

## Albert Cash

Account statement

### Jasmine Mccleary

770 Pepperwood St  
Colton, CA 92324

### Account number

547101837722

### Statement period

Sep 1, 2021-Sep 30, 2021

### Summary

Beginning balance on Sep 1, 2021	\$0.84
Deposits	\$891.22
Withdrawals	\$0.00
Purchases	-\$832.67
Fees	\$0.00
Ending balance on Sep 30, 2021	\$59.39

### Transactions

Date	Merchant	Type	Amount	Balance
Sep 8, 2021	Cash App*Cash Out	Transfer	\$30.54	\$31.38
Sep 9, 2021	CASH APP*MELISSA RICHA	Purchase	-\$30.00	\$1.38
Sep 9, 2021	CASH APP*MELISSA RICHA	Purchase	-\$1.38	\$0.00
Sep 9, 2021	EBT ACCT CHECK	Transfer	\$0.01	\$0.01
Sep 11, 2021	Cash App*Cash Out	Transfer	\$5.75	\$5.76
Sep 11, 2021	Cash App*Cash Out	Transfer	\$0.75	\$6.51
Sep 11, 2021	CLEO AI	Purchase	-\$5.99	\$0.52
Sep 11, 2021	Cash App*Cash Out	Transfer	\$2.75	\$3.27
Sep 13, 2021	CASH APP*JASMINE MCCLE	Transfer	-\$3.00	\$0.27
Sep 12, 2021	Cash App*Cash Out	Transfer	\$54.18	\$54.45
Sep 13, 2021	CASH APP*CHARLIE JACKS	Transfer	-\$46.00	\$8.45
Sep 13, 2021	PL *PEOPLELOOKER.COM	Purchase	-\$1.00	\$7.45
Sep 13, 2021	CASH APP*JASMINE MCCLE	Transfer	-\$7.00	\$0.45
Sep 12, 2021	PAYPAL*Mccleary Jasmin	Transfer	\$49.25	\$49.70
Sep 13, 2021	CASH APP*CHARLIE JACKS	Transfer	-\$25.00	\$24.70
Sep 13, 2021	CASH APP*JASMINE MCCLE	Transfer	-\$24.65	\$0.05
Sep 13, 2021	PAYPAL*Mccleary Jasmin	Transfer	\$29.55	\$29.60
Sep 14, 2021	CASH APP*JASMINE MCCLE	Transfer	-\$29.58	\$0.02
Sep 15, 2021	IRS TREAS 310, CHILDCTC	Deposit	\$550.00	\$550.02
Sep 16, 2021	CASH APP*CHARLIE JACKS	Transfer	-\$150.00	\$400.02
Sep 16, 2021	CASH APP*EDWIN ARNOLD	Transfer	-\$15.00	\$385.02
Sep 16, 2021	CASH APP*JASMINE MCCLE	Transfer	-\$200.00	\$185.02
Sep 16, 2021	CASH APP*JASMINE MCCLE	Transfer	-\$125.00	\$60.02
Sep 16, 2021	CASH APP*JASMINE MCCLE	Transfer	-\$60.00	\$0.02
Sep 24, 2021	Cash App*Cash Out	Transfer	\$44.32	\$44.34
Sep 24, 2021	PAYPAL*Mccleary Jasmin	Transfer	\$19.70	\$64.04
Sep 24, 2021	CASH APP*CHARLIE JACKS	Transfer	-\$34.00	\$30.04

<b>Date</b>	<b>Merchant</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
Sep 26, 2021	Cash App*Cash Out	Transfer	\$24.62	\$54.66
Sep 28, 2021	ARCO #42320	Purchase	-\$25.16	\$29.50
Sep 26, 2021	Cash App*Cash Out	Transfer	\$2.75	\$32.25
Sep 28, 2021	ARCO #42320	Purchase	-\$0.81	\$31.44
Sep 27, 2021	USA SODA SNA*USA*LTRAS	Purchase	-\$2.10	\$29.34
Sep 26, 2021	Cash App*Cash Out	Transfer	\$47.28	\$76.62
Sep 27, 2021	NETSPEND ONL VIA	Transfer	-\$47.00	\$29.62
Sep 29, 2021	PAYPAL*Mccleary Jasmin	Transfer	\$29.55	\$59.17
Sep 29, 2021	NETSPEND ONL VIA METAB	Transfer	\$0.22	\$59.39

## Error resolution notice

In case of errors or questions about your electronic transfers telephone us at 844-891-9309 or write us at [support@albert.com](mailto:support@albert.com) as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- (1)** Tell us your name and account number (if any).
- (2)** Describe the error or the transfer you are unsure about and explain as clearly as you can why you believe it is an error or why you need more information.
- (3)** Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Banking services provided by Sutton Bank, member FDIC.