



Name Marcus Vasquez  
Period 9/1/2020 - 9/30/2020  
Transaction Type -- All types --  
Card Number \*\*\*\* \* 5247  
Beginning Balance \$0.00  
Ending Balance \$92.81  
As of 11/3/20, 3:23pm

## Transactions

Date	Description	Type	Status	Amount	Balance
9/30/20	SMOKE & 99C Location:FAIRFIELD, CA Purchase Date:9/29/20 Category: Retail Stores	Purchase	Posted	-\$10.94	\$92.81
9/30/20	LYFT *RIDE MON 9PM Location:LYFT.COM, CA Purchase Date:9/28/20 Category: Travel	Purchase	Posted	-\$83.25	\$103.75
9/29/20	LYFT *RIDE MON 8PM Location:LYFT.COM, CA Purchase Date:9/28/20 Category: Travel	Purchase	Posted	-\$113.00	\$187.00
9/28/20	WALGREENS Location:Fairfield, CA Purchase Date:1/1/01 Category: Funding	Funding	Posted	+\$300.00	\$300.00
9/23/20	ARCO#83321BASRA GAS & FO Location:FAIRFIELD, CA Purchase Date:9/23/20 Category: Gas/Fuel	Purchase	Posted	-\$3.11	\$0.00
9/22/20	ATM WITHDRAWAL FEE Location: Purchase Date:1/1/01 Category: Fee	Fee	Posted	-\$2.50	\$3.11
9/22/20	TARGET T-1526 280 SPRECKE Location:MANTECA, CA Purchase Date:9/21/20 Category: Grocery Stores	Purchase	Posted	-\$6.80	\$5.61

9/22/20	CHEVRON/CSI-209167/1758 Location:MANTECA, CA Purchase Date:9/22/20 Category: Gas/Fuel	Purchase	Posted	-\$8.73	\$12.41
9/22/20	UBER TRIP Location:HELP.UBER.COM, CA Purchase Date:9/21/20 Category: Travel	Purchase	Posted	-\$12.12	\$21.14
9/22/20	UBER TRIP Location:HELP.UBER.COM, CA Purchase Date:9/21/20 Category: Travel	Purchase	Posted	-\$99.23	\$33.26
9/22/20	ATM CASH WITHDRAWALS Location:MANTECA, CA Purchase Date:9/22/20 Category: Service Providers	Cash Disbursement	Posted	-\$163.25	\$132.49
9/21/20	CVS Location:Fairfield, CA Purchase Date:1/1/01 Category: Funding	Funding	Posted	+\$300.00	\$295.74
9/21/20	TARGET T-1526 280 SPRECKE Location:MANTECA, CA Purchase Date:9/21/20 Category: Grocery Stores	Purchase	Posted	-\$4.64	-\$4.26
9/21/20	CHEVRON/CSI-209167/1758 Location:MANTECA, CA Purchase Date:9/21/20 Category: Gas/Fuel	Purchase	Posted	-\$8.73	\$0.38
9/21/20	WM SUPERCENTER #WAL-MART Location:MANTECA, CA Purchase Date:9/21/20 Category: Retail Stores	Purchase	Posted	-\$18.37	\$9.11
9/16/20	USA*QUALITY VENDING SYSTE Location:FAIRFIELD, CA Purchase Date:9/15/20 Category: Fast Food	Purchase	Posted	-\$3.10	\$27.48
9/14/20	BONFARE MARKET #312301 WA Location:FAIRFIELD, CA Purchase Date:9/14/20 Category: Gas/Fuel	Purchase	Posted	-\$14.76	\$30.58
9/14/20	LYFT *RIDE SUN 2PM Location:LYFT.COM, CA Purchase Date:9/13/20 Category: Travel	Purchase	Posted	-\$59.36	\$45.34
9/13/20	WALGREENS Location:Lodi, CA Purchase Date:1/1/01 Category: Funding	Funding	Posted	+\$100.00	\$104.70

9/4/20	CASH APP*JOAN AVILA Location:8774174551, CA Purchase Date:9/2/20 Category: Utilities	Purchase	Posted	-\$160.00	\$4.70
9/3/20	STARBUCKS STORE 09340 Location:FAIRFIELD, CA Purchase Date:9/2/20 Category: Fast Food	Purchase	Posted	-\$11.20	\$164.70
9/2/20	WALGREENS Location:Fairfield, CA Purchase Date:1/1/01 Category: Funding	Funding	Posted	+\$395.00	\$175.90
9/2/20	7-ELEVEN1518 PHOENIX DR Location:FAIRFIELD, CA Purchase Date:9/2/20 Category: Gas/Fuel	Purchase	Posted	-\$9.15	-\$219.10
9/2/20	FBPAY TAYLOR BATES Location:PAY.FB.COM, CA Purchase Date:9/2/20 Category: Utilities	Purchase	Posted	-\$205.00	-\$209.95
9/1/20	MONTHLY FEE Location: Purchase Date:1/1/01 Category: Fee	Fee	Posted	-\$4.95	-\$4.95

It's important to note that merchant names or locations for your transactions may not look familiar. Many merchants use their corporate or headquarters information instead of the particular store where you made the purchase. There may also be a delay in the posted date of the transaction. These are normal business practices. If the amount and date of the purchase are accurate, you may use that as your validation of the charge.

In Case of Errors or Questions About Your Account: Use our dispute form [here](#), or write us at Turbo Card Customer Care, P.O. Box 5100, Pasadena, CA 91117 or telephone us at (888) 285-4169 as soon as you can if you think an error has occurred in your 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.

- (1) Tell us your name and card number.
- (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.

For registered accounts, 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.