



Bluebird Customer Care
P.O. Box 826
Fortson, GA 31808
www.bluebird.com

Ribqah Foster
101 s 200 w
Vernal, UT 84078

Summary of Your Account

Statement Period 07/21/2020 through 08/20/2020

ACCOUNTS	BEGINNING BALANCE	CLOSING BALANCE
Main Account	\$209.93	\$7.28
SetAside™ Account	\$0.00	\$11.50

Ribqah Foster Main Account

Main Account Summary		Monthly Fee Summary	
	AMOUNT		AMOUNT
Beginning Balance	\$209.93	Card Replacement Fees	\$0.00
Funds Added	\$2,806.81	Cash Withdrawal Fees	\$0.00
Transfer In and Credits	\$2,488.50	Money Transfer Fees	\$0.00
Checks	\$0.00	ATM Fees	-\$2.50
Bill Pay and Transfers to Linked Bank Account	\$0.00	Total Fees	-\$2.50
Transfer Out and Debits	-\$5,495.46		
Closing Balance	\$7.28		

Year to Date Fee Summary is available at the end of your statement.

Please note: Your Fee Summary does not include these third-party fees: Cash Reload fee, ATM operator fee, Mobile Check Capture by Ingo Money fee, Bluebird checkbook fee.

Funds Added

DATE	DESCRIPTION	TRANSACTION ID	AMOUNT
07/24/2020	Money Added from Mobile Check (In Minutes) check amount \$1608.00 - fee amount \$16.08	ZD38HK6YRM	\$1,591.92
07/31/2020	Money Added from Mobile Check (In Minutes)	2VTJ9R9F87	\$806.41
07/31/2020	Money Added from Mobile Check (In Minutes) Reversal	2VTJ9R9F87	-\$806.41
08/02/2020	Money Added from Mobile Check (In Minutes)	JZGQQLTDQP	\$802.89



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	check amount \$811.00 - fee amount \$8.11		
08/07/2020	Money Added from Mobile Check (In Minutes) check amount \$211.00 - fee amount \$5	NKJ9K5F593	\$206.00
08/16/2020	Money Added from Mobile Check (In Minutes) check amount \$211.00 - fee amount \$5	2PY3R8XVPL	\$206.00

Transfer In and Credits

DATE	DESCRIPTION	TRANSACTION ID	AMOUNT
07/25/2020	Transfer From Kids	6972375E76	\$200.00
07/25/2020	Transfer From Kids	052DB1C118	\$50.00
07/26/2020	Transfer From Kids	D433D0E069	\$20.00
07/26/2020	Transfer From Kids	F645C8A1AA	\$100.00
07/27/2020	Transfer From Kids	ADBC9DC25A	\$50.00
07/27/2020	Transfer From Kids	EBBCEDA04B	\$50.00
07/28/2020	Transfer From Kids	440AA28739	\$160.00
07/28/2020	Transfer From Kids	338E1C1775	\$20.00
07/28/2020	Transfer From Kids	7CC7891BB7	\$200.00
07/29/2020	Transfer From Kids	9DB5546CFC	\$300.00
07/29/2020	Transfer From Kids	6E1C7E65D3	\$100.00
07/31/2020	Transfer From Kids	1E2325C5D9	\$25.00
07/31/2020	Transfer From Kids	1D6AD3D9A7	\$10.00
08/02/2020	Transfer From Kids	C0AB28DBC6	\$15.00
08/02/2020	Transfer From Kids	2130012347	\$100.00
08/02/2020	Transfer From Kids	6680B43E3F	\$20.00
08/03/2020	Transfer From Kids	7DB37EE3A5	\$260.00
08/03/2020	Transfer From Kids	DA49D8497F	\$50.00
08/03/2020	Transfer From Kids	D2C8D7578F	\$24.50
08/04/2020	Transfer From Kids	BF598CFF40	\$200.00
08/07/2020	Transfer From Kids	FD9911DB1D	\$50.00
08/08/2020	Transfer From Kids	D310838D60	\$50.00
08/08/2020	Transfer From Kids	0E770CF1EE	\$20.00
08/10/2020	Transfer From Kids	0BA4AC07CD	\$100.00
08/10/2020	Transfer From Kids	330B69A2B7	\$20.00
08/11/2020	Transfer From Kids	6108A02A5B	\$10.00
08/11/2020	Transfer From Kids	5AF7F252D2	\$10.00
08/13/2020	Transfer From Kids	DC0958DEE6	\$80.00



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08/18/2020	Transfer From Kids	86429A41BD	\$5.00
08/18/2020	Transfer From Kids	B7DEA88B06	\$2.00
08/18/2020	Transfer From Kids	A65D93A655	\$12.00
08/18/2020	Transfer From Kids	B8767A3855	\$10.00
08/19/2020	Transfer From Kids	6921701C26	\$160.00
08/19/2020	Transfer From Kids	3A85D9D697	\$5.00

Transfer Out and Debits

DATE	DESCRIPTION	TRANSACTION ID	AMOUNT
07/17/2020	Store Purchase GOOGLE*PLAYDEMIC LTD GOOGLE PAYMENT G.CO HELPPAY#, CA	WDJQP3OA39	-\$5.31
07/18/2020	Store Purchase GOOGLE*PLAYDEMIC LTD GOOGLE PAYMENT G.CO HELPPAY#, CA	2696MVQ61X	-\$4.24
07/18/2020	Store Purchase GOOGLE*PLAYDEMIC LTD GOOGLE PAYMENT G.CO HELPPAY#, CA	2U9L6Q7T1R	-\$5.31
07/19/2020	Store Purchase SHELL OIL 12380837000 VERNAL, UT	C23IAL4VZL	-\$10.09
07/19/2020	Store Purchase WAL-MART SUPERCENTER 1572 1572 VERNAL, UT	POF2MAY984	-\$69.04
07/19/2020	Store Purchase APPLE.COM/BILL CUPERTINO, TX	AV6E89FWJ6	-\$0.99
07/19/2020	Store Purchase 7-ELEVEN 23832 00072383234 VERNAL, UT	FF2968NSWM	-\$9.29
07/20/2020	Store Purchase 7-ELEVEN 23832 00072383234 VERNAL, UT	BFD3A7GL43	-\$3.50
07/20/2020	ATM Withdrawal 121 W. Main Str eet Vernal, UT	V3CFR7Z3KX	-\$100.00
07/21/2020	Store Purchase GOOGLE*CHENJIAXU GOOGLE PAYMENT G.CO HELPPAY#, CA	NTD0RSGKGF	-\$0.96
07/24/2020	Store Purchase ROSS STORES #1795 VERNAL, UT	H1UVJCYPLG	-\$140.50
07/24/2020	Store Purchase BURGER KING #4640 0000 VERNAL, UT	H8AMDWQ4KV	-\$22.05
07/24/2020	Transfer To Kids	06CDE169A1	-\$1,300.00
07/24/2020	Store Purchase 7-ELEVEN 23832 00072383234 VERNAL, UT	93NJQXIKR3	-\$10.04



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07/24/2020	Store Purchase GOOGLE *CHENJIAXU G.CO/HELPPAY#, CA	L2JA3FV0T1	-\$2.12
07/25/2020	ATM Withdrawal 121 W. Main Street Vernal, UT	RDXCDSECJ9	-\$280.00
07/25/2020	Store Purchase GOOGLE *CHENJIAXU G.CO/HELPPAY#, CA	N0E1HZYSAH	-\$2.12
07/25/2020	Store Purchase VAPOR SENSATIONS (SMOK VERNAL, UT	5R683QH4LY	-\$4.28
07/25/2020	Store Purchase THE QUARRY STEAKHOUSE 021770021348204 VERNAL, UT	3NXQ56ZROE	-\$47.50
07/25/2020	Store Purchase 7-ELEVEN 23832 00072383234 VERNAL, UT	TW87XEJJ7K	-\$18.11
07/25/2020	Store Purchase GOOGLE*CHENJIAXU GOOGLE PAYMENT G.CO HELPPAY#, CA	UYEGL4C8Q4	-\$2.12
07/26/2020	Store Purchase 7-ELEVEN 23832 00072383234 VERNAL, UT	TR6IDDIUMS	-\$19.58
07/26/2020	Store Purchase FAMILY DOLLAR #5896 5896 VERNAL, UT	D5OG1E5ZE1	-\$18.23
07/26/2020	Store Purchase SHELL OIL 12380837000 VERNAL, UT	PXFKCQY1H1	-\$8.53
07/26/2020	Store Purchase GOOGLE *CHENJIAXU G.CO/HELPPAY#, CA	TJFDOZHJX8	-\$2.12
07/26/2020	Store Purchase SMITHS-FUEL #9082 Q74 000009082 VERNAL, UT	4J5B26HRWN	-\$25.06
07/26/2020	Store Purchase GOOGLE *MINICLIP G.CO/HELPPAY#, CA	VCTGNA6YX0	-\$5.31
07/26/2020	Store Purchase GOOGLE *PLAYDEMIC LTD G.CO/HELPPAY#, CA	W6G9HUZ0FT	-\$5.31
07/26/2020	Store Purchase 7-ELEVEN 23832 00072383234 VERNAL, UT	ZOW36G0I20	-\$10.45
07/27/2020	Store Purchase TMP*TEMPOE 603-641-0204, NH	FYIN5WBEZI	-\$50.00
07/27/2020	Store Purchase GOOGLE*CHENJIAXU GOOGLE PAYMENT G.CO HELPPAY#, CA	CPZWJ251XX	-\$5.31
07/27/2020	Store Purchase SMITHS FOOD #4082 000004082 VERNAL, UT	LDOUM8F6O6	-\$61.05
07/27/2020	ATM Withdrawal 121 W. Main Street Vernal, UT	SM5L5IRCIL	-\$160.00
07/28/2020	Store Purchase	MMSODCK37Y	-\$10.78



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	7-ELEVEN 23832 00072383234 VERNAL, UT		
07/28/2020	Store Purchase AT&T*BILL PAYMENT 869 ALPHARETTA, TX	RC7N0AI4TZ	-\$136.71
07/28/2020	Store Purchase APPLE.COM/BILL CUPERTINO, TX	NFZ7XO6ZQW	-\$5.34
07/28/2020	Store Purchase WAL-MART SUPERCENTER 1572 1572 VERNAL, UT	22ILSLBSGV	-\$53.77
07/28/2020	Store Purchase SUBWAY 396929 25500396929 VERNAL, UT	NTBIYXDL1N	-\$22.41
07/29/2020	ATM Withdrawal 121 W. Main Str eet Vernal, UT	PKIOKE8BE7	-\$300.00
07/29/2020	ATM Withdrawal 81 NORTH 500 WE ST VERNAL, UT	LHVFX7EU7	-\$103.00
07/29/2020	Cash Withdrawal ATM Fee	LHVFX7EU7	-\$2.50
07/30/2020	Store Purchase GOOGLE*CHENJIAXU GOOGLE PAYMENT G.CO HELPPAY#, CA	Z7UAKQ60S6	-\$4.81
07/30/2020	Store Purchase GOOGLE*CHENJIAXU GOOGLE PAYMENT G.CO HELPPAY#, CA	8Z7A03UFBB	-\$2.12
07/30/2020	Store Purchase 7-ELEVEN 23832 00072383234 VERNAL, UT	BGPX4IYC3O	-\$26.37
07/31/2020	Store Purchase DENNY'S #8858 000000000658858 VERNAL, UT	VCKC5I3XTY	-\$3.50
07/31/2020	Store Purchase DAVIS FOOD & DRUG #1 000000000688550 VERNAL, UT	WD1S4YULU9	-\$4.18
08/02/2020	Store Purchase 7-ELEVEN 23832 00072383234 VERNAL, UT	POB3DGPAEK	-\$13.56
08/02/2020	Store Purchase SMITHS FOOD #4082 000004082 VERNAL, UT	8ZP128GQTI	-\$75.88
08/02/2020	Store Purchase ARBYS 5078 0801 VERNAL, UT	O96LZSLF07	-\$33.73
08/02/2020	Transfer To Kids	DB1965CE9D	-\$800.00
08/02/2020	Store Purchase GOOGLE *CHENJIAXU G.CO/HELPPAY#, CA	0RXCLU2GF1	-\$5.31
08/02/2020	ATM Withdrawal 121 W. Main Str eet Vernal, UT	DCV8QKVC12	-\$260.00
08/03/2020	Store Purchase PAYPAL *RAFAEL PENA 4029357733, FL	A4KBHR5SLP	-\$49.99
08/03/2020	Store Purchase ETSY.COM NEW YORK, NY	0ARMTXKDXL	-\$24.50



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08/04/2020	ATM Withdrawal 121 W. Main Street Vernal, UT	9FLMH9QWI7	-\$200.00
08/06/2020	Store Purchase THUMB TACK,* THUMB TACK SAN FRANCISCO, CA	2UKD1DXU73	-\$2.59
08/07/2020	Store Purchase LITTLE CAESARS 030 000000030 VERNAL, UT	2JG2UHUDZI	-\$11.77
08/07/2020	Transfer To Kids	C6A0C2209C	-\$200.00
08/07/2020	Store Purchase TACO BELL 030829 0308 VERNAL, UT	54I346TFYY	-\$29.81
08/08/2020	Store Purchase GOOGLE *GOOGLE STORAGE 855-836-3987, CA	ZDK6QDOZEQ	-\$1.99
08/08/2020	Store Purchase TMP*TEMPOE 603-641-0204, NH	P2YEN4FEQ5	-\$20.46
08/08/2020	Store Purchase KFC/AW 538 0000 VERNAL, UT	6T5MF7KOFU	-\$43.69
08/08/2020	Store Purchase KFC/AW 538 0000 VERNAL, UT	UEM3EHQI32	-\$8.28
08/08/2020	Store Purchase 7-ELEVEN 23832 00072383234 VERNAL, UT	XL89ISXPQ7	-\$14.29
08/10/2020	Store Purchase TMP*TEMPOE 603-641-0204, NH	GQSWYH61XR	-\$40.91
08/10/2020	Store Purchase TMP*TEMPOE 603-641-0204, NH	EAN4KYY3H1	-\$40.45
08/10/2020	Store Purchase 7-ELEVEN 23832 00072383234 VERNAL, UT	Z37PJOS3U9	-\$23.50
08/10/2020	Store Purchase 7-ELEVEN 23832 00072383234 VERNAL, UT	YXRUKT6BUI	-\$5.68
08/10/2020	Store Purchase APPLE.COM/BILL CUPERTINO, TX	T0R0GRYI76	-\$1.06
08/10/2020	Store Purchase APPLE.COM/BILL CUPERTINO, TX	KD7PJQX6A3	-\$2.13
08/10/2020	Store Purchase APPLE.COM/BILL CUPERTINO, TX	HVGNJ2LDSP	-\$5.34
08/11/2020	Store Purchase STICKR LLC 923500349845696 PLEASANT GROV, UT	X17068PFPI	-\$13.28
08/11/2020	Store Purchase GOOGLE *CHENJIAXU G.CO/HELPPAY#, CA	ZS6RI6OAHG	-\$2.02
08/11/2020	Store Purchase GOOGLE *CHENJIAXU G.CO/HELPPAY#, CA	ZDSKFQASSD	-\$2.12
08/12/2020	Store Purchase	H20GXYJSKY	-\$2.12



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	GOOGLE*CHENJIAXU GOOGLE PAYMENT G.CO HELPPAY#, CA		
08/12/2020	Store Purchase GOOGLE *CHENJIAXU G.CO/HELPPAY#, CA	PFYGRWWJA9	-\$2.12
08/12/2020	ATM Withdrawal 121 W. Main Str eet Vernal, UT	4CTQKSZPPF	-\$80.00
08/16/2020	Transfer To Kids	C6CCD9B0DD	-\$200.00
08/17/2020	Store Purchase 7-ELEVEN 23832 00072383234 VERNAL, UT	5KF0SYZ8AC	-\$9.87
08/18/2020	Store Purchase FLEXJOBSCOM HILLSBOROUGH, CA	QDVTT71QXR	-\$6.95
08/18/2020	Store Purchase TACO BELL 030829 0308 VERNAL, UT	RLD5LDQUPI	-\$11.18
08/18/2020	Store Purchase 7-ELEVEN 23832 00072383234 VERNAL, UT	MMMZ1A32CL	-\$9.37
08/18/2020	ATM Withdrawal 121 W. Main Str eet Vernal, UT	05RKVGY11H	-\$160.00

Kids SetAsideSM Account

SetAsideSM Account Summary

	AMOUNT
Previous Balance	\$0.00
Move Money In and Credits	\$2,500.00
Move Money Out and Debits	-\$2,488.50
Closing Balance	\$11.50

Kids SetAsideSM Account - Move Money In and Credits

DATE	DESCRIPTION	TRANSACTION ID	AMOUNT
07/24/2020	Move Money In From Main Account to Kids	06CDE169A1	\$1,300.00
08/02/2020	Move Money In From Main Account to Kids	DB1965CE9D	\$800.00
08/07/2020	Move Money In From Main Account to Kids	C6A0C2209C	\$200.00
08/16/2020	Move Money In From Main Account to Kids	C6CCD9B0DD	\$200.00



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Kids SetAsideSM Account - Move Money Out and Debits

DATE	DESCRIPTION	TRANSACTION ID	AMOUNT
07/25/2020	Move Money Out From Kids to Main Account	6972375E76	-\$200.00
07/25/2020	Move Money Out From Kids to Main Account	052DB1C118	-\$50.00
07/26/2020	Move Money Out From Kids to Main Account	D433D0E069	-\$20.00
07/26/2020	Move Money Out From Kids to Main Account	F645C8A1AA	-\$100.00
07/27/2020	Move Money Out From Kids to Main Account	ADBC9DC25A	-\$50.00
07/27/2020	Move Money Out From Kids to Main Account	EBBCEDA04B	-\$50.00
07/28/2020	Move Money Out From Kids to Main Account	440AA28739	-\$160.00
07/28/2020	Move Money Out From Kids to Main Account	338E1C1775	-\$20.00
07/28/2020	Move Money Out From Kids to Main Account	7CC7891BB7	-\$200.00
07/29/2020	Move Money Out From Kids to Main Account	9DB5546CFC	-\$300.00
07/29/2020	Move Money Out From Kids to Main Account	6E1C7E65D3	-\$100.00
07/31/2020	Move Money Out From Kids to Main Account	1E2325C5D9	-\$25.00
07/31/2020	Move Money Out From Kids to Main Account	1D6AD3D9A7	-\$10.00
08/02/2020	Move Money Out From Kids to Main Account	C0AB28DBC6	-\$15.00
08/02/2020	Move Money Out From Kids to Main Account	2130012347	-\$100.00
08/02/2020	Move Money Out From Kids to Main Account	6680B43E3F	-\$20.00
08/03/2020	Move Money Out From Kids to Main Account	7DB37EE3A5	-\$260.00
08/03/2020	Move Money Out From Kids to Main Account	DA49D8497F	-\$50.00
08/03/2020	Move Money Out From Kids to Main Account	D2C8D7578F	-\$24.50



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08/04/2020	Move Money Out From Kids to Main Account	BF598CFF40	-\$200.00
08/07/2020	Move Money Out From Kids to Main Account	FD9911DB1D	-\$50.00
08/08/2020	Move Money Out From Kids to Main Account	D310838D60	-\$50.00
08/08/2020	Move Money Out From Kids to Main Account	0E770CF1EE	-\$20.00
08/10/2020	Move Money Out From Kids to Main Account	0BA4AC07CD	-\$100.00
08/10/2020	Move Money Out From Kids to Main Account	330B69A2B7	-\$20.00
08/11/2020	Move Money Out From Kids to Main Account	6108A02A5B	-\$10.00
08/11/2020	Move Money Out From Kids to Main Account	5AF7F252D2	-\$10.00
08/13/2020	Move Money Out From Kids to Main Account	DC0958DEE6	-\$80.00
08/18/2020	Move Money Out From Kids to Main Account	86429A41BD	-\$5.00
08/18/2020	Move Money Out From Kids to Main Account	B7DEA88B06	-\$2.00
08/18/2020	Move Money Out From Kids to Main Account	A65D93A655	-\$12.00
08/18/2020	Move Money Out From Kids to Main Account	B8767A3855	-\$10.00
08/19/2020	Move Money Out From Kids to Main Account	6921701C26	-\$160.00
08/19/2020	Move Money Out From Kids to Main Account	3A85D9D697	-\$5.00



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Year to Date Fee Summary

Year to Date Period 01/01/2020 through 08/20/2020

Year to Date Fee Summary

	MAIN ACCOUNT FEES	FAMILY ACCOUNT FEES*	TOTAL
Card Replacement Fees	\$0.00	\$0.00	\$0.00
Cash Withdrawal Fees	\$0.00	\$0.00	\$0.00
Money Transfer Fees	\$0.00	\$0.00	\$0.00
ATM Fees	-\$2.50	\$0.00	-\$2.50
Total Fees	-\$2.50	\$0.00	-\$2.50

*Family Account Fees includes fees charged to any Family Account(s) active during the [Monthly statement/Year to Date] period as of the statement date.

Please note: Your Fee Summary does not include these third-party fees: Cash Reload fee, ATM operator fee, Mobile Check Capture by Ingo Money fee, Bluebird checkbook fee.

Important Information Regarding Your Bluebird Account

Bluebird is issued by American Express Travel Related Services Company, Inc., not a bank. For information on FDIC pass-through insurance and Bluebird, click [here](#).

Changes to E-mail Address: Please login to your Bluebird Account at www.bluebird.com to update your primary e-mail address as required. We require your valid and working e-mail address in order to effectively communicate with and deliver our services to you.

Electronic Transfers: IN CASE OF ERRORS OR QUESTIONS ABOUT ELECTRONIC TRANSFERS INVOLVING YOUR BLUEBIRD ACCOUNT, AND TO CONFIRM PRE-AUTHORIZED TRANSFERS TO YOUR BLUEBIRD ACCOUNT, call us at 1-877-486-5990 (International Collect: 1-801-449-4016) or write us at American Express Card Dispute Forum, P.O. Box 826, Fortson, GA 31808 as soon as you can. Bluebird customer service is available 24 hours a day, seven days a week.

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 or receipt 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 ten (10) business days. We will investigate your complaint and will correct any error promptly. If we need more than ten (10) business days to complete our investigation, we will credit your Bluebird Account within ten (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.

Visit www.bluebird.com for the Bluebird Member Agreement governing your Bluebird Account, including a Fee Summary and complete details regarding our error resolution procedures, terms and conditions.