



Pamela Cole

130 CASHMERE ST APT D
 SAN FRANCISCO, CA 94124-2444

Statement Period: November 1, 2019 - November 30, 2019

Card: RushCard **8635 expires 2/2022

CARD STATEMENT

| | |
|---|---------------|
| Beginning Balance as of 11/01/2019 | \$0.77 |
| (+) Deposits and Credits | \$1,647.04 |
| (-) Withdrawals, Debits, and ATM Transactions | -\$1,646.54 |
| Ending Balance as of 11/30/2019 | \$1.27 |

Activity for **8635

| Date | ID | Description | Debit(-) | Credit(+) | Balance |
|------------|----------------|--|----------|-----------|----------|
| 11/06/2019 | 754529370 3 | DIRECT-DEPOSIT: 91000013287408: CONDUENT BUS SVC: COLE PAMELA | | \$917.70 | \$918.47 |
| 11/07/2019 | 754532777 1 | TORINO MARKET SAN FRANCISCO 941240000 CA US | \$806.00 | | \$112.47 |
| 11/07/2019 | 754532895 4 | Per purchase | \$1.00 | | \$111.47 |
| 11/07/2019 | 754560350 5 | PG&E/EZ-PAY 800-743-5000 94105 CA US | \$30.00 | | \$81.47 |
| 11/07/2019 | 754560333 1 | Per purchase | \$1.00 | | \$80.47 |
| 11/07/2019 | 754563040 4 | Cardtronics CCSP5300 3RD SAN FRANCISCO CA US | \$60.00 | | \$20.47 |
| 11/07/2019 | 754564226 2 | DIRECT-DEPOSIT: 91000014300623: WW BEN PMT: PAMELA COLE | | \$579.00 | \$599.47 |
| 11/08/2019 | 754580126 7 | Cardtronics CCSP5300 3RD SAN FRANCISCO CA US | \$200.00 | | \$399.47 |
| 11/08/2019 | 754580127 2 | Cardtronics CCSP5300 3RD SAN FRANCISCO CA US | \$200.00 | | \$199.47 |

| Date | ID | Description | Debit(-) | Credit(+) | Balance |
|------------|----------------|--|----------|-----------|----------|
| 11/08/2019 | 754580128 9 | Cardtronics CCSP5300 3RD SAN FRANCISCO CA US | \$180.00 | | \$19.47 |
| 11/08/2019 | 754580127 9 | SAFEWAY #2606 SAN FRANCISCO 94107 CA US | \$8.85 | | \$10.62 |
| 11/08/2019 | 754580126 8 | Per purchase | \$1.00 | | \$9.62 |
| 11/08/2019 | 754580128 7 | THE WOODLANDS MA203 FOLSOSAN FRANCISCO CA US | \$4.69 | | \$4.93 |
| 11/08/2019 | 754580128 8 | Per purchase | \$1.00 | | \$3.93 |
| 11/10/2019 | 754636329 0 | MoneyGram: 88712468 | | \$50.05 | \$53.98 |
| 11/11/2019 | 754644047 4 | COMCAST CALIFORN CS 1X 800-266-2278 94551 CA US | \$52.00 | | \$1.98 |
| 11/11/2019 | 754644047 7 | Per purchase | \$1.00 | | \$0.98 |
| 11/11/2019 | 754656759 2 | DIRECT-DEPOSIT: 91000013971003: WW BEN PMT: PAMELA COLE | | \$100.29 | \$101.27 |
| 11/12/2019 | 754657797 8 | Cardtronics CCSP965 GENEVSAN FRANCISCO CA US | \$100.00 | | \$1.27 |

Fees Paid

| Date | Amount |
|------------------------------------|---------------|
| October 2019 | \$6.00 |
| Year to Date (01/01/19 - 11/13/19) | \$192.00 |

Error Resolution Notice

If you believe an error has occurred on your account or your statement or receipt is wrong, please write or telephone us as soon as you can at:

Dispute Resolution

PO Box 543000
Omaha, NE 68154

1-866-RUSHCARD (1-866-787-4227)

We must hear from you no later than 60 days after the earlier of the date you electronically accessed your account, if the error could be viewed in your electronic history, or the date we sent you the FIRST statement on which the error or problem appeared.

In your letter or telephone call, you need to tell us:

- (1) Your name and the account number.
- (2) The dollar amount and date of the suspected error.
- (3) Describe the error or the transfer you are unsure about and explain as clearly as you can why you believe it is in error.

We will determine whether an error occurred within 10 business days after we hear from you, and we will correct any error promptly. If we need more time, we may take up to 45 days to investigate your dispute or question. If we decide to do this, we will provisionally credit your account within 10 business days 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. If we determine there was no error, we will reverse the credit which may cause your account to go negative. If we ask you to submit your dispute or question in writing and we do not receive it within 10 business days, we may not provisionally credit your account.

For errors involving new accounts, point-of-sale transactions or foreign-initiated transactions, we may take up to 90 days to investigate your complaint or question. For new accounts, we may take up to 20 business days to credit your account for the amount you think is in error. We will tell you the results within three business days after completing our investigation. If we decide that there was no error, we will send you a written explanation.

Privacy Notice

Federal law requires us to tell you how we collect, share, and protect your personal information. Our privacy policy has not changed and you may review our policy and practices with respect to your personal information at www.rushcard.com or we will mail you a free copy upon request if you call us at 1-866-RUSHCARD (1-866-787-4227).