CA              | Purchase         | -\$3.24   | \$471.76  |

**Jennifer Cook**

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|                    |               |
|--------------------|---------------|
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| Credits (29)       | +\$5,087.93   |
| Debits (130)       | -\$5,092.09   |
| Ending Balance:    | <b>\$7.70</b> |

**MONEY VAULT**

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

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**TRANSACTIONS**

| Date  | Description                             | Type                  | Amount      | Available  |
|-------|---|-----------------------|-------------|------------|
| 09/17 | GOOGLE*MA INTERNET, CA                  | Purchase              | -\$14.07    | \$475.00   |
| 09/17 | QUADPAY* QUADPAY ANYWH                  | Purchase              | -\$51.96    | \$489.07   |
| 09/17 | EVI*CASINO ARIZO SCOTTSDALE, AZ         | Purchase              | -\$147.85   | \$541.03   |
| 09/17 | Everi524 NORTH 92ND ST SCOTTSDALE, AZ   | ATM Withdrawal        | -\$202.00   | \$688.88   |
| 09/17 | EVI*CASINO ARIZO SCOTTSDALE, AZ         | Purchase              | -\$209.95   | \$890.88   |
| 09/17 | PAYPAL *WHISPERINGM VISA DIRECT, CA     | Purchase              | -\$216.39   | \$1,100.83 |
| 09/17 | Everi524 NORTH 92ND ST SCOTTSDALE, AZ   | ATM Withdrawal        | -\$302.00   | \$1,317.22 |
| 09/17 | NATIONAL GENERAL DIRECT DEP             | Deposit               | +\$1,607.00 | \$1,619.22 |
| 09/15 | GOOGLE *Playrix Games G.CO/HELPPAY#, CA | Purchase              | -\$2.24     | \$12.22    |
| 09/15 | ATM Withdrawal Fee                      | Fee                   | -\$3.00     | \$14.46    |
| 09/15 | Everi524 NORTH 92ND ST SCOTTSDALE, AZ   | ATM Withdrawal        | -\$162.00   | \$17.46    |
| 09/15 | PAYPAL*Cook Jennifer SAN JOSE, CA       | Cash Advance Reversal | +\$163.35   | \$179.46   |
| 09/14 | GetCreditSmartercom 20178               | Purchase              | -\$1.00     | \$16.11    |
| 09/14 | GOOGLE* Playrix Games 650-2530000, CA   | Purchase              | -\$2.15     | \$17.11    |
| 09/14 | GOOGLE*PLAYRIX GAMES INTERNET, CA       | Purchase              | -\$3.24     | \$19.26    |
| 09/14 | LYFT *RIDE SUN 5PM LYFT.COM, CA         | Purchase              | -\$7.54     | \$22.50    |
| 09/14 | NNT BROADWAY LIQUOR002089               | Purchase              | -\$14.59    | \$30.04    |
| 09/13 | GOOGLE*GOOGLE PLAY INTERNET, CA         | Purchase              | -\$5.00     | \$44.63    |
| 09/13 | PAYPAL*Cook Jennifer SAN JOSE, CA       | Cash Advance Reversal | +\$32.14    | \$49.63    |

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| Credits (29)       | +\$5,087.93   |
| Debits (130)       | -\$5,092.09   |
| Ending Balance:    | <b>\$7.70</b> |

**MONEY VAULT**

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

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| Date  | Description                              | Type                     | Amount    | Available |
|-------|--|--------------------------|-----------|-----------|
| 09/12 | DOORDASH*DEL TACO<br>WWW.DOORDASH., CA   | Purchase                 | -\$31.76  | \$17.49   |
| 09/12 | PAYPAL*Cook Jennifer<br>SAN JOSE, CA     | Cash Advance<br>Reversal | +\$39.60  | \$49.25   |
| 09/11 | NNT BROADWAY<br>LIQUOR000780             | Purchase                 | -\$21.00  | \$9.65    |
| 09/11 | PAYPAL*Cook Jennifer<br>SAN JOSE, CA     | Cash Advance<br>Reversal | +\$4.95   | \$30.65   |
| 09/11 | Received from Jennifer<br>Cook           | Money Received           | +\$15.41  | \$25.70   |
| 09/10 | LYFT *RIDE TUE 8PM<br>LYFT.COM, CA       | Purchase                 | -\$14.72  | \$10.29   |
| 09/09 | ATM Withdrawal Fee                       | Fee                      | -\$3.00   | \$25.01   |
| 09/09 | GOOGLE *MA<br>G.CO/HELPPAY#, CA          | Purchase                 | -\$3.24   | \$28.01   |
| 09/09 | LYFT *RIDE TUE 4PM<br>LYFT.COM, CA       | Purchase                 | -\$12.41  | \$31.25   |
| 09/09 | Everi524 NORTH 92ND ST<br>SCOTTSDALE, AZ | ATM Withdrawal           | -\$82.00  | \$43.66   |
| 09/08 | GOOGLE*MA<br>INTERNET, CA                | Purchase                 | -\$3.24   | \$125.66  |
| 09/08 | GOOGLE*MA<br>INTERNET, CA                | Purchase                 | -\$3.24   | \$128.90  |
| 09/08 | NNT BROADWAY<br>LIQUOR001456             | Purchase                 | -\$21.00  | \$132.14  |
| 09/08 | PAYPAL *JOANIEGAMEZ<br>VISA DIRECT, CA   | Purchase                 | -\$108.35 | \$153.14  |
| 09/08 | PAYPAL *WHISPERINGM<br>VISA DIRECT, CA   | Purchase                 | -\$257.55 | \$261.49  |
| 09/08 | Received from Jennifer<br>Cook           | Money Received           | +\$500.00 | \$519.04  |
| 09/07 | GOOGLE*PLAYRIX GAMES<br>INTERNET, CA     | Purchase                 | -\$3.24   | \$19.04   |
| 09/07 | GOOGLE*PLAYRIX GAMES<br>INTERNET, CA     | Purchase                 | -\$4.57   | \$22.28   |
| 09/07 | LYFT *RIDE SUN 3PM<br>LYFT.COM, CA       | Purchase                 | -\$7.56   | \$26.85   |

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| Credits (29)       | +\$5,087.93 |
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| Ending Balance:    | \$7.70      |

**MONEY VAULT**

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

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**TRANSACTIONS**

| Date  | Description                           | Type                  | Amount    | Available |
|-------|---------------------------------------|-----------------------|-----------|-----------|
| 09/07 | GOOGLE*PLAYRIX GAMES INTERNET, CA     | Purchase              | -\$7.57   | \$34.41   |
| 09/07 | GOOGLE*PLAYRIX GAMES INTERNET, CA     | Purchase              | -\$7.57   | \$41.98   |
| 09/07 | LYFT *RIDE SUN 4PM LYFT.COM, CA       | Purchase              | -\$9.68   | \$49.55   |
| 09/06 | ATM Withdrawal Fee                    | Fee                   | -\$3.00   | \$59.23   |
| 09/06 | BASHAS' #002 MESA, AZ                 | Purchase              | -\$45.86  | \$62.23   |
| 09/06 | Everi524 NORTH 92ND ST SCOTTSDALE, AZ | ATM Withdrawal        | -\$102.00 | \$108.09  |
| 09/06 | PAYPAL*Cook Jennifer SAN JOSE, CA     | Cash Advance Reversal | +\$79.20  | \$210.09  |
| 09/06 | PAYPAL*Cook Jennifer SAN JOSE, CA     | Cash Advance Reversal | +\$105.75 | \$130.89  |
| 09/05 | GOOGLE*MA INTERNET, CA                | Purchase              | -\$3.24   | \$25.14   |
| 09/05 | GOOGLE* MA 650-2530000, CA            | Purchase              | -\$8.66   | \$28.38   |
| 09/05 | LYFT *RIDE THU 10AM LYFT.COM, CA      | Purchase              | -\$11.91  | \$37.04   |
| 09/05 | AFTERPAY 855-2896014, DE              | Purchase              | -\$18.68  | \$48.95   |
| 09/04 | ATM Withdrawal Fee                    | Fee                   | -\$3.00   | \$67.63   |
| 09/04 | NNT BROADWAY LIQUOR002900             | Purchase              | -\$8.35   | \$70.63   |
| 09/04 | PAYPAL *LYFT PENDING 402-935-7733, CA | Purchase              | -\$11.50  | \$78.98   |
| 09/04 | QUADPAY* QUADPAY ANYWH                | Purchase              | -\$12.00  | \$90.48   |
| 09/04 | GOOGLE*DROBOX INTERNET, CA            | Purchase              | -\$12.98  | \$102.48  |
| 09/04 | CASINO ARIZONA FOOD & BEV             | Purchase              | -\$16.00  | \$115.46  |
| 09/04 | 7ELEVEN-FCTI810 WEST BASE             | ATM Withdrawal        | -\$20.00  | \$131.46  |

**Jennifer Cook**

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Mesa, AZ 85210-2598

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| Credits (29)       | +\$5,087.93   |
| Debits (130)       | -\$5,092.09   |
| Ending Balance:    | <b>\$7.70</b> |

**MONEY VAULT**

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

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**TRANSACTIONS**

| Date  | Description                              | Type                     | Amount    | Available |
|-------|--|--------------------------|-----------|-----------|
| 09/04 | creditgenius360com<br>844648             | Purchase                 | -\$39.90  | \$151.46  |
| 09/04 | QUADPAY* QUADPAY<br>ANYWH                | Purchase                 | -\$51.00  | \$191.36  |
| 09/04 | PAYPAL *JLCOOKINAZ<br>402-935-7733, CA   | Purchase                 | -\$221.54 | \$242.36  |
| 09/04 | PAYPAL *Cook Jennifer<br>SAN JOSE, CA    | Cash Advance<br>Reversal | +\$4.95   | \$463.90  |
| 09/04 | PAYPAL *Cook Jennifer<br>SAN JOSE, CA    | Cash Advance<br>Reversal | +\$19.80  | \$458.95  |
| 09/04 | PAYPAL *Cook Jennifer<br>SAN JOSE, CA    | Cash Advance<br>Reversal | +\$19.80  | \$439.15  |
| 09/04 | PAYPAL *Cook Jennifer<br>SAN JOSE, CA    | Cash Advance<br>Reversal | +\$50.00  | \$419.35  |
| 09/03 | ATM Withdrawal Fee                       | Fee                      | -\$3.00   | \$369.35  |
| 09/03 | GOOGLE*PLAYRIX GAMES<br>INTERNET, CA     | Purchase                 | -\$3.24   | \$372.35  |
| 09/03 | GOOGLE* Playrix Games<br>650-2530000, CA | Purchase                 | -\$7.57   | \$375.59  |
| 09/03 | GOOGLE* Playrix Games<br>650-2530000, CA | Purchase                 | -\$7.57   | \$383.16  |
| 09/03 | GOOGLE*PLAYRIX GAMES<br>INTERNET, CA     | Purchase                 | -\$7.57   | \$390.73  |
| 09/03 | GOOGLE*PLAYRIX GAMES<br>INTERNET, CA     | Purchase                 | -\$7.57   | \$398.30  |
| 09/03 | GOOGLE* MA<br>650-2530000, CA            | Purchase                 | -\$17.98  | \$405.87  |
| 09/03 | QUADPAY* QUADPAY<br>ANYWH                | Purchase                 | -\$23.42  | \$423.85  |
| 09/03 | QUADPAY* QUADPAY<br>ANYWH                | Purchase                 | -\$25.66  | \$447.27  |
| 09/03 | GOOGLE *MA<br>G.CO/HELPPAY#, CA          | Purchase                 | -\$25.98  | \$472.93  |
| 09/03 | QUADPAY* QUADPAY<br>ANYWH                | Purchase                 | -\$33.00  | \$498.91  |
| 09/03 | QUADPAY* QUADPAY<br>ANYWH                | Purchase                 | -\$33.00  | \$531.91  |

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**MONEY VAULT**

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

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**TRANSACTIONS**

| Date  | Description                           | Type                  | Amount      | Available  |
|-------|---------------------------------------|-----------------------|-------------|------------|
| 09/03 | PAYPAL *JOANIEGAMEZ VISA DIRECT, CA   | Purchase              | -\$46.61    | \$564.91   |
| 09/03 | PAYPAL *WHISPERINGM VISA DIRECT, CA   | Purchase              | -\$72.33    | \$611.52   |
| 09/03 | PAYPAL *JOANIEGAMEZ VISA DIRECT, CA   | Purchase              | -\$103.20   | \$683.85   |
| 09/03 | EVI*CASINO ARIZO SCOTTSDALE, AZ       | Purchase              | -\$106.45   | \$787.05   |
| 09/03 | EVI*CASINO ARIZO SCOTTSDALE, AZ       | Purchase              | -\$158.20   | \$893.50   |
| 09/03 | Everi524 NORTH 92ND ST SCOTTSDALE, AZ | ATM Withdrawal        | -\$502.00   | \$1,051.70 |
| 09/03 | NATIONAL GENERAL DIRECT DEP           | Deposit               | +\$1,509.90 | \$1,553.70 |
| 09/02 | ATM Withdrawal Fee                    | Fee                   | -\$3.00     | \$43.80    |
| 09/02 | GOOGLE* Playrix Games 650-2530000, CA | Purchase              | -\$7.57     | \$46.80    |
| 09/02 | QUADPAY* QUADPAY ANYWH                | Purchase              | -\$10.47    | \$54.37    |
| 09/02 | LYFT *RIDE TUE 4PM LYFT.COM, CA       | Purchase              | -\$10.97    | \$64.84    |
| 09/02 | QUADPAY* QUADPAY ANYWH                | Purchase              | -\$18.00    | \$75.81    |
| 09/02 | QUADPAY* QUADPAY ANYWH                | Purchase              | -\$18.00    | \$93.81    |
| 09/02 | 7ELEVEN-FCTI810 WEST BASE             | ATM Withdrawal        | -\$20.00    | \$111.81   |
| 09/02 | QUADPAY* QUADPAY ANYWH                | Purchase              | -\$24.50    | \$131.81   |
| 09/02 | AFTERPAY 855-2896014, DE              | Purchase              | -\$35.65    | \$156.31   |
| 09/02 | FRYS VIA INSTACART HTTPSDELIVERY, CA  | Purchase              | -\$56.27    | \$191.96   |
| 09/02 | PAYPAL*Cook Jennifer SAN JOSE, CA     | Cash Advance Reversal | +\$24.75    | \$248.23   |
| 09/02 | PAYPAL*Cook Jennifer SAN JOSE, CA     | Cash Advance Reversal | +\$33.44    | \$223.48   |

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| Credits (29)       | +\$5,087.93   |
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| Ending Balance:    | <b>\$7.70</b> |

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

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| Date  | Description                              | Type                     | Amount    | Available |
|-------|--|--------------------------|-----------|-----------|
| 09/01 | FURNITURE 7<br>877-910-6664, DE          | Purchase                 | -\$0.01   | \$190.04  |
| 09/01 | FURNITURE 7<br>877-910-6664, DE          | Purchase                 | -\$0.01   | \$190.05  |
| 09/01 | ATM Withdrawal Fee                       | Fee                      | -\$3.00   | \$190.06  |
| 09/01 | ATM Withdrawal Fee                       | Fee                      | -\$3.00   | \$193.06  |
| 09/01 | GOOGLE*PLAYRIX GAMES<br>INTERNET, CA     | Purchase                 | -\$3.24   | \$196.06  |
| 09/01 | NNT BROADWAY<br>LIQUOR001649             | Purchase                 | -\$19.53  | \$199.30  |
| 09/01 | Everi524 NORTH 92ND ST<br>SCOTTSDALE, AZ | ATM Withdrawal           | -\$102.00 | \$218.83  |
| 09/01 | Everi524 NORTH 92ND ST<br>SCOTTSDALE, AZ | ATM Withdrawal           | -\$222.00 | \$320.83  |
| 09/01 | PAYPAL*Cook Jennifer<br>SAN JOSE, CA     | Cash Advance<br>Reversal | +\$34.65  | \$542.83  |
| 09/01 | PAYPAL*Cook Jennifer<br>SAN JOSE, CA     | Cash Advance<br>Reversal | +\$99.00  | \$508.18  |
| 09/01 | PAYPAL*Cook Jennifer<br>SAN JOSE, CA     | Cash Advance<br>Reversal | +\$99.00  | \$409.18  |
| 09/01 | PAYPAL*Cook Jennifer<br>SAN JOSE, CA     | Cash Advance<br>Reversal | +\$109.86 | \$310.18  |
| 09/01 | PAYPAL*Cook Jennifer<br>SAN JOSE, CA     | Cash Advance<br>Reversal | +\$185.20 | \$200.32  |
| 08/31 | GOOGLE*MA<br>INTERNET, CA                | Purchase                 | -\$3.24   | \$15.12   |
| 08/31 | LYFT *RIDE SUN 3PM<br>LYFT.COM, CA       | Purchase                 | -\$7.21   | \$18.36   |
| 08/31 | LYFT *RIDE SUN 6PM<br>LYFT.COM, CA       | Purchase                 | -\$9.85   | \$25.57   |
| 08/30 | GOOGLE *MA<br>G.CO/HELPPAY#, CA          | Purchase                 | -\$3.24   | \$35.42   |
| 08/30 | PAYPAL*Cook Jennifer<br>SAN JOSE, CA     | Cash Advance<br>Reversal | +\$18.17  | \$38.66   |
| 08/29 | CIRCLE K 01250<br>MESA, AZ               | Purchase                 | -\$14.59  | \$20.49   |

**Jennifer Cook**

455 S Mesa Dr Unit 167  
Mesa, AZ 85210-2598

**CHECKING ACCOUNT**

|                    |               |
|--------------------|---------------|
| Beginning Balance: | \$11.86       |
| Credits (29)       | +\$5,087.93   |
| Debits (130)       | -\$5,092.09   |
| Ending Balance:    | <b>\$7.70</b> |

**MONEY VAULT**

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

**CONTACT US**

email [help@gobank.com](mailto:help@gobank.com)  
phone [1-888-280-8260](tel:1-888-280-8260)  
web [GoBank.com/Contact](http://GoBank.com/Contact)

**TRANSACTIONS**

| Date  | Description                       | Type                  | Amount   | Available |
|-------|-----------------------------------|-----------------------|----------|-----------|
| 08/29 | NNT BROADWAY LIQUOR001778         | Purchase              | -\$21.00 | \$35.08   |
| 08/29 | SHIPT* ORDER WWW.SHIPT.COM, AL    | Purchase              | -\$31.61 | \$56.08   |
| 08/29 | INSTACART HTTPSINSTACAR, CA       | Purchase              | -\$47.92 | \$87.69   |
| 08/29 | PAYPAL*Cook Jennifer SAN JOSE, CA | Cash Advance Reversal | +\$19.80 | \$135.61  |
| 08/28 | PAYPAL*Cook Jennifer SAN JOSE, CA | Cash Advance Reversal | +\$24.75 | \$115.81  |
| 08/28 | PAYPAL*Cook Jennifer SAN JOSE, CA | Cash Advance Reversal | +\$29.70 | \$91.06   |
| 08/28 | PAYPAL*Cook Jennifer SAN JOSE, CA | Cash Advance Reversal | +\$49.50 | \$61.36   |

**Jennifer Cook**

455 S Mesa Dr Unit 167  
Mesa, AZ 85210-2598

**CHECKING ACCOUNT**

|                    |             |
|--------------------|-------------|
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| Credits (29)       | +\$5,087.93 |
| Debits (130)       | -\$5,092.09 |
| Ending Balance:    | \$7.70      |

**MONEY VAULT**

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

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**MONEY VAULT TRANSACTIONS**

| Date | Description | Type | Amount | Available |
|------|-------------|------|--------|-----------|
|------|-------------|------|--------|-----------|

No transactions during this period

**Jennifer Cook**

455 S Mesa Dr Unit 167  
Mesa, AZ 85210-2598

**CHECKING ACCOUNT**

|                    |             |
|--------------------|-------------|
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| Credits (29)       | +\$5,087.93 |
| Debits (130)       | -\$5,092.09 |
| Ending Balance:    | \$7.70      |

**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 |
|-----------|--------------|--------|
|-----------|--------------|--------|

No checks paid this statement period

**Jennifer Cook**

455 S Mesa Dr Unit 167  
Mesa, AZ 85210-2598

**CHECKING ACCOUNT**

|                    |             |
|--------------------|-------------|
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| Credits (29)       | +\$5,087.93 |
| Debits (130)       | -\$5,092.09 |
| Ending Balance:    | \$7.70      |

**MONEY VAULT**

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