

Jennifer Cook
455 S Mesa Dr, Unit 167
Mesa, AZ 85210

STATEMENT PERIOD
Aug. 03, 2021 to Sep. 02, 2021

ACCOUNT NUMBER
1510-1185-3711-18

ACCOUNT SUMMARY

Beginning Balance on Aug. 03, 2021	\$319.66
Credits	\$6,126.55
Debits	\$6,260.44
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Ending Balance on Sep. 02, 2021	\$257.77

TRANSACTION HISTORY

DATE	DESCRIPTION	AMOUNT
08/06/2021	NATIONL GENERAL-DIRECT DEP DEPOSIT	\$2,456.66
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08/06/2021	RUSHMORE LENDING PAYMENT	-\$875.00
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08/06/2021	PAYPAL *whisperingmeadow PURCHASE VISA DIRECT CA	-\$215.21
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08/06/2021	PAYPAL *joaniegamez530 PURCHASE VISA DIRECT CA	-\$133.24
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08/09/2021	MDG USA INC – PAYMENT DEBIT	-\$176.85
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08/09/2021	CASH APP*ASHLEIGH P 8774174551 CA	-\$215.00
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08/09/2021	EVERI524 NORTH 92 ND ST ATM Withdrawal SCOTTSDALE AZ	-\$500.00



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DATE	DESCRIPTION	AMOUNT
08/20/2021	NATIONL GENERAL-DIRECT DEP DEPOSIT	\$3,669.89
08/20/2021	RUSHMORE LENDING PAYMENT	-\$875.00
08/20/2021	VENMO PURCHASE VISA DIRECT	-\$550.00
08/20/2021	QUADPAY* QUADPAY ANYWH PURCHASE HTTPSWWW.QUAD NY	-\$173.24
08/24/2021	MDG USA INC – PAYMENT DEBIT	-\$76.85
08/25/2021	COX PHOENIX COMM SERV PURCHASE 8774174551 CA	-\$584.06
08/25/2021	LYFT RIDE WED 7PM PURCHASE 855-865-9553 CA	-\$37.84
08/26/2021	STATE FARM PAYMENT	-\$227.57
08/27/2021	VENMO PURCHASE VISA DIRECT	-\$364.85
08/28/2021	PETERSON COMPANY PAYMENT	-\$600.00
08/30/2021	VENMO PURCHASE VISA DIRECT	-\$150.00
08/30/2021	AMAZON PRIME*2X1EY6HQ2 PURCHASE	- \$14.07



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DATE	DESCRIPTION	AMOUNT
08/30/2021	CONSUMERS ENERGY CO PURCHASE 800-477-5050 MI	- \$179.66
09/01/2021	PAYMENT FROM CHECKING GO2BANK SECURED CARD	- \$240.00

CONTACT US

PH: (855) 459-1334
MAIL: CUSTOMER CARE, PO BOX 5100,
PASADENA, CA 91117

In Case of Errors or Questions About Your Electronic Transfers.

Tel phone us at (855) 459-1334 or write us at Customer Care, P.O. Box 5100, Pasadena, CA 91117 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error 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.

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 credit your account within 10 business days 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. 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, point-of-sale, 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.