

Deposit Account Statement

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

Account Number: XXXXXX8846

Account Summary

For June 30, 2020 - July 30, 2020

Customer Service Information
Website: www.netspendskylight.com
Customer Service: 800-269-4674

Beginning Balance on June 30, 2020	\$143.43
Deposits and Credits	\$3,328.76
Withdrawals and Debits	-\$3,135.00
Ending Balance on July 30, 2020	\$337.19

Deposits and Credits

Date Posted	Description	Amount
07/30/20	Credit: Direct Deposit from KOHL'S, INC. for DIR DEP	\$469.60
07/29/20	Credit: Return from 4445013507566 KOHL'S #0756 SANTEE US	\$34.87
07/28/20	Credit: Return from KOHLS 0756 9412 MISSION GORGE RD SANTEE CAUS	\$5.56
07/24/20	Credit: Dave Inc Visa Money Transfer from C481A58540C99583	\$20.00
07/24/20	Credit: PAYPAL*White Christina Visa Money Transfer from E68889A38540C3889989A2A3899581	\$89.10
07/24/20	Credit: Albert Instant Visa Money Transfer from C193828599A340C995A2A38195A3	\$50.00
07/23/20	Credit: Direct Deposit from KOHL'S, INC. for DIR DEP	\$514.61
07/22/20	Credit: Netspend Network (network ref: 7eleven 10710 Woodside Ave SANTEE,CA 92071)	\$350.00
07/22/20	Credit: Direct Deposit from Albert Authentic for EDI PYMNTS By 24808865	\$0.77
07/22/20	Credit: Direct Deposit from Albert Authentic for EDI PYMNTS By 24808866	\$0.63
07/21/20	Credit: Direct Deposit from Dave, Inc for CREDIT By	\$0.08

Date Posted	Description	Amount
07/21/20	Credit: Direct Deposit from Dave, Inc for CREDIT By	\$0.03
07/20/20	Credit: Direct Deposit from POSSIBLE FINANCE for LOAN	\$175.00
07/20/20	Credit: Direct Deposit from PAYPAL for VERIFYBANK	\$0.14
07/20/20	Credit: Direct Deposit from PAYPAL for VERIFYBANK	\$0.12
07/20/20	Credit: Return from A00000000600311 Branch Messenger Minneapolis US	\$0.01
07/19/20	Credit: Branch Messenger Visa Money Transfer from C2998195838840D485A2A28595878599	\$0.01
07/16/20	Credit: Direct Deposit from KOHL'S, INC. for DIR DEP	\$413.69
07/13/20	Credit: Netspend Network (network ref: 7eleven 10710 Woodside Ave SANTEE,CA 92071)	\$15.00
07/09/20	Credit: Direct Deposit from KOHL'S, INC. for DIR DEP	\$566.30
07/04/20	Credit: Return from 4445013507566 KOHL'S #0756 SANTEE US	\$82.42
07/02/20	Credit: Direct Deposit from KOHL'S, INC. for DIR DEP	\$540.82
Total Deposits and Credits		\$3,328.76

Withdrawals and Debits

Date Posted	Description	Amount
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	- \$64.00
07/31/20	Debit: Signature purchase from 265037000248258 USA*SNACK SODA VENDING VISTA US	- \$1.25
07/31/20	Debit: Signature purchase from 596007201524073 CHEVRON 0091408 SANTEE US	- \$13.17
07/31/20	Debit: Signature purchase from Dave Inc 1265 South CoLos Angeles CAUS	- \$24.99
07/30/20	Debit: ATM Withdrawal Fee - Domestic	- \$2.75
07/30/20	Debit: ATM Cash Withdrawal at CLAIREMONT A-K573457 4498 CLAIREMONT MESA BLSAN DIEGO CAUS	- \$103.00
07/30/20	Debit: Preauthorized Payment to FPB CR CARD for RETRY PYMT	- \$75.67
07/30/20	Debit: Preauthorized Payment to POSSIBLE FINANCE for PAYMENT	- \$51.47
07/29/20	Debit: PIN purchase from ARCO #42067 1875 GRAND AV US SAN DIEGO CAUS	- \$10.35

Date Posted	Description	Amount
07/29/20	Debit: Fee for returned ACH debit from FPB CR CARD for RETRY	- \$5.00
07/29/20	Debit: Signature purchase from 596314201524073 CHEVRON 0094913 SAN DIEGO US	- \$6.31
07/28/20	Debit: Signature purchase from 395700086600 SPK*SPOKEO SEARCH 800-6994264 US	- \$0.95
07/28/20	Debit: Signature purchase from 939019340005795 MYLIFE * PPL BKGRD SVC TR888-7041900 US	- \$1.00
07/28/20	Debit: Signature purchase from 939019340005795 MYLIFE * MY ID BKGRD TRIA888-7041900 US	- \$1.00
07/27/20	Debit: Fee for declined ACH debit on Jul 27, 2020 from FPB CR CARD	- \$5.00
07/27/20	Debit: Signature purchase from 497221372889 SYCUAN MARKET EL CAJON US	- \$10.71
07/26/20	Debit: Signature purchase from 265037000248258 USA*SNACK SODA VENDING VISTA US	- \$0.85
07/25/20	Debit: Signature purchase from Dave Inc 1265 South CoLos Angeles CAUS	- \$1.00
07/25/20	Debit: Signature purchase from 497221372889 SYCUAN MARKET EL CAJON US	- \$10.71
07/24/20	Debit: Signature purchase from 395709102324 HLU*Hulu 1185895562422-U HULU.COM/BILLUS	- \$20.98
07/24/20	Debit: ATM Withdrawal Fee - Domestic	- \$2.75
07/24/20	Debit: ATM Cash Withdrawal at Sycuan Bingo Entrance 5469 CASINO WAY EL CAJON CAUS	- \$104.00
07/24/20	Debit: ATM Withdrawal Fee - Domestic	- \$2.75
07/24/20	Debit: ATM Cash Withdrawal at Sycuan Non Smok Area 9 5469 CASINO WAY EL CAJON CAUS	- \$44.00
07/24/20	Debit: ATM Withdrawal Fee - Domestic	- \$2.75
07/24/20	Debit: ATM Cash Withdrawal at Sycuan Non Smok Area 9 5469 CASINO WAY EL CAJON CAUS	- \$104.00
07/24/20	Debit: Signature purchase from 4445016839191 CMSVEND*CV SAN DIEGO SAN DIEGO US	- \$1.10
07/24/20	Debit: Signature purchase from 4445016839191 CMSVEND*CV SAN DIEGO SAN DIEGO US	- \$1.50
07/24/20	Debit: ATM Withdrawal Fee - Domestic	- \$2.75
07/24/20	Debit: ATM Cash Withdrawal at Sycuan Valet Ent Ramp 5469 CASINO WAY EL CAJON CAUS	- \$104.00

Date Posted	Description	Amount
07/24/20	Debit: ATM Withdrawal Fee - Domestic	- \$2.75
07/24/20	Debit: ATM Cash Withdrawal at Sycuan Casino 5469 CASINO WAY EL CAJON CAUS	- \$44.00
07/24/20	Debit: ATM Withdrawal Fee - Domestic	- \$2.75
07/24/20	Debit: ATM Cash Withdrawal at Sycuan Casino 5469 CASINO WAY EL CAJON CAUS	- \$204.00
07/23/20	Debit: PIN purchase from 00000000457753 VONS #1897 SANTEE US	- \$13.58
07/23/20	Debit: Signature purchase from GOOGLE *Joycity Corp Mountain ViewCAUS	- \$0.99
07/23/20	Debit: Signature purchase from GOOGLE *Joycity Corp Mountain ViewCAUS	- \$9.99
07/23/20	Debit: Signature purchase from 335076504885 TACO BELL #025487 SANTEE US	- \$9.36
07/23/20	Debit: Signature purchase from 445268634992 ORDER.WISH.COM WWW.WISH.COM US	- \$61.50
07/23/20	Debit: Preauthorized Payment to Albert Authentic for EDI PYMNTS	- \$1.40
07/22/20	Debit: Signature purchase from 4445013507566 KOHL'S #0756 SANTEE US	- \$34.87
07/22/20	Debit: Signature purchase from PNM -- United Auto Cre PNM -- Uni292 GibraltarSanta Clara CAUS	- \$258.62
07/22/20	Debit: Signature purchase from 4445016839191 CMSVEND*CV SAN DIEGO SAN DIEGO US	- \$1.10
07/22/20	Debit: Signature purchase from 4445016839191 CMSVEND*CV SAN DIEGO SAN DIEGO US	- \$1.10
07/21/20	Debit: ATM Cash Withdrawal at 841134724 CA SANTEE 30 TOWN CENTER PARKUSPACIFIC WESTERN	- \$100.00
07/21/20	Debit: Signature purchase from 10-8034814965 CA DMV FEE 678-7315516 US	- \$0.04
07/21/20	Debit: Signature purchase from 265037000248258 USA*SNACK SODA VENDING VISTA US	- \$1.25
07/21/20	Debit: Signature purchase from GOOGLE *Joycity Corp Mountain ViewCAUS	- \$30.99
07/20/20	Debit: Signature purchase from 265037000248258 USA*SNACK SODA VENDING VISTA US	- \$1.25
07/20/20	Debit: Signature purchase from 10-8015290524 STATE OF CALIF DMV INT SC800-7770133 US	- \$2.00

Date Posted	Description	Amount
07/20/20	Debit: Preauthorized Payment to PAYPAL for VERIFYBANK	- \$0.26
07/19/20	Debit: Signature purchase from A00000000600311 Branch Messenger Minneapolis US	- \$0.01
07/17/20	Debit: Signature purchase from 395707143689 ORC*Credit One 877-8253242 US	- \$80.00
07/17/20	Debit: Fee for declined ACH debit on Jul 17, 2020 from UNITED AUTO CRED for BILLPAY because of Insufficient Funds to cover this debit	- \$5.00
07/17/20	Debit: ATM Withdrawal Fee - Domestic	- \$2.75
07/17/20	Debit: ATM Cash Withdrawal at 318 VIEJAS -K740580 5000 WILLOWS ROAD ALPHINE CAUS	- \$44.00
07/17/20	Debit: ATM Withdrawal Fee - Domestic	- \$2.75
07/17/20	Debit: ATM Cash Withdrawal at 319 VIEJAS -K740589 5000 WILLOWS ROAD ALPHINE CAUS	- \$44.00
07/17/20	Debit: ATM Withdrawal Fee - Domestic	- \$2.75
07/17/20	Debit: ATM Cash Withdrawal at 319 VIEJAS -K740589 5000 WILLOWS ROAD ALPHINE CAUS	- \$44.00
07/17/20	Debit: ATM Withdrawal Fee - Domestic	- \$2.75
07/17/20	Debit: ATM Cash Withdrawal at 319 VIEJAS -K740589 5000 WILLOWS ROAD ALPHINE CAUS	- \$44.00
07/17/20	Debit: ATM Withdrawal Fee - Domestic	- \$2.75
07/17/20	Debit: ATM Cash Withdrawal at 301 VIEJAS -K740397 5000 WILLOWS ROAD ALPHINE CAUS	- \$84.00
07/17/20	Debit: Signature purchase from 497221372889 SYCUAN MARKET EL CAJON US	- \$48.47
07/16/20	Debit: Fee for declined ACH debit on Jul 13, 2020 from Credit One Bank for Payment because of Insufficient Funds to cover this debit	- \$5.00
07/13/20	Debit: Signature purchase from 588000000727032 TELEPHONE REPORTING 888-6431757 US	- \$14.50
07/11/20	Debit: Signature purchase from 650000006613767 USA 63106 SANTEE US	- \$8.73
07/11/20	Debit: Signature purchase from 265037000248258 USA*SNACK SODA VENDING VISTA US	- \$1.25
07/10/20	Debit: ATM Cash Withdrawal at 841134724 CA SANTEE 30 TOWN CENTER PARKUSPACIFIC WESTERN	- \$40.00
07/10/20	Debit: Signature purchase from 179772001059036 PREMIER Bankcard 605-3573440 US	- \$95.00

Date Posted	Description	Amount
07/10/20	Debit: Fee for declined ACH debit on Jul 10, 2020 from UNITED AUTO CRED for BILLPAY because of Insufficient Funds to cover this debit	- \$5.00
07/10/20	Debit: Signature purchase from 596007201524073 CHEVRON 0091408 SANTEE US	- \$13.85
07/10/20	Debit: ATM Withdrawal Fee - Domestic	- \$2.75
07/10/20	Debit: ATM Cash Withdrawal at 302 VIEJAS -K740408 5000 WILLOWS ROAD ALPHINE CAUS	- \$44.00
07/10/20	Debit: ATM Withdrawal Fee - Domestic	- \$2.75
07/10/20	Debit: ATM Cash Withdrawal at 301 VIEJAS -K740397 5000 WILLOWS ROAD ALPHINE CAUS	- \$44.00
07/10/20	Debit: ATM Withdrawal Fee - Domestic	- \$2.75
07/10/20	Debit: ATM Cash Withdrawal at 301 VIEJAS -K740397 5000 WILLOWS ROAD ALPHINE CAUS	- \$44.00
07/10/20	Debit: ATM Withdrawal Fee - Domestic	- \$2.75
07/10/20	Debit: ATM Cash Withdrawal at 301 VIEJAS -K740397 5000 WILLOWS ROAD ALPHINE CAUS	- \$44.00
07/10/20	Debit: ATM Cash Withdrawal at USAACATM19 8888 N MAGNOLIA AVE SANTEE US	- \$80.00
07/10/20	Debit: Signature purchase from 10-8034814965 CA DMV FEE 678-7315516 US	- \$0.04
07/10/20	Debit: Signature purchase from 10-8015290961 STATE OF CALIF DMV INT SC800-7770133 US	- \$2.00
07/10/20	Debit: Signature purchase from AMAZON.COM*MJ6CO3QK0 AMAZON.COM SEATTLE WAUS	- \$19.96
07/07/20	Debit: Signature purchase from 10-8034814965 CA DMV FEE 678-7315516 US	- \$0.04
07/07/20	Debit: Fee assessed due to \$30.98 transaction on 07/06 at GOOGLE *Joycity Corp Mountain ViewCAUS at 07:54:04 CDT	- \$25.00
07/07/20	Debit: Fee assessed due to \$26.88 transaction on 07/06 at GOOGLE *Joycity Corp Mountain ViewCAUS at 07:36:21 CDT	- \$25.00
07/06/20	Debit: Signature purchase from 10-8015290524 STATE OF CALIF DMV INT SC800-7770133 US	- \$2.00
07/06/20	Debit: Signature purchase from GOOGLE *Joycity Corp Mountain ViewCAUS	- \$30.98
07/06/20	Debit: Signature purchase from GOOGLE *Joycity Corp Mountain ViewCAUS	- \$26.88

Date Posted	Description	Amount
07/05/20	Debit: ATM Cash Withdrawal at Cardtronics C2S 4202 CLAIREMONT MESA BL SAN DIEGO US	- \$20.00
07/05/20	Debit: PIN purchase from ARCO #42044 6130 BALBOA A US SAN DIEGO CAUS	- \$11.41
07/05/20	Debit: PIN purchase from 000000000457846 VONS #2120 SAN DIEGO US	- \$17.88
07/05/20	Debit: Signature purchase from 02728050092BPC1 KWIK SERV - SANTEE SANTEE US	- \$29.56
07/04/20	Debit: Signature purchase from 265037000248258 USA*SNACK SODA VENDING VISTA US	- \$1.25
07/04/20	Debit: Signature purchase from 335076504885 TACO BELL #025487 SANTEE US	- \$10.01
07/04/20	Debit: Signature purchase from 234109000234963 SPRINT WIRELESS 800-639-6111 US	- \$271.53
07/04/20	Debit: Signature purchase from GOOGLE *Joycity Corp Mountain ViewCAUS	- \$9.99
07/04/20	Debit: Signature purchase from GOOGLE *Joycity Corp Mountain ViewCAUS	- \$9.99
07/04/20	Debit: Signature purchase from GOOGLE *Joycity Corp Mountain ViewCAUS	- \$4.99
07/03/20	Debit: Signature purchase from GOOGLE *Joycity Corp Mountain ViewCAUS	- \$30.99
07/03/20	Debit: Signature purchase from GOOGLE *Joycity Corp Mountain ViewCAUS	- \$9.99
07/03/20	Debit: Signature purchase from 4445013507566 KOHL'S #0756 SANTEE US	- \$82.42
07/03/20	Debit: Signature purchase from 650000006613767 USA 63106 SANTEE US	- \$20.00
07/02/20	Debit: PIN purchase from 7-ELEVEN 10710 WOODSIDE AVE US SANTEE CAUS	- \$26.22
07/01/20	Debit: Fee assessed due to \$49.99 transaction on 06/30 at GOOGLE *Joycity Corp Mountain ViewCAUS at 13:27:28 CDT	- \$25.00
Total Withdrawals and Debits		-\$3,135.00

Overdraft Fee Summary

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

	This Month	YTD
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, 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.