

September 2020

Card Number	*****7717
Name:	DAVID FROST
Address:	455 S MESA DR UNIT 167
MESA	
AZ 85210	

Statement Period: 09/01/2020 - 09/30/2020

Beginning Account Balance as of 09/01/2020: \$92.94

Funding Transactions			
Date	Description	Card No	Amount
09/29/2020	ADD FUNDS - ACH DIR 49784604 PARTI Payroll	0671	\$822.29
09/25/2020	ADD FUNDS - ACH DIR VACP TREAS 310 XXVA BENEF	0671	\$142.29
09/22/2020	ADD FUNDS - ACH DIR 49784604 PARTI Payroll	0671	\$704.74
09/15/2020	ADD FUNDS - ACH DIR 49784604 PARTI Payroll	0671	\$621.84
09/08/2020	ADD FUNDS - ACH DIR 49784604 PARTI Payroll	0671	\$736.97
09/01/2020	ADD FUNDS - ACH DIR 49784604 PARTI Payroll	0671	\$986.49

Card Transactions			
Date	Description	Card No	Amount
09/29/2020	VISA PURCHASE PAYPAL *JLCOOKINAZ VISA DIRECT CA 424818	0671	-\$62.04
09/29/2020	VISA PURCHASE PAYPAL *JLCOOKINAZ VISA DIRECT CA 424818	0671	-\$180.38
09/29/2020	VISA PURCHASE TU *TRANSUNION 800-493-3292 ,CA 469216	0671	-\$24.95 *
09/29/2020	VISA PURCHASE GOOGLE *Playrix Games g.co/helppay#,CA 469216	0671	-\$3.24
09/29/2020	VISA PURCHASE GOOGLE*PHANTOM EFX INTERNET ,CA 401308	0671	-\$3.24
09/29/2020	VISA PURCHASE 5SECONDCREDIT.COM 833-267-6309 ,UT 422899	0671	-\$1.00
09/29/2020	WITHDRAWAL 2012 W. SOUTHERN AVE MESA AZ CK021574	0671	-\$503.00
09/28/2020	VISA PURCHASE PAYPAL *JLCOOKINAZ VISA DIRECT CA 424818	0671	-\$53.81
09/28/2020	VISA PURCHASE GOOGLE *Google Play g.co/helppay#,CA 469216	0671	-\$25.00
09/28/2020	VISA PURCHASE Amazon Prime*M42IA3YV1 Amzn.com/bill,WA 469216	0671	-\$14.07 *
09/28/2020	VISA PURCHASE GOOGLE *Playrix Games g.co/helppay#,CA	0671	-\$5.27

469216

09/28/2020	VISA PURCHASE GOOGLE *Phantom EFX g.co/helppay#,CA 469216	0671	-\$3.24
09/27/2020	VISA PURCHASE GOOGLE *Phantom EFX g.co/helppay#,CA 469216	0671	-\$1.24
09/26/2020	VISA PURCHASE GOOGLE *Playrix Games g.co/helppay#,CA 469216	0671	-\$7.57
09/23/2020	VISA PURCHASE GOOGLE*GOOGLE PLAY INTERNET ,CA 401308	0671	-\$5.40
09/22/2020	VISA PURCHASE PAYPAL *JLCOOKINAZ VISA DIRECT CA 424818	0671	-\$31.17
09/22/2020	VISA PURCHASE PAYPAL *JLCOOKINAZ VISA DIRECT CA 424818	0671	-\$154.65
09/22/2020	WITHDRAWAL 2012 W. SOUTHERN AVE MESA AZ CK021574	0671	-\$503.00
09/20/2020	VISA PURCHASE GOOGLE* MA 650-2530000 ,CA 420429	0671	-\$2.15
09/16/2020	VISA PURCHASE GOOGLE*GOOGLE MUSIC INTERNET ,CA 401308	0671	-\$10.82 *
09/15/2020	VISA PURCHASE PAYPAL *WHISPERINGM VISA DIRECT CA 424818	0671	-\$195.81
09/15/2020	WITHDRAWAL 2012 W. SOUTHERN AVE MESA AZ CK021574	0671	-\$403.00
09/09/2020	VISA PURCHASE MESA CUSTOMER SVC WEB 480-6442221 ,AZ 471705	0671	-\$140.00
09/09/2020	VISA PURCHASE METROPCS MOBILE 888-863-8768 ,WA 469216	0671	-\$92.00
09/09/2020	VISA PURCHASE MESA CUSTOMER SVC WEB FE480-6442221 ,TN 471705	0671	-\$3.32
09/08/2020	WITHDRAWAL 2012 W. SOUTHERN AVE MESA AZ CK021574	0671	-\$503.00
09/04/2020	VISA PURCHASE PREPAID SERVE 800-954-0559 ,GA 432300	0671	-\$200.00
09/04/2020	VISA PURCHASE GOOGLE* Playrix Games 650-2530000 ,CA 420429	0671	-\$7.57
09/04/2020	VISA PURCHASE PAYPAL *LYFT RIDE WED 5P402-935-7733 ,CA 449215	0671	-\$7.22
09/04/2020	VISA PURCHASE GOOGLE*GOOGLE PLAY INTERNET ,CA 401308	0671	-\$5.00
09/03/2020	VISA PURCHASE PAYPAL*COOK JENNIFER SAN JOSE CA 424818	0671	\$212.85
09/03/2020	VISA PURCHASE PAYPAL *LYFT PENDING 402-935-7733 ,CA 449215	0671	-\$13.96
09/02/2020	VISA PURCHASE HLU*Hulu 1582777796040-UHULU.COM/BILL,CA 490641	0671	-\$2.15 *
09/01/2020	WITHDRAWAL	0671	-\$82.80

405 E BROADWAY MESA AZ
TX96242

09/01/2020	WITHDRAWAL 405 E BROADWAY MESA AZ TX96242	0671	-\$203.00
09/01/2020	WITHDRAWAL 405 E BROADWAY MESA AZ TX96242	0671	-\$203.00
09/01/2020	VISA PURCHASE PAYPAL *JLCOOKINAZ VISA DIRECT CA 424818	0671	-\$257.55
09/01/2020	VISA PURCHASE DOORDASH*DENNYS WWW.DOORDASH.,CA 449215	0671	-\$36.36
09/01/2020	VISA PURCHASE PP*GOOGLE MA 402-935-7733 ,CA 449215	0671	-\$17.10
09/01/2020	VISA PURCHASE PAYPAL *JLCOOKINAZ VISA DIRECT CA 424818	0671	-\$206.10
09/01/2020	VISA PURCHASE PAYPAL *JLCOOKINAZ VISA DIRECT CA 424818	0671	-\$36.32

Fee Transactions

Date	Description	Card No	Amount
09/29/2020	SVC CHG ATM WITHDRAW DOM FOREIGN 2012 W. SOUTHERN AVE MESA AZ CK021574	0671	-\$2.50
09/22/2020	SVC CHG ATM WITHDRAW DOM FOREIGN 2012 W. SOUTHERN AVE MESA AZ CK021574	0671	-\$2.50
09/15/2020	SVC CHG ATM WITHDRAW DOM FOREIGN 2012 W. SOUTHERN AVE MESA AZ CK021574	0671	-\$2.50
09/10/2020	SVC CHG-MONTHLY	0671	-\$9.95
09/08/2020	SVC CHG ATM WITHDRAW DOM FOREIGN 2012 W. SOUTHERN AVE MESA AZ CK021574	0671	-\$2.50
09/01/2020	SVC CHG ATM WITHDRAW DOM FOREIGN 405 E BROADWAY MESA AZ TX96242	0671	-\$2.50
09/01/2020	SVC CHG ATM WITHDRAW DOM FOREIGN 405 E BROADWAY MESA AZ TX96242	0671	-\$2.50
09/01/2020	SVC CHG ATM WITHDRAW DOM FOREIGN 405 E BROADWAY MESA AZ TX96242	0671	-\$2.50

Total Fees for This Period: \$27.45
Total Fees Year-to-Date: \$243.05
Account Balance as of 09/30/2020: \$82.46

Account balance represents the amount available in the transaction account; therefore, if multiple cards are linked to one transaction account, the dollar amount will reflect the balance for all linked cards.

To login to your account, go to <https://my.accountnow.com/>

If you have questions regarding this statement, please direct inquiries to 1-866-925-2036

In case of errors or questions about your Card telephone us at 1-866-925-2036 or write us at AccountNow Customer Service, P.O. Box 5100 Pasadena, CA 91117-0100 as soon as possible, if you think an error has occurred in your Card Account. We must hear from you no later than 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. You may request a written history of your transactions at any time by contacting us at the number or address above. You will need to tell us the following:

- (1) your name
- (2) your Card number
- (3) why you believe there is an error

- (4) the dollar amount involved
- (5) approximately when the error took place

If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days. We will determine whether an error occurred within 10 business days after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days to investigate your complaint or question. If we decide to do this, we will provisionally credit your account within 10 business days for the amount you think is in error, so that you will have the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account. For errors involving new accounts, POS, or foreign-initiated transactions, we may take up to 90 days to investigate your complaint or question. For new accounts, we may take up to 20 business days to credit your account for the amount you think is in error. We will tell you the results within 3 business days after completing our investigation. If we decide that there was no error, we will send you a written explanation. You may ask for copies of the documents we used in our investigation. If you have any further questions regarding our error resolution procedures, please contact us by calling 1-866-925-2036.
