



Quatanya Budd
18801 SPARKLING WATER DR APT 304
GERMANTOWN, MD 20874-2163

Statement Period: June 1, 2017 - June 30, 2017

Card: RushCard **8077 expires 7/2020

CARD STATEMENT

Beginning Balance as of 06/01/2017	\$16.07
(+) Deposits and Credits	\$5,161.23
(-) Withdrawals, Debits, and ATM Transactions	-\$4,816.70
Ending Balance as of 06/30/2017	\$360.60

Activity for **8077

Date	ID	Description	Debit(-)	Credit(+)	Balance
06/01/2017	7212507846	Monthly Fee	\$5.95		\$10.12
06/02/2017	7213333723	CAFE CARVY WASHINGTON 20036 DC US	\$4.17		\$5.95
06/08/2017	7215793074	Card to Card Transfer In		\$315.00	\$320.95
06/08/2017	7215987844	METRO 002-FRGUT N SE WASHINGTON 20036 DC US	\$5.00		\$315.95
06/10/2017	7216540871	PEPCO/SPEEDPAY 202-833-7500 20001 DC US	\$289.99		\$25.96
06/10/2017	7216649159	MCDONALD'S F6763 WASHINGTON 20036 DC US	\$14.96		\$11.00
06/10/2017	7216842341	METRO 018-SHADY GROVE GAITHERSBURG 20877 MD US	\$11.00		\$0.00
06/13/2017	7217525053	DIRECT-DEPOSIT: 31000055095337: BALLARD SPAHR LL: BUDD,QUA-TANYA S		\$2,544.34	\$2,544.34
06/13/2017	7217573202	Card to Card Transfer Out	\$400.00		\$2,144.34
06/13/2017	7217573204	Card to Card Transfer Fee	\$0.99		\$2,143.35
06/13/2017	7217579228	Cardtronics CCS2000 M ST WASHINGTON DC US	\$403.00		\$1,740.35
06/13/2017	7217579211	ATM Withdrawal Fee - Out of Network	\$2.50		\$1,737.85
06/13/2017	7217579199	CVS/PHARM 01841--2000 WASHINGTON DC US	\$10.24		\$1,727.61
06/14/2017	7217717872	CRICKET WIRELESS 855-246-2461 33408 FL US	\$40.00		\$1,687.61
06/14/2017	7217753012	GIANT 0313 GERMANTOWN 20874 MD US	\$29.35		\$1,658.26
06/14/2017	7217803222	MCDONALD'S F6763 WASHINGTON 20036 DC US	\$16.48		\$1,641.78
06/14/2017	7217803326	CVS/PHARM 02527--1025 WASHINGTON DC US	\$4.22		\$1,637.56
06/14/2017	7217838445	Card to Card Transfer Fee	\$0.99		\$1,636.57
06/14/2017	7217838443	Card to Card Transfer Out	\$100.00		\$1,536.57
06/14/2017	7217838820	Card to Card Transfer Fee	\$0.99		\$1,535.58
06/14/2017	7217838818	Card to Card Transfer Out	\$120.00		\$1,415.58
06/14/2017	7217839027	Card to Card Transfer Out	\$110.00		\$1,305.58
06/14/2017	7217839029	Card to Card Transfer Fee	\$0.99		\$1,304.59
06/14/2017	7217860702	PAPA JOHN'S 00668 301-540-7272 20876 MD US	\$17.71		\$1,286.88
06/14/2017	7218013835	METRO 002-FRGUT N SE WASHINGTON 20036 DC US	\$40.00		\$1,246.88
06/14/2017	7218013815	GEICO *AUTO MACON 20076 DC US	\$326.50		\$920.38
06/16/2017	7218599069	CAMERONS SEAFOOD ROCKV ROCKVILLE 20850 MD US	\$34.01		\$886.37
06/16/2017	7218599089	HOMEOWNERS INSURANCE 800-466-3748 02110 MA US	\$14.68		\$871.69
06/16/2017	7218599130	ROY ROGERS RESTAURANT GERMANTOWN 20874 MD US	\$12.90		\$858.79
06/16/2017	7218599126	WWW.BOOHOO.COM ONLINE 10018 NY US	\$44.00		\$814.79
06/16/2017	7218725236	DT #1919 FALLS CHURCH 22042 DC US	\$8.80		\$805.99
06/16/2017	7218830794	SAFeway STORE00015792 GERMANTOWN 20874 MD US	\$34.66		\$771.33
06/16/2017	7219006099	APL* ITUNES.COM/BILL 866-712-7753 95014 CA US	\$1.29		\$770.04
06/17/2017	7219044116	WWW.BOOHOO.COM ONLINE 10018 NY US	\$155.00		\$615.04
06/17/2017	7219044117	Netflix.com NETFLIX.COM 95032 CA US	\$11.99		\$603.05
06/17/2017	7219155934	PANERA BREAD # 607010 WASHINGTON 20036 DC US	\$9.77		\$593.28
06/17/2017	7219203964	PARTY CIT 295 Kentland GAITHERSBURG MD US	\$121.60		\$471.68
06/17/2017	7219203967	KMART 4860 GAITHERSBURG MD US	\$203.08		\$268.60
06/18/2017	7219430388	SBD*Scentbirdsubscript SCENTBIRD.COM 10001 NY US	\$14.95		\$253.65
06/18/2017	7219473389	MCDONALD'S F14362 GERMANTOWN 20874 MD US	\$16.35		\$237.30
06/18/2017	7219568665	SAFeway STORE00015792 GERMANTOWN 20874 MD US	\$37.99		\$199.31
06/18/2017	7219657340	7-ELEVEN 35003 GERMANTOWN 20874 MD US	\$13.23		\$186.08
06/19/2017	7219678380	CHICK-FIL-A #1044 240-686-1110 20874 MD US	\$84.27		\$101.81
06/19/2017	7219703136	HEARTY III GAITHERSBURG 20878 MD US	\$59.63		\$42.18
06/19/2017	7219789036	Card to Card Transfer Fee	\$0.99		\$41.19

Date	ID	Description	Debit(-)	Credit(+)	Balance
06/19/2017	7219789036	Card to Card Transfer Fee	\$0.99		\$41.19
06/19/2017	7219789034	Card to Card Transfer Out	\$30.00		\$11.19
06/19/2017	7219792735	GOOGLE *Google Play G.CO/PAYHELP# 94043 CA US	\$9.99		\$1.20
06/28/2017	7222752436	WWW.BOOHOO.COM ONLINE 10018 NY US		\$16.00	\$17.20
06/28/2017	7222913710	DIRECT-DEPOSIT: 31000052476878: BALLARD SPAHR LL: BUDD,QUA-TANYA S		\$2,285.89	\$2,303.09
06/29/2017	7223225128	WWW.BOOHOO.COM ONLINE 10018 NY US	\$95.50		\$2,207.59
06/29/2017	7223272178	JERSEY MIKES SUBS #280 GERMANTOWN 20876 MD US	\$17.90		\$2,189.69
06/29/2017	7223459188	STAMPS.COM 855-608-2677 90245 CA US	\$15.99		\$2,173.70
06/29/2017	7223688856	Card to Card Transfer Out	\$80.00		\$2,093.70
06/29/2017	7223688858	Card to Card Transfer Fee	\$0.99		\$2,092.71
06/30/2017	7223814339	SQ *FAST BREAK FOOD WASHINGTON 20036 DC US	\$9.00		\$2,083.71
06/30/2017	7223814334	SQ *BOMBAY CUISINE HERNDON 20170 VA US	\$8.00		\$2,075.71
06/30/2017	7223869487	ASIA CAFE GERMANTOWN 20874 MD US	\$18.75		\$2,056.96
06/30/2017	7223869478	POTBELLY #21 WASHINGTON 20036 DC US	\$2.92		\$2,054.04
06/30/2017	7223869545	HAPPY UNCLE GERMANTOWN 20874 MD US	\$21.78		\$2,032.26
06/30/2017	7223869492	APL* ITUNES.COM/BILL 866-712-7753 95014 CA US	\$19.99		\$2,012.27
06/30/2017	7224213294	APL* ITUNES.COM/BILL 866-712-7753 95014 CA US	\$14.28		\$1,997.99
06/30/2017	7224213296	WAL-MART Wal-Mart Sup GERMANTOWN MD US	\$1,626.40		\$371.59
06/30/2017	7224259137	AmazonPrime Membership AMZN.COM/PRME 98109 WA US	\$10.99		\$360.60

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).