

September 2020

Card Number	*****7990
Name:	RICHARD BILES
Address:	2725 JENNYDIANE DR, APT D
LAS VEGAS	NV 89121

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

Beginning Account Balance as of 09/01/2020: \$1,686.13

Funding Transactions			
Date	Description	Card No	Amount
09/30/2020	ADD FUNDS - ACH FED NAT EL PENSION P PENSION-CK	7990	\$1,149.57
09/29/2020	ADD FUNDS - ACH FED SSA TREAS 310 XXSOC SEC	7990	\$2,172.00
09/05/2020	ADD FUNDS Green Dot Swipe	7990	\$45.00
09/04/2020	ADD FUNDS Green Dot Swipe	7990	\$50.00

Card Transactions			
Date	Description	Card No	Amount
09/30/2020	VISA PURCHASE PAYPAL *DEELO5572 VISA DIRECT CA 424818	7990	-\$1,542.77
09/30/2020	VISA PURCHASE 4CUSTSUPPORT.COM 888-5011643 ,FL 401679	7990	-\$3.55 *
09/29/2020	PURCHASE CASH BK WM SUPERCENTER # LAS VEGAS NV 33500006	7990	-\$194.88
09/29/2020	PURCHASE WM SUPERCENTER # LAS VEGAS NV 33500061	7990	-\$208.00
09/29/2020	PURCHASE SMITHS #4318 LAS VEGAS NV 20431845	7990	-\$150.00
09/29/2020	PURCHASE SMITHS #4318 LAS VEGAS NV 20431845	7990	-\$156.32
09/12/2020	VISA PURCHASE NAT*YOURSCOREANDMORE 800-4070043 ,CA 444770	7990	-\$5.27 *
09/08/2020	VISA PURCHASE UNITEDNATURALS.COM 844-794-7728 ,MI 473334	7990	-\$120.00
09/06/2020	PURCHASE SMITHS FOOD #433 NORTH LAS VEGNV 20433405	7990	-\$16.33
09/06/2020	VISA PURCHASE PAYPAL *TGOLDCONSUL 402-935-7733 ,NY 449215	7990	-\$9.00
09/06/2020	VISA PURCHASE PAYPAL *SMSCONSULTI 402-935-7733 ,CA 449215	7990	-\$7.00
09/05/2020	VISA PURCHASE TMOBILE*POSTPAID PDA 800-937-8997 ,WA 469216	7990	-\$20.97

09/05/2020	VISA PURCHASE GHANAMART INC 443-546-4931 ,MD 449215	7990	-\$8.75
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09/05/2020	VISA PURCHASE GHANAMART INC 443-546-4931 ,MD 449215	7990	-\$8.75
09/03/2020	VISA PURCHASE DOCPAYNOW.COM 888-5992564 ,FL 411859	7990	-\$49.95 *
09/03/2020	VISA PURCHASE GRIPSLUPS.COM 888-598-9251 ,OK 461074	7990	-\$29.95 *
09/03/2020	VISA PURCHASE CCBill.com *ICF Technol888-5969279 ,AZ 406300	7990	-\$29.90 *
09/03/2020	VISA PURCHASE GOOGLE*ESPN PLUS INTERNET ,CA 401308	7990	-\$5.20
09/02/2020	VISA PURCHASE SMART FINANCE CFEE 6051 702-9334400 ,NV 403064	7990	-\$523.59
09/02/2020	VISA PURCHASE NUCIFIC 888-6795520 ,CA 481239	7990	-\$123.54
09/02/2020	VISA PURCHASE WILD WILD WEST HOTEL FD 9999999999 ,NV 443106	7990	-\$86.56
09/02/2020	VISA PURCHASE RENTTOOWN.ORG 855-5806678 ,CA 404068	7990	-\$49.60 *
09/02/2020	VISA PURCHASE IREALTYEDGE.COM 888-586-0823 ,CA 473309	7990	-\$49.60 *
09/02/2020	VISA PURCHASE .S4CSPAYS.COM 855-645-0210 ,TX 403481	7990	-\$39.95 *
09/02/2020	VISA PURCHASE DISTINCTIONCREDITMONIT 844-849-5382 ,UT 422899	7990	-\$12.95 *
09/02/2020	VISA PURCHASE BURGER KING #8761 Q07 N. LAS VEGAS ,NV 418616	7990	-\$5.42
09/01/2020	PURCHASE SMITHS FOOD #435 LAS VEGAS NV 20435105	7990	-\$19.72
09/01/2020	VISA PURCHASE PAYPAL *ADAMUDARUIL 402-935-7733 ,CA 449215	7990	-\$400.00
09/01/2020	VISA PURCHASE TMOBILE*POSTPAID PDA 800-937-8997 ,WA 469216	7990	-\$34.95
09/01/2020	VISA PURCHASE Experian* Credit Report 479-3436237 ,CA 490641	7990	-\$21.95 *
09/01/2020	VISA PURCHASE NETFLIX.COM NETFLIX.COM ,CA 469216	7990	-\$15.99
09/01/2020	VISA PURCHASE DMMSOLU*ANASTASIADATE 8882001282 ,NY 403481	7990	-\$9.99
08/31/2020	PURCHASE SMITHS #4306 NORTH LAS VEGNV 20430608	7990	-\$31.07
08/31/2020	PURCHASE SMITHS FUEL # 93 NORTH LAS VEGNV 20930620	7990	-\$26.25

Fee Transactions

Date	Description	Card No	Amount
09/07/2020	SVC CHG-MONTHLY	7990	-\$9.95

Total Fees for This Period: \$9.95
Total Fees Year-to-Date: \$134.55
Account Balance as of 09/30/2020: \$1,066.28

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.

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