

Date	Description / Notes	Category	Amount	Balance
4/3/2013	DEBIT PURCHASE RUBY'S GENERAL STORE BRYCE UT 309323700011 INP900 Apr 2 @ 9:52pm	None	-\$20.71	\$837.48
4/3/2013	DEBIT PURCHASE ALAMO SINCLAIR ALAMO NV 309327710008 1 Apr 2 @ 9:45pm	None	-\$35.00	\$858.19
4/3/2013	POS PURCHASE SAFEWAY STORE 0908 OAKLAND CA 309312993529 09080001 Apr 3 @ 5:44pm	Groceries	-\$14.95	\$893.19
4/3/2013	DEBIT PURCHASE TEXACO 00305522 BRYCE CANYON UT 309327430769 01 Apr 2 @ 3:29pm	None	-\$30.00	\$908.14
4/2/2013	DEBIT PURCHASE BRCA-BRYCE CYN-NP ENTR BRYCE UT 309323600255 25503339 Apr 2 @ 1:46am	None	-\$25.00	\$938.14
4/2/2013	POS PURCHASE ALAMO STORE ALAMO NV 309223037668 56763301 Apr 2 @ 9:39pm	None	-\$24.27	\$963.14
4/2/2013	DEBIT PURCHASE BUTTERFIELD STEAKHOUSE PAGE AZ 309223092168 001 Apr 1 @ 6:59pm	Restaurants	-\$20.59	\$987.41
4/2/2013	DEBIT PURCHASE GRAND CANYON KOA WILLIAMS AZ 309223000248 IN8000 Apr 1 @ 11:07am	None	-\$26.93	\$1,008.00
4/1/2013	DEBIT PURCHASE SONIC #4901 TUBA CITY AZ 309125720045 1 Apr 1 @ 4:02am	None	-\$2.96	\$1,034.93
4/1/2013	DEBIT PURCHASE GRCA-GRAND CANYON - IMA GRAND CANYON309220600248 24869582 Apr 1 @ 1:45am	None	-\$25.00	\$1,037.89
4/1/2013	POS PURCHASE SHELL Service Station TUBA CITY AZ 918536 81673401 Apr 1 @ 6:07pm	Transportation	-\$40.37	\$1,062.89
4/1/2013	DEBIT PURCHASE CRUISERS ROUTE 66 CAFE WILLIAMS AZ 309127000900 IN0002 Apr 1 @ 12:26pm	Restaurants	-\$15.32	\$1,103.26
4/1/2013	ATM Anywhere Rebate 03/31/13	Cash	\$3.00	\$1,118.58
3/31/2013	POS PURCHASE SAFEWAY STORE 1639 WILLIAMS AZ 309015849795 16390001 Mar 31 @ 8:37pm	Groceries	-\$46.63	\$1,115.58
3/31/2013	ATM WITHDRAWAL PRESCOTT PRESCOTT AZ 008424 1165I Mar 30 @ 11:22pm	Cash	-\$103.00	\$1,162.21
3/30/2013	POS PURCHASE USA 63312 POMONA CA 225846 TESO633 Mar 30 @ 4:49pm	None	-\$11.93	\$1,265.21
3/30/2013	ATM Anywhere Rebate 03/28/13	Cash	\$2.50	\$1,277.14
3/29/2013	POS PURCHASE EXXONMOBIL FIREBAUG CA 00642267 GAH7 Mar 29 @ 8:00pm	None	-\$30.60	\$1,274.64
3/29/2013	CALIFORNIA APPEL/DIRECT DEP/130329 /PPD	Salary	\$1,267.43	\$1,305.24
3/28/2013	ATM WITHDRAWAL 2138 INTERNATIONAL BLVD OAKLAND CA 308700001366 P199428 Mar 28 @ 6:27pm	Cash	-\$82.50	\$37.81
3/28/2013	DEPT EDUCATION/STUDENT LN/130327/W EB	None	-\$300.00	\$120.31
3/27/2013	TRANSFER FROM 129531S1 Online Banking	Transfer	\$200.00	\$420.31
3/27/2013	DEBIT PURCHASE REGAL JACK LONDON CINEM OAKLAND CA 308620150863 00180804 Mar 27 @ 11:25am	None	-\$10.00	\$220.31
3/26/2013	POS PURCHASE SAFEWAY FUEL 2708 Alameda CA 668058 27080059 Mar 26 @ 7:23pm	Transportation	-\$45.87	\$230.31
3/26/2013	POS PURCHASE SAFEWAY STORE 2708 ALAMEDA CA 308514983969 27080009 Mar 26 @ 7:16pm	Groceries	-\$10.16	\$276.18

3/26/2013 DEBIT PURCHASE HARVEST & ROWE SAN FRANCISCO CA 308525206000 03799309 Mar 26 @ 8:32pm	None	-\$5.75	\$286.34
3/26/2013 ATM Anywhere Rebate 03/24/13	Cash	\$2.50	\$292.09
3/25/2013 DEBIT PURCHASE IHOP 1765 00017657 EMERYVILLE CA 308422506241 456 Mar 24 @ 6:43pm	None	-\$30.35	\$289.59
3/24/2013 ATM WITHDRAWAL 6702 HOLLIS ST EMERYVILLE CA 308300002133 TX45054 Mar 24 @ 5:25pm	Cash	-\$42.50	\$319.94
3/23/2013 POS PURCHASE SAFEWAY STORE 0908 OAKLAND CA 308209079191 09080005 Mar 23 @ 2:21pm	Groceries	-\$33.76	\$362.44