

Statement

February 2021

Card Number: *****4550

Name: TATIANA BRUTON
Address: 2202 W 75TH ST
LOS ANGELES CA 90043

Statement Activity From:

02/01/2021 - 02/28/2021

Beginning Card Balance as of 02/01/2021: \$100.84

Funding Transactions

Date	Description	Amount
2/25/2021	ADD FUNDS - ACH DIR SUPERCENTER PAYROLL	\$478.19
2/18/2021	ADD FUNDS - ACH DIR SUPERCENTER PAYROLL	\$509.23

Card Transactions

Date	Description	Amount
2/27/2021	VISA PURCHASE UBER TRIP HELP.UBER.COM,CA	(\$46.73)
2/27/2021	VISA RETURN UBER TRIP 800-592-8996 ,CA	\$46.73
2/27/2021	VISA PURCHASE UBER TRIP HELP.UBER.COM,CA	(\$38.36)
2/27/2021	VISA PURCHASE UBER TRIP HELP.UBER.COM,CA	(\$11.73)
2/26/2021	WITHDRAWAL 2214 1/2 W. FLORENCE AV LOS ANGELES CA	(\$63.00)
2/26/2021	WITHDRAWAL 2214 1/2 W. FLORENCE AV LOS ANGELES CA	(\$203.00)
2/26/2021	VISA PURCHASE UBER TRIP HELP.UBER.COM,CA	(\$11.78)
2/25/2021	PURCHASE CASH BK SUPERIOR GROCERS #201 LOS ANGELES CA	(\$100.01)
2/25/2021	VISA PURCHASE FLORENCE SMOKE SHOP AND LOS ANGELES ,CA	(\$5.20)
2/24/2021	VISA PURCHASE UBER TRIP HELP.UBER.COM,CA	(\$11.97)
2/23/2021	VISA PURCHASE ZG * RENTAPPLICATION 206-516-2265 ,WA	(\$29.00)
2/23/2021	VISA PURCHASE UBER EATS HELP.UBER.COM,CA	(\$16.82)
2/23/2021	VISA PURCHASE UBER TRIP HELP.UBER.COM,CA	(\$9.67)
2/22/2021	VISA PURCHASE UBER * PENDING 800-5928996 ,CA	(\$11.87)
2/21/2021	PURCHASE CASH BK SUPERIOR GROCERS #201 LOS ANGELES CA	(\$20.15)
2/20/2021	WITHDRAWAL 2171 W. FLORENCE AVENUE LOS ANGELES CA	(\$82.70)
2/20/2021	WITHDRAWAL 2619 W. FLORENCE AVE. LOS ANGELES CA	(\$81.99)
2/20/2021	VISA PURCHASE UBER TRIP HELP.UBER.COM,CA	(\$11.22)
2/20/2021	WITHDRAWAL 3330 W FLORENCE AV LOS ANGELES CA	(\$103.00)
2/19/2021	VISA PURCHASE UBER TRIP HELP.UBER.COM,CA	(\$12.44)
2/18/2021	WITHDRAWAL USB SLAUSON & CREN LOS ANGELES CA	(\$103.00)

2/17/2021	VISA PURCHASE POSTMATES C2730 SUBWAY HTTPSPOSTMATE,CA	(\$14.37)
2/15/2021	WITHDRAWAL 3330 W FLORENCE AV LOS ANGELES CA	(\$43.00)
2/14/2021	WITHDRAWAL 3504 W. SLAUSON AVENUE LOS ANGELES CA	(\$43.00)
2/14/2021	WITHDRAWAL 2619 W. FLORENCE AVE. LOS ANGELES CA	(\$201.99)
2/14/2021	VISA PURCHASE POSTMATES C2730 FIESTA HTTPSPOSTMATE,CA	(\$12.90)
2/14/2021	VISA PURCHASE POSTMATES C2730 THE SE HTTPSPOSTMATE,CA	(\$10.95)
2/13/2021	WITHDRAWAL 2619 W. FLORENCE AVE. LOS ANGELES CA	(\$41.99)
2/13/2021	PURCHASE 8TH LIQUOR MARKET LOS ANGELES CA	(\$14.22)
2/13/2021	WITHDRAWAL 6007 8TH ST LOS ANGELES CA	(\$102.00)

Fee Transactions

Date	Description	Amount
2/26/2021	SVC CHG ATM WITHDRAW 2214 1/2 W. FLORENCE AV LOS ANGELES CA	(\$2.25)
2/26/2021	SVC CHG ATM WITHDRAW 2214 1/2 W. FLORENCE AV LOS ANGELES CA	(\$2.25)
2/25/2021	SVC CHG PIN TRAN SUPERIOR GROCERS #201 LOS ANGELES CA	(\$1.50)
2/21/2021	SVC CHG PIN TRAN SUPERIOR GROCERS #201 LOS ANGELES CA	(\$1.50)
2/20/2021	SVC CHG ATM WITHDRAW 2171 W. FLORENCE AVENUE LOS ANGELES CA	(\$2.25)
2/20/2021	SVC CHG ATM WITHDRAW 2619 W. FLORENCE AVE. LOS ANGELES CA	(\$2.25)
2/20/2021	SVC CHG BALANCE INQ 2619 W. FLORENCE AVE. LOS ANGELES CA	(\$0.50)
2/20/2021	SVC CHG ATM WITHDRAW 3330 W FLORENCE AV LOS ANGELES CA	(\$2.25)
2/18/2021	SVC CHG ATM WITHDRAW USB SLAUSON & CREN LOS ANGELES CA	(\$2.25)
2/15/2021	SVC CHG ATM WITHDRAW 3330 W FLORENCE AV LOS ANGELES CA	(\$2.25)
2/14/2021	SVC CHG ATM WITHDRAW 3504 W. SLAUSON AVENUE LOS ANGELES CA	(\$2.25)
2/14/2021	SVC CHG ATM WITHDRAW 2619 W. FLORENCE AVE. LOS ANGELES CA	(\$2.25)
2/14/2021	SVC CHG BALANCE INQ 2619 W. FLORENCE AVE. LOS ANGELES CA	(\$0.50)
2/13/2021	SVC CHG ATM WITHDRAW 2619 W. FLORENCE AVE. LOS ANGELES CA	(\$2.25)
2/13/2021	SVC CHG BALANCE INQ 2619 W. FLORENCE AVE. LOS ANGELES CA	(\$0.50)
2/13/2021	SVC CHG PIN TRAN 8TH LIQUOR MARKET LOS ANGELES CA	(\$1.50)
2/13/2021	SVC CHG ATM WITHDRAW 6007 8TH ST LOS ANGELES CA	(\$2.25)
2/13/2021	SVC CHG ATM WITHDRAW 3708 SLAUSON AVE LOS ANGELES CA	(\$2.25)

Total Fees for This Period: \$36.75
Total Fees Year-to-Date: \$59.45
Card Balance as of 02/28/2021: \$50.22

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.