

TRANSACTIONS

Date	Description	Type	Amount	Available
10/01	NAYAX VENDING 34 HUNT VALLEY, MD	Purchase	-\$2.10	\$19.64
10/01	ATM CASH ADVANCE FEE	Fee	-\$2.50	\$21.74
10/01	SAFE WAY FOOD MARKET I CHICAGO, IL	Purchase	-\$3.50	\$24.24
10/01	SHELL SERVICE STATION NORRIDGE, IL	Purchase	-\$8.23	\$27.74
10/01	PAI ISO CHICAGO, IL	ATM Withdrawal	-\$22.00	\$35.97
10/01	SNAPTRAVEL HOTEL DEALS	Purchase	-\$74.91	\$57.97
10/01	Account to Vault:179869786	Transfer to Vault	-\$75.00	\$132.88
10/01	Vault to Account:179905119	Transfer from Vault	+\$8.00	\$207.88
10/01	Vault to Account:179830347	Transfer from Vault	+\$10.00	\$199.88
10/01	Vault to Account:179864788	Transfer from Vault	+\$75.00	\$189.88
09/30	BIAS CAFE MARIANO 2 CHICAGO, IL	Purchase	-\$1.70	\$114.88
09/30	ATM CASH ADVANCE FEE	Fee	-\$2.50	\$116.58
09/30	THE MARKET OAKBROOK TERR, IL	Purchase	-\$3.30	\$119.08
09/30	SHELL SERVICE STATION CHICAGO, IL	Purchase	-\$4.00	\$122.38
09/30	SHELL SERVICE STATION NORRIDGE, IL	Purchase	-\$4.54	\$126.38
09/30	BIAS CAFE MARIANO 2 CHICAGO, IL	Purchase	-\$6.34	\$130.92
09/30	KFC G135532 CHICAGO, IL	Purchase	-\$6.63	\$137.26
09/30	OUTBACK 1422 CHICAGO, IL	Purchase	-\$9.74	\$143.89
09/30	SHELL SERVICE STATION CHICAGO, IL	Purchase	-\$14.50	\$153.63

Cynthia Ayala

7108 W Belmont Ave
Chicago, IL 60634

CHECKING ACCOUNT

Beginning Balance:	\$198.00
Credits (38)	+\$4,178.00
Debits (102)	-\$4,356.36
Ending Balance:	\$19.64

MONEY VAULT

Beginning Balance:	\$0.00
Credits (4)	+\$1,485.00
Debits (32)	-\$1,388.00
Ending Balance:	\$97.00

CONTACT US

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TRANSACTIONS

Date	Description	Type	Amount	Available
09/30	CARDTRONICS CCSP CHICAGO, IL	ATM Withdrawal	-\$20.00	\$168.13
09/30	BELMONT & KI-324431 CHICAGO, IL	ATM Withdrawal	-\$23.00	\$188.13
09/30	SNAPTRAVEL HOTEL DEALS	Purchase	-\$73.96	\$211.13
09/30	Account to Vault:179483499	Transfer to Vault	-\$160.00	\$285.09
09/30	Vault to Account:179610516	Transfer from Vault	+\$5.00	\$445.09
09/30	Vault to Account:179603192	Transfer from Vault	+\$20.00	\$440.09
09/30	Vault to Account:179592244	Transfer from Vault	+\$60.00	\$420.09
09/29	SHELL SERVICE STATION NORRIDGE, IL	Purchase	-\$2.41	\$360.09
09/29	SHELL SERVICE STATION NORRIDGE, IL	Purchase	-\$3.09	\$362.50
09/29	OHARE BAR LOUIE CHICAGO, IL	Purchase	-\$14.05	\$365.59
09/29	IHG POINTS AND CASH 888-2119874, GA	Purchase	-\$32.00	\$379.64
09/29	CARDTRONICS CCSB CHICAGO, IL	ATM Withdrawal	-\$40.00	\$411.64
09/29	SNAPTRAVEL HOTEL DEALS	Purchase	-\$74.96	\$451.64
09/29	Vault to Account:179305769	Transfer from Vault	+\$15.00	\$526.60
09/29	Vault to Account:179250578	Transfer from Vault	+\$20.00	\$511.60
09/29	Vault to Account:179304523	Transfer from Vault	+\$22.00	\$491.60
09/29	Vault to Account:179424006	Transfer from Vault	+\$23.00	\$469.60
09/29	Vault to Account:179374137	Transfer from Vault	+\$80.00	\$446.60
09/29	IDES PAYMENTS	Deposit	+\$198.00	\$366.60

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TRANSACTIONS

Date	Description	Type	Amount	Available
09/28	CAPITOL CARWASH CHICAGO, IL	Purchase	-\$1.42	\$168.60
09/28	NAYAX VENDING 34 HUNT VALLEY, MD	Purchase	-\$2.10	\$170.02
09/28	MCDONALD'S F20005 RIVER GROVE, IL	Purchase	-\$2.65	\$172.12
09/28	SHELL SERVICE STATION NORRIDGE, IL	Purchase	-\$2.87	\$174.77
09/28	SHELL SERVICE STATION NORRIDGE, IL	Purchase	-\$5.18	\$177.64
09/28	SWIFT TOBACCO SHOP 1 INC	Purchase	-\$9.00	\$182.82
09/28	NETFLIX.COM 408-5403700, CA	Purchase	-\$9.80	\$191.82
09/28	WALGREENS STORE 5935 W	Purchase	-\$13.30	\$201.62
09/28	THE MARKET OAKBROOK TERR, IL	Purchase	-\$24.40	\$214.92
09/28	SNAPTRAVEL HOTEL DEALS	Purchase	-\$70.90	\$239.32
09/28	SNAPTRAVEL HOLIDAYIN 8777782321, CA	Purchase	-\$73.91	\$310.22
09/28	SNAPTRAVEL HOTEL DEALS	Purchase	-\$78.90	\$384.13
09/28	Vault to Account:178861672	Transfer from Vault	+\$20.00	\$463.03
09/28	Vault to Account:179196635	Transfer from Vault	+\$25.00	\$443.03
09/28	Vault to Account:179162884	Transfer from Vault	+\$75.00	\$418.03
09/28	Vault to Account:178810963	Transfer from Vault	+\$80.00	\$343.03
09/28	Vault to Account:178994546	Transfer from Vault	+\$100.00	\$263.03
09/25	CARDTRONICS CCSP CHICAGO, IL	ATM Withdrawal	-\$40.00	\$163.03
09/25	Vault to Account:178541270	Transfer from Vault	+\$130.00	\$203.03

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09/24	SUBWAY 7361 NORRIDGE, IL	Purchase	-\$3.65	\$73.03
09/24	SHELL SERVICE STATION NORRIDGE, IL	Purchase	-\$5.00	\$76.68
09/24	CAPITOL CARWASH CHICAGO, IL	Purchase	-\$5.41	\$81.68
09/24	MCDONALD'S F5115 CHICAGO, IL	Purchase	-\$8.06	\$87.09
09/24	SAFE WAY FOOD MARKET I CHICAGO, IL	Purchase	-\$10.75	\$95.15
09/24	CARDTRONICS CCSB CHICAGO, IL	ATM Withdrawal	-\$20.00	\$105.90
09/24	CARDTRONICS CCSP CHICAGO, IL	ATM Withdrawal	-\$40.00	\$125.90
09/24	SNAPTRAVEL HOLIDAYIN 8777782321, CA	Purchase	-\$76.96	\$165.90
09/24	HOLIDAY INN CHICAGO O'HA	Purchase	-\$390.12	\$242.86
09/24	Vault to Account:178366092	Transfer from Vault	+\$10.00	\$632.98
09/24	Vault to Account:178307799	Transfer from Vault	+\$60.00	\$622.98
09/23	SHELL SERVICE STATION NORRIDGE, IL	Purchase	-\$4.14	\$562.98
09/23	SUBWAY 7361 NORRIDGE, IL	Purchase	-\$9.72	\$567.12
09/23	CARDTRONICS CCSB CHICAGO, IL	ATM Withdrawal	-\$20.00	\$576.84
09/23	OHARE BAR LOUIE CHICAGO, IL	Purchase	-\$20.41	\$596.84
09/23	CARDTRONICS CCSP CHICAGO, IL	ATM Withdrawal	-\$60.00	\$617.25
09/23	SNAPTRAVEL HOLIDAYIN 8777782321, CA	Purchase	-\$76.94	\$677.25
09/23	PLATOS CLOSET HARWOOD HEI, IL	Purchase	-\$116.85	\$754.19
09/23	Account to Vault:177976405	Transfer to Vault	-\$150.00	\$871.04

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09/23	Vault to Account:177962964	Transfer from Vault	+\$0.92	\$1,021.04
09/23	Vault to Account:177962471	Transfer from Vault	+\$10.00	\$1,020.12
09/23	Vault to Account:177922156	Transfer from Vault	+\$24.00	\$1,010.12
09/23	Vault to Account:178075102	Transfer from Vault	+\$30.00	\$986.12
09/23	Vault to Account:178065256	Transfer from Vault	+\$70.00	\$956.12
09/23	Vault to Account:177898770	Transfer from Vault	+\$116.00	\$886.12
09/23	IDES PAYMENTS	Deposit	+\$198.00	\$770.12
09/22	THE MARKET OAKBROOK TERR, IL	Purchase	-\$4.40	\$572.12
09/22	CRICKET WIRELESS 855-246-2461, FL	Purchase	-\$34.00	\$576.52
09/22	Vault to Account:177733742	Transfer from Vault	+\$74.00	\$610.52
09/21	MCDONALD'S F5115 CHICAGO, IL	Purchase	-\$1.66	\$536.52
09/21	ATM CASH ADVANCE FEE	Fee	-\$2.50	\$538.18
09/21	ATM CASH ADVANCE FEE	Fee	-\$2.50	\$540.68
09/21	ATM CASH ADVANCE FEE	Fee	-\$2.50	\$543.18
09/21	ATM CASH ADVANCE FEE	Fee	-\$2.50	\$545.68
09/21	MCDONALD'S F5115 CHICAGO, IL	Purchase	-\$4.85	\$548.18
09/21	FASTWAY MART CHICAGO, IL	Purchase	-\$5.00	\$553.03
09/21	SHELL SERVICE STATION NORRIDGE, IL	Purchase	-\$10.86	\$558.03
09/21	MCDONALD'S F5115 CHICAGO, IL	Purchase	-\$11.70	\$568.89

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09/21	CARDTRONICS CCSP CHICAGO, IL	ATM Withdrawal	-\$20.00	\$580.59
09/21	OUTBACK 1422 CHICAGO, IL	Purchase	-\$21.01	\$600.59
09/21	ARCO IRIS -K734526 CHICAGO, IL	ATM Withdrawal	-\$23.00	\$621.60
09/21	CARDTRONICS CCSB CHICAGO, IL	ATM Withdrawal	-\$40.00	\$644.60
09/21	PAI ISO CHICAGO, IL	ATM Withdrawal	-\$42.00	\$684.60
09/21	BELMONT BP S-441036 CHICAGO, IL	ATM Withdrawal	-\$42.75	\$726.60
09/21	ARCO IRIS -K734526 CHICAGO, IL	ATM Withdrawal	-\$63.00	\$769.35
09/21	NNT ULTA 3 #40 002 NORRIDGE, IL	Purchase	-\$93.25	\$832.35
09/21	HOLIDAY INN CHICAGO O'HA	Purchase	-\$163.00	\$925.60
09/21	Account to Vault:177402537	Transfer to Vault	-\$1,100.00	\$1,088.60
09/21	Vault to Account:177581998	Transfer from Vault	+\$5.00	\$2,188.60
09/21	Vault to Account:177485193	Transfer from Vault	+\$15.00	\$2,183.60
09/21	Vault to Account:177667829	Transfer from Vault	+\$25.00	\$2,168.60
09/21	Vault to Account:177491218	Transfer from Vault	+\$40.00	\$2,143.60
09/21	Vault to Account:177634876	Transfer from Vault	+\$40.00	\$2,103.60
09/21	Vault to Account:177666215	Transfer from Vault	+\$100.08	\$2,063.60
09/18	L P MOTEL 708-6697445, IL	Purchase	-\$50.00	\$1,963.52
09/18	IDES PAYMENTS	Deposit	+\$1,800.00	\$2,013.52
09/17	ATM CASH ADVANCE FEE	Fee	-\$2.50	\$213.52

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09/17	ATM CASH ADVANCE FEE	Fee	-\$2.50	\$216.02
09/17	SHELL SERVICE STATION NORRIDGE, IL	Purchase	-\$11.48	\$218.52
09/17	SHELL SERVICE STATION NORRIDGE, IL	Purchase	-\$13.14	\$230.00
09/17	BANK OF AMERICA CHICAGO, IL	ATM Withdrawal	-\$23.00	\$243.14
09/17	RMARTS NORRI-K891661 NORRIDGE, IL	ATM Withdrawal	-\$103.50	\$266.14
09/16	SHELL SERVICE STATION CHICAGO, IL	Purchase	-\$6.76	\$369.64
09/16	CARDTRONICS CCSP CHICAGO, IL	ATM Withdrawal	-\$20.00	\$376.40
09/16	IDES PAYMENTS	Deposit	+\$198.00	\$396.40
09/16	CUSTOMER COURTES	Misc Credit	+\$198.00	\$198.40
09/14	DOLLAR TREE 4800 W FUL CHICAGO, IL	Purchase	-\$1.41	\$0.40
09/14	BP#9170838KMS GROUP BP	Purchase	-\$5.00	\$1.81
09/14	SHELL SERVICE STATION CHICAGO, IL	Purchase	-\$5.00	\$6.81
09/14	THE MARKET OAKBROOK TERR, IL	Purchase	-\$6.12	\$11.81
09/14	BP#9170838KMS GROUP BP	Purchase	-\$14.55	\$17.93
09/14	CARDTRONICS CCSB CHICAGO, IL	ATM Withdrawal	-\$20.00	\$32.48
09/14	HOLIDAY INN CHICAGO O'HA	Purchase	-\$82.12	\$52.48
09/11	CARDTRONICS CCSB CHICAGO, IL	ATM Withdrawal	-\$20.00	\$134.60
09/11	CARDTRONICS CCSB CHICAGO, IL	ATM Withdrawal	-\$40.00	\$154.60
09/10	CAPITOL CARWASH CHICAGO, IL	Purchase	-\$4.00	\$194.60

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TRANSACTIONS

Date	Description	Type	Amount	Available
09/10	BP#9173469GRAND CARWAS	Purchase	-\$5.10	\$198.60
09/09	IDES PAYMENTS	Deposit	+\$198.00	\$203.70
09/04	CARDTRONICS CCSB CHICAGO, IL	ATM Withdrawal	-\$40.00	\$5.70
09/03	STEVENSON OIL INC CHICAGO, IL	Purchase	-\$8.00	\$45.70
09/03	NETFLIX.COM NETFLIX.COM, CA	Purchase	-\$9.80	\$53.70
09/03	SHELL SERVICE STATION CHICAGO, IL	Purchase	-\$14.50	\$63.50
09/02	CARDTRONICS CCSB CHICAGO, IL	ATM Withdrawal	-\$120.00	\$78.00

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MONEY VAULT TRANSACTIONS

Date	Description	Type	Amount	Available
10/01	Vault to Account:179905119	Debit	-\$8.00	\$97.00
10/01	Vault to Account:179830347	Debit	-\$10.00	\$105.00
10/01	Vault to Account:179864788	Debit	-\$75.00	\$115.00
10/01	Account to Vault:179869786	Credit	+\$75.00	\$190.00
09/30	Vault to Account:179610516	Debit	-\$5.00	\$115.00
09/30	Vault to Account:179603192	Debit	-\$20.00	\$120.00
09/30	Vault to Account:179592244	Debit	-\$60.00	\$140.00
09/30	Account to Vault:179483499	Credit	+\$160.00	\$200.00
09/29	Vault to Account:179305769	Debit	-\$15.00	\$40.00
09/29	Vault to Account:179250578	Debit	-\$20.00	\$55.00
09/29	Vault to Account:179304523	Debit	-\$22.00	\$75.00
09/29	Vault to Account:179424006	Debit	-\$23.00	\$97.00
09/29	Vault to Account:179374137	Debit	-\$80.00	\$120.00
09/28	Vault to Account:178861672	Debit	-\$20.00	\$200.00
09/28	Vault to Account:179196635	Debit	-\$25.00	\$220.00
09/28	Vault to Account:179162884	Debit	-\$75.00	\$245.00
09/28	Vault to Account:178810963	Debit	-\$80.00	\$320.00
09/28	Vault to Account:178994546	Debit	-\$100.00	\$400.00
09/25	Vault to Account:178541270	Debit	-\$130.00	\$500.00

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09/24	Vault to Account:178366092	Debit	-\$10.00	\$630.00
09/24	Vault to Account:178307799	Debit	-\$60.00	\$640.00
09/23	Vault to Account:177962964	Debit	-\$0.92	\$700.00
09/23	Vault to Account:177962471	Debit	-\$10.00	\$700.92
09/23	Vault to Account:177922156	Debit	-\$24.00	\$710.92
09/23	Vault to Account:178075102	Debit	-\$30.00	\$734.92
09/23	Vault to Account:178065256	Debit	-\$70.00	\$764.92
09/23	Vault to Account:177898770	Debit	-\$116.00	\$834.92
09/23	Account to Vault:177976405	Credit	+\$150.00	\$950.92
09/22	Vault to Account:177733742	Debit	-\$74.00	\$800.92
09/21	Vault to Account:177581998	Debit	-\$5.00	\$874.92
09/21	Vault to Account:177485193	Debit	-\$15.00	\$879.92
09/21	Vault to Account:177667829	Debit	-\$25.00	\$894.92
09/21	Vault to Account:177491218	Debit	-\$40.00	\$919.92
09/21	Vault to Account:177634876	Debit	-\$40.00	\$959.92
09/21	Vault to Account:177666215	Debit	-\$100.08	\$999.92
09/21	Account to Vault:177402537	Credit	+\$1,100.00	\$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.