

Debit Account Statement

Account Number: XXXXXX8327

Jose De Guerrero
10613 S Freeman Ave
INGLEWOOD, CA 90304

Customer Service Information

Website: www.brinksmoneyallaccess.com
Customer Service: 1-877-849-3240

Account Summary

For June 1, 2020 to June 30, 2020

Beginning Balance on June 1, 2020	\$0.00
Deposits and Credits	\$561.86
Withdrawals and Debits	\$524.91
Ending Balance on June 30, 2020	\$36.95

Deposits and Credits

Date Posted	Description	Amount
06/07/2020	Credit: Transfer from Prepaid Card Account (xxxxxx9434) to Brink's Money All-Access Account Account (xxxxxx8327)	\$0.01
06/20/2020	Credit: Netspend Network (network ref: Avalon Check Cashing 11050 S Prairie Ave INGLEWOOD,CA 90303)	\$180.00
06/24/2020	Credit: Netspend Network (network ref: Avalon Check Cashing 11050 S Prairie Ave INGLEWOOD,CA 90303)	\$140.00
06/26/2020	Credit: Netspend Network (network ref: Avalon Check Cashing 4147 W Century Blvd INGLEWOOD,CA 90304)	\$40.00
06/27/2020	MoneySend: \$116.15 from Postmates Courier Paym San Francisco CA 00SRI001 vRBGYJvnU6au0Hk.	\$116.15
06/29/2020	MoneySend: \$66.31 from Postmates Courier Paym San Francisco CA 00SRI001 vRBGYJvnU6au0Hk.	\$66.31
06/29/2020	MoneySend: \$7.44 from Postmates Courier Paym San Francisco CA 00SRI001 vRBGYJvnU6au0Hk.	\$7.44
06/30/2020	MoneySend: \$11.95 from Postmates Courier Paym San Francisco CA 00SRI001 vRBGYJvnU6au0Hk.	\$11.95
Total Deposits and Credits		\$561.86

Withdrawals and Debits

Date Posted	Description	Amount
06/20/2020	Debit: Plan Fee 06/09/2020	\$5.00

06/20 /2020	Debit: ATM Balance Inquiry Fee - Domestic	\$1.00
06/20 /2020	Debit: ATM Balance Inquiry Fee - Domestic	\$1.00
06/22 /2020	Debit: PIN purchase from NNT LA LLAMARADA 660233 10711 S PRAIRIE AVE INGLEWOOD CAUS	\$5.50
06/22 /2020	Debit: Signature purchase from 610984201632370 JACK IN THE BOX 0256 INGLEWOOD CA 99999999 610984201632370	\$5.70
06/22 /2020	Debit: ATM Balance Inquiry Fee - Domestic	\$1.00
06/22 /2020	Debit: ATM Balance Inquiry Fee - Domestic	\$1.00
06/22 /2020	Debit: ATM Cash Withdrawal at CA SHERMAN OAKS 15445 VENTURA BLVD.US7ELEVEN-FCTI	\$60.00
06/22 /2020	Debit: ATM Cash Withdrawal at CA LENNOX 10801 HAWTHORNE BLVUS7ELEVEN-FCTI	\$60.00
06/22 /2020	Debit: ATM Withdrawal Fee - Domestic	\$2.50
06/23 /2020	Debit: ATM Balance Inquiry Fee - Domestic	\$1.00
06/23 /2020	Debit: ATM Balance Inquiry Fee - Domestic	\$1.00
06/23 /2020	Debit: PIN purchase from NNT EL RINCON MARKE730184 10500 S FREEMAN AVE INGLEWOOD CAUS	\$3.50
06/24 /2020	Debit: Signature purchase from 650000006572559 USA 63251 INGLEWOOD CA 99999999 650000006572559	\$1.89
06/24 /2020	Debit: Signature purchase from 372263948880 IHOP # 0712 LOS ANGELES CA 0100 372263948880	\$27.77
06/25 /2020	Debit: ATM Balance Inquiry Fee - Domestic	\$1.00
06/25 /2020	Debit: ATM Cash Withdrawal at CA LENNOX 10801 HAWTHORNE BLVUS7ELEVEN-FCTI	\$40.00
06/25 /2020	Debit: ATM Withdrawal Fee - Domestic	\$2.50
06/25 /2020	Debit: PIN purchase from AVALON CHECK CASHING 4147 W CENTURY BLVD INGLEWOOD CAUS	\$43.00
06/26 /2020	Debit: PIN purchase from 7-ELEVEN 10801 HAWTHORNE BL US LENNOX CAUS	\$9.48
06/26 /2020	Debit: Signature purchase from 4445001476184 99-CENTS-ONLY #0019 HAWTHORNE CA 99999999 4445001476184	\$3.26
06/26 /2020	Debit: PIN purchase from NNT LA LLAMARADA 062144 10711 S PRAIRIE AVE INGLEWOOD CAUS	\$5.50

06/26 /2020	Debit: PIN purchase from 7-ELEVEN 10801 HAWTHORNE BL US LENNOX CAUS	\$15.00
06/26 /2020	Debit: Signature purchase from 510159080737943 OLIGARC WINE AND SPIRI LOS ANGELES CA 99999999 510159080737943	\$10.50
06/26 /2020	Debit: PIN purchase from ARCO #42755 AMPM 10800 S PRAIR US INGLEWOOD CAUS	\$22.24
06/27 /2020	Debit: PIN purchase from ARCO #42755 AMPM 10800 S PRAIR US INGLEWOOD CAUS	\$15.25
06/27 /2020	Debit: Signature purchase from 4445001476184 99-CENTS-ONLY #0019 HAWTHORNE CA 99999999 4445001476184	\$2.21
06/27 /2020	Debit: PIN purchase from ALTA DENA EXPRESS 10411 S PRAIRIE AVE INGLEWOOD CAUS	\$12.00
06/27 /2020	Debit: PIN purchase from RALPHS #0269 11873 S. HAWTHORNE HAWTHORNE CAUS	\$11.01
06/27 /2020	Debit: PIN purchase from MI RANCHITO CARNICERIA 10500 S PRAIRIE AVE INGLEWOOD CAUS	\$15.50
06/28 /2020	Debit: Signature purchase from 07637972286MDZ MCDONALD'S M2286 OF HAWTHORNE CA 99999999 07637972286MDZ	\$4.73
06/28 /2020	Debit: PIN purchase from 7-ELEVEN 10801 HAWTHORNE BL US LENNOX CAUS	\$6.00
06/28 /2020	Debit: PIN purchase from 7-ELEVEN 10801 HAWTHORNE BL US LENNOX CAUS	\$8.00
06/28 /2020	Debit: Signature purchase from 07637972662MDZ MCDONALD'S M2662 OF INGLEWOOD CA 99999999 07637972662MDZ	\$4.29
06/28 /2020	Debit: Signature purchase from 456200520991 BURGER KING #5179 Q07 INGLEWOOD CA 5385 456200520991	\$3.19
06/28 /2020	Debit: PIN purchase from RALPHS #0269 11873 S. HAWTHORNE HAWTHORNE CAUS	\$8.30
06/29 /2020	Debit: PIN purchase from 7-ELEVEN 10801 HAWTHORNE BL US LENNOX CAUS	\$15.00
06/29 /2020	Debit: PIN purchase from 7-ELEVEN 4930 W PICO BLVD US LOS ANGELES CAUS	\$11.89
06/29 /2020	Debit: PIN purchase from USA 63251 4130 W CENTUR US INGLEWOOD CAUS	\$11.00
06/29 /2020	Debit: PIN purchase from ALTA DENA EXPRESS 10411 S PRAIRIE AVE INGLEWOOD CAUS	\$25.00
06/30 /2020	Debit: Signature purchase from 445266622999 SP * POSTMATES 3232300770 CA 0000 445266622999	\$12.76
06/30 /2020	Debit: Signature purchase from 4445014164640 DOLLAR TREE LOS ANGELES CA 99999999 4445014164640	\$4.38
06/30 /2020	Debit: Signature purchase from 4445014163527 DOLLAR TREE INGLEWOOD CA 99999999 4445014163527	\$1.00

06/30 /2020	Debit: PIN purchase from ALTA DENA EXPRESS 10411 S PRAIRIE AVE INGLEWOOD CAUS	\$10.00
06/30 /2020	Debit: PIN purchase from 7-ELEVEN 10801 HAWTHORNE BL US LENNOX CAUS	\$10.17
06/30 /2020	Debit: PIN purchase from 7-ELEVEN 10801 HAWTHORNE BL US LENNOX CAUS	\$2.89
Total Withdrawals and Debits		\$524.91

Overdraft Fee Summary

	This Month	YTD
Total Overdraft Fees	\$0.00	\$0.00

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

Telephone us at 1-877-849-3240, email us at customerservice@brinksmoneyallaccess.com, or write us at Brink's Money All-Access Account, P.O. Box 2136, Austin, TX 78768-2136, as soon as you can if you think your Account 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 (or delivered through the App) the FIRST statement on which the problem or error appeared. In your communication to us, you will need to provide us with the following information:

1. Your name and account number.
2. A description of 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. The dollar amount of the suspected error.

If you tell us orally, we may require that you send your complaint or question in writing within 10 business days.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) 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.

Brink's Money All-Access is a deposit account that is offered by Republic Bank & Trust Company, Member FDIC. Netspend is a service provider to Republic Bank & Trust Company. Certain products and services may be licensed under U.S. Patent Nos. 6,000,608 and 6,189,787. Fees, terms and conditions apply.