

TRANSACTIONS

Date	Description	Type	Amount	Available
09/01	IDES PAYMENTS	Deposit	+\$198.00	\$198.00
08/28	EXXONMOBIL 97554224 CHICAGO, IL	Purchase	-\$1.64	\$0.00
08/17	7-ELEVEN CHICAGO, IL	Purchase	-\$1.83	\$1.64
08/17	SHELL SERVICE STATION NORRIDGE, IL	Purchase	-\$2.49	\$3.47
08/14	Vault to Account:169762059	Transfer from Vault	+\$5.00	\$5.96
08/11	CAPITOL CARWASH CHICAGO, IL	Purchase	-\$5.00	\$0.96
08/07	ATM CASH ADVANCE FEE	Fee	-\$2.50	\$5.96
08/07	SHELL SERVICE STATION CHICAGO, IL	Purchase	-\$15.08	\$8.46
08/07	ARCO IRIS -K734526 CHICAGO, IL	ATM Withdrawal	-\$43.00	\$23.54
08/06	WALGREENS STORE 5140 W	Purchase	-\$10.70	\$66.54
08/06	SHELL OIL 57444085500 CHICAGO, IL	Purchase	-\$20.08	\$77.24
08/06	HOLIDAY INN CHICAGO O'HA	Purchase	-\$105.60	\$97.32
08/06	Vault to Account:168268796	Transfer from Vault	+\$40.00	\$202.92
08/05	SHELL OIL 57444085500 CHICAGO, IL	Purchase	-\$15.08	\$162.92
08/05	CARDTRONICS CCSB CHICAGO, IL	ATM Withdrawal	-\$40.00	\$178.00
08/04	THE MARKET OAKBROOK TERR, IL	Purchase	-\$6.59	\$218.00
08/04	Vault to Account:167854462	Transfer from Vault	+\$5.00	\$224.59
08/04	Vault to Account:167749684	Transfer from Vault	+\$50.00	\$219.59
08/03	Monthly Membership Fee	Fee	-\$0.00	\$169.59

Cynthia Ayala

7108 W Belmont Ave
Chicago, IL 60634

CHECKING ACCOUNT

Beginning Balance:	\$63.23
Credits (7)	+\$498.00
Debits (23)	-\$363.23
Ending Balance:	\$198.00

MONEY VAULT

Beginning Balance:	\$300.00
Credits (0)	+\$0.00
Debits (6)	-\$300.00
Ending Balance:	\$0.00

CONTACT US

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

TRANSACTIONS

Date	Description	Type	Amount	Available
08/03	ATM CASH ADVANCE FEE	Fee	-\$2.50	\$169.59
08/03	ATM CASH ADVANCE FEE	Fee	-\$2.50	\$172.09
08/03	MCDONALD'S F3901 CHICAGO, IL	Purchase	-\$3.75	\$174.59
08/03	SAFE WAY FOOD MARKET I CHICAGO, IL	Purchase	-\$8.56	\$178.34
08/03	SAFE WAY FOOD MARKET I CHICAGO, IL	Purchase	-\$9.50	\$186.90
08/03	PLUSH PUP CHICAGO, IL	Purchase	-\$9.96	\$196.40
08/03	WALGREENS STORE 5935 W	Purchase	-\$11.87	\$206.36
08/03	PAI ISO CHICAGO, IL	ATM Withdrawal	-\$22.00	\$218.23
08/03	ARCO IRIS -K734526 CHICAGO, IL	ATM Withdrawal	-\$23.00	\$240.23
08/03	Vault to Account:167474651	Transfer from Vault	+\$50.00	\$263.23
08/03	Vault to Account:167618871	Transfer from Vault	+\$150.00	\$213.23

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Ending Balance:	\$198.00

MONEY VAULT

Beginning Balance:	\$300.00
Credits (0)	+\$0.00
Debits (6)	-\$300.00
Ending Balance:	\$0.00

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MONEY VAULT TRANSACTIONS

Date	Description	Type	Amount	Available
08/14	Vault to Account:169762059	Debit	-\$5.00	\$0.00
08/06	Vault to Account:168268796	Debit	-\$40.00	\$5.00
08/04	Vault to Account:167854462	Debit	-\$5.00	\$45.00
08/04	Vault to Account:167749684	Debit	-\$50.00	\$50.00
08/03	Vault to Account:167474651	Debit	-\$50.00	\$100.00
08/03	Vault to Account:167618871	Debit	-\$150.00	\$150.00

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CHECKING ACCOUNT

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Debits (23)	-\$363.23
Ending Balance:	\$198.00

MONEY VAULT

Beginning Balance:	\$300.00
Credits (0)	+\$0.00
Debits (6)	-\$300.00
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

Cynthia Ayala

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CHECKING ACCOUNT

Beginning Balance:	\$63.23
Credits (7)	+\$498.00
Debits (23)	-\$363.23
Ending Balance:	\$198.00

MONEY VAULT

Beginning Balance:	\$300.00
Credits (0)	+\$0.00
Debits (6)	-\$300.00
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.