

**TRANSACTIONS**

Date	Description	Type	Amount	Available
05/21	Cash Deposit	Deposit	+\$105.00	\$600.52
05/21	Cash Deposit	Deposit	+\$495.00	\$495.52
05/17	99-CENTS-ONLY #0045 SAN PEDRO, CA	Purchase	-\$4.09	\$0.52
05/13	CHICK-FIL-A #04138 999-999-9999, CA	Purchase	-\$3.93	\$4.61
05/13	7-ELEVEN1221 ARTESIA BLVD	Purchase	-\$12.87	\$8.54
05/13	UBERCASHBACK!GAS Pasadena, CA	Misc Credit	+\$0.19	\$21.41
05/12	7-ELEVEN3735 EMERALD ST	Purchase	-\$2.73	\$21.22
05/12	EL SUPER #48120 W ANAHEIM	Purchase	-\$100.00	\$23.95
05/12	EASY LOAN INC 844-613-5626, CA	Purchase	-\$150.00	\$123.95
05/12	UBERCASHBACK!GAS Pasadena, CA	Misc Credit	+\$0.04	\$273.95
05/11	THE GILLETTE COMPANY 800-445-5388, MA	Purchase	-\$22.99	\$273.91
05/10	99-CENTS-ONLY #0045 SAN PEDRO, CA	Purchase	-\$11.58	\$296.90
05/10	RITE AID STORE - 5513 SAN PEDRO, CA	Purchase	-\$44.00	\$308.48
05/09	7-ELEVEN3735 EMERALD ST	Purchase	-\$2.42	\$352.48
05/09	7-ELEVEN3735 EMERALD ST	Purchase	-\$10.28	\$354.90
05/09	NNT LA CATHIDRAL MA472588	Purchase	-\$31.01	\$365.18
05/09	REMITLY* X671 WWW.REMITLY.C, WA	Purchase	-\$99.99	\$396.19
05/09	INFINITY INSURANCE 800-7821020, AL	Purchase	-\$204.60	\$496.18
05/09	UBERCASHBACK!GAS Pasadena, CA	Misc Credit	+\$0.03	\$700.78

**Manuel Rodriguez Avendano**

543 W 3rd St  
San Pedro, CA 90731-2505

**CHECKING ACCOUNT**

Beginning Balance:	\$0.60
Credits (23)	+\$4,357.25
Debits (43)	-\$3,757.33
Ending Balance:	<b>\$600.52</b>

**MONEY VAULT**

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

**CONTACT US**

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**TRANSACTIONS**

Date	Description	Type	Amount	Available
05/09	UBERCASHBACK!GAS Pasadena, CA	Misc Credit	+\$0.15	\$700.75
05/08	CA DMV FEE GRASS VALLEY, CA	Purchase	-\$5.61	\$700.60
05/08	AFTERPAY US INC 855-289-6014, CA	Purchase	-\$24.75	\$706.21
05/08	CA DMV KM5 SUPRIOR INGLWD	Purchase	-\$267.00	\$730.96
05/07	AFTERPAY US INC 855-289-6014, CA	Purchase	-\$9.28	\$997.96
05/07	DOUG'S SERVICE STATION271	Purchase	-\$10.00	\$1,007.24
05/07	AFTERPAY US INC 855-289-6014, CA	Purchase	-\$24.64	\$1,017.24
05/07	AFTERPAY US INC 855-289-6014, CA	Purchase	-\$29.25	\$1,041.88
05/07	AFTERPAY US INC 855-289-6014, CA	Purchase	-\$31.87	\$1,071.13
05/07	AFTERPAY US INC 855-289-6014, CA	Purchase	-\$41.05	\$1,103.00
05/07	UBERCASHBACK!GAS Pasadena, CA	Misc Credit	+\$0.15	\$1,144.05
05/07	Cash Deposit	Deposit	+\$500.00	\$1,143.90
05/07	Cash Deposit	Deposit	+\$500.00	\$643.90
05/06	AFTERPAY US INC 855-289-6014, CA	Purchase	-\$27.90	\$143.90
05/06	Cash Deposit	Deposit	+\$135.00	\$171.80
05/05	Cash Deposit	Deposit	+\$35.00	\$36.80
05/02	AFTERPAY US INC 855-289-6014, CA	Purchase	-\$9.63	\$1.80
05/01	7-ELEVEN22601 HAWTHORNE B	Purchase	-\$17.01	\$11.43
05/01	7-ELEVEN1221 ARTESIA BLVD	Purchase	-\$20.00	\$28.44

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Ending Balance:	\$600.52

**MONEY VAULT**

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Debits (0)	-\$0.00
Ending Balance:	\$0.00

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**TRANSACTIONS**

Date	Description	Type	Amount	Available
05/01	7-ELEVEN1221 ARTESIA BLVD	Purchase	-\$24.58	\$48.44
05/01	UBERCASHBACK!GAS Pasadena, CA	Misc Credit	+\$0.25	\$73.02
05/01	UBERCASHBACK!GAS Pasadena, CA	Misc Credit	+\$0.30	\$72.77
05/01	UBERCASHBACK!GAS Pasadena, CA	Misc Credit	+\$0.36	\$72.47
04/30	AFTERPAY US INC 855-289-6014, CA	Purchase	-\$23.96	\$72.11
04/30	Cash Deposit	Deposit	+\$95.00	\$96.07
04/28	7-ELEVEN1221 ARTESIA BLVD	Purchase	-\$5.79	\$1.07
04/28	U.S. Polo Assn. 855-3615553, NY	Purchase	-\$148.92	\$6.86
04/28	EASY LOAN INC 844-613-5626, CA	Purchase	-\$150.00	\$155.78
04/28	UBERCASHBACK!GAS Pasadena, CA	Misc Credit	+\$0.08	\$305.78
04/27	THE GILLETTE COMPANY 800-445-5388, MA	Purchase	-\$4.00	\$305.70
04/27	7-ELEVEN1221 ARTESIA BLVD	Purchase	-\$22.29	\$309.70
04/27	REMITLY INC REMITTANCE 6PKUQCPSH42WJE3	Funding Reversal	-\$1,245.41	\$331.99
04/27	UBERCASHBACK!GAS Pasadena, CA	Misc Credit	+\$0.33	\$1,577.40
04/26	AFTERPAY US INC 855-289-6014, CA	Purchase	-\$9.28	\$1,577.07
04/24	AFTERPAY US INC 855-289-6014, CA	Purchase	-\$24.64	\$1,586.35
04/24	San Pedro Gas N More311 N	Purchase	-\$25.03	\$1,610.99
04/24	REMITLY INC REMITTANCE VZRUDV6GLCAKCS4	Funding Reversal	-\$209.16	\$1,636.02
04/24	UBERCASHBACK!GAS Pasadena, CA	Misc Credit	+\$0.37	\$1,845.18

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**MONEY VAULT**

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Ending Balance:	<b>\$0.00</b>

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**TRANSACTIONS**

Date	Description	Type	Amount	Available
04/23	NETFLIX.COM NETFLIX.COM, CA	Purchase	-\$8.99	\$1,844.81
04/23	AFTERPAY US INC 855-289-6014, CA	Purchase	-\$41.05	\$1,853.80
04/23	WU SANTANDER CNSMR USA	Purchase	-\$503.75	\$1,894.85
04/23	Cash Deposit	Deposit	+\$495.00	\$2,398.60
04/22	METROPCS MOBILE 888-863-8768, WA	Purchase	-\$92.00	\$1,903.60
04/22	Cash Deposit	Deposit	+\$495.00	\$1,995.60
04/22	Cash Deposit	Deposit	+\$500.00	\$1,500.60
04/22	Cash Deposit	Deposit	+\$500.00	\$1,000.60
04/22	Cash Deposit	Deposit	+\$500.00	\$500.60

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**MONEY VAULT**

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Ending Balance:	<b>\$0.00</b>

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**MONEY VAULT TRANSACTIONS**

Date	Description	Type	Amount	Available
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No transactions during this period

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**MONEY VAULT**

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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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**MONEY VAULT**

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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.