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ANDREW'S  
CHECKING  
...1234

\$5,439.66  
Available balance

Activity Summary

Current posted balance	\$5,897.24
Pending withdrawals/debits	-\$457.58
Pending deposits/credits	\$0.00
Available balance	\$5,439.66

Monthly Service Fee Summary | Debit Card Activity

Activity

First  
Previous  
Next

Date	Description	Deposits/Credits	Withdrawals/Debits
<b>Authorized Transactions</b>			
<i>Note: Debit card transaction amounts may change.</i>			
05/30/18	PURCHASE JULIANS PATI SAN LUIS OBIS CA CARD8705		\$1.70
05/30/18	PURCHASE ALASKA AIRLI AS INTERNET H OK CARD8705		\$136.20
05/30/18	PURCHASE AIR CAN - CAN CARD8705		\$319.68
<b>Posted Transactions</b>			
05/29/18	PURCHASE AUTHORIZED ON 05/27 FIRESTONE GRILL SLO CA S588148140592764 CARD 8705		\$22.40
05/29/18	PURCHASE AUTHORIZED ON 05/27 IN N OUT BURGER 13 SANTA MARIA CA S468147777141416 CARD 8705		\$7.88
05/29/18	PURCHASE AUTHORIZED ON 05/26 PANDA EXPRESS #861 SAN LUIS OBIS CA S588147135704882 CARD 8705		\$9.75
05/29/18	PURCHASE AUTHORIZED ON 05/26 TAQUERIA SANTA CRUZ SAN LUIS OBIS CA P00308146795546504 CARD 8705		\$18.36
05/29/18	PURCHASE AUTHORIZED ON 05/25 STARBUCK'S CM SAN LUIS OBIS CA S588145851083171 CARD 8705		\$2.95
<b>Totals</b>		<b>\$8,092.61</b>	<b>\$6,286.26</b>

Date	Description	Deposits/Credits	Withdrawals/Debits
05/29/18	PURCHASE AUTHORIZED ON 05/25 THE AVENUE SAN LUIS OBIS CA S388145834209841 CARD 8705		\$6.14
05/29/18	RECURRING PAYMENT AUTHORIZED ON 05/25 Spotify USA 646-8375380 NY S588145581687591 CARD 8705		\$9.99
05/29/18	ONLINE TRANSFER FROM GUAN B CHECKING XXXXXX8489 REF #IB04N4J776 ON 05/28/18	\$700.00	
05/25/18	PURCHASE AUTHORIZED ON 05/23 THE SHACK 805 805-737-9600 CA S388144141208701 CARD 8705		\$25.00
05/25/18	PURCHASE AUTHORIZED ON 05/23 JULIAN'S PATISSERI SAN LUIS OBIS CA S308144058290839 CARD 8705		\$1.95
05/24/18	PURCHASE AUTHORIZED ON 05/22 THE AVENUE SAN LUIS OBIS CA S588142684466757 CARD 8705		\$6.14
05/24/18	PURCHASE AUTHORIZED ON 05/22 CAL POLY CAMPUS EX 805-756-5939 CA S588142671684423 CARD 8705		\$1.00
05/23/18	VENMO PAYMENT 1096813636 ANDREW MCGUAN		\$35.58
05/22/18	PURCHASE AUTHORIZED ON 05/21 SQ *SLODOCO DONUTS San Luis Obis CA S388141687819322 CARD 8705		\$5.00
05/21/18	PURCHASE AUTHORIZED ON 05/19 SMARTNFINAL913 SAN LUIS OBIS CA P00000000074376575 CARD 8705		\$4.49
05/21/18	PURCHASE AUTHORIZED ON 05/19 SQ *I.V. DRIP Isla Vista CA S588140003740131 CARD 8705		\$9.00
05/21/18	PURCHASE AUTHORIZED ON 05/19 FREEBIRDS GOLETA CA S388139756168411 CARD 8705		\$17.28
05/21/18	PURCHASE AUTHORIZED ON 05/19 FREEBIRDS GOLETA CA S468139755531421 CARD 8705		\$13.45
05/21/18	PURCHASE AUTHORIZED ON 05/18 EB TOUR DE DONUT 2 888-810-2063 CA S308139130076713 CARD 8705		\$28.45
05/21/18	PURCHASE AUTHORIZED ON 05/18 AMAZON MKTPLACE PM WWW.AMAZON.CO WA S388139102181385 CARD 8705		\$10.99
05/21/18	PURCHASE AUTHORIZED ON 05/18 AMAZON MKTPLACE PM WWW.AMAZON.CO WA S588138802092377 CARD 8705		\$28.22
05/18/18	VENMO PAYMENT 1087766050 ANDREW MCGUAN		\$27.00
05/17/18	PURCHASE AUTHORIZED ON 05/17 SMARTNFINAL913 SAN LUIS OBIS CA P00000000772319433 CARD 8705		\$71.81
<b>Totals</b>		<b>\$8,092.61</b>	<b>\$6,286.26</b>

Date	Description	Deposits/Credits	Withdrawals/Debits
05/17/18	PURCHASE AUTHORIZED ON 05/17 JOHN'S GAS STATION SAN LUIS OBIS CA P00588137774774870 CARD 8705		\$10.10
05/17/18	PURCHASE AUTHORIZED ON 05/17 TRADER JOE'S # 041 SNLUIS OBISP CA P00468137769850818 CARD 8705		\$22.27
05/17/18	PURCHASE AUTHORIZED ON 05/15 SLO BREW SAN LUIS OBIS CA S388136190562898 CARD 8705		\$3.73
05/17/18	PURCHASE AUTHORIZED ON 05/15 BLAST 825 TAPROOM SAN LUIS OBIS CA S468136186733469 CARD 8705		\$6.53
05/17/18	PURCHASE AUTHORIZED ON 05/15 THE AVENUE SAN LUIS OBIS CA S468135802401851 CARD 8705		\$6.14
05/17/18	PURCHASE AUTHORIZED ON 05/15 RUNNING WAREHOUSE SAN LUIS OBI CA S308135678512715 CARD 8705		\$230.91
05/17/18	ATM CASH DEPOSIT ON 05/17 665 MARSH ST SAN LUIS OBIS CA 0001129 ATM ID 0901A CARD 8705	\$100.00	
05/17/18	VENMO CASHOUT 1085746014 ANDREW MCGUAN	\$444.84	
05/16/18	PURCHASE AUTHORIZED ON 05/15 COCA COLA SANTA MA SANTA MARIA CA S308135270004801 CARD 8705		\$1.75
05/15/18	ATM CHECK DEPOSIT ON 05/15 UNION BLDG #65 SLO CA 0008183 ATM ID 2687M CARD 8705	\$20.00	
05/14/18	PURCHASE AUTHORIZED ON 05/11 AIRBNB 855-424-7262 CA S308132144012384 CARD 8705		\$662.75
05/14/18	PURCHASE AUTHORIZED ON 05/11 PANDA EXPRESS #861 SAN LUIS OBIS CA S588132088251971 CARD 8705		\$10.00
05/14/18	PURCHASE AUTHORIZED ON 05/10 FOOTHILL CYCLERY SAN LUIS OBIS CA S588131029071810 CARD 8705		\$51.24
05/14/18	PURCHASE AUTHORIZED ON 05/10 THE AVENUE SAN LUIS OBIS CA S588130763145738 CARD 8705		\$6.14
05/09/18	PURCHASE AUTHORIZED ON 05/07 JULIAN'S PATISSERI SAN LUIS OBIS CA S308128105339113 CARD 8705		\$2.05
05/09/18	PURCHASE AUTHORIZED ON 05/07 STARBUCK'S CM SAN LUIS OBIS CA S588127679339006 CARD 8705		\$2.95
05/08/18	PURCHASE AUTHORIZED ON 05/07 COCA COLA SANTA MA SANTA MARIA CA S468127742857219 CARD 8705		\$1.75
<b>Totals</b>		<b>\$8,092.61</b>	<b>\$6,286.26</b>

Date	Description	Deposits/Credits	Withdrawals/Debits
05/08/18	PURCHASE AUTHORIZED ON 05/06 JULIAN'S PATISSERI SAN LUIS OBIS CA S308127064667142 CARD 8705		\$4.45
05/08/18	PURCHASE AUTHORIZED ON 05/06 UNITED 016239 800-932-2732 TX S308127038443458 CARD 8705		\$798.60
05/08/18	PURCHASE AUTHORIZED ON 05/06 SUBWAY 0052 SAN LUIS OBIS CA S468126848106035 CARD 8705		\$5.38
05/08/18	PURCHASE AUTHORIZED ON 05/06 HERFF JONES COLLEG 217-351-9500 IL S468126728420103 CARD 8705		\$46.87
05/07/18	PURCHASE AUTHORIZED ON 05/07 SMARTNFINAL913 SAN LUIS OBIS CA P00000000873315349 CARD 8705		\$30.84
05/07/18	PURCHASE AUTHORIZED ON 05/05 THE AVENUE SAN LUIS OBIS CA S588125836485148 CARD 8705		\$5.84
05/07/18	PURCHASE AUTHORIZED ON 05/05 PTGC LLC GOLETA GOLETA CA P00388125622311854 CARD 8705		\$10.00
05/07/18	PURCHASE AUTHORIZED ON 05/05 ALBERTSONS STORE 0357 GOLETA CA P00468125553493470 CARD 8705		\$6.66
05/07/18	PURCHASE AUTHORIZED ON 05/03 MPJ MANAGEMENT, LL SAN DIEGO CA S388124080602939 CARD 8705		\$5.43
05/07/18	PURCHASE AUTHORIZED ON 05/03 D SOTOS MEXICAN RE SAN DIEGO CA S588124074311725 CARD 8705		\$8.31
05/07/18	PURCHASE AUTHORIZED ON 05/03 STRATUS CARLSBAD CA S388123605180595 CARD 8705		\$19.70
05/07/18	ONLINE TRANSFER FROM GUAN B CHECKING XXXXXX8489 REF #IB04KPDW98 ON 05/06/18	\$140.00	
05/07/18	ONLINE TRANSFER FROM GUAN B CHECKING XXXXXX8489 REF #IB04KPDV84 ON 05/06/18	\$800.00	
05/07/18	PURCHASE RETURN AUTHORIZED ON 05/05 ENTERPRISE RENT-A- SAN LUIS OBIS CA S618127545992389 CARD 8705	\$202.05	
05/04/18	PURCHASE AUTHORIZED ON 05/04 ARCO #42628 AMPM SAN DIEGO CA P00000000874918457 CARD 8705		\$36.78
05/04/18	PURCHASE AUTHORIZED ON 05/04 ARCO #42628 AMPM SAN DIEGO CA P00000000784064910 CARD 8705		\$8.88

**Totals****\$8,092.61****\$6,286.26**

Date	Description	Deposits/Credits	Withdrawals/Debits
05/04/18	PURCHASE AUTHORIZED ON 05/02 THE AVENUE SAN LUIS OBIS CA S468122678267514 CARD 8705		\$6.14
05/03/18	PURCHASE AUTHORIZED ON 05/02 BLAZE PIZZA IRVINE IRVINE CA S308123103835676 CARD 8705		\$12.01
05/03/18	PURCHASE AUTHORIZED ON 05/02 ENTERPRISE RENT-A- SAN LUIS OBIS CA S468122765514024 CARD 8705		\$340.00
05/03/18	PURCHASE AUTHORIZED ON 05/01 1143 GREAT CLIPS A SAN LUIS OBIS CA S388121668601208 CARD 8705		\$21.00
05/02/18	PURCHASE AUTHORIZED ON 05/02 CONSERV FUEL #6112 SAN LUIS OBIS CA P00388122771880315 CARD 8705		\$26.56
05/02/18	TRANSFER TO BLACK CHARLES ON 05/01 REF #PP04K3B8P5 MAY RENT		\$415.00
05/01/18	PURCHASE AUTHORIZED ON 05/01 SMARTNFINAL913 SAN LUIS OBIS CA P00000000471132559 CARD 8705		\$25.44
05/01/18	PURCHASE AUTHORIZED ON 04/29 IN N OUT BURGER 25 ARROYO GRANDE CA S388120093074402 CARD 8705		\$10.02
05/01/18	PURCHASE AUTHORIZED ON 04/29 SWA INFLIGHT WIFI 800-435-9792 CA S468119590231801 CARD 8705		\$8.00
04/30/18	PURCHASE AUTHORIZED ON 04/28 DAIRY QUEEN #42651 NORTHPORT AL S588119099720990 CARD 8705		\$4.89
04/30/18	PURCHASE AUTHORIZED ON 04/27 MUGSHOTS GRILL AND TUSCALOOSA AL S308117653640171 CARD 8705		\$12.34
04/30/18	PURCHASE AUTHORIZED ON 04/26 HEAT PIZZA BAR TUSCALOOSA AL S468116674666735 CARD 8705		\$14.00
04/30/18	THINGLOGIX INC DIRECT DEP 180430 628067470797ABW MCGUAN,ANDREW W	\$1,018.70	
04/27/18	PURCHASE AUTHORIZED ON 04/26 CVS/PHARM 10811--1218 TUSCALOOSA AL P00000000582255769 CARD 8705		\$6.20
04/27/18	PURCHASE AUTHORIZED ON 04/25 MOES SOUTHWEST GRI DOUGLASVILLE GA S468115862762652 CARD 8705		\$8.76
04/27/18	PURCHASE AUTHORIZED ON 04/25 SWA INFLIGHT WIFI 800-435-9792 CA S588115665602922 CARD 8705		\$8.00
<b>Totals</b>		<b>\$8,092.61</b>	<b>\$6,286.26</b>

Date	Description	Deposits/Credits	Withdrawals/Debits
04/27/18	PURCHASE AUTHORIZED ON 04/25 LAX3 EINSTEIN TEM MISSION VIEJO CA S588115572457017 CARD 8705		\$3.05
04/26/18	RECURRING PAYMENT AUTHORIZED ON 04/25 Spotify USA 646-8375380 NY S468115581682961 CARD 8705		\$9.99
04/26/18	PURCHASE AUTHORIZED ON 04/24 TST* SILVERGREENS ISLA VISTA CA S468115086049572 CARD 8705		\$7.54
04/24/18	ATM WITHDRAWAL AUTHORIZED ON 04/24 UNION BLDG #65 SLO CA 0007193 ATM ID 2687M CARD 8705		\$20.00
04/24/18	PURCHASE AUTHORIZED ON 04/23 SMARTNFINAL913 SAN LUIS OBIS CA P00000000885246368 CARD 8705		\$17.30
04/24/18	ATM CHECK DEPOSIT ON 04/24 UNION BLDG #65 SLO CA 0007192 ATM ID 2687M CARD 8705	\$65.74	
04/23/18	PURCHASE AUTHORIZED ON 04/22 SQ *OLD SLO BBQ SAN LUIS OBIS CA S468112681414536 CARD 8705		\$17.24
04/23/18	PURCHASE AUTHORIZED ON 04/21 SMARTNFINAL913 SAN LUIS OBIS CA P00000000377235532 CARD 8705		\$7.27
04/23/18	PURCHASE AUTHORIZED ON 04/21 Central Coast Brew San Luis Obis CA S468112022814183 CARD 8705		\$8.00
04/23/18	PURCHASE AUTHORIZED ON 04/21 SQ *TOP DOG COFFEE CAYUCOS CA S588111592157883 CARD 8705		\$5.50
04/23/18	PURCHASE AUTHORIZED ON 04/20 SUBWAY 0052 SAN LUIS OBIS CA S308110856232687 CARD 8705		\$6.28
04/23/18	PURCHASE AUTHORIZED ON 04/20 JULIAN'S PATISSERI SAN LUIS OBIS CA S588110722773335 CARD 8705		\$4.95
04/23/18	ONLINE TRANSFER FROM GUAN B CHECKING XXXXXX8489 REF #IB04HXVL96 ON 04/23/18	\$700.00	
04/20/18	PURCHASE AUTHORIZED ON 04/19 SQ *CREATIVE MARKE LANTANA TX S468109780718436 CARD 8705		\$60.00
04/20/18	PURCHASE AUTHORIZED ON 04/19 DKC*DIGI KEY CORP 800-344-4539 MN S308109643756713 CARD 8705		\$26.69
04/20/18	PURCHASE AUTHORIZED ON 04/18 AMAZON MKTPLACE PM WWW.AMAZON.CO WA S588109201144033 CARD 8705		\$15.13
<b>Totals</b>		<b>\$8,092.61</b>	<b>\$6,286.26</b>

Date	Description	Deposits/Credits	Withdrawals/Debits
04/19/18	ATM WITHDRAWAL AUTHORIZED ON 04/19 UNION BLDG #65 SLO CA 0006988 ATM ID 2687M CARD 8705		\$60.00
04/18/18	PURCHASE AUTHORIZED ON 04/18 SMARTNFINAL913 SAN LUIS OBIS CA P00000000433356185 CARD 8705		\$19.33
04/18/18	PURCHASE AUTHORIZED ON 04/16 ASI CAL POLY- BO SAN LUIS OBIS CA S588106719360171 CARD 8705		\$5.50
04/17/18	PURCHASE AUTHORIZED ON 04/15 ACT*USA Triathlon 877-228-4881 TX S468106223576212 CARD 8705		\$129.84
04/16/18	CHECK # 191		\$110.00
04/16/18	CHECK # 192		\$20.00
04/16/18	PURCHASE AUTHORIZED ON 04/14 SHELL Service Station SAN LUIS OBIS CA P00468105179102878 CARD 8705		\$26.02
04/16/18	PURCHASE AUTHORIZED ON 04/14 CALIFORNIA FRES SAN LUIS OBI CA P00000000432429908 CARD 8705		\$31.70
04/16/18	PURCHASE AUTHORIZED ON 04/14 RAKU RAMEN SAN LUIS OBIS CA S388105066214777 CARD 8705		\$10.76
04/16/18	PURCHASE AUTHORIZED ON 04/13 CHAIN REACTION CYC PORTSMOUTH GBR S308103730260708 CARD 8705		\$92.47
04/13/18	THINGLOGIX INC DIRECT DEP 180413 467546269628ABW MCGUAN,ANDREW W	\$1,018.69	
04/12/18	DFROBOT IAT PAYPAL 180412 1002903856236 ANDREW MCGUAN		\$21.90
04/12/18	PURCHASE AUTHORIZED ON 04/12 SMARTNFINAL913 SAN LUIS OBIS CA P00000000134819754 CARD 8705		\$19.59
04/12/18	PURCHASE AUTHORIZED ON 04/10 SLO BREW SAN LUIS OBIS CA S588101224722697 CARD 8705		\$8.47
04/10/18	PURCHASE AUTHORIZED ON 04/08 COOL CAT CAFE PISMO BEACH CA S468099126779872 CARD 8705		\$25.00
04/09/18	PURCHASE AUTHORIZED ON 04/08 SMARTNFINAL913 SAN LUIS OBIS CA P00000000930015599 CARD 8705		\$23.59
04/09/18	PURCHASE AUTHORIZED ON 04/07 CHEVRON/COAST INVESTMEN SAN LUIS OBIS CA P00388098122176331 CARD 8705		\$11.60
<b>Totals</b>		<b>\$8,092.61</b>	<b>\$6,286.26</b>



Date	Description	Deposits/Credits	Withdrawals/Debits
04/09/18	PURCHASE AUTHORIZED ON 04/07 TAQUERIA SANTA CRUZ SAN LUIS OBIS CA P00468098119823518 CARD 8705		\$27.00
04/09/18	PURCHASE AUTHORIZED ON 04/06 SLO BREW SAN LUIS OBIS CA S388096256049867 CARD 8705		\$6.93
04/09/18	PURCHASE AUTHORIZED ON 04/05 CREEKY CORP SAN LUIS OBIS CA S468096198288172 CARD 8705		\$8.00
04/09/18	PURCHASE AUTHORIZED ON 03/26 Old West Cinnamon PISMO BEACH CA S468085634665990 CARD 8705		\$5.39
04/05/18	VENMO PAYMENT 1002971209 ANDREW MCGUAN		\$67.36
04/05/18	VENMO PAYMENT 1002970561 ANDREW MCGUAN		\$45.80
04/04/18	PURCHASE AUTHORIZED ON 04/03 SMARTNFINAL913 SAN LUIS OBIS CA P00000000981493475 CARD 8705		\$85.57
04/04/18	PURCHASE AUTHORIZED ON 04/03 WCI*SAN LUIS GARBA 805-543-0875 CA S308093715796031 CARD 8705		\$87.56
04/04/18	PURCHASE AUTHORIZED ON 04/02 CHICK-FIL-A #02335 LAGUNA HILLS CA S388093025741486 CARD 8705		\$9.43
04/03/18	PURCHASE AUTHORIZED ON 04/02 PTGC LLC GOLETA GOLETA CA P00588093137469214 CARD 8705		\$17.48
04/03/18	PURCHASE AUTHORIZED ON 04/02 DUNKIN #355696 LAKE FOREST CA S468093043001391 CARD 8705		\$2.29
04/03/18	PURCHASE AUTHORIZED ON 04/01 83 DEGREES CARLSBAD CA S468092083809199 CARD 8705		\$25.09
04/03/18	PURCHASE AUTHORIZED ON 03/31 South Coast Deli - Santa Barbara CA S308090692589416 CARD 8705		\$11.97
04/02/18	PURCHASE AUTHORIZED ON 04/02 7-ELEVEN CARLSBAD CA P00000000782705947 CARD 8705		\$23.14
04/02/18	PURCHASE AUTHORIZED ON 04/01 KMART 7195 GOLETA CA P00000000532796153 CARD 8705		\$9.69
04/02/18	PURCHASE AUTHORIZED ON 03/31 WOODSTOCKS PIZZA I GOLETA CA S468091218496772 CARD 8705		\$7.43
04/02/18	PURCHASE AUTHORIZED ON 03/31 SQ *M.SPECIAL BREW GOLETA CA S588091149906742 CARD 8705		\$11.00

**Totals****\$8,092.61****\$6,286.26**



Date	Description	Deposits/Credits	Withdrawals/Debits
04/02/18	PURCHASE AUTHORIZED ON 03/30 HABIT-THOMPSON #1 VENTURA CA S308089841495422 CARD 8705		\$8.92
03/30/18	PURCHASE AUTHORIZED ON 03/28 BLENDERS IN GRASS GOLETA CA S388087704788853 CARD 8705		\$5.25
03/30/18	THINGLOGIX INC DIRECT DEP 180330 756045373939ABW MCGUAN,ANDREW W	\$1,018.70	
03/29/18	PURCHASE AUTHORIZED ON 03/28 WATERFRONT PARKING SANTA BARBARA CA S468088010545298 CARD 8705		\$2.00
03/27/18	PURCHASE AUTHORIZED ON 03/25 WOODSTOCKS PIZZA I SAN LUIS OBIS CA S388084772876876 CARD 8705		\$6.47
03/27/18	PURCHASE AUTHORIZED ON 03/25 WOODSTOCKS PIZZA I SAN LUIS OBIS CA S588084767400686 CARD 8705		\$9.64
03/27/18	THINGLOGIX, LLC ACH Pmt 180327 5035414613 Cloud Academy Expense	\$59.99	
03/26/18	RECURRING PAYMENT AUTHORIZED ON 03/25 Spotify USA 646-8375380 NY S308084582560874 CARD 8705		\$9.99
03/26/18	PURCHASE AUTHORIZED ON 03/24 GH SPORTS SAN LUIS OBIS CA S588083720718840 CARD 8705		\$25.86
03/26/18	PURCHASE AUTHORIZED ON 03/23 CHEVRON/COAST INVESTMEN SAN LUIS OBIS CA P00468083107425805 CARD 8705		\$20.82
03/26/18	ONLINE TRANSFER FROM GUAN B CHECKING XXXXXX8489 REF #IB04DWCRXB ON 03/26/18	\$700.00	
03/22/18	PURCHASE AUTHORIZED ON 03/21 SMARTNFINAL913 SAN LUIS OBIS CA P00000000674585835 CARD 8705		\$25.19
03/22/18	PURCHASE AUTHORIZED ON 03/20 1143 GREAT CLIPS A SAN LUIS OBIS CA S388079613203299 CARD 8705		\$21.00
03/20/18	PURCHASE AUTHORIZED ON 03/20 SMARTNFINAL913 SAN LUIS OBIS CA P00000000187409942 CARD 8705		\$59.72
03/20/18	PURCHASE AUTHORIZED ON 03/18 JULIAN'S PATISSERI SAN LUIS OBIS CA S588077783015756 CARD 8705		\$3.20
03/19/18	ATM WITHDRAWAL AUTHORIZED ON 03/19 UNION BLDG #65 SLO CA 0001636 ATM ID 4261I CARD 8705		\$60.00

**Totals****\$8,092.61****\$6,286.26**

Date	Description	Deposits/Credits	Withdrawals/Debits
03/19/18	PURCHASE AUTHORIZED ON 03/18 LINCOLNMARKETDELI SAN LUIS OBIS CA S588077740089497 CARD 8705		\$9.00
03/19/18	PURCHASE AUTHORIZED ON 03/17 PANDA EXPRESS #861 SAN LUIS OBIS CA S588077088927124 CARD 8705		\$8.14
03/19/18	PURCHASE AUTHORIZED ON 03/17 STARBUCK'S CM SAN LUIS OBIS CA S468077024450382 CARD 8705		\$2.25
03/19/18	PURCHASE AUTHORIZED ON 03/17 MARSTONS BAR GRIL SAN LUIS OBIS CA S468076500798521 CARD 8705		\$11.00
03/19/18	PURCHASE AUTHORIZED ON 03/16 TAQUERIA SANTA CRUZ SAN LUIS OBIS CA P00588076133202848 CARD 8705		\$52.79
03/19/18	PURCHASE AUTHORIZED ON 03/16 JULIAN'S PATISSERI SAN LUIS OBIS CA S588075708607524 CARD 8705		\$4.95
03/19/18	PURCHASE AUTHORIZED ON 03/15 THE AVENUE SAN LUIS OBIS CA S388074802006818 CARD 8705		\$6.20
03/19/18	PURCHASE AUTHORIZED ON 03/15 CAL POLY-SL OBISPO SAN LUIS OBIS CA S588074742937443 CARD 8705		\$2.46
03/16/18	PURCHASE AUTHORIZED ON 03/14 SUBWAY 0052 SAN LUIS OBIS CA S588074053886674 CARD 8705		\$7.98
03/16/18	PURCHASE AUTHORIZED ON 03/14 JULIAN'S PATISSERI SAN LUIS OBIS CA S308073832697756 CARD 8705		\$1.95
03/15/18	VENMO PAYMENT XXXXX5368 ANDREW MCGUAN		\$7.00
03/15/18	PURCHASE AUTHORIZED ON 03/15 Campus Bookstor 1 Grand A San Luis Obis CA P00588074818714390 CARD 8705		\$4.28
03/15/18	THINGLOGIX INC DIRECT DEP 180315 935706116039ABW MCGUAN,ANDREW W	\$1,018.69	
03/13/18	VENMO PAYMENT XXXXX7428 ANDREW MCGUAN		\$190.00
03/13/18	VENMO PAYMENT XXXXX0217 ANDREW MCGUAN		\$10.00
03/13/18	PURCHASE AUTHORIZED ON 03/11 Cajun Kitchen Cafe Goleta CA S388070696190233 CARD 8705		\$19.05
03/12/18	PAYPAL INST XFER 180312 AUSTINJFITE ANDREW MCGUAN		\$8.25
03/12/18	PURCHASE AUTHORIZED ON 03/09 MOTHER'S TAVERN SAN LUIS OBIS CA S588069272330588 CARD 8705		\$11.00
<b>Totals</b>		<b>\$8,092.61</b>	<b>\$6,286.26</b>


Date	Description	Deposits/Credits	Withdrawals/Debits
03/12/18	PURCHASE AUTHORIZED ON 03/09 BULL'S TAVERN SAN LUIS OBIS CA S388069238603271 CARD 8705		\$9.00
03/12/18	PURCHASE AUTHORIZED ON 03/09 CREEKY CORP SAN LUIS OBIS CA S388069228716291 CARD 8705		\$7.00
03/12/18	PURCHASE AUTHORIZED ON 03/08 JULIAN'S PATISSERI SAN LUIS OBIS CA S468068117955387 CARD 8705		\$2.20
03/12/18	PURCHASE AUTHORIZED ON 03/08 THE AVENUE SAN LUIS OBIS CA S308068032828175 CARD 8705		\$5.84
03/09/18	PURCHASE AUTHORIZED ON 03/07 FOOTHILL CYCLERY SAN LUIS OBIS CA S388067059131155 CARD 8705		\$244.79
03/08/18	PURCHASE AUTHORIZED ON 03/06 JULIAN'S PATISSERI SAN LUIS OBIS CA S388066213691486 CARD 8705		\$2.30
03/07/18	PURCHASE AUTHORIZED ON 03/07 SMARTNFINAL913 SAN LUIS OBIS CA P00000000735136433 CARD 8705		\$32.48
03/07/18	PURCHASE AUTHORIZED ON 03/06 COCA COLA SANTA MA SANTA MARIA CA S388065326339896 CARD 8705		\$1.75
03/07/18	PURCHASE AUTHORIZED ON 03/06 USA*CANTEEN OF COA SAN LUIS OBIS CA S388065326183456 CARD 8705		\$1.60
03/06/18	Check # 129 (Converted ACH) PASSPORTSERVICES PAYMENT 180305 0129 PCTB02180640090818		\$110.00
03/06/18	PURCHASE AUTHORIZED ON 03/03 Sidecar San Luis Obis CA S468063113032178 CARD 8705		\$97.12
03/05/18	PURCHASE AUTHORIZED ON 03/03 SMARTNFINAL913 SAN LUIS OBIS CA P00000000233249979 CARD 8705		\$11.57
03/05/18	VENMO CASHOUT XXXXX2643 ANDREW MCGUAN	\$85.21	
03/01/18	PURCHASE AUTHORIZED ON 02/28 ACT*ACTIVE.comC-1R 877-228-4881 TX S388059861104226 CARD 4981		\$32.37
03/01/18	PURCHASE AUTHORIZED ON 02/28 ACT*ACTIVE.comC-1R 877-228-4881 TX S588059858287600 CARD 4981		\$93.22
<b>Totals</b>		<b>\$8,092.61</b>	<b>\$6,286.26</b>

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## \*Account Disclosures

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