

Deposit Account Statement

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

Account Number: XXXXXX8846

Account Summary

For June 1, 2020 - June 30, 2020

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

Beginning Balance on June 1, 2020	\$164.94
Deposits and Credits	\$1,841.38
Withdrawals and Debits	-\$1,819.87
Ending Balance on June 30, 2020	\$186.45

Interest Activity: March 31, 2020 - June 29, 2020	
Interest Paid this Period	\$0.01
Total Days in Period	91
Annual Percentage Yield Earned	0.01%
Average Daily Balance for the Period	\$63.08
Interest Paid Year to Date	\$0.02

Deposits and Credits

Date Posted	Description	Amount
06/30/20	Credit: Interest Payment for 04/01/2020 through 06/30/2020	\$0.01
06/25/20	Credit: Direct Deposit from KOHL'S, INC. for DIR DEP	\$485.61
06/18/20	Credit: Direct Deposit from KOHL'S, INC. for DIR DEP	\$468.22
06/18/20	Credit: Return from 112137000108778 APPLE.COM/BILL 866-712-7753 US	\$19.99
06/11/20	Credit: Direct Deposit from KOHL'S, INC. for DIR DEP	\$446.80
06/04/20	Credit: Direct Deposit from KOHL'S DEPARTMEN for DIR DEP	\$420.75
Total Deposits and Credits		\$1,841.38

Withdrawals and Debits

Date Posted	Description	Amount
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Date Posted	Description	Amount
06/30/20	Debit: Signature purchase from 10-8034814965 CA DMV FEE 678-7315516 US	- \$0.04
06/30/20	Debit: Signature purchase from GOOGLE *Joycity Corp Mountain ViewCAUS	- \$49.99
06/29/20	Debit: PIN purchase from 7-ELEVEN 10710 WOODSIDE AVE US SANTEE CAUS	- \$5.32
06/29/20	Debit: Signature purchase from 10-8015291423 STATE OF CALIF DMV INT SC800-7770133 US	- \$2.00
06/29/20	Debit: Signature purchase from 4445016839191 CMSVEND*CV SAN DIEGO SAN DIEGO US	- \$1.10
06/29/20	Debit: Signature purchase from 4445016839191 CMSVEND*CV SAN DIEGO SAN DIEGO US	- \$1.10
06/29/20	Debit: Signature purchase from 4445016839191 CMSVEND*CV SAN DIEGO SAN DIEGO US	- \$1.10
06/28/20	Debit: PIN purchase from 00148075609 KOHLS 0756 9412 MISSION GSANTEE US	- \$85.86
06/28/20	Debit: Signature purchase from 265037000248258 USA*SNACK SODA VENDING VISTA US	- \$1.25
06/28/20	Debit: Signature purchase from 4445016839191 CMSVEND*CV SAN DIEGO SAN DIEGO US	- \$1.10
06/28/20	Debit: Signature purchase from 4445016839191 CMSVEND*CV SAN DIEGO SAN DIEGO US	- \$1.50
06/27/20	Debit: PIN purchase from 000000000149899 BEVERAGES & MORE #145 SANTEE US	- \$16.80
06/27/20	Debit: PIN purchase from 00148075612 KOHLS 0756 9412 MISSION GSANTEE US	- \$118.64
06/27/20	Debit: Signature purchase from 335076504885 TACO BELL #025487 SANTEE US	- \$10.12
06/26/20	Debit: Signature purchase from 395707143689 ORC*Credit One 877-8253242 US	- \$69.95
06/26/20	Debit: PIN purchase from 7-ELEVEN 10710 WOODSIDE AVE US SANTEE CAUS	- \$11.42
06/26/20	Debit: ATM Cash Withdrawal at CA SANTEE 10710 WOODSIDE AVE US7ELEVEN-FCTI	- \$60.00
06/23/20	Debit: Preauthorized Payment to Credit One Bank for Payment	- \$58.00
06/23/20	Debit: Signature purchase from 596007201524073 CHEVRON 0091408 SANTEE US	- \$10.40

Date Posted	Description	Amount
06/22/20	Debit: PIN purchase from USA 63106 9811 MISSION US SANTEE CAUS	- \$10.00
06/21/20	Debit: PIN purchase from 00148075609 KOHLS 0756 9412 MISSION GSANTEE US	- \$36.64
06/21/20	Debit: Signature purchase from 596007201524073 CHEVRON 0091408 SANTEE US	- \$16.13
06/21/20	Debit: Signature purchase from 621868701692640 JACK IN THE BOX 0020 SANTEE US	- \$9.14
06/20/20	Debit: PIN purchase from 000000000149899 BEVERAGES & MORE #145 SANTEE US	- \$22.17
06/20/20	Debit: PIN purchase from 00148075684 KOHLS 0756 9412 MISSION GSANTEE US	- \$63.26
06/19/20	Debit: Signature purchase from GOOGLE *Joycity Corp Mountain ViewCAUS	- \$4.99
06/19/20	Debit: Signature purchase from GOOGLE *Joycity Corp Mountain ViewCAUS	- \$49.99
06/19/20	Debit: Signature purchase from GOOGLE *Joycity Corp Mountain ViewCAUS	- \$49.99
06/19/20	Debit: Signature purchase from GOOGLE *Joycity Corp Mountain ViewCAUS	- \$9.99
06/19/20	Debit: Signature purchase from GOOGLE *Joycity Corp Mountain ViewCAUS	- \$9.99
06/19/20	Debit: Signature purchase from GOOGLE *Joycity Corp Mountain ViewCAUS	- \$9.99
06/19/20	Debit: Signature purchase from GOOGLE *Joycity Corp Mountain ViewCAUS	- \$14.99
06/19/20	Debit: ATM Cash Withdrawal at USAACATM19 8888 N MAGNOLIA AVE SANTEE CAUS	- \$20.00
06/19/20	Debit: Signature purchase from GOOGLE *Joycity Corp Mountain ViewCAUS	- \$0.99
06/19/20	Debit: Signature purchase from GOOGLE *Joycity Corp Mountain ViewCAUS	- \$49.99
06/18/20	Debit: PIN purchase from 7-ELEVEN 10710 WOODSIDE AVE US SANTEE CAUS	- \$28.95
06/18/20	Debit: Overdraft Fee assessed due to \$10.40 transaction on 06/18 at 596007201524073 CHEVRON 0091408 SANTEE US at 11:38:33 CDT	- \$25.00

Date Posted	Description	Amount
06/18/20	Debit: Overdraft Fee assessed due to \$21.53 transaction on 06/17 at 345058530881 PIZZA HUT 027226 https://ipchaUS at 11:27:19 CDT	- \$25.00
06/18/20	Debit: Overdraft Fee assessed due to \$10.40 transaction on 06/17 at 596007201524073 CHEVRON 0091408 SANTEE US at 02:13:32 CDT	- \$25.00
06/18/20	Debit: Signature purchase from 596007201524073 CHEVRON 0091408 SANTEE US	- \$10.40
06/17/20	Debit: Signature purchase from 345058530881 PIZZA HUT 027226 https://ipchaUS	- \$21.53
06/17/20	Debit: Signature purchase from 596007201524073 CHEVRON 0091408 SANTEE US	- \$10.40
06/16/20	Debit: Signature purchase from 112137000108778 APPLE.COM/BILL 866-712-7753 US	- \$19.99
06/16/20	Debit: Signature purchase from 335076504885 TACO BELL #025487 SANTEE US	- \$5.39
06/15/20	Debit: Preauthorized Payment to Credit One Bank for Payment	- \$30.00
06/14/20	Debit: Signature purchase from 265037000248258 USA*SNACK SODA VENDING VISTA US	- \$1.25
06/14/20	Debit: Signature purchase from 335076504885 TACO BELL #025487 SANTEE US	- \$5.39
06/14/20	Debit: Signature purchase from 395709102324 HLU*Hulu 1185895562342-U HULU.COM/BILLUS	- \$7.19
06/14/20	Debit: Signature purchase from 596007201524073 CHEVRON 0091408 SANTEE US	- \$12.79
06/12/20	Debit: PIN purchase from 000000000457753 VONS #1897 SANTEE US	- \$21.92
06/12/20	Debit: Signature purchase from GOOGLE *Joycity Corp Mountain ViewCAUS	- \$9.99
06/12/20	Debit: Signature purchase from GOOGLE *Joycity Corp Mountain ViewCAUS	- \$9.99
06/12/20	Debit: Signature purchase from GOOGLE *Joycity Corp Mountain ViewCAUS	- \$19.99
06/12/20	Debit: Signature purchase from PNM -- United Auto Cre PNM -- Uni292 GibraltarSanta Clara CAUS	- \$183.62
06/12/20	Debit: Signature purchase from 596007201524073 CHEVRON 0091408 SANTEE US	- \$10.40

Date Posted	Description	Amount
06/08/20	Debit: Overdraft Fee assessed due to \$30.99 transaction on 06/07 at GOOGLE *Joycity Corp Mountain ViewCAUS at 23:31:14 CDT	- \$25.00
06/08/20	Debit: Overdraft Fee assessed due to \$30.99 transaction on 06/07 at GOOGLE *Joycity Corp Mountain ViewCAUS at 23:19:38 CDT	- \$25.00
06/07/20	Debit: Signature purchase from GOOGLE *Joycity Corp Mountain ViewCAUS	- \$30.99
06/07/20	Debit: Signature purchase from GOOGLE *Joycity Corp Mountain ViewCAUS	- \$30.99
06/07/20	Debit: Signature purchase from GOOGLE *Joycity Corp Mountain ViewCAUS	- \$9.99
06/07/20	Debit: Signature purchase from GOOGLE *Joycity Corp Mountain ViewCAUS	- \$0.99
06/07/20	Debit: Signature purchase from 596007201524073 CHEVRON 0091408 SANTEE US	- \$22.89
06/07/20	Debit: Signature purchase from 345058530881 PIZZA HUT 027226 https://ipchaUS	- \$37.17
06/06/20	Debit: Signature purchase from GOOGLE *Joycity Corp Mountain ViewCAUS	- \$4.99
06/06/20	Debit: Signature purchase from GOOGLE *Joycity Corp Mountain ViewCAUS	- \$9.99
06/06/20	Debit: Signature purchase from GOOGLE *Joycity Corp Mountain ViewCAUS	- \$19.99
06/06/20	Debit: Signature purchase from GOOGLE *Joycity Corp Mountain ViewCAUS	- \$9.99
06/06/20	Debit: Signature purchase from GOOGLE *Joycity Corp Mountain ViewCAUS	- \$30.99
06/06/20	Debit: Signature purchase from 4445016839191 CMSVEND*CV SAN DIEGO SAN DIEGO US	- \$1.10
06/06/20	Debit: Signature purchase from 4445016839191 CMSVEND*CV SAN DIEGO SAN DIEGO US	- \$1.50
06/05/20	Debit: Signature purchase from 4445013507566 KOHL'S #0756 SANTEE US	- \$13.43
06/05/20	Debit: PIN purchase from KWIK SERV - SANTEE 9312 MISSION GORGE RD SANTEE CAUS	- \$51.67
06/05/20	Debit: PIN purchase from 00148075627 KOHLS 0756 9412 MISSION GSANTEE US	- \$54.11

Date Posted	Description	Amount
06/05/20	Debit: Signature purchase from GOOGLE *Joycity Corp Mountain ViewCAUS	- \$2.99
06/05/20	Debit: Signature purchase from GOOGLE *Joycity Corp Mountain ViewCAUS	- \$30.99
06/05/20	Debit: Signature purchase from GOOGLE *Joycity Corp Mountain ViewCAUS	- \$30.99
06/05/20	Debit: Signature purchase from GOOGLE *Joycity Corp Mountain ViewCAUS	- \$0.99
06/04/20	Debit: Fee for declined ACH debit on Jun 02, 2020 from Credit One Bank	- \$5.00
Total Withdrawals and Debits		-\$1,819.87

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, 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.

Skylight One All Access

Netspend® Skylight® is a payroll deposit account that is offered by Republic Bank & Trust Company, Member FDIC. Netspend is a service provider to Republic Bank & Trust Company.