

Marcus Vasquez  
4116 Singletree Way  
FAIRFIELD, CA 94533

Statement Month: October 2020

Account No. 70005326261545

## Prepaid Statement

### BALANCE ACTIVITY

Beginning Balance	\$0.00
Ending Balance	\$2.92

### POSTED TRANSACTIONS

Date Posted	Description	Amount
10/31/20	Debit: Signature purchase from 03-8036217597 133 CLUB MANTECA US	- \$6.50
10/30/20	Debit: Signature purchase from Lyft *Ride Fri 7pm SAN FRANCISCOCAUS	- \$92.48
10/30/20	Credit: Cash Load at 7eleven 206 E Tabor Ave FAIRFIELD,CA 94533	\$101.05
10/25/20	Debit: Signature purchase from 595916501524073 CHEVRON 0371534 FAIRFIELD US	- \$6.73
10/24/20	Debit: PIN purchase from 000000000459245 ARCO#83321BASRA GAS & FO FAIRFIELD US	- \$14.72
10/24/20	Debit: Signature purchase from Lyft *Ride Fri 8pm SAN FRANCISCOCAUS	- \$70.08
10/24/20	Debit: Signature purchase from 420429002324866 Subway 20113 Manteca US	- \$6.29
10/24/20	Debit: Signature purchase from 345010259884 PANDA EXPRESS 474 FAIRFIELD US	- \$14.14
10/23/20	Debit: Signature purchase from Lyft *Ride Fri 6pm SAN FRANCISCOCAUS	- \$94.60
10/23/20	Debit: Plan Fee 10/11/2020	- \$9.95
10/23/20	Credit: Cash Load at 7eleven 206 E Tabor Ave FAIRFIELD,CA 94533	\$216.05
10/12/20	Debit: Signature purchase from Lyft *Ride Sun 3pm SAN FRANCISCOCAUS	- \$34.76
10/11/20	Debit: Signature purchase from 596458801524073 CHEVRON 0209167 MANTECA US	- \$8.19

Date Posted	Description	Amount
10/11/20	Debit: PIN purchase from 000000000459245 ARCO#83321BASRA GAS & FO FAIRFIELD US	- \$10.23
10/11/20	Credit: Cash Load at 7eleven 1925 E SECOND ST BENICIA,CA 94510	\$16.00
10/11/20	Debit: PIN Purchase Transaction Fee	- \$2.00
10/11/20	Debit: PIN purchase from 000000000152793 MANTECA VALERO MANTECA US	- \$4.24
10/11/20	Debit: ATM Withdrawal Fee - Domestic	- \$2.50
10/11/20	Debit: ATM Cash Withdrawal at USAACATM19 1234 YOSEMITE AVE MANTECA US	- \$83.25
10/11/20	Debit: Signature Purchase Transaction Fee	- \$1.00
10/11/20	Debit: Signature purchase from 596458801524073 CHEVRON 0209167 MANTECA US	- \$8.19
10/10/20	Debit: Signature Purchase Transaction Fee	- \$1.00
10/10/20	Debit: Signature purchase from 445134698999 LYFT *RIDE SAT 8AM LYFT.COM US	- \$59.15
10/10/20	Debit: Signature Purchase Transaction Fee	- \$1.00
10/10/20	Debit: Signature purchase from 596219801524073 CHEVRON 0091848 MANTECA US	- \$8.19
10/10/20	Debit: PIN Purchase Transaction Fee	- \$2.00
10/10/20	Debit: PIN purchase from 7-ELEVEN 853 E. YOSEMITE US MANTECA CAUS	- \$2.99
10/10/20	Credit: Cash Load at 7eleven 853 E Yosemite MANTECA,CA 95336	\$20.00
10/10/20	Debit: Signature Purchase Transaction Fee	- \$1.00
10/10/20	Debit: Signature purchase from Lyft *Cancel Fee SAN FRANCISCOCAUS	- \$5.00
10/10/20	Credit: Cash Load at 7eleven 206 E Tabor Ave FAIRFIELD,CA 94533	\$200.00

**SUMMARY OF FEES CHARGED TO YOUR CARD ACCOUNT (THIRD-PARTY FEES ARE NOT INCLUDED IN THIS SUMMARY):**

Period:	Statement Period	Year To Date
<b>Total Other Fees:</b>	\$20.45	\$20.45
<b>Total Fees:</b>	\$20.45	\$20.45

# IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS

Telephone us at 1-866-387-7363 or write us at P.O. Box 2136, Austin, TX 78768-2136 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 allow you to report an error until 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 calling us at 1-866-387-7363 or writing us at P.O. Box 2136, Austin, TX 78768-2136. You will need to tell us:

1. 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.

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.

## TEXAS CUSTOMERS

If you have a complaint, first contact the Netspend Customer Service Department at 1-866-387-7363 (toll-free). If you still have an unresolved complaint regarding the company's money transmission activity or the sale or use of the prepaid debit card products, please direct your complaint to the Texas Department of Banking:

In Person or By Mail

2601 North Lamar Boulevard, Suite 300

Austin, TX 78705-4294

By Phone

1-877-276-5554 (toll-free)

Fax: 512-475-1313

Email: [consumer.complaints@dob.texas.gov](mailto:consumer.complaints@dob.texas.gov)

Website: [www.dob.texas.gov](http://www.dob.texas.gov)