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ANDREW'S CHECKING

...1234

Available balance

Activity Summary

Current posted balance

[REDACTED] -\$457.58

Pending withdrawals/debits

\$0.00

Pending deposits/credits**Available balance**

Monthly Service Fee Summary | Debit Card Activity

Activity
[First](#)
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Date	Description	Deposits/Credits	Withdrawals/Debits
Authorized Transactions			
<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
Posted Transactions			
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

Totals

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 *SLOODOCO 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

Totals

Wells Fargo Everyday Checking

Activity summary

Beginning balance on 4/13

Deposits/Additions

Withdrawals/Subtractions

Ending balance on 5/11

Account number: [REDACTED]

**ANDREW MCGUAN
BRYAN MC GUAN***California account terms and conditions apply*

For Direct Deposit use

Routing Number (RTN): [REDACTED]

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings [REDACTED]

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
4/13		Thinglogix Inc Direct Dep 180413 467546269628Abw McGuan,Andrew W	1,018.69		5,707.71
4/16		Purchase authorized on 04/14 Chain Reaction Cyc Portsmouth Gbr S308103730260708 Card 8705		92.47	
4/16		Purchase authorized on 04/14 Raku Ramen San Luis Obis CA S388105066214777 Card 8705		10.76	
4/16		Purchase authorized on 04/14 California Fres San Luis Obi CA P00000000432429908 Card 8705		31.70	
4/16		Purchase authorized on 04/14 Shell Service Station San Luis Obis CA P00468105179102878 Card 8705		26.02	
4/16	192	Check		20.00	
4/16	191	Check		110.00	5,416.76
4/17		Purchase authorized on 04/15 Act*USA Triathlon 877-228-4881 TX S468106223576212 Card 8705		129.84	5,286.92
4/18		Purchase authorized on 04/16 Asi Cal Poly-Bo San Luis Obis CA S588106719360171 Card 8705		5.50	
4/18		Purchase authorized on 04/18 Smartfinal913 San Luis Obis CA P00000000433356185 Card 8705		19.33	5,262.09
4/19		ATM Withdrawal authorized on 04/19 Union Bldg #65 Slo CA 0006988 ATM ID 2687M Card 8705		60.00	5,202.09
4/20		Purchase authorized on 04/18 Amazon Mktplace Pm WWW.Amazon.CO WA S588109201144033 Card 8705		15.13	
4/20		Purchase authorized on 04/19 Dkc*Digi Key Corp 800-344-4539 MN S308109643756713 Card 8705		26.69	
4/20		Purchase authorized on 04/19 Sq *Creative Marke Lantana TX S468109780718436 Card 8705		60.00	5,100.27
4/23		Online Transfer From Guan B Checking xxxxxx8489 Ref #lb04Hxvl96 on 04/23/18	700.00		
4/23		Purchase authorized on 04/20 Julian's Patisseri San Luis Obis CA S588110722773335 Card 8705		4.95	
4/23		Purchase authorized on 04/20 Subway 0052 San Luis Obis CA S308110856232687 Card 8705		6.28	
4/23		Purchase authorized on 04/21 Sq *Top Dog Coffee Cayucos CA S588111592157883 Card 8705		5.50	
4/23		Purchase authorized on 04/21 Central Coast Brew San Luis Obis CA S468112022814183 Card 8705		8.00	
4/23		Purchase authorized on 04/21 Smartfinal913 San Luis Obis CA P00000000377235532 Card 8705		7.27	
4/23		Purchase authorized on 04/22 Sq *Old Slo Bbq San Luis Obis CA S468112681414536 Card 8705		17.24	5,751.03

Wells Fargo Teen CheckingSM

Activity summary

Beginning balance on 1/13

Deposits/Additions

Withdrawals/Subtractions

Ending balance on 2/13

Account number: [REDACTED]

ANDREW MCGUAN
BRYAN MC GUAN

California account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): [REDACTED]

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - [REDACTED]

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
1/16		Venmo Cashout xxxx6801 Andrew McGuane	107.67		
1/16		Purchase authorized on 01/13 Creeky Corp San Luis Obis CA S388013252457280 Card 9359		9.00	
1/16		Purchase authorized on 01/12 Mother's Tavern San Luis Obis CA S468013284211842 Card 9359			19.00
1/16		Purchase authorized on 01/13 Sq *El Matador San Luis Obis CA S468013330916209 Card 9359			5.00
1/16		Purchase authorized on 01/13 Smartnfinal913 San Luis Obis CA P0000000884899883 Card 9359			28.75
1/16		Purchase authorized on 01/14 Metro Brewing Comp San Luis Obis CA S588014820979399 Card 9359			16.11
1/16		Recurring Payment authorized on 01/15 Trainingpeaks 720-406-1839 CO S388015660321909 Card 9359			97.00
1/16		Paypal Inst Xfer 180113 Uber Andrew McGuane			13.63 1,840.88
1/17		Purchase authorized on 01/17 Smartnfinal913 San Luis Obis CA P0000000580914060 Card 9359			40.83 1,800.05
1/18		ATM Cash Deposit on 01/18 Union Bldg #65 Slo CA 0007796 ATM ID 4261 Card 9359	100.00		
1/18		ATM Check Deposit on 01/18 Union Bldg #65 Slo CA 0007797 ATM ID 4261 Card 9359		172.64	
1/18		Purchase authorized on 01/17 Lincolnmarketdeli San Luis Obis CA S468017805575142 Card 9359			14.00
1/18		ATM Withdrawal authorized on 01/18 Union Bldg #65 Slo CA 0007798 ATM ID 42611 Card 9359			40.00 2,018.69
1/22		Purchase authorized on 01/19 The Avenue San Luis Obis CA S588018811522163 Card 9359			6.14
1/22		Purchase authorized on 01/20 Eureka! San Luis O San Luis Obis CA S308021144224739 Card 9359			84.73
1/22		Purchase authorized on 01/21 Doc Burnsteins Ice San Luis Obis CA S588021170428512 Card 9359			4.99
1/22		Purchase authorized on 01/21 Smartnfinal913 San Luis Obis CA P0000000286547429 Card 9359			21.58
1/22		Venmo Payment xxxx7984 Andrew McGuane			164.69 1,736.56
1/23		Purchase authorized on 01/23 Smartnfinal913 San Luis Obis CA P0000000832874119 Card 9359			22.47
1/23		Paypal Inst Xfer 180123 Strava Inc Andrew McGuane			59.00 1,655.09
1/24		Purchase authorized on 01/23 Amazon.Com Amzn.Com/Bill WA S468023159898773 Card 9359			107.74 1,547.35
1/25		Dfrobot lat Paypal 180125 1002457868345 Andrew McGuane			59.40 1,487.95

Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
1/26		Online Transfer From Guan B Checking xxxxxx8489 Ref #lb046x2Fyx on 01/26/18	700.00		
1/26		Purchase authorized on 01/25 Julian's Patisseri San Luis Obis CA S388024818570852 Card 9359		2.20	
1/26		Recurring Payment authorized on 01/25 Spotify USA 646-8375380 NY S588025581739996 Card 9359		9.99	
1/26		Purchase authorized on 01/26 Amazon Mktplace Pm Amzn.Com/Bill WA S588025743713781 Card 9359		23.98	
1/26		Purchase authorized on 01/26 Eb March Triathlon 888-810-2063 CA S588026209465126 Card 9359		90.84	2,060.94
1/29		Purchase authorized on 01/26 Julian's Patisseri San Luis Obis CA S468025729939400 Card 9359		2.20	
1/29		Purchase authorized on 01/26 Asi Cal Poly-Bo San Luis Obis CA S588026061873771 Card 9359		13.00	
1/29		Purchase authorized on 01/25 Tritonman 2018 3057109357 FL S388026212646419 Card 9359		59.65	
1/29		Purchase authorized on 01/27 Starbucks Truck San Luis Obis CA S308026721722229 Card 9359		1.70	
1/29		Purchase authorized on 01/26 Costco Whse #0741 San Luis Obis CA P00468027108196863 Card 9359		5.37	
1/29		Purchase authorized on 01/26 Beverages & Mor San Luis Obi CA P00000000777419994 Card 9359		41.68	
1/29		Purchase authorized on 01/26 Trader Joe's # 041 Snluis Obisp CA P00308027124473124 Card 9359		8.66	
1/29		Purchase authorized on 01/26 Smartnfinal913 San Luis Obis CA P0000000039865605 Card 9359		30.73	
1/29		Purchase authorized on 01/28 Castelli and Sport 503-2223500 OR S308028826751623 Card 9359		209.40	1,688.55
1/30		Purchase authorized on 01/29 Julian's Patisseri San Luis Obis CA S468028785796498 Card 9359		1.95	
1/30		Purchase authorized on 01/29 Smartnfinal913 San Luis Obis CA P00000000377485966 Card 9359		21.05	1,665.55
1/31		Thinglogix Inc Direct Dep 180131 470045199451Abw McGuan,Andrew W	1,018.70		
1/31		Venmo Cashout xxxxx6894 Andrew McGuan	66.62		
1/31		Purchase authorized on 01/30 Omega *Engineerin 203-359-1660 CT S468030647255914 Card 9359		63.13	
1/31		ATM Withdrawal authorized on 01/31 Union Bldg #65 Slo CA 0008711 ATM ID 42611 Card 9359		60.00	2,627.74
2/1		Purchase authorized on 01/31 Sparkfun Electroni Niwot CO S468030283294951 Card 9359		16.11	
2/1		Transfer to Black Charles on 01/31 Ref #Pp047F949L February Rent		415.00	2,196.63
2/2		Purchase authorized on 02/01 The Avenue San Luis Obis CA S308031719015250 Card 9359		3.89	
2/2		Purchase authorized on 02/01 Cloud Academy Inc Httpscloudaca CA S588032216294541 Card 9359		59.00	2,133.74
2/5		Purchase authorized on 02/02 The Avenue San Luis Obis CA S588032813837376 Card 9359		6.14	
2/5		Purchase authorized on 02/03 Starbucks Truck San Luis Obis CA S308033643546455 Card 9359		2.45	
2/5		Purchase authorized on 02/02 Wci*San Luis Garba 805-543-0875 CA S308034070675947 Card 9359		88.24	
2/5		Purchase authorized on 02/02 Firestone Grill Slo CA S588034157391108 Card 9359		14.59	
2/5		Purchase authorized on 02/03 Ralphs #0 201 Madonna San Luis Obis CA P00000000271116578 Card 9359		31.72	
2/5		Purchase authorized on 02/03 Panda Express #861 San Luis Obis CA S468035101843746 Card 9359		8.14	
2/5		Venmo Payment xxxxx8122 Andrew McGuan	5.00		1,977.46
2/6		Purchase authorized on 02/06 Trader Joe's # 041 Snluis Obisp CA P00588038050337511 Card 9359		44.39	1,933.07