

Statement

July 2020

Card Number: *****1678

Name: DIANE STERN
Address: 1732 E FLINTLOCK WAY
CHANDLER AZ 85286

Statement Activity From:

07/01/2020 - 07/31/2020

Beginning Card Balance as of 07/01/2020: \$31.44

Funding Transactions

Date	Description	Amount
7/21/2020	ADD FUNDS - ACH DIR LEXINGTON LA8510 PAYROLL	\$1,250.29
7/14/2020	ADD FUNDS - ACH DIR COINBASE.COM 8889087930	\$0.12
7/14/2020	ADD FUNDS - ACH DIR COINBASE.COM 8889087930	\$0.01

Card Transactions

Date	Description	Amount
7/30/2020	VISA PURCHASE PAYPAL*STERN DIANE SAN JOSE CA	\$14.91
7/30/2020	VISA PURCHASE APPLE.COM/BILL 866-712-7753 ,CA	(\$21.52)
7/29/2020	PURCHASE FRYS-FOOD-DRG #0 PHOENIX AZ	(\$12.75)
7/29/2020	VISA PURCHASE SQ *BOSA DONUTS Phoenix ,AZ	(\$24.07)
7/28/2020	VISA PURCHASE BUSYKID, INC. WWW.BUSYKID.C,AZ	(\$26.06)
7/26/2020	VISA PURCHASE ACE PARKING 3458 PHOENIX ,AZ	(\$8.00)
7/26/2020	VISA PURCHASE CIRCLE K 06359 PHOENIX ,AZ	(\$4.98)
7/25/2020	VISA PURCHASE PAYPAL*STERN DIANE SAN JOSE CA	\$14.30
7/24/2020	VISA PURCHASE EPREMIUM INSURANCE AGE 513-2340806 ,OH	(\$410.00)
7/23/2020	VISA PURCHASE SAFEWAY #2042 PHOENIX ,AZ	(\$173.11)
7/23/2020	VISA PURCHASE QT 425 PHOENIX ,AZ	(\$30.00)
7/22/2020	VISA PURCHASE PROGRESSIVE *INSURANCE 800-776-4737 ,OH	(\$256.92)
7/22/2020	VISA PURCHASE MSI RENTERS 844-788-0873 ,TX	(\$179.00)
7/22/2020	VISA PURCHASE SOPANA LLC PRANKCOLLECTI,TX	(\$19.95)
7/20/2020	VISA PURCHASE APPLE.COM/BILL 866-712-7753 ,CA	(\$8.58)
7/18/2020	VISA PURCHASE PAYPAL*STERN DIANE SAN JOSE CA	\$8.91
7/18/2020	PURCHASE FRYS-FOOD-DRG #0 PHOENIX AZ	(\$17.99)
7/18/2020	VISA PURCHASE BUSYKID, INC. WWW.BUSYKID.C,AZ	(\$20.91)
7/18/2020	VISA PURCHASE MY CREDIT SCORE TODAY 877-5422381 ,UT	(\$1.00)
7/18/2020	VISA PURCHASE NAT*YOURSCOREANDMORE 800-4070043 ,CA	(\$1.00)

7/18/2020	VISA PURCHASE NAT*YOURSCOREANDMORE 800-4070043 ,CA	(\$1.00)
7/17/2020	VISA PURCHASE COOL BOX PORTABLE STOR 520-2937441 ,AZ	(\$147.12)
7/17/2020	VISA PURCHASE APPLE.COM/BILL 866-712-7753 ,CA	(\$53.81)
7/17/2020	VISA PURCHASE AMZN Mktp US*MV7N080U1 Amzn.com/bill,WA	(\$34.73)
7/17/2020	VISA PURCHASE AMZN Mktp US*MV33D60X1 Amzn.com/bill,WA	(\$23.88)
7/16/2020	VISA PURCHASE PAYPAL*STERN DIANE SAN JOSE CA	\$23.26
7/16/2020	VISA PURCHASE SAFEWAY #2042 PHOENIX ,AZ	(\$166.61)
7/16/2020	VISA PURCHASE GOOGLE *NIANTIC INC 650-253-0000 ,CA	(\$15.93)
7/16/2020	VISA PURCHASE SAFEWAY #2042 PHOENIX ,AZ	(\$5.81)
7/15/2020	VISA PURCHASE PAYPAL*STERN DIANE SAN JOSE CA	\$53.95
7/15/2020	VISA PURCHASE MCO GIBRALTAR ,	(\$19.57)
7/15/2020	VISA PURCHASE MCO GIBRALTAR ,	(\$14.04)
7/15/2020	VISA PURCHASE APPLE.COM/BILL 866-712-7753 ,CA	(\$1.07)
7/14/2020	VISA PURCHASE VTG*The Reserve at Gilbe480-9919111 ,AZ	(\$228.38)
7/14/2020	VISA PURCHASE ARCO #42523 AMPM PHOENIX ,AZ	(\$69.80)
7/14/2020	VISA PURCHASE VTG*PYR-PayYourRent 888-8004797 ,TN	(\$6.28)
7/13/2020	VISA PURCHASE WALGREENS #4139 PHOENIX ,AZ	(\$9.47)
7/12/2020	PURCHASE FRYS-FOOD-DRG #0 PHOENIX AZ	(\$40.57)
7/12/2020	VISA PURCHASE FRYS-FOOD-DRG #002 PHOENIX ,AZ	(\$65.34)
7/12/2020	VISA PURCHASE SP * HELPING ANIMALS A WWW.HELPINGAN,UT	(\$16.94)
7/12/2020	VISA PURCHASE STARBUCKS STORE 19764 PHOENIX ,AZ	(\$13.19)

Fee Transactions

Date	Description	Amount
7/29/2020	SVC CHG PIN TRAN FRYS-FOOD-DRG #0 PHOENIX AZ	(\$1.50)
7/18/2020	SVC CHG PIN TRAN FRYS-FOOD-DRG #0 PHOENIX AZ	(\$1.50)
7/15/2020	SVC CHG INTRNTL TRAN MCO GIBRALTAR ,	(\$0.59)
7/15/2020	SVC CHG INTRNTL TRAN MCO GIBRALTAR ,	(\$0.42)
7/12/2020	SVC CHG PIN TRAN FRYS-FOOD-DRG #0 PHOENIX AZ	(\$1.50)
7/11/2020	SVC CHG PIN TRAN FRYS-FOOD-DRG #0 PHOENIX AZ	(\$1.50)

Total Fees for This Period: \$21.46
 Total Fees Year-to-Date: \$307.21
 Card Balance as of 07/31/2020: \$116.22

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.