

Deposit Account Statement

NELSY CAMACHO
1246 W 59th Pl
LOS ANGELES, CA 90044

Account Number: XXXXXXXXXXX7214

Account Summary For July 31, 2020 - July 31, 2020

Customer Service Information

Website: www.netspendallaccess.com
Customer Service: 1-866-647-6929

Beginning Balance on July 31, 2020	\$173.14
Deposits and Credits	\$2,805.05
Withdrawals and Debits	-\$2,878.62
Ending Balance on July 31, 2020	\$99.57

Deposits and Credits

Date Posted	Description	Amount
08/30/20	Credit: GreenDot Pasadena CAUS	\$99.23
08/29/20	Credit: GreenDot Pasadena CAUS	\$59.05
08/26/20	Credit: GreenDot Pasadena CAUS	\$141.05
08/23/20	Credit: GreenDot Pasadena CAUS	\$304.12
08/20/20	Credit: GreenDot Pasadena CAUS	\$54.77
08/20/20	Credit: Direct Deposit from JCPENNEY CORPORA for DIR DEP	\$605.56
08/19/20	Credit: GreenDot Pasadena CAUS	\$46.21
08/18/20	Credit: Direct Deposit from DOORDASH, INC. for DOORDASH,	\$140.25
08/16/20	Credit: GreenDot Pasadena CAUS	\$190.05
08/14/20	Credit: GreenDot Pasadena CAUS	\$27.89
08/13/20	Credit: Cash App*Cash Out San	\$44.61

FranciscoCAUS		
08/13/20	Credit: GreenDot Pasadena CAUS	\$40.22
08/11/20	Credit: Cash App*Cash Out San FranciscoCAUS	\$243.52
08/11/20	Credit: Direct Deposit from DOORDASH, INC. for DOORDASH,	\$212.33
08/06/20	Credit: GreenDot Pasadena CAUS	\$56.31
08/06/20	Credit: Direct Deposit from JCPENNEY CORPORA for DIR DEP	\$331.75
08/05/20	Credit: GreenDot Pasadena CAUS	\$102.29
08/04/20	Credit: Direct Deposit from DOORDASH, INC. for DOORDASH,	\$102.75
08/04/20	Credit: Direct Deposit from RAISER 6795 for EDI PAYMNT	\$3.09
Total Deposits and Credits		\$2,805.05

Withdrawals and Debits

Date Posted	Description	Amount
08/31/20	Debit: Signature purchase from 026214000561001 STARBUCKS 800-782-7282 800-782-7282 WA 99999999 026214000561001	- \$10.00
08/31/20	Debit: Signature purchase from 03844622650ICK CHICK-FIL-A #02650 LOS ANGELES CA 99999999 03844622650ICK	- \$10.28
08/30/20	Debit: PIN purchase from WM SUPERCENTER # Wal-Mart Super Center HAWTHORNE CAUS	- \$10.47
08/30/20	Debit: PIN purchase from COSTCO WHSE #0769 3560 WEST CENTURY BLVD INGLEWOOD CAUS	- \$9.90
08/30/20	Debit: PIN purchase from COSTCO GAS #0769 3560 WEST CENTURY BLVD INGLEWOOD CAUS	- \$12.00
08/28/20	Debit: Signature purchase from 026214000561001 STARBUCKS 800-782-7282 WA 99999999 026214000561001	- \$10.00
	Debit: Signature purchase from 445301505993 CASH APP*NELSY	

08/27/20	CAMA 4153753176 CA 0000 445301505993	- \$239.00
08/27/20	Debit: Signature purchase from 026214000561001 STARBUCKS 800-782-7282 WA 99999999 026214000561001	- \$10.00
08/26/20	Debit: Signature purchase from 445301505993 CASH APP*NELSY CAMA 4153753176 CA 0000 445301505993	- \$20.00
08/26/20	Debit: Signature purchase from 633712701764739 THE UPS STORE #4158 TORRANCE CA 99999999 633712701764739	- \$156.00
08/25/20	Debit: Signature purchase from 445301505993 CASH APP*NELSY CAMA 4153753176 CA 0000 445301505993	- \$40.00
08/25/20	Debit: Signature purchase from 026214000561001 STARBUCKS 800-782-7282 WA 99999999 026214000561001	- \$10.00
08/24/20	Debit: Signature purchase from 445301505993 CASH APP*NELSY CAMA 4153753176 CA 0000 445301505993	- \$240.00
08/24/20	Debit: PIN purchase from COSTCO GAS #0769 3560 WEST CENTURY BLVD INGLEWOOD CAUS	- \$24.81
08/23/20	Debit: Signature purchase from 026214000561001 STARBUCKS 800-782-7282 WA 99999999 026214000561001	- \$10.00
08/21/20	Debit: Signature purchase from 03844623331ICK CHICK-FIL-A #03331 CULVER CITY CA 99999999 03844623331ICK	- \$12.57
08/21/20	Debit: Signature purchase from 445301505993 CASH APP*NELSY CAMA 4153753176 CA 0000 445301505993	- \$239.00
08/20/20	Debit: PIN purchase from TARGET T- 2280 2700 W 120th St Hawthorne CAUS	- \$28.04
	Debit: PIN purchase from WAL Wal-	

08/20/20	Mart Super 001694 5874 WAL-SAMS TORRANCE CAUS	- \$44.02
08/20/20	Debit: PIN purchase from COSTCO GAS #0769 3560 WEST CENTURY BLVD INGLEWOOD CAUS	- \$22.00
08/20/20	Debit: Signature purchase from 026214000561001 STARBUCKS 800-782-7282 WA 99999999 026214000561001	- \$10.00
08/20/20	Debit: Signature purchase from 445301505993 CASH APP*NELSY CAMA 4153753176 CA 0000 445301505993	- \$10.00
08/19/20	Debit: Signature purchase from 4445000684647 YOSHINOYA INGLEWOOD INGLEWOOD CA 99999999 4445000684647	- \$7.25
08/19/20	Debit: Signature purchase from 4445000684647 YOSHINOYA INGLEWOOD INGLEWOOD CA 99999999 4445000684647	- \$10.32
08/19/20	Debit: Signature purchase from 445301505993 CASH APP*NELSY CAMA 4153753176 CA 0000 445301505993	- \$160.00
08/19/20	Debit: PIN purchase from COSTCO GAS #0769 3560 WEST CENTURY BLVD INGLEWOOD CAUS	- \$13.00
08/19/20	Debit: Signature purchase from 445301505993 CASH APP*NELSY CAMA 4153753176 CA 0000 445301505993	- \$2.00
08/18/20	Debit: Signature purchase from 026214000561001 STARBUCKS 800-782-7282 WA 99999999 026214000561001	- \$10.00
08/17/20	Debit: Signature purchase from 445301505993 CASH APP*NELSY CAMA 4153753176 CA 0000 445301505993	- \$160.00
08/16/20	Debit: Signature purchase from 179772001059034 PREMIER Bankcard 6053573440 SD 10590357 179772001059034	- \$30.00
	Debit: Signature purchase from 026214000561001 STARBUCKS	

08/15/20	800-782-7282 WA 99999999 026214000561001	- \$10.00
08/14/20	Debit: Signature purchase from 445301505993 CASH APP*NELSY CAMA 4153753176 CA 0000 445301505993	- \$240.00
08/14/20	Debit: Signature purchase from 026214000561001 STARBUCKS 800-782-7282 WA 99999999 026214000561001	- \$10.00
08/13/20	Debit: Signature purchase from 026214000561001 STARBUCKS 800-782-7282 WA 99999999 026214000561001	- \$10.00
08/12/20	Debit: PIN purchase from COSTCO GAS #0769 3560 WEST CENTURY BLVD INGLEWOOD CAUS	- \$20.84
08/12/20	Debit: Signature purchase from 445301505993 CASH APP*NELSY CAMA 4153753176 CA 0000 445301505993	- \$16.00
08/12/20	Debit: Signature purchase from 445301505993 CASH APP*NELSY CAMA 4153753176 CA 0000 445301505993	- \$245.00
08/12/20	Debit: Signature purchase from 335044003887 JIFFY LUBE #1418 HAWTHORNE CA 0010 335044003887	- \$24.99
08/11/20	Debit: Signature purchase from 595856501524073 CHEVRON 0092445 GARDENA CA 99999999 595856501524073	- \$12.00
08/11/20	Debit: PIN purchase from AUTOZONE 5396 10110 S HAWTHORNE INGLEWOOD CAUS	- \$19.79
08/11/20	Debit: Signature purchase from 026214000561001 STARBUCKS 800-782-7282 WA 99999999 026214000561001	- \$10.00
08/10/20	Debit: Signature purchase from 026214000561001 STARBUCKS 800-782-7282 WA 99999999 026214000561001	- \$10.00
	Debit: Signature purchase from 026214000561001 STARBUCKS	

08/08/20	800-782-7282 WA 99999999 026214000561001	- \$10.00
08/08/20	Debit: Signature purchase from NETFLIX COM LOS GATOS CAUS	- \$8.99
08/06/20	Debit: Signature purchase from 445301505993 CASH APP*NELSY CAMA 4153753176 CA 0000 445301505993	- \$400.00
08/06/20	Debit: PIN purchase from COSTCO WHSE #0769 3560 WEST CENTURY BLVD INGLEWOOD CAUS	- \$55.51
08/06/20	Debit: Plan Fee 08/05/2020	- \$5.00
08/05/20	Debit: Signature purchase from 03844622806ICK CHICK-FIL-A #02806 TORRANCE CA 99999999 03844622806ICK	- \$9.84
08/05/20	Debit: Signature purchase from 026214000561001 STARBUCKS 800-782-7282 WA 99999999 026214000561001	- \$10.00
08/03/20	Debit: Signature purchase from 445301505993 CASH APP*NELSY CAMA 4153753176 CA 0000 445301505993	- \$160.00
08/02/20	Debit: Signature purchase from 026214000561001 STARBUCKS 800-782-7282 WA 99999999 026214000561001	- \$10.00
08/01/20	Debit: Signature purchase from 026214000561001 STARBUCKS 800-782-7282 WA 99999999 026214000561001	- \$10.00
Total Withdrawals and Debits		-\$2,878.62

Overdraft Fee Summary

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

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

Telephone us at 1-866-647-6929, email us at customerservice@netspendallaccess.com, or write us at Netspend Corporation, 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 Online Account Center) 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.