

TRANSACTIONS

Date	Description	Type	Amount	Available
02/02	LYFT *RIDE SUN 5PM LYFT.COM, CA	Purchase	-\$7.81	\$1.49
02/01	CHOICECREDITSCORE.COM 866-2056464, CA	Purchase	-\$1.00	\$9.30
02/01	CLEAN WASH INC CITY OF INDUS, CA	Purchase	-\$7.01	\$10.30
02/01	SHELL SERVICE STATION NORWALK, CA	Purchase	-\$10.90	\$17.31
01/31	7-ELEVEN381 EAST GARVEY A	Purchase	-\$10.39	\$28.21
01/31	ARCO #42581 AMPM NORWALK, CA	Purchase	-\$11.52	\$38.60
01/31	7-ELEVEN381 EAST GARVEY A	Purchase	-\$12.07	\$50.12
01/31	99-CENTS-ONLY #0032 NORWALK, CA	Purchase	-\$25.19	\$62.19
01/31	VAULT TO ACCOUNT	Transfer from Vault	+\$10.00	\$87.38
01/31	VAULT TO ACCOUNT	Transfer from Vault	+\$30.00	\$77.38
01/30	MY3BSC.COM MY3BSCORES.CO, NH	Purchase	-\$1.00	\$47.38
01/30	ATM Withdrawal Fee	Fee	-\$2.50	\$48.38
01/30	VENDING COMMERCE VENDING	Purchase	-\$2.60	\$50.88
01/30	OMO DOS AMIGOS 002026	Purchase	-\$22.56	\$53.48
01/30	FRS MOBILE #-245403743 E ORANGE, CA	ATM Withdrawal	-\$23.50	\$76.04
01/30	VAULT TO ACCOUNT	Transfer from Vault	+\$20.00	\$99.54
01/29	IDENTITYIQ 877-8754347, CA	Purchase	-\$1.00	\$79.54
01/29	USA*COMMERCE VENDING, INC	Purchase	-\$1.35	\$80.54
01/29	USA*COMMERCE VENDING, INC	Purchase	-\$2.10	\$81.89

Daniel Kuykendall

12500 Firestone Blvd Blv 1212
Norwalk, CA 90650-4329

CHECKING ACCOUNT

Beginning Balance:	\$40.00
Credits (8)	+\$2,131.54
Debits (82)	-\$2,170.05
Ending Balance:	\$1.49

TOTAL OVERDRAFT FEES

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

MONEY VAULT

Beginning Balance:	\$0.00
Credits (1)	+\$60.00
Debits (3)	-\$60.00
Ending Balance:	\$0.00

CONTACT US

email help@gobank.com
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01/29	7-ELEVEN381 EAST GARVEY A	Purchase	-\$28.56	\$83.99
01/29	ACCOUNT TO VAULT	Transfer to Vault	-\$60.00	\$112.55
01/28	ATM Withdrawal Fee	Fee	-\$2.50	\$172.55
01/28	ATM Withdrawal Fee	Fee	-\$2.50	\$175.05
01/28	7-ELEVEN381 EAST GARVEY A	Purchase	-\$13.45	\$177.55
01/28	7ELEVEN-FCTI381 EAST GARV	ATM Withdrawal	-\$40.00	\$191.00
01/28	Clean Wash 76 Gas15580 Ea	ATM Withdrawal	-\$143.00	\$231.00
01/28	57741 TRINIDAD B DIR DEP	Deposit	+\$372.25	\$374.00
01/26	7-ELEVEN381 EAST GARVEY A	Purchase	-\$7.49	\$1.75
01/25	VENDING COMMERCE VENDING	Purchase	-\$2.60	\$9.24
01/24	CHEVRON/G&M OIL CO., LL NORWALK, CA	Purchase	-\$1.99	\$11.84
01/24	7-ELEVEN11140 DEL AMO BLV	Purchase	-\$2.49	\$13.83
01/24	VENDING COMMERCE VENDING	Purchase	-\$2.60	\$16.32
01/24	MM TACOS 6 NORWALK, CA	Purchase	-\$5.18	\$18.92
01/24	LYFT *RIDE FRI 4PM LYFT.COM, CA	Purchase	-\$23.33	\$24.10
01/23	ATM Withdrawal Fee	Fee	-\$2.50	\$47.43
01/23	LYFT *RIDE FRI 6AM LYFT.COM, CA	Purchase	-\$24.82	\$49.93
01/23	LYFT *RIDE THU 1PM LYFT.COM, CA	Purchase	-\$26.45	\$74.75
01/23	FRS MOBILE #-245403743 E ORANGE, CA	ATM Withdrawal	-\$43.50	\$101.20

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Date	Description	Type	Amount	Available
01/22	AUTOZONE 5228 1411 N HA	Purchase	-\$12.99	\$144.70
01/22	CRICKET WRLS #77003968413	Purchase	-\$126.48	\$157.69
01/21	ATM Withdrawal Fee	Fee	-\$2.50	\$284.17
01/21	ATM Withdrawal Fee	Fee	-\$2.50	\$286.67
01/21	ARCO #42056 AMPM SANTA FE SPRI, CA	Purchase	-\$9.84	\$289.17
01/21	NNT TT DISCOUNT INC000692	Purchase	-\$14.20	\$299.01
01/21	7ELEVEN-FCTI12800 ROSECREA	ATM Withdrawal	-\$20.00	\$313.21
01/21	7-ELEVEN281 EAST POMONA B	Purchase	-\$21.34	\$333.21
01/21	VALLEJO MINI-45603112606	ATM Withdrawal	-\$43.00	\$354.55
01/21	CVS STORE -SD3 130 N G GLENDORA, CA	ATM Withdrawal	-\$180.00	\$397.55
01/21	57741 TRINIDAD B DIR DEP	Deposit	+\$562.36	\$577.55
01/20	YOURSCOREANDMORE.COM	Purchase	-\$1.00	\$15.19
01/20	YOURSCOREANDMORE.COM	Purchase	-\$1.00	\$16.19
01/19	LUCKY LIQUOR CITY INDUSTRY, CA	Purchase	-\$2.50	\$17.19
01/19	7-ELEVEN281 EAST POMONA B	Purchase	-\$8.04	\$19.69
01/19	SHELL SERVICE STATION CITY OF INDUS, CA	Purchase	-\$8.53	\$27.73
01/18	ATM Withdrawal Fee	Fee	-\$2.50	\$36.26
01/18	7-ELEVEN381 EAST GARVEY A	Purchase	-\$5.59	\$38.76
01/18	LA MICHOACANA PALETERIA Y	Purchase	-\$5.72	\$44.35

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01/18	7-ELEVEN381 EAST GARVEY A	Purchase	-\$10.96	\$50.07
01/18	7ELEVEN-FCTI12800 ROSECRA	ATM Withdrawal	-\$20.00	\$61.03
01/18	ANDY'S AW E LOS ANGELES, CA	Purchase	-\$32.85	\$81.03
01/17	ATM Withdrawal Fee	Fee	-\$2.50	\$113.88
01/17	CVS/PHARMACY #09 09798--3	Purchase	-\$5.97	\$116.38
01/17	CVS/PHARMACY #09 09798--3	Purchase	-\$29.55	\$122.35
01/17	CVS/PHARMACY #09 09798--3	Purchase	-\$36.47	\$151.90
01/17	7ELEVEN-FCTI281 EAST POMO	ATM Withdrawal	-\$140.00	\$188.37
01/16	NORTHGATE ##024 11660 FIR	Purchase	-\$80.43	\$328.37
01/15	ATM Withdrawal Fee	Fee	-\$2.50	\$408.80
01/15	ARCO #42056 AMPM SANTA FE SPRI, CA	Purchase	-\$8.35	\$411.30
01/15	7ELEVEN-FCTI12800 ROSECRA	ATM Withdrawal	-\$20.00	\$419.65
01/15	ORANGE CHICKEN EXPRE TEMPLE CITY, CA	Purchase	-\$22.29	\$439.65
01/15	FRY'S ELECTRONICS #028 CITY OF INDUS, CA	Purchase	-\$54.73	\$461.94
01/14	ATM Withdrawal Fee	Fee	-\$2.50	\$516.67
01/14	ATM Withdrawal Fee	Fee	-\$2.50	\$519.17
01/14	7-ELEVEN381 EAST GARVEY A	Purchase	-\$21.03	\$521.67
01/14	7ELEVEN-FCTI12800 ROSECRA	ATM Withdrawal	-\$40.00	\$542.70
01/14	Chevron HS2028221 South	ATM Withdrawal	-\$202.99	\$582.70

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01/14	57741 TRINIDAD B DIR DEP	Deposit	+\$780.34	\$785.69
01/12	VENDING COMMERCE VENDING	Purchase	-\$2.60	\$5.35
01/10	LYFT *RIDE FRI 3PM LYFT.COM, CA	Purchase	-\$18.60	\$7.95
01/08	ATM Withdrawal Fee	Fee	-\$2.50	\$26.55
01/08	ATM Withdrawal Fee	Fee	-\$2.50	\$29.05
01/08	SUPERIOR SUPER WHSE #114	Purchase	-\$40.11	\$31.55
01/08	Lucky Market15468 E Valle LA PUENTE, CA	ATM Withdrawal	-\$122.59	\$71.66
01/08	BANK OF AMERICA*IMPERIAL	ATM Withdrawal	-\$143.00	\$194.25
01/07	57741 TRINIDAD B DIR DEP	Deposit	+\$336.59	\$337.25
01/05	LYFT *RIDE SUN 9AM LYFT.COM, CA	Purchase	-\$23.54	\$0.66
01/03	UNITED PACIFIC 5 GLENDORA, CA	Purchase	-\$8.47	\$24.20
01/03	Monthly Fee	Fee	-\$8.95	\$32.67
01/03	LYFT *RIDE SAT 3PM LYFT.COM, CA	Purchase	-\$18.38	\$41.62
01/03	Cash Deposit	Deposit	+\$20.00	\$60.00

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MONEY VAULT TRANSACTIONS

Date	Description	Type	Amount	Available
01/31	VAULT TO ACCOUNT	Debit	-\$10.00	\$0.00
01/31	VAULT TO ACCOUNT	Debit	-\$30.00	\$10.00
01/30	VAULT TO ACCOUNT	Debit	-\$20.00	\$40.00
01/29	ACCOUNT TO VAULT	Credit	+\$60.00	\$60.00

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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.