

Heather Mahlum
328 W Mulberry St
KANKAKEE, IL 60901

Statement Month: November 2020

Account No. 70007435028532

Prepaid Statement

BALANCE ACTIVITY

Beginning Balance	- \$8.49
Ending Balance	\$6.58

POSTED TRANSACTIONS

Date Posted	Description	Amount
11/29/20	Debit: Signature purchase from 4445197735035 WENDYS #14 MANTENO US	- \$7.64
11/28/20	Debit: Signature purchase from GOOGLE *Google Play Mountain ViewCAUS	- \$3.99
11/25/20	Debit: PIN purchase from BERKOT SUPER FOO 1557 W COURT ST KANKAKEE ILUS	- \$5.28
11/24/20	Debit: PIN purchase from 720000104202 CIRCLE K # 01386 MANTENO US	- \$12.78
11/23/20	Debit: Signature purchase from 436845556250487 PHANTOM HARLEY DAVIDSO 815-4688673 US	- \$32.08
11/23/20	Debit: ATM Withdrawal Fee - Domestic	- \$2.50
11/23/20	Debit: ATM Cash Withdrawal at Cardtronics CCS 113 CYPRESS DR MANTENO US	- \$183.50
11/23/20	Debit: Preauthorized Payment to DAVE, INC for DEBIT	- \$1.00
11/23/20	Debit: Signature purchase from 420429000201413 Netflix.com 408-5403700 US	- \$8.99
11/22/20	Debit: Signature purchase from 518089730118809 POOR BOY TOO KANKAKEE US	- \$26.79
11/22/20	Debit: Signature purchase from 242661000053360 SQ *JENSEN'S LIQUORS AND Kankakee US	- \$6.95
11/22/20	Debit: Plan Fee 11/21/2020	- \$5.00
11/22/20	Debit: ATM Withdrawal Fee - Domestic	- \$2.50

Date Posted	Description	Amount
11/22/20	Debit: ATM Cash Withdrawal at HEAD UP HERE-196494 1006 S EAST AVE KANKAKEE ILUS	- \$103.25
11/21/20	Debit: Signature purchase from 350160000880 WALMART.COM AW 800-966-6546 US	- \$39.64
11/21/20	Debit: PIN purchase from 0J490707701 Speedway 2330 W Station Kankakee US	- \$35.13
11/20/20	Debit: ATM Withdrawal Fee - Domestic	- \$2.50
11/20/20	Debit: ATM Cash Withdrawal at Midland States 255 E Station St Kankakee US	- \$304.00
11/19/20	Credit: Direct Deposit from PHANTOM HARLEY D for DIRECT DEP	\$785.39
11/16/20	Credit: Direct Deposit from DAVE, INC for CREDIT By	\$0.08
11/16/20	Credit: Direct Deposit from DAVE, INC for CREDIT By	\$0.07
11/11/20	Debit: PIN purchase from 720000104206 CIRCLE K # 01390 KANKAKEE US	- \$8.80
11/11/20	Debit: PIN purchase from 000000000890996 ALDI 68038 KANKAKEE US	- \$46.78
11/10/20	Debit: Signature purchase from 07817810001MDF1 MCDONALD'S F19706 MANTENO US	- \$10.60
11/09/20	Debit: Signature purchase from 554402003997483 WORLD SMOKE SHOP KANKAKEE US	- \$42.38
11/09/20	Debit: ATM Withdrawal Fee - Domestic	- \$2.50
11/09/20	Debit: ATM Cash Withdrawal at Cardtronics CCS 113 CYPRESS DR MANTENO US	- \$203.50
11/08/20	Credit: Direct Deposit from PHANTOM HARLEY D for DIRECT DEP	\$270.03
11/08/20	Debit: PIN purchase from 000000000890996 ALDI 68038 KANKAKEE US	- \$21.92
11/08/20	Debit: Signature purchase from 4445037503789 TST* EL BURRITO LOCO - BOBOURBONNAIS US	- \$44.20
11/08/20	Debit: Signature purchase from 05306321168MDF1 MCDONALD'S F11168 KANKAKEE US	- \$8.52
11/07/20	Debit: PIN purchase from 720000104208 CIRCLE K # 01392 BRADLEY US	- \$10.00
11/06/20	Debit: Signature purchase from 266355935880 NEW LIUS GREAT WALL KANKEKEE US	- \$49.25

Date Posted	Description	Amount
11/05/20	Debit: ATM Withdrawal Fee - Domestic	- \$2.50
11/05/20	Debit: ATM Cash Withdrawal at PNCBANK 295 E MERCHANT KANKAKEE ILUS	- \$103.50
11/05/20	Debit: ATM Withdrawal Fee - Domestic	- \$2.50
11/05/20	Debit: ATM Cash Withdrawal at PNCBANK 295 E MERCHANT KANKAKEE ILUS	- \$303.50
11/05/20	Debit: Fee for declined ACH debit on Oct 26, 2020 from SELF LENDER INC for ADMIN FEE because of Insufficient Funds to cover this debit	- \$1.00
11/05/20	Credit: Direct Deposit from PHANTOM HARLEY D for DIRECT DEP	\$604.47

SUMMARY OF FEES CHARGED TO YOUR CARD ACCOUNT (THIRD-PARTY FEES ARE NOT INCLUDED IN THIS SUMMARY):

Period:	Statement Period	Year To Date
Total Returned Item Fees: (Includes fees for declined transactions)	\$1.00	\$6.00
Total Other Fees:	\$20.00	\$250.00
Total Fees:	\$21.00	\$256.00

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. 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.

TEXAS CUSTOMERS

If you have a complaint, first contact the Netspend Customer Service Department at 1-866-387-7363 (toll-free). If you still have an unresolved complaint regarding the company's money transmission activity or the sale or use of the prepaid debit card products, please direct your complaint to the Texas Department of Banking:

In Person or By Mail

2601 North Lamar Boulevard, Suite 300

Austin, TX 78705-4294

By Phone

1-877-276-5554 (toll-free)

Fax: 512-475-1313

Email: consumer.complaints@dob.texas.gov

Website: www.dob.texas.gov