



Pamela Cole

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

Statement Period: October 1, 2019 - October 31, 2019

Card: RushCard **8635 expires 2/2022

CARD STATEMENT

Beginning Balance as of 10/01/2019	\$0.05
(+) Deposits and Credits	\$369.90
(-) Withdrawals, Debits, and ATM Transactions	-\$369.18
Ending Balance as of 10/31/2019	\$0.77

Activity for **8635

Date	ID	Description	Debit(-)	Credit(+)	Balance
10/24/2019	754119944 7	DIRECT-DEPOSIT: 91000014963134: WW BEN PMT: PAMELA COLE		\$369.90	\$369.95
10/24/2019	754128688 4	U.S. BANKUS BANK BAYVIEW SAN FRANCISCO CA US	\$63.00		\$306.95
10/24/2019	754128670 2	ATM Withdrawal Fee - Out of Network	\$3.00		\$303.95
10/25/2019	754146355 0	Cardtronics CCSP5300 3RD SAN FRANCISCO CA US	\$140.00		\$163.95
10/25/2019	754172650 0	SAFEWAY #2606 SAN FRANCISCO 94107 CA US	\$15.48		\$148.47
10/25/2019	754172648 6	Per purchase	\$1.00		\$147.47
10/25/2019	754172646 9	CHEVRON/KEET NERHAN DALY CITY 94014 CA US	\$21.70		\$125.77
10/25/2019	754172646 3	Per purchase	\$1.00		\$124.77
10/25/2019	754172647 1	Cardtronics CCSP5300 3RD SAN FRANCISCO CA US	\$100.00		\$24.77

Date	ID	Description	Debit(-)	Credit(+)	Balance
10/26/2019	754194520 3	Cardtronics CCSP5300 3RD SAN FRANCISCO CA US	\$20.00		\$4.77
10/27/2019	754211017 6	FOODSCO #0351345 WILLIAMSSAN FRANCISCO CA US	\$3.00		\$1.77
10/27/2019	754211034 7	Per purchase	\$1.00		\$0.77

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).