



# Deposit Account Statement

Christina White  
8712 N Magnolia Ave  
Spc 5  
SANTEE, CA 92071

Account Number: XXXXXX8846

## Account Summary

For August 1, 2020 - August 31, 2020

**Customer Service Information**  
Website: [www.netspendskylight.com](http://www.netspendskylight.com)  
Customer Service: 800-269-4674

<b>Beginning Balance on August 1, 2020</b>	<b>\$380.21</b>
Deposits and Credits	\$2,926.64
Withdrawals and Debits	-\$3,165.76
<b>Ending Balance on August 31, 2020</b>	<b>\$141.09</b>

## Deposits and Credits

Date Posted	Description	Amount
08/29/20	Credit: Albert Instant Visa Money Transfer from C193828599A340C995A2A38195A3	\$75.00
08/29/20	Credit: Dave Inc Visa Money Transfer from C481A58540C99583	\$75.00
08/27/20	Credit: Direct Deposit from KOHL'S, INC. for DIR DEP	\$472.40
08/27/20	Credit: Return from 395700042400 ANC*ANCESTRY.COM 800-2623787 US	\$33.16
08/22/20	Credit: Dave Inc Visa Money Transfer from C481A58540C99583	\$75.00
08/22/20	Credit: Albert Instant Visa Money Transfer from C193828599A340C995A2A38195A3	\$75.00
08/20/20	Credit: Direct Deposit from KOHL'S, INC. for DIR DEP	\$442.62
08/17/20	Credit: Return from 395700086600 SPK*SPOKEO SEARCH 800-6994264 US	\$24.95
08/16/20	Credit: Albert Instant Visa Money Transfer from C193828599A340C995A2A38195A3	\$75.00
08/15/20	Credit: Dave Inc Visa Money Transfer from C481A58540C99583	\$75.00
08/15/20	Credit: acct credited	\$25.00

Date Posted	Description	Amount
08/15/20	Credit: acct credited	\$25.00
08/13/20	Credit: Direct Deposit from KOHL'S, INC. for DIR DEP	\$494.61
08/08/20	Credit: Dave Inc Visa Money Transfer from C481A58540C99583	\$75.00
08/08/20	Credit: Albert Instant Visa Money Transfer from C193828599A340C995A2A38195A3	\$75.00
08/06/20	Credit: Direct Deposit from KOHL'S, INC. for DIR DEP	\$628.90
08/04/20	Credit: COVID CREDIT	\$30.00
07/31/20	Credit: Dave Inc Visa Money Transfer from C481A58540C99583	\$75.00
07/31/20	Credit: Albert Instant Visa Money Transfer from C193828599A340C995A2A38195A3	\$75.00
<b>Total Deposits and Credits</b>		<b>\$2,926.64</b>

## Withdrawals and Debits

Date Posted	Description	Amount
08/31/20	Debit: Signature purchase from 395707313256 AsurionWireless Insurance866-6672535 US	- \$53.88
08/30/20	Debit: Signature purchase from 599293101543100 STARBUCKS STORE 10890 SAN DIEGO US	- \$5.70
08/30/20	Debit: Signature purchase from 234109000234963 SPRINT WIRELESS 800-639-6111 US	- \$22.08
08/30/20	Debit: Signature purchase from 395709102324 HLU*Hulu 1185895562915-U HULU.COM/BILLUS	- \$20.98
08/30/20	Debit: Signature purchase from 497221372889 SYCUAN MARKET EL CAJON US	- \$12.90
08/30/20	Debit: Signature purchase from 345410911886 GOODWILL INDUSTRIES #42 SAN DIEGO US	- \$5.99
08/30/20	Debit: ATM Withdrawal Fee - Domestic	- \$2.75
08/30/20	Debit: ATM Cash Withdrawal at Sycuan Valet Ent Ramp 5469 CASINO WAY EL CAJON CAUS	- \$84.00
08/29/20	Debit: ATM Cash Withdrawal at CA SAN DIEGO USB CLAIREMONT GENEUSU.S. BANK	- \$100.00
08/29/20	Debit: Signature purchase from GOOGLE *Joycity Corp Mountain ViewCAUS	- \$4.99
08/29/20	Debit: Signature purchase from GOOGLE *Joycity Corp Mountain ViewCAUS	- \$9.99

Date Posted	Description	Amount
08/29/20	Debit: Signature purchase from GOOGLE *Joycity Corp Mountain ViewCAUS	- \$2.99
08/29/20	Debit: Signature purchase from GOOGLE *Joycity Corp Mountain ViewCAUS	- \$0.31
08/29/20	Debit: Signature purchase from 4445016839191 CMSVEND*CV SAN DIEGO SAN DIEGO US	- \$1.10
08/29/20	Debit: Signature purchase from 4445016839191 CMSVEND*CV SAN DIEGO SAN DIEGO US	- \$1.10
08/28/20	Debit: Signature purchase from A0000000000CCCC ALBERT INSTANT 844-8919309 US	- \$78.99
08/28/20	Debit: ATM Cash Withdrawal at 841134724 CA SANTEE 30 TOWN CENTER PARKUSPACIFIC WESTERN	- \$40.00
08/28/20	Debit: Signature purchase from 650000006613767 USA 63106 SANTEE US	- \$39.91
08/28/20	Debit: Signature purchase from 596007201524073 CHEVRON 0091408 SANTEE US	- \$24.45
08/28/20	Debit: Signature purchase from Dave Inc 1265 South CoLos Angeles CAUS	- \$83.74
08/27/20	Debit: Preauthorized Payment to POSSIBLE FINANCE for PAYMENT	- \$51.47
08/26/20	Debit: Preauthorized Payment to Albert Genius for EDI PYMNTS	- \$8.00
08/26/20	Debit: Signature purchase from 596007201524073 CHEVRON 0091408 SANTEE US	- \$9.34
08/23/20	Debit: Signature purchase from 4445013507566 KOHL'S #0756 SANTEE US	- \$36.42
08/22/20	Debit: ATM Cash Withdrawal at 841134724 CA SANTEE 30 TOWN CENTER PARKUSPACIFIC WESTERN	- \$80.00
08/22/20	Debit: Signature purchase from 650000006613767 USA 63106 SANTEE US	- \$20.00
08/22/20	Debit: ATM Withdrawal Fee - Domestic	- \$2.75
08/22/20	Debit: ATM Cash Withdrawal at Sycuan Casino 5469 CASINO WAY EL CAJON CAUS	- \$64.00
08/21/20	Debit: Signature purchase from A0000000000CCCC ALBERT INSTANT 844-8919309 US	- \$78.99
08/21/20	Debit: Signature purchase from GOOGLE *Joycity Corp Mountain ViewCAUS	- \$49.99
08/21/20	Debit: Preauthorized Payment to UNITED AUTO CRED for BILLPAY	- \$152.67





Date Posted	Description	Amount
08/06/20	Debit: Preauthorized Payment to MONEYTREE PIF-SR for MONEYTREE	- \$141.18
08/06/20	Debit: Signature purchase from 335076504885 TACO BELL #025487 SANTEE US	- \$6.47
08/04/20	Debit: Signature purchase from 596007201524073 CHEVRON 0091408 SANTEE US	- \$10.57
08/02/20	Debit: Signature purchase from 150681000234963 SPRINT *WIRELESS 800-639-6111 US	- \$84.15
08/01/20	Debit: Signature purchase from 265037000248258 USA*SNACK SODA VENDING VISTA US	- \$1.25
08/01/20	Debit: Signature purchase from 650000006613767 USA 63106 SANTEE US	- \$20.00
08/01/20	Debit: Signature purchase from GOOGLE *Joycity Corp Mountain ViewCAUS	- \$0.99
08/01/20	Debit: Signature purchase from GOOGLE *Joycity Corp Mountain ViewCAUS	- \$0.99
08/01/20	Debit: Signature purchase from GOOGLE *Joycity Corp Mountain ViewCAUS	- \$4.99
08/01/20	Debit: Signature purchase from A0000000000CCCC ALBERT INSTANT 844-8919309 US	- \$53.99
07/31/20	Debit: ATM Withdrawal Fee - Domestic	- \$2.75
07/31/20	Debit: ATM Cash Withdrawal at 305 VIEJAS -K740448 5000 WILLOWS ROAD ALPHINE CAUS	- \$84.00
07/31/20	Debit: ATM Withdrawal Fee - Domestic	- \$2.75
07/31/20	Debit: ATM Cash Withdrawal at 305 VIEJAS -K740448 5000 WILLOWS ROAD ALPHINE CAUS	- \$44.00
<b>Total Withdrawals and Debits</b>		<b>-\$3,165.76</b>

## Overdraft Fee Summary

	This Month	YTD
Total Overdraft Fees	\$0.00	\$75.00
Total Returned Item Fees	\$0.00	\$0.00

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

Telephone us at 800-269-4674, email us at [customerservice@netspendskylight.com](mailto:customerservice@netspendskylight.com), or write us at Netspend, 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.