

Statement

September 2020

Card Number: *****5692

Name: ROEL BARRERA
Address: 2930 W WAYLAND DR
PHOENIX AZ 85041

Statement Activity From:

09/01/2020 - 09/30/2020

Beginning Card Balance as of 09/01/2020: \$508.17

Funding Transactions

Date	Description	Amount
9/11/2020	ADD FUNDS	\$100.00

Card Transactions

Date	Description	Amount
9/21/2020	VISA PURCHASE APPLE.COM/BILL 866-712-7753 ,CA	(\$1.08)
9/11/2020	VISA PURCHASE PAYPAL *VILMAAGUILA VISA DIRECT CA	(\$97.53)
9/7/2020	VISA PURCHASE APPLE.COM/BILL 866-712-7753 ,CA	(\$1.08)
9/7/2020	VISA PURCHASE APPLE.COM/BILL 866-712-7753 ,CA	(\$1.08)
9/5/2020	PURCHASE CASH BK QT 434 INSIDE PHOENIX AZ	(\$25.00)
9/5/2020	VISA PURCHASE APPLE.COM/BILL 866-712-7753 ,CA	(\$3.25)
9/4/2020	WITHDRAWAL 7260 S POWER RD GILBERT AZ	(\$23.00)
9/4/2020	PURCHASE SPEEDY FOOD N GAS LLC MESA AZ	(\$7.25)
9/4/2020	VISA PURCHASE QT 493 LAVEEN ,AZ	(\$11.84)
9/3/2020	VISA PURCHASE BIGO LIVE WWW.BIGO.TV ,CA	(\$54.30)
9/3/2020	VISA PURCHASE BIGO LIVE WWW.BIGO.TV ,CA	(\$5.43)
9/3/2020	VISA PURCHASE R & F LIQUOR PHOENIX ,AZ	(\$2.50)
9/3/2020	VISA PURCHASE VENDING SNACK MONKEY PHOENIX ,AZ	(\$1.10)
9/3/2020	VISA PURCHASE VENDING SNACK MONKEY PHOENIX ,AZ	(\$1.10)
9/3/2020	VISA PURCHASE VENDING SNACK MONKEY PHOENIX ,AZ	(\$1.10)
9/2/2020	PURCHASE QUICK KORNER MARKET & PHOENIX AZ	(\$7.99)
9/2/2020	WITHDRAWAL 5808 S CENTRAL AVE PHOENIX AZ	(\$42.75)
9/2/2020	VISA PURCHASE BIGO LIVE WWW.BIGO.TV ,CA	(\$54.30)
9/1/2020	PURCHASE SPEEDY FOOD N GAS LLC MESA AZ	(\$5.75)
9/1/2020	PURCHASE ALMA SCHOOL & BROADWAY MESA AZ	(\$11.51)
8/31/2020	PURCHASE WAL-MART SUPER CENTER PHOENIX AZ	(\$10.08)
8/31/2020	WITHDRAWAL 3434 W SOUTHERN AVE PHOENIX AZ	(\$103.25)

8/31/2020	WITHDRAWAL 3434 W SOUTHERN AVE PHOENIX AZ	(\$103.25)
Fee Transactions		
Date	Description	Amount
9/21/2020	SVC CHG NO PIN TRN APPLE.COM/BILL 866-712-7753 ,CA	(\$1.00)
9/11/2020	SVC CHG PIN TRAN PAYPAL *VILMAAGUILA VISA DIRECT CA	(\$1.50)
9/7/2020	SVC CHG NO PIN TRN APPLE.COM/BILL 866-712-7753 ,CA	(\$1.00)
9/7/2020	SVC CHG NO PIN TRN APPLE.COM/BILL 866-712-7753 ,CA	(\$1.00)
9/5/2020	SVC CHG PIN TRAN QT 434 INSIDE PHOENIX AZ	(\$1.50)
9/5/2020	SVC CHG NO PIN TRN APPLE.COM/BILL 866-712-7753 ,CA	(\$1.00)
9/4/2020	SVC CHG ATM WITHDRAW 7260 S POWER RD GILBERT AZ	(\$2.25)
9/4/2020	SVC CHG PIN TRAN SPEEDY FOOD N GAS LLC MESA AZ	(\$1.50)
9/4/2020	SVC CHG NO PIN TRN QT 493 LAVEEN ,AZ	(\$1.00)
9/3/2020	SVC CHG NO PIN TRN BIGO LIVE WWW.BIGO.TV ,CA	(\$1.00)
9/3/2020	SVC CHG NO PIN TRN BIGO LIVE WWW.BIGO.TV ,CA	(\$1.00)
9/3/2020	SVC CHG NO PIN TRN R & F LIQUOR PHOENIX ,AZ	(\$1.00)
9/3/2020	SVC CHG NO PIN TRN VENDING SNACK MONKEY PHOENIX ,AZ	(\$1.00)
9/3/2020	SVC CHG NO PIN TRN VENDING SNACK MONKEY PHOENIX ,AZ	(\$1.00)
9/3/2020	SVC CHG NO PIN TRN VENDING SNACK MONKEY PHOENIX ,AZ	(\$1.00)
9/2/2020	SVC CHG PIN TRAN QUICK KORNER MARKET & PHOENIX AZ	(\$1.50)
9/2/2020	SVC CHG ATM WITHDRAW 5808 S CENTRAL AVE PHOENIX AZ	(\$2.25)
9/2/2020	SVC CHG NO PIN TRN BIGO LIVE WWW.BIGO.TV ,CA	(\$1.00)
9/1/2020	SVC CHG PIN TRAN SPEEDY FOOD N GAS LLC MESA AZ	(\$1.50)
9/1/2020	SVC CHG PIN TRAN ALMA SCHOOL & BROADWAY MESA AZ	(\$1.50)
8/31/2020	SVC CHG PIN TRAN WAL-MART SUPER CENTER PHOENIX AZ	(\$1.50)
8/31/2020	SVC CHG ATM WITHDRAW 3434 W SOUTHERN AVE PHOENIX AZ	(\$2.25)
8/31/2020	SVC CHG ATM WITHDRAW 3434 W SOUTHERN AVE PHOENIX AZ	(\$2.25)
		Total Fees for This Period: \$31.50 Total Fees Year-to-Date: \$65.00 Card Balance as of 09/30/2020: \$1.15

TO VIEW YOUR CURRENT BALANCE ANY TIME OF THE DAY, LOG ON TO WWW.XPECTATIONSCARD.COM.

IF YOU HAVE ANY QUESTIONS REGARDING THIS STATEMENT, PLEASE DIRECT INQUIRIES TO 866-679-4869.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at (866) 679-4869 or write us at XPECTATIONS! VISA PREPAID CARD, ONE SOUTH WACKER DR., 36TH FL, CHICAGO, IL 60606 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. Be prepared to give us the following information:

- Your name and account number (if any).

- 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.

- 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 money during the time it takes us to complete our investigation.

* An (*) next to the "Amount" field indicates the transaction is a recurring payment.

** 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.