

GEVORK PAYASLYAN
DBA; GC DENTAL LAB STUDIO
9 N PRIMROSE AVE
ALHAMBRA CA 91801

CitiBusiness® ACCOUNT AS OF APRIL 30, 2021

Relationship Summary:

Checking	\$491.34
Savings	-----
Checking Plus	-----

SERVICE CHARGE SUMMARY FROM MARCH 16, 2021 THRU MARCH 31, 2021

Type of Charge	No./Units	Price/Unit	Amount
STREAMLINED CHECKING # 207768920			
Average Daily Collected Balance			\$819.89
DEPOSIT SERVICES CHECKS, DEP ITEMS/TICKETS, ACH **WAIVE	6	.4500	2.70
Total Charges for Services			\$0.00
Net Service Charge			\$0.00

CHECKING ACTIVITY

CitiBusiness Streamlined Checking

207768920		Beginning Balance:	\$2,332.23
		Ending Balance:	\$491.34
Date	Description	Debits	Credits
04/01	DEBIT CARD PURCH Card Ending in 4315 Y8FMHDSL 004315 Apr 01	21.84	
	UBER TRIP 8005928996 CA 21090		
04/01	DEBIT CARD PURCH Card Ending in 4315 VBWW0ZS1 004315 Apr 01	74.00	
	TRUABUTMENT 7149561488 CA 21090		
04/02	DEPOSIT		905.00
04/02	DEBIT CARD PURCH Card Ending in 4315 LDYCKZS1 004315 Apr 02	24.00	
	TRUABUTMENT 7149561488 CA 21091		
04/02	DEBIT CARD PURCH Card Ending in 4315 N744SFSL 004315 Apr 02	45.32	
	UBER TRIP 8005928996 CA 21091		
04/02	DEBIT CARD PURCH Card Ending in 4315 FVK6DC02 004315 Apr 02	54.30	
	NOBEL BIOCARE USA LLC 8009938100 CA 21091		
04/02	WITHDRAWAL	1,500.00	
04/05	DEPOSIT		840.00
04/06	DEBIT CARD PURCH Card Ending in 4315 6H9DWTSL 004315 Apr 06	20.52	
	UBER TRIP 8005928996 CA 21095		
04/06	DEBIT CARD PURCH Card Ending in 4315 Q7PH4TSL 004315 Apr 06	20.61	
	UBER TRIP 8005928996 CA 21095		

CHECKING ACTIVITY

Continued

Date	Description	Debits	Credits	Balance
04/06	DEBIT CARD PURCH Card Ending in 4315 H2WCGVRL 004315 Apr 06 UBER TRIP 8005928996 CA 21095	21.02		2,295.62
04/06	DEBIT CARD PURCH Card Ending in 4315 J17RYPSL 004315 Apr 06 UBER TRIP 8005928996 CA 21095	27.07		2,268.55
04/06	DEBIT CARD PURCH Card Ending in 4315 B7FD9HNM 004315 Apr 06 UBER TRIP 8005928996 CA 21093	67.75		2,200.80
04/06	DEBIT CARD PURCH Card Ending in 4315 *0451MP8 004315 Apr 06 KB DENTAL PRODUCTS PLACENTIA CA 21093	256.78		1,944.02
04/06	DEBIT CARD PURCH Card Ending in 4315 N7PY5YT3 004315 Apr 06 JES COURIER INC 310-7201775 CA 21093	380.24		1,563.78
04/06	DEBIT CARD PURCH Card Ending in 4315 8J4HXQJM 004315 Apr 06 CASH APP*EDGAR PAYA 4153753176 CA 21095	500.00		1,063.78
04/07	DEBIT CARD PURCH Card Ending in 4315 DKDFNWMM 004315 Apr 07 UBER TRIP 8005928996 CA 21096	3.00		1,060.78
04/07	DEBIT CARD PURCH Card Ending in 4315 SY*RPTVL 004315 Apr 07 UBER TRIP 8005928996 CA 21096	15.65		1,045.13
04/07	DEBIT CARD PURCH Card Ending in 4315 JQG72WMM 004315 Apr 07 UBER TRIP 8005928996 CA 21096	27.05		1,018.08
04/07	DEBIT CARD PURCH Card Ending in 4315 RXMN2SVL 004315 Apr 07 UBER TRIP 8005928996 CA 21096	42.41		975.67
04/08	DEBIT CARD PURCH Card Ending in 4315 HZKC83RL 004315 Apr 08 UBER TRIP 8005928996 CA 21097	5.00		970.67
04/08	DEBIT CARD PURCH Card Ending in 4315 10J81ZTL 004315 Apr 08 UBER TRIP 8005928996 CA 21097	12.25		958.42
04/08	DEBIT CARD PURCH Card Ending in 4315 GNQMT4V1 004315 Apr 08 TRUABUTMENT 7149561488 CA 21097	194.00		764.42
04/09	DEBIT CARD PURCH Card Ending in 4315 PRBFYTXL 004315 Apr 09 UBER TRIP 8005928996 CA 21098	2.00		762.42
04/09	DEBIT CARD PURCH Card Ending in 4315 HM8SD4LM 004315 Apr 09 UBER TRIP 8005928996 CA 21098	3.00		759.42
04/12	ATM DEPOSIT 1 W BAY STATE ST, ALHMBRA, CA		1,416.95	2,176.37
04/12	CREDIT - MONEYSSEND Cash App*Cash Out San FranciscoCAUS06065		251.18	2,427.55
04/12	DEBIT CARD PURCH Card Ending in 4315 FBW573NM 004315 Apr 12 UBER TRIP 8005928996 CA 21099	7.35		2,420.20
04/12	DEBIT CARD PURCH Card Ending in 4315 SBMGRWXL 004315 Apr 12 UBER TRIP 8005928996 CA 21099	13.55		2,406.65
04/12	DEBIT CARD PURCH Card Ending in 4315 2TFLXPHJ 004315 Apr 12 IMAGINE USA 8886354999 VA 21099	273.00		2,133.65
04/13	ATM DEPOSIT 1 W BAY STATE ST, ALHMBRA, CA		275.00	2,408.65
04/13	ATM DEPOSIT 1 W BAY STATE ST, ALHMBRA, CA		2,000.00	4,408.65
04/13	DEBIT CARD PURCH Card Ending in 4315 H9L6H4NM 004315 Apr 13 UBER TRIP 8005928996 CA 21100	3.00		4,405.65
04/13	DEBIT CARD PURCH Card Ending in 4315 32BKY5SL 004315 Apr 13 UBER TRIP 8005928996 CA 21100	16.68		4,388.97
04/13	DEBIT CARD PURCH Card Ending in 4315 33Q76LWR 004315 Apr 13 CASH APP*EDGAR PAYA 4153753176 CA 21102	105.00		4,283.97
04/13	DEBIT CARD PURCH Card Ending in 4315 JDK2ZKWR 004315 Apr 13 CASH APP*EDGAR PAYA 4153753176 CA 21102	255.00		4,028.97
04/13	DEBIT CARD PURCH Card Ending in 4315 7S1PFQJM 004315 Apr 13 CASH APP*EDGAR PAYA 4153753176 CA 21102	270.00		3,758.97
04/13	DEBIT CARD PURCH Card Ending in 4315 2T78GQJM 004315 Apr 13 CASH APP*EDGAR PAYA 4153753176 CA 21102	290.00		3,468.97
04/13	POS DEBIT Card Ending in 4315 WALGREENS STORE 2551 W ALHAMBRA CAUS0515	39.01		3,429.96

CHECKING ACTIVITY

Continued

Date	Description	Debits	Credits	Balance
04/14	DEBIT CARD PURCH Card Ending in 4315 38FNKCNM 004315 Apr 14 UBER TRIP 8005928996 CA 21103	3.00		3,426.96
04/15	ATM DEPOSIT 1 W BAY STATE ST, ALHMBRA, CA		2,000.00	5,426.96
04/15	DEBIT CARD PURCH Card Ending in 4315 Y2TOWJLM 004315 Apr 15 UBER TRIP 8005928996 CA 21104	5.00		5,421.96
04/15	DEBIT CARD PURCH Card Ending in 4315 ZG949KS5 004315 Apr 15 Amazon.com*XM6ZR5K43 Amzn.com/bill WA 21104	22.03		5,399.93
04/16	ELECTRONIC CREDIT Customers Bank PPP Loan 2211808810 Apr 16		15,025.00	20,424.93
04/16	DEBIT CARD PURCH Card Ending in 4315 X*F*BTS5 004315 Apr 16 IN *TRUABUTMENT INC 714-9561488 CA 21105	24.00		20,400.93
04/16	DEBIT CARD PURCH Card Ending in 4315 CXLB21Q2 004315 Apr 16 AMZN MKTP US*G29QN36X AMZN.COM/BILL WA 21105	33.95		20,366.98
04/16	DEBIT CARD PURCH Card Ending in 4315 J83HJLD2 004315 Apr 16 AMZN MKTP US*QW9127J4 AMZN.COM/BILL WA 21105	40.79		20,326.19
04/16	DEBIT CARD PURCH Card Ending in 4315 5BF*BTS5 004315 Apr 16 IN *TRUABUTMENT INC 714-9561488 CA 21105	140.00		20,186.19
04/16	DEBIT CARD PURCH Card Ending in 4315 3*F*BTS5 004315 Apr 16 IN *TRUABUTMENT INC 714-9561488 CA 21105	175.00		20,011.19
04/16	DEBIT CARD PURCH Card Ending in 4315 B*F*BTS5 004315 Apr 16 IN *TRUABUTMENT INC 714-9561488 CA 21105	175.00		19,836.19
04/16	DEBIT CARD PURCH Card Ending in 4315 0M4CKD16 004315 Apr 16 STRAUMANN USA, LLC 8003262217 MA 21105	298.00		19,538.19
04/16	OTHER WITHDRAWAL/ADJ PAY ID CTInFqp1vdfIN ORG ID USB NAME Edgar Pa	1,200.00		18,338.19
04/16	FUNDS TRN OUT CBOL WIRE TO Alhambra on Main, LLC #53111675	1,200.00		17,138.19
04/16	SERVICE CHARGE FEE FOR DOMESTIC FUNDS TRANSFER	17.00		17,121.19
04/19	DEPOSIT		658.31	17,779.50
04/19	DEBIT CARD PURCH Card Ending in 4315 XD8Y13V5 004315 Apr 19 AMZN Mktip US*1J9PK2NS Amzn.com/bill WA 21106	22.03		17,757.47
04/19	DEBIT CARD PURCH Card Ending in 4315 30CQDN*0 004315 Apr 19 RINGCENTRAL, INC BELMONT CA 21106	120.21		17,637.26
04/19	DEBIT CARD PURCH Card Ending in 4315 59G**1JJ 004315 Apr 19 SP * ALIEN MILLING 8449472664 CA 21106	171.90		17,465.36
04/19	WITHDRAWAL	8,000.00		9,465.36
04/20	ELECTRONIC CREDIT STRIPE TRANSFER ST-F0U4N0Z5N7P8 Apr 20		2,217.21	11,682.57
04/20	DEBIT CARD PURCH Card Ending in 4315 R0K1XMNM 004315 Apr 20 UBER TRIP 8005928996 CA 21107	1.00		11,681.57
04/20	DEBIT CARD PURCH Card Ending in 4315 FXXW*QYL 004315 Apr 20 UBER TRIP 8005928996 CA 21107	3.00		11,678.57
04/20	DEBIT CARD PURCH Card Ending in 4315 JZNY0RSL 004315 Apr 20 UBER TRIP 8005928996 CA 21107	17.28		11,661.29
04/20	DEBIT CARD PURCH Card Ending in 4315 MB5M53RL 004315 Apr 20 UBER TRIP 8005928996 CA 21109	19.75		11,641.54
04/20	DEBIT CARD PURCH Card Ending in 4315 9GVQFNS5 004315 Apr 20 SPECTRUM 855-707-7328 MO 21109	31.00		11,610.54
04/20	DEBIT CARD PURCH Card Ending in 4315 TT8T8GYL 004315 Apr 20 UBER TRIP 8005928996 CA 21109	36.62		11,573.92
04/20	DEBIT CARD PURCH Card Ending in 4315 DZ61V5X2 004315 Apr 20 DOMINO'S 8111 616-281-5200 CA 21109	51.13		11,522.79
04/20	DEBIT CARD PURCH Card Ending in 4315 HGVQFNS5 004315 Apr 20 SPECTRUM 855-707-7328 MO 21109	55.67		11,467.12
04/20	DEBIT CARD PURCH Card Ending in 4315 F8VNVRS5 004315 Apr 20 SPECTRUM 855-707-7328 MO 21109	80.00		11,387.12

CHECKING ACTIVITY

Continued

Date	Description	Debits	Credits	Balance
04/20	DEBIT CARD PURCH Card Ending in 4315 3QSS5MWR 004315 Apr 20 CASH APP*EDGAR PAYA 4153753176 CA 21107	100.00		11,287.12
04/20	DEBIT CARD PURCH Card Ending in 4315 G3XPWNGW 004315 Apr 20 SPACE MAINTAINERS LAB 800-423-3270 CA 21109	126.15		11,160.97
04/20	DEBIT CARD PURCH Card Ending in 4315 C1TX5MWR 004315 Apr 20 CASH APP*EDGAR PAYA 4153753176 CA 21107	450.00		10,710.97
04/20	DEBIT CARD PURCH Card Ending in 4315 RYKQ2MWR 004315 Apr 20 CASH APP*EDGAR PAYA 4153753176 CA 21107	500.00		10,210.97
04/20	DEBIT CARD PURCH Card Ending in 4315 HZ9VHMWR 004315 Apr 20 CASH APP*EDGAR PAYA 4153753176 CA 21109	525.00		9,685.97
04/20	DEBIT CARD PURCH Card Ending in 4315 Y*V87GJM 004315 Apr 20 CASH APP*EDGAR PAYA 4153753176 CA 21109	550.00		9,135.97
04/20	DEBIT CARD PURCH Card Ending in 4315 17755MWR 004315 Apr 20 CASH APP*EDGAR PAYA 4153753176 CA 21109	550.00		8,585.97
04/20	DEBIT CARD PURCH Card Ending in 4315 KF797MWR 004315 Apr 20 CASH APP*EDGAR PAYA 4153753176 CA 21109	600.00		7,985.97
04/20	DEBIT CARD PURCH Card Ending in 4315 XVH6DMWR 004315 Apr 20 CASH APP*EDGAR PAYA 4153753176 CA 21109	650.00		7,335.97
04/20	DEBIT CARD PURCH Card Ending in 4315 D9W*3MWR 004315 Apr 20 CASH APP*EDGAR PAYA 4153753176 CA 21109	750.00		6,585.97
04/21	DEBIT CARD PURCH Card Ending in 4315 NJZFX0SL 004315 Apr 21 UBER TRIP 8005928996 CA 21110	20.97		6,565.00
04/21	DEBIT CARD PURCH Card Ending in 4315 JV3BWZMM 004315 Apr 21 UBER TRIP 8005928996 CA 21110	43.55		6,521.45
04/21	DEBIT CARD PURCH Card Ending in 4315 HF6XLN*0 004315 Apr 21 TRUE ACCORD LENEXA KS 21110	202.00		6,319.45
04/22	DEBIT CARD PURCH Card Ending in 4315 YZFG1SXL 004315 Apr 22 UBER TRIP 8005928996 CA 21111	31.75		6,287.70
04/22	DEBIT CARD PURCH Card Ending in 4315 H0532SXL 004315 Apr 22 UBER TRIP 8005928996 CA 21111	44.81		6,242.89
04/22	DEBIT CARD PURCH Card Ending in 4315 DYSKHFV1 004315 Apr 22 TRUABUTMENT 7149561488 CA 21111	49.00		6,193.89
04/22	DEBIT CARD PURCH Card Ending in 4315 FM8PN6LM 004315 Apr 22 UBER TRIP 8005928996 CA 21111	74.75		6,119.14
04/22	DEBIT CARD PURCH Card Ending in 4315 9VDQYLWR 004315 Apr 22 CASH APP*EDGAR PAYA 4153753176 CA 21111	200.00		5,919.14
04/22	DEBIT CARD PURCH Card Ending in 4315 8X0G3GJM 004315 Apr 22 CASH APP*MARIA CORN 4153753176 CA 21111	250.00		5,669.14
04/22	DEBIT CARD PURCH Card Ending in 4315 QY124LWR 004315 Apr 22 CASH APP*EDGAR PAYA 4153753176 CA 21111	250.00		5,419.14
04/22	DEBIT CARD PURCH Card Ending in 4315 P0THV1 004315 Apr 22 TRUABUTMENT 7149561488 CA 21111	294.00		5,125.14
04/22	DEBIT CARD PURCH Card Ending in 4315 R4HFGLWR 004315 Apr 22 CASH APP*EDGAR PAYA 4153753176 CA 21111	420.00		4,705.14
04/22	DEBIT CARD PURCH Card Ending in 4315 T8ZBCFJM 004315 Apr 22 CASH APP*EDGAR PAYA 4153753176 CA 21111	450.00		4,255.14
04/22	DEBIT CARD PURCH Card Ending in 4315 SP*LKLWR 004315 Apr 22 CASH APP*EDGAR PAYA 4153753176 CA 21111	450.00		3,805.14
04/22	DEBIT CARD PURCH Card Ending in 4315 Q53C4LWR 004315 Apr 22 CASH APP*EDGAR PAYA 4153753176 CA 21111	450.00		3,355.14
04/22	DEBIT CARD PURCH Card Ending in 4315 KB09YKWR 004315 Apr 22 CASH APP*EDGAR PAYA 4153753176 CA 21111	600.00		2,755.14
04/23	ATM DEPOSIT 1 W BAY STATE ST, ALHMBRA, CA		540.00	3,295.14

CHECKING ACTIVITY

Continued

Date	Description	Debits	Credits	Balance
04/23	DEBIT CARD PURCH Card Ending in 4315 5L8KV1N4 004315 Apr 23 CA DMV FEE 678-7315516 CA 21112	0.04		3,295.10
04/23	DEBIT CARD PURCH Card Ending in 4315 90*1R1N4 004315 Apr 23 STATE OF CALIF DMV IN 800-7770133 CA 21112	2.00		3,293.10
04/23	DEBIT CARD PURCH Card Ending in 4315 J30*W8RL 004315 Apr 23 UBER TRIP 8005928996 CA 21112	5.00		3,288.10
04/23	DEBIT CARD PURCH Card Ending in 4315 CS0237LM 004315 Apr 23 UBER TRIP 8005928996 CA 21112	12.60		3,275.50
04/23	DEBIT CARD PURCH Card Ending in 4315 M07HCBHJ 004315 Apr 23 IMAGINE USA 8886354999 VA 21112	58.00		3,217.50
04/23	DEBIT CARD PURCH Card Ending in 4315 12LRRRCL 004315 Apr 23 PEARSON DENTAL &MED S 8183622600 CA 21112	81.00		3,136.50
04/23	DEBIT CARD PURCH Card Ending in 4315 QPLQ9BHJ 004315 Apr 23 IMAGINE USA 8886354999 VA 21112	101.10		3,035.40
04/26	ATM DEPOSIT 1 W BAY STATE ST, ALHMBRA, CA		39.60	3,075.00
04/26	ATM DEPOSIT 1 W BAY STATE ST, ALHMBRA, CA		2,680.00	5,755.00
04/26	ATM WITHDRAWAL 1 W BAY STATE ST, ALHMBRA, CA	1,000.00		4,755.00
04/26	TRANSFER DEBIT TRANSFER TO CHECKING Apr 26 VIA CBUSOL REFERENCE # 011160	700.00		4,055.00
04/26	TRANSFER DEBIT TRANSFER TO CHECKING Apr 26 VIA CBUSOL REFERENCE # 099971	961.37		3,093.63
04/26	ACH DEBIT TARGET CARD SRVC BILL PAY 777700017674244 Apr 26	73.00		3,020.63
04/26	POS DEBIT Card Ending in 4315 PECHANGA GAS ST TEMECULA CAUS9115	14.84		3,005.79
04/26	POS DEBIT Card Ending in 4315 CARDENAS 25310 MADISO MURRIETA CAUS0515	37.22		2,968.57
04/26	POS DEBIT Card Ending in 4315 TEMECULA OIL & TEMECULA CAUS0515	40.95		2,927.62
04/26	POS DEBIT Card Ending in 4315 ALBERTSONS #0753 TEMECULA CAUS0515	65.48		2,862.14
04/26	POS DEBIT Card Ending in 4315 STATERBROS174 36010 HIDWILDOMAR CAUS0515	157.80		2,704.34
04/26	POS DEBIT Card Ending in 4315 STATERBROS138 31813 TEMTEMECULA CAUS0515	204.82		2,499.52
04/26	POS DEBIT Card Ending in 4315 STATERBROS138 31813 TEMTEMECULA CAUS0515	205.76		2,293.76
04/26	POS DEBIT Card Ending in 4315 VONS #1962 TEMECULA CAUS0515	208.02		2,085.74
04/26	POS DEBIT Card Ending in 4315 RALPHS #0 33293 HIGHWA TEMECULA CAUS0515	208.64		1,877.10
04/27	DEBIT CARD PURCH Card Ending in 4315 *STPJS3 004315 Apr 27 COCA COLA OCEANSIDE OCEANSIDE CA 21116	3.00		1,874.10
04/27	DEBIT CARD PURCH Card Ending in 4315 VM2ZBFRL 004315 Apr 27 UBER TRIP 8005928996 CA 21114	23.66		1,850.44
04/27	DEBIT CARD PURCH Card Ending in 4315 Q*1HZCNM 004315 Apr 27 UBER TRIP 8005928996 CA 21116	33.61		1,816.83
04/27	DEBIT CARD PURCH Card Ending in 4315 VXG7DCNM 004315 Apr 27 UBER TRIP 8005928996 CA 21116	43.49		1,773.34
04/27	DEBIT CARD PURCH Card Ending in 4315 VHQS1QHJ 004315 Apr 27 POSTMATES 745C6 DADDY 8778877815 CA 21114	47.62		1,725.72
04/27	DEBIT CARD PURCH Card Ending in 4315 K3JYGQJM 004315 Apr 27 CASH APP*EDGAR PAYA 4153753176 CA 21116	55.00		1,670.72
04/27	DEBIT CARD PURCH Card Ending in 4315 1R64GQJM 004315 Apr 27 CASH APP*EDGAR PAYA 4153753176 CA 21116	750.00		920.72
04/27	OFF-US ATM WITHDRAWAL Everi TEMECULA CAUS051	84.95		835.77
04/27	ACH DEBIT PRISMATIK DENTAL 8007278334 M42631989783 Apr 27	733.91		101.86
04/28	ATM DEPOSIT 1 W BAY STATE ST, ALHMBRA, CA		100.00	201.86

CHECKING ACTIVITY

Continued

Date	Description	Debits	Credits	Balance
04/28	ATM DEPOSIT 1 W BAY STATE ST, ALHMBRA, CA		606.25	808.11
04/28	ATM DEPOSIT 1 W BAY STATE ST, ALHMBRA, CA		660.00	1,468.11
04/28	DEPOSIT		2,000.00	3,468.11
04/28	DEBIT CARD PURCH Card Ending in 4315 7HZ*M8YL 004315 Apr 28 UBER TRIP 8005928996 CA 21117	5.00		3,463.11
04/28	DEBIT CARD PURCH Card Ending in 4315 SKV6NGSL 004315 Apr 28 UBER TRIP 8005928996 CA 21117	23.26		3,439.85
04/29	OFF-US ATM WITHDRAWAL Everi TEMECULA CAUS051	84.95		3,354.90
04/29	OFF-US ATM WITHDRAWAL Everi TEMECULA CAUS051	404.95		2,949.95
04/29	OFF-US ATM WITHDRAWAL Everi TEMECULA CAUS051	504.95		2,445.00
04/29	TRANSFER DEBIT TRANSFER TO CHECKING Apr 29 VIA CBUSOL REFERENCE # 011922	500.00		1,945.00
04/29	POS DEBIT Card Ending in 4315 RALPHS #0686 33293 HIGHTEMECULA CAUS0515	11.92		1,933.08
04/29	POS DEBIT Card Ending in 4315 RALPHS #0 33293 HIGHWA TEMECULA CAUS0515	204.59		1,728.49
04/30	DEBIT CARD PURCH Card Ending in 4315 P02*14N4 004315 Apr 30 CA DMV FEE 678-7315516 CA 21119	0.04		1,728.45
04/30	DEBIT CARD PURCH Card Ending in 4315 RDLVW3N4 004315 Apr 30 STATE OF CALIF DMV IN 800-7770133 CA 21119	2.00		1,726.45
04/30	DEBIT CARD PURCH Card Ending in 4315 ZSMZTRS5 004315 Apr 30 AMZN Mkt US*016089Y4 Amzn.com/bill WA 21119	9.42		1,717.03
04/30	DEBIT CARD PURCH Card Ending in 4315 96LV7LHJ 004315 Apr 30 IMAGINE USA 8886354999 VA 21119	29.00		1,688.03
04/30	DEBIT CARD PURCH Card Ending in 4315 M1RHXMSL 004315 Apr 30 UBER TRIP 8005928996 CA 21119	31.41		1,656.62
04/30	DEBIT CARD PURCH Card Ending in 4315 P4VQQ66S 004315 Apr 30 AURIDENT INC 800-4227373 CA 21119	660.33		996.29
04/30	OFF-US ATM WITHDRAWAL Everi TEMECULA CAUS051	504.95		491.34
	Total Debits/Credits	34,055.39	32,214.50	

CUSTOMER SERVICE INFORMATION

IF YOU HAVE QUESTIONS ON:

YOU CAN CALL:

YOU CAN WRITE:

Checking

877-528-0990*
(For Speech and Hearing
Impaired Customers Only
TTY: 800-945-0258)

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