



# Debit Account Statement

Account Number: XXXXXXXXXXX4314

Shaleiskia Bell  
2300 Pinturo Way

RANCHO CORDOVA, CA 95670

**Customer Service Information**  
Website: [www.netspend.com](http://www.netspend.com)  
Customer Service: 1-866-387-7363

## Account Summary

For March 1, 2021 to March 31, 2021

Beginning Balance on March 1, 2021	\$0.00
Deposits and Credits	\$6,600.64
Withdrawals and Debits	\$5,049.18
<b>Ending Balance on March 31, 2021</b>	<b>\$1,551.46</b>

## Deposits and Credits

Date Posted	Description	Amount
03/02/2021	Credit: Fee Reversal for claim# 6830696	\$4.95
03/03/2021	Credit: Direct Deposit from CENTENE for DIRECT DEP	\$1,673.48
03/08/2021	Credit: Direct Deposit from CENTENE MANAGEME for DIRECT-PAY	\$50.00
03/17/2021	Credit: Direct Deposit from CENTENE for DIRECT DEP	\$1,441.90
03/24/2021	Credit: Direct Deposit from CENTENE for DIRECT DEP	\$1,728.30
03/26/2021	Credit: Direct Deposit from VACP TREAS 310 for XXVA BENEF	\$164.93
03/31/2021	Credit: Direct Deposit from CENTENE for DIRECT DEP	\$1,537.08
<b>Total Deposits and Credits</b>		<b>\$6,600.64</b>

## Withdrawals and Debits

Date Posted	Description	Amount
03/04/2021	Debit: PIN purchase from 000000000633928 ARCO#07131ARCO #07131 SACRAMENTO US	\$4.38
03/04/2021	Debit: ATM Cash Withdrawal at U.S. BANK US BANK FLORIN MALL SACRAMENTO CAUS	\$303.00
03/04/2021	Debit: ATM Withdrawal Fee - Domestic	\$2.50
03/04/2021	Debit: ATM Cash Withdrawal at U.S. BANK US BANK FLORIN MALL SACRAMENTO CAUS	\$303.00
03/04/2021	Debit: ATM Withdrawal Fee - Domestic	\$2.50

03/04/2021	Debit: ATM Cash Withdrawal at U.S. BANK US BANK FLORIN MALL SACRAMENTO CAUS	\$303.00
03/04/2021	Debit: ATM Withdrawal Fee - Domestic	\$2.50
03/04/2021	Debit: Signature purchase from 06092391296MDF1 MCDONALD'S F11296 SACRAMENTO US	\$9.90
03/04/2021	Debit: Signature purchase from 445279830993 SP * ANGELUS DIRECT ANGELUSDIRECTUS	\$126.80
03/05/2021	Debit: Signature purchase from 08947636529MDF1 MCDONALD'S F6529 RANCHO CORDOVUS	\$14.47
03/05/2021	Debit: Signature purchase from 037800098806672 EXXONMOBIL 98806672 SACRAMENTO US	\$4.95
03/05/2021	Debit: Signature purchase from 595887701524073 CHEVRON 0090812 SACRAMENTO US	\$50.02
03/05/2021	Debit: ATM Cash Withdrawal at U.S. BANK US BANK FLORIN MALL SACRAMENTO CAUS	\$143.00
03/05/2021	Debit: ATM Withdrawal Fee - Domestic	\$2.50
03/06/2021	Debit: Signature purchase from 650000010856469 WIENERSCHNITZEL 722 RANCHO CORDOVUS	\$13.92
03/07/2021	Debit: Signature purchase from 4445038311098 RENT A CENTER #3049 916-455-4423 US	\$197.00
03/07/2021	Debit: PIN purchase from WM SUPERCENTER # Wal-Mart Super Center SACRAMENTO CAUS	\$33.56
03/07/2021	Debit: Signature purchase from AKWDYKH1MKMJRO9 QUICK QUACK CAR WASH WWW. DONTDRIVEUS	\$29.99
03/09/2021	Debit: Plan Fee 03/08/2021	\$5.00
03/09/2021	Debit: Signature purchase from 4445029314443 DOMINO'S 8520 626-281-5200 US	\$20.85
03/09/2021	Debit: Signature purchase from 21-8033465181 CARLS JR 1100190 RNCHO CORDOVAUS	\$11.89
03/09/2021	Debit: PIN purchase from WAL Wal-Mart Super 000295 2457 WAL-SAMS RANCHO CORDOVCAUS	\$62.53
03/09/2021	Debit: Signature purchase from 650000010068537 76 - U-PAC 5437 2708 SACRAMENTO US	\$30.01
03/11/2021	Debit: PIN purchase from WAL Wal-Mart Super 000663 2735 WAL-SAMS SACRAMENTO CAUS	\$10.74
03/11/2021	Debit: Signature purchase from 596290001524073 CHEVRON 0371197 RANCHO CORDOVUS	\$31.01
03/14/2021	Debit: PIN purchase from 000000000144488 SHELL SERVICE STATION ELK GROVE US	\$9.41
03/17/2021	Debit: ATM Cash Withdrawal at U.S. BANK US BANK FLORIN MALL SACRAMENTO CAUS	\$303.00
03/17/2021	Debit: ATM Withdrawal Fee - Domestic	\$2.50
03/17/2021	Debit: ATM Cash Withdrawal at U.S. BANK US BANK FLORIN MALL SACRAMENTO CAUS	\$323.00
03/17/2021	Debit: ATM Withdrawal Fee - Domestic	\$2.50
03/17/2021	Debit: ATM Cash Withdrawal at U.S. BANK US BANK FLORIN MALL SACRAMENTO CAUS	\$103.00
03/17/2021	Debit: ATM Withdrawal Fee - Domestic	\$2.50
03/18/2021	Debit: Signature purchase from 445519153990 AIRBNB HMDAPREP9E AIRBNB.COM US	\$306.42
03/18/2021	Debit: Signature purchase from 000000336711802 VZWRLSS*BILL PAY VE 800-9220204 US	\$100.09
03/19/2021	Debit: Signature purchase from 445472802997 ZAZZLE INC 888-892-9953 US	\$23.80

03/19/2021	Debit: Signature purchase from 06781885992MDF1 MCDONALD'S F25992 SACRAMENTO US	\$30.31
03/19/2021	Debit: Preauthorized Payment to SELF LENDER INC for PAYMENTS	\$35.00
03/19/2021	Debit: PIN purchase from 7-ELEVEN 9199 FOLSOM BLVD US SACRAMENTO CAUS	\$15.00
03/20/2021	Debit: PIN purchase from 00000000458444 SAFEWAY FUEL1746 RANCHO CORDOVUS	\$25.00
03/21/2021	Debit: Signature purchase from 737207254886 HOUSE OF THAI RICE & NOO NORTH HIGHLANUS	\$38.86
03/21/2021	Debit: Signature purchase from 395709102324 HLU*Hulu 461982970466-U HULU.COM/BILLUS	\$11.99
03/21/2021	Debit: PIN purchase from 00000000990438 COSTCO WHSE #0438 RANCHO CORDOVUS	\$69.17
03/22/2021	Debit: PIN purchase from 00000000633928 ARCO#07131ARCO #07131 SACRAMENTO US	\$9.72
03/22/2021	Debit: Signature purchase from 595715301524073 CHEVRON 0352331 SACRAMENTO US	\$25.00
03/23/2021	Debit: Signature purchase from 650000010068537 76 - U-PAC 5437 2708 SACRAMENTO US	\$15.04
03/25/2021	Debit: Signature purchase from 345188850886 TACO BELL 26727 SACRAMENTO US	\$23.12
03/25/2021	Debit: Signature purchase from 000000336711802 VZWRLSS*BILL PAY VE 800-9220204 US	\$200.00
03/25/2021	Debit: Signature purchase from 1VKWOGBF44BU45L DOORDASH DASHPASS WWW.DOORDASH. US	\$9.99
03/25/2021	Debit: ATM Cash Withdrawal at Wells Fargo Ban 10913 OLSON DRIVE Rancho CordovUS	\$303.00
03/25/2021	Debit: ATM Withdrawal Fee - Domestic	\$2.50
03/25/2021	Debit: Signature purchase from 000000336711802 VZWRLSS*BILL PAY VE 800-9220204 US	\$400.00
03/26/2021	Debit: Signature purchase from 1VKWOGBF44BU45L DOORDASH*FIRE WINGS WWW.DOORDASH. US	\$33.56
03/27/2021	Debit: Signature purchase from 452006508991 BATH AND BODY WORKS 5415 RANCHO CORDOVUS	\$74.69
03/27/2021	Debit: PIN purchase from WM SUPERCENTER # Wal-Mart Super Center RANCHO CORDOVCAUS	\$30.71
03/28/2021	Debit: PIN purchase from WAL Wal-Mart Super 001381 3277 WAL-SAMS RENO, NVUS	\$120.86
03/28/2021	Debit: Signature purchase from 638271001790273 SPRINGHILL SUITES RENO RENO US	\$117.26
03/30/2021	Debit: ATM Cash Withdrawal at U.S. BANK US BANK FLORIN MALL SACRAMENTO CAUS	\$303.00
03/30/2021	Debit: ATM Withdrawal Fee - Domestic	\$2.50
03/30/2021	Debit: Signature purchase from 006900000018499 FEDEX OFFIC18400018499 SACRAMENTO US	\$26.08
03/30/2021	Debit: PIN purchase from WAL Wal-Mart Super 001977 2457 WAL-SAMS RANCHO CORDOVCAUS	\$21.95
03/30/2021	Debit: PIN purchase from 00000000459563 SAFEWAY #1746 RANCHO CORDOVUS	\$7.54
03/30/2021	Debit: Signature purchase from 638271001790273 SPRINGHILL SUITES RENO RENO US	\$117.26
03/31/2021	Debit: Signature purchase from 650000010856469 WIENERSCHNITZEL 722 RANCHO CORDOVUS	\$24.84
03/31/2021	Debit: Signature purchase from 537641101184172 PEPBOYS STORE 708 RENO US	\$59.99
<b>Total Withdrawals and Debits</b>		<b>\$5,049.18</b>

## Summary of Fees Charged to Your Card Account

(Third-party fees are not included in this Summary)

	<b>This Month</b>	<b>YTD</b>
Total Reversed Fees	\$0.00	\$9.90
Total Other Fees	\$27.50	\$67.40
Total Fees	\$27.50	\$57.50

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

Telephone us at 1-866-387-7363, or write us at P.O. Box 2136, Austin, TX 78768-2136, 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 allow you to report an error until 60 days after the earlier of the date you electronically access your account, if the error could be viewed in your electronic history, or the date we sent the FIRST written history on which the error appeared. You may request a written history of your transactions at any time by calling us at 1-866-387-7363 or writing us at P.O. Box 2136, Austin, TX 78768-2136. You will need to tell us:

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.

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 use of the money during the time it takes us to complete our investigation.