



Serve Customer Care
P.O. Box 826
Fortson, GA 31808
www.serve.com

Tessa Weedman
5114 N 76th Lane
Glendale, AZ 85303

Summary of Your Account

Statement Period 06/26/2020 through 07/25/2020

ACCOUNTS	BEGINNING BALANCE	CLOSING BALANCE
Main Account	\$0.03	\$28.81
Reserve Account	\$0.00	\$0.00

Tessa Weedman Main Account

Main Account Summary		Monthly Fee Summary	
	AMOUNT		AMOUNT
Beginning Balance	\$0.03	Monthly Fees	\$0.00
Money Added	\$95.00	Currency Conversion Fees	-\$6.34
Transfer In and Credits	\$4,327.29	Card Replacement Fees	\$0.00
Check Withdrawals	\$0.00	Cash Withdrawal Fees	-\$9.49
Withdrawal ACH	\$0.00	Money Transfer Fees	-\$26.97
Transfer Out and Debits	-\$4,347.46	ATM Fees	-\$2.50
Closing Balance	\$28.81	ATM Decline Fees	-\$0.75
		Total Fees	-\$46.05
		Year to Date Fee Summary is available at the end of your statement.	

Please note: Your Fee Summary does not include these third-party fees: Cash Reload fee, ATM operator fee, credit or charge card load cash advance fee, Mobile Check Capture by Ingo Money fee.

Money Added

DATE	DESCRIPTION	TRANSACTION ID	AMOUNT
07/09/2020	Cash Reload	DTRVT4M9CR	\$25.00
07/21/2020	Cash Reload	<td>\$45.00</td>	\$45.00
07/23/2020	Cash Reload	F2C6GBDYGJ	\$25.00



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Transfer In and Credits

DATE	DESCRIPTION	TRANSACTION ID	AMOUNT
07/02/2020	Direct Deposit GAMEN CORP-QUICKBOOKS	21000022976115	\$3,601.13
07/08/2020	Money Transfer Reversal to Randee Riley	JJN9JQRXQV	\$300.00
07/08/2020	Adjustment: Fee for Money Transfer	YY4BK3NYR8	\$8.99
07/09/2020	Transfer From responsible shit	EFD2E6D575	\$100.00
07/09/2020	Transfer From responsible shit	A07BEAB720	\$100.00
07/16/2020	Direct Deposit GAMEN CORP-QUICKBOOKS	21000024540905	\$226.16

Transfer Out and Debits

DATE	DESCRIPTION	TRANSACTION ID	AMOUNT
07/02/2020	Store Purchase EXIMBAY SEOUL	3DKF7CLS48	-\$35.00
07/02/2020	Store Purchase EXIMBAY SEOUL	CIJHIJ0CM9	-\$35.00
07/02/2020	Money Transfer to Randee Riley	Y4F7BSJ5WZ	-\$300.00
07/02/2020	Fee for Money Transfer	Y4F7BSJ5WZ	-\$8.99
07/03/2020	Store Purchase RISAS DENTAL & BRACES 039300982035551 PHOENIX, AZ	RBWM55P853	-\$140.00
07/03/2020	Store Purchase EXIMBAY SEOUL	W68C8T75W7	-\$30.00
07/03/2020	Money Transfer to Rigoberto Vega	ZLWQF25NGB	-\$75.00
07/03/2020	Store Purchase EXIMBAY SEOUL	L95T0FG14G	-\$20.00
07/03/2020	Store Purchase EXIMBAY SEOUL	B18YDPA8G6	-\$20.00
07/03/2020	Store Purchase EXIMBAY SEOUL	TXCZHRMKLE	-\$50.00
07/03/2020	Money Transfer to Joseph Parry	VC8L6H4FRD	-\$150.00
07/03/2020	Cash Pickup in Arizona	5TRGY2BJ2B	-\$2,200.00
07/03/2020	Store Purchase EXIMBAY SEOUL	PX0UT8XZ7P	-\$25.00
07/03/2020	(¥148.03 CHN) Store Purchase PES*WWW.GOODSBUY 0000000000000000 BEIJING	IWOGXYIJON	-\$20.97
07/03/2020	Store Purchase AMAZON PRIME*MJ8TP7JJ0 AMZN.COM/BILL, WA	7UOK4VK9SU	-\$14.19



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07/03/2020	Fee for Money Transfer	ZLWQF25NGB	-\$8.99
07/03/2020	Fee for Money Transfer	VC8L6H4FRD	-\$8.99
07/03/2020	Fee for Cash Pickup in Arizona	5TRGY2BJ2B	-\$9.49
07/04/2020	Store Purchase AMZN MKTP US*MJ5K64MD1 AMZN.COM/BILL, WA	V08MEWSJ22	-\$54.59
07/04/2020	(¥370.07 CHN) Store Purchase PES*WWW.GOODSBUY 0000000000000000 BEIJING	O29R4ML88F	-\$52.41
07/04/2020	Store Purchase AMZN MKTP US*MJ97F3312 AMZN.COM/BILL, WA	KJPXN4R61G	-\$39.30
07/04/2020	Store Purchase EXIMBAY SEOUL	K52BCLX6L2	-\$50.00
07/04/2020	Store Purchase EXIMBAY SEOUL	W14ZAYNDCJ	-\$25.00
07/04/2020	Store Purchase PRIME VIDEO*MJ22V6T50 888-802-3080, WA	KL6AS2F1L5	-\$12.00
07/04/2020	Store Purchase EXIMBAY SEOUL	TJV5UKGFPM	-\$25.00
07/04/2020	Fee for Foreign Transaction	IWOGXYIJON	-\$0.56
07/05/2020	(¥148.03 CHN) Store Purchase PES*RXINDZ.CLUB 0000000000000000 BEIJING	R1AVCUM4E6	-\$20.97
07/05/2020	Store Purchase EXIMBAY SEOUL	JQLNNBTXSL	-\$20.00
07/05/2020	Store Purchase EXIMBAY SEOUL	SPC9S1FLSX	-\$20.00
07/05/2020	Store Purchase EXIMBAY SEOUL	JFS7PZPEUN	-\$24.00
07/05/2020	(¥143.97 CHN) Store Purchase YUSONG BAO DING SHI	ET0MEGGRMR	-\$20.39
07/05/2020	ATM Withdrawal 9431 W NORTHERN AVE GLENDALE, AZ	28D2JW93B0	-\$63.75
07/05/2020	Fee for Foreign Transaction	O29R4ML88F	-\$1.41
07/05/2020	ATM Decline Fee - Insufficient Funds	VN2JZFBLKC	-\$0.75
07/05/2020	Cash Withdrawal ATM Fee	28D2JW93B0	-\$2.50
07/05/2020	Fee for Foreign Transaction	R1AVCUM4E6	-\$0.56
07/05/2020	Fee for Foreign Transaction	ET0MEGGRMR	-\$0.55
07/06/2020	Store Purchase PRIME VIDEO*MJ9N12AB2 888-802-3080, WA	KQIFKRMG8Z	-\$4.36
07/08/2020	Store Purchase JUSTANSWER *TRIAL 800-240-1371, CA	CWBF73KQDY	-\$5.00



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07/08/2020	(¥228.83 CHN) Store Purchase YUSONG BAO DING SHI	SEY65UQ4G6	-\$32.68
07/08/2020	(¥250.29 CHN) Store Purchase YUSONG BAO DING SHI	MYEDJHH5CK	-\$35.75
07/08/2020	Store Purchase EXIMBAY SEOUL	FJMBHXZPDP	-\$44.00
07/08/2020	Store Purchase EXIMBAY SEOUL	X3KVNH5P98	-\$32.00
07/08/2020	Store Purchase EXIMBAY SEOUL	EKGJUH84JC	-\$31.00
07/08/2020	Store Purchase EXIMBAY SEOUL	KPSGA86CKE	-\$37.00
07/08/2020	Store Purchase EXIMBAY SEOUL	ZOZBYZCOX7	-\$23.00
07/08/2020	Store Purchase EXIMBAY SEOUL	OP5NVR1Z20	-\$23.00
07/08/2020	(¥178.78 CHN) Store Purchase YUSONG BAO DING SHI	NWA6NW9NTS	-\$25.53
07/08/2020	(¥193.07 CHN) Store Purchase YUSONG BAO DING SHI	MCHTHMCEBR	-\$27.57
07/08/2020	Transfer To responsible shit	09F41D0147	-\$200.00
07/09/2020	Store Purchase EXIMBAY SEOUL	3A5ZBQRMQO	-\$25.00
07/09/2020	Fee for Foreign Transaction	SEY65UQ4G6	-\$0.88
07/09/2020	Fee for Foreign Transaction	MYEDJHH5CK	-\$0.96
07/09/2020	Fee for Foreign Transaction	NWA6NW9NTS	-\$0.68
07/09/2020	Fee for Foreign Transaction	MCHTHMCEBR	-\$0.74
07/16/2020	Money Transfer to Renae Metzger Agamian	NB8ZNL8BCJ	-\$70.00
07/16/2020	Fee for Money Transfer	NB8ZNL8BCJ	-\$8.99
07/17/2020	Store Purchase EXIMBAY SEOUL	ZSCD6MK29J	-\$47.00
07/17/2020	Store Purchase EXIMBAY SEOUL	V61EPDT47O	-\$25.00
07/18/2020	Store Purchase EXIMBAY SEOUL	2087XP0E01	-\$25.00
07/18/2020	Store Purchase EXIMBAY SEOUL	PH7ULYPY0L	-\$36.00
07/21/2020	Store Purchase EXIMBAY SEOUL	TLQT8AH5R1	-\$25.00



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07/21/2020	Store Purchase EXIMBAY SEOUL	KQJ7U6CF9F	-\$31.00
07/25/2020	Monthly Fee Waived	3LP4NBKBJ	\$0.00

responsible shit Reserve Account

Reserve Account Summary	
	AMOUNT
Previous Balance	\$0.00
Move Money In and Credits	\$200.00
Move Money Out and Debits	-\$200.00
Closing Balance	\$0.00

responsible shit Reserve Account - Move Money In and Credits

DATE	DESCRIPTION	TRANSACTION ID	AMOUNT
07/08/2020	Move Money In From Main Account to responsible shit	09F41D0147	\$200.00

responsible shit Reserve Account - Move Money Out and Debits

DATE	DESCRIPTION	TRANSACTION ID	AMOUNT
07/09/2020	Move Money Out From responsible shit to Main Account	EFD2E6D575	-\$100.00
07/09/2020	Move Money Out From responsible shit to Main Account	A07BEAB720	-\$100.00



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Year to Date Fee Summary

Year to Date Period 01/01/2020 through 07/25/2020

Year to Date Fee Summary			
	MAIN ACCOUNT FEES	SUBACCOUNT FEES*	TOTAL
Monthly Fees	-\$0.09	\$0.00	-\$0.09
Currency Conversion Fees	-\$32.94	\$0.00	-\$32.94
Card Replacement Fees	\$0.00	\$0.00	\$0.00
Cash Withdrawal Fees	-\$9.49	\$0.00	-\$9.49
Money Transfer Fees	-\$44.95	\$0.00	-\$44.95
ATM Fees	-\$25.00	\$0.00	-\$25.00
ATM Decline Fees	-\$4.08	\$0.00	-\$4.08
Total Fees	-\$116.55	\$0.00	-\$116.55

*Subaccount Fees includes fees charged to any Subaccount(s) active during the [Monthly statement/Year to Date] period as of the statement date.

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Important Information For Accounts

Change of Address: Please call us at the telephone number listed on the front of the statement or go online to <http://www.serve.com> to change your address.

American Express Serve User Agreement When you registered for an American Express Serve Account, you agreed that your Account would be governed by the terms of the American Express Serve Consumer User Agreement that included a Fee Schedule. The current version of the User Agreement is always available at <http://www.serve.com/legal>. The User Agreement governs all transactions relating to your Account, including transactions adding money to your Account and withdrawals. Please be advised that as stated in the User Agreement, you will not receive interest or any other earnings on funds in your Account (including funds in a Reserve) or Subaccount.

Electronic Transfers: IN CASE OF ERRORS OR QUESTIONS ABOUT ELECTRONIC TRANSFERS INVOLVING YOUR ACCOUNT AND TO CONFIRM PRE-AUTHORIZED TRANSFERS TO YOUR ACCOUNT call us at 1-800-954-0559 or International Collect: 1-801-449-4019 (Customer Service is available 24 hours a day, seven days a week) or write to us at American Express, Customer Relations, P.O. Box 826, Fortson, GA. 31808 as soon as you can.

If you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt, we must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared.

- (1) Tell us your name and account number (if any).
- (2) 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.
- (3) Tell us the dollar amount of the suspected error.

If you tell us orally, we may require that you send us your complaint or question in writing within ten (10) business days. We will investigate and determine whether an error occurred within ten (10) business days after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days to investigate your complaint or question. If we decide to do this, we will credit your account within ten (10) business days 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. If we ask you to put your complaint or question in writing and we do not receive it within ten(10) business days, we may not credit your account. For errors involving new accounts, point-of-sale, or foreign-initiated transactions, we may take up to ninety (90) days to investigate your complaint of question. For new accounts, we may take up to twenty (20) business days to credit your account for the amount you think is in error. We will tell you the results within three (3) business days after completing our investigation. If we decide that there was no error, we will send you a written explanation. You may ask for copies of the documents that we used in our investigation.