



Debit Account Statement

Account Number: XXXXXXXXXXXX9925

John McEachran
1733 S Alpine Rd
Apt 2
ROCKFORD, IL 61108-6258

Customer Service Information

Website: www.netspendallaccess.com
Customer Service: 1-866-647-6929

Account Summary

For September 1, 2020 to September 30, 2020

Beginning Balance on September 1, 2020	\$1,387.61
Deposits and Credits	\$2,294.01
Withdrawals and Debits	\$2,314.34
Ending Balance on September 30, 2020	\$1,367.28

Deposits and Credits

Date Posted	Description	Amount
09/11/2020	Credit: Direct Deposit from BRIGHTSIDELOAN for 8887080907	\$750.00
09/29/2020	Credit: Direct Deposit from SSA TREAS 310 for XXSOC SEC	\$1,544.00
09/30/2020	Credit: Interest Payment for 07/01/2020 through 09/30/2020	\$0.01
Total Deposits and Credits		\$2,294.01

Withdrawals and Debits

Date Posted	Description	Amount
09/01/2020	Debit: ATM Cash Withdrawal at IL ROCKFORD 4400 CENTER TERRAC USASSOCIATED BAN	\$260.00
09/01/2020	Debit: Signature purchase from Dave Inc 1265 South CoLos Angeles CAUS	\$1.00
09/02/2020	Debit: Signature purchase from 008788242979277 MACHESNEY MINI WAREHOU MACHESNEY PAR IL 49210611 008788242979277	\$255.00
09/02/2020	Debit: Signature purchase from 258000064600000 PILOT 00006460 SOUTH BELOIT IL T06 258000064600000	\$20.00
09/02/2020	Debit: Signature purchase from 07637977604MDZ MCDONALD'S M7604 ROCKFORD IL 99999999 07637977604MDZ	\$8.07
09/03/2020	Debit: Preauthorized Payment to CREDIT ONE BANK for PAYMENT	\$50.00

09/03 /2020	Debit: Preauthorized Payment to CONTINENTAL LIFE for INS PYMT	\$91.71
09/03 /2020	Debit: Signature purchase from 029885000116682 AT&T *PAYMENT 800-288-2020 TX 99999999 029885000116682	\$191.68
09/03 /2020	Debit: Preauthorized Payment to CAPITAL ONE for MOBILE PMT	\$50.00
09/03 /2020	Debit: Signature purchase from 328008271996 AT&T*BILL PAYMENT 8003310500 TX 0001 328008271996	\$163.20
09/03 /2020	Debit: Signature purchase from 700100020793 000SECURITY-FINANCE.CO 800-3958195 SC 99999999 700100020793	\$87.00
09/03 /2020	Debit: Signature purchase from 700100032496 TITLEMAX 888-4853629 TX 99999999 700100032496	\$90.31
09/03 /2020	Debit: Signature purchase from 700100035714 BRIGHT SIDE LOANS LLC 888-7080907 IL 99999999 700100035714	\$61.95
09/04 /2020	Debit: Preauthorized Payment to GENESISFS CARD for 8009582556	\$50.00
09/04 /2020	Debit: Signature purchase from 089047000762203 Amazon Prime*MU5W48ZF0 Amzn.com/bill WA 99999999 089047000762203	\$12.99
09/11 /2020	Debit: Additional Statement Mailing Fee	\$5.95
09/11 /2020	Debit: PIN purchase from WALGREENS STORE 2525 S ALPINE RD ROCKFORD ILUS	\$23.45
09/11 /2020	Debit: PIN purchase from SAVE-A-LOT #457 2514 SOUTH ALPINE ROAD ROCKFORD ILUS	\$13.56
09/11 /2020	Debit: PIN purchase from CIRCLE K # 01425 3819 BROADWAY ROCKFORD ILUS	\$3.81
09/12 /2020	Debit: PIN purchase from WALGREENS STORE 2525 S ALPINE RD ROCKFORD ILUS	\$8.67
09/12 /2020	Debit: PIN purchase from CIRCLE K # 01425 3819 BROADWAY ROCKFORD ILUS	\$6.50
09/13 /2020	Debit: PIN purchase from CIRCLE K # 01425 3819 BROADWAY ROCKFORD ILUS	\$15.79
09/13 /2020	Debit: ATM Cash Withdrawal at IL ROCKFORD 4400 CENTER TERRAC USASSOCIATED BAN	\$140.00
09/13 /2020	Debit: ATM Withdrawal Fee - Domestic	\$2.50
09/13 /2020	Debit: Signature purchase from 650000008401302 ALPINE MARATHON ROCKFORD IL 99999999 650000008401302	\$17.06
09/13 /2020	Debit: Signature purchase from 395700089900 IIQ*IDENTITYIQ.COM 877-8754347 NV 29899007 395700089900	\$1.00
09/14 /2020	Debit: Signature purchase from 939020034005986 HonestCreditMonitoring 844-2522109 UT 76086072 939020034005986	\$1.00

09/14 /2020	Debit: Signature purchase from 07637977604MDZ MCDONALD'S M7604 ROCKFORD IL 99999999 07637977604MDZ	\$1.53
09/14 /2020	Debit: Signature purchase from 07637977604MDZ MCDONALD'S M7604 ROCKFORD IL 99999999 07637977604MDZ	\$2.83
09/14 /2020	Debit: Signature purchase from 422899490006980 YOURSCORECHOICE.COM 833-605-5201 CA 99999999 422899490006980	\$1.00
09/14 /2020	Debit: PIN purchase from CIRCLE K # 01425 3819 BROADWAY ROCKFORD ILUS	\$22.32
09/15 /2020	Debit: PIN purchase from CIRCLE K # 01425 3819 BROADWAY ROCKFORD ILUS	\$22.86
09/15 /2020	Debit: PIN purchase from CIRCLE K # 01425 3819 BROADWAY ROCKFORD ILUS	\$19.39
09/15 /2020	Debit: Signature purchase from 579000000004211 FIRSTACCESS877-259-375 877-2593755 SD 76373513 579000000004211	\$95.00
09/16 /2020	Debit: PIN purchase from CIRCLE K # 01425 3819 BROADWAY ROCKFORD ILUS	\$27.19
09/17 /2020	Debit: Preauthorized Payment to GENESISFS CARD for 8009582556	\$30.00
09/17 /2020	Debit: PIN purchase from WALGREENS STORE 2525 S ALPINE RD ROCKFORD ILUS	\$16.92
09/18 /2020	Debit: Signature purchase from 4445100047779 WALGREENS #4777 ROCKFORD IL 99999999 4445100047779	\$2.18
09/19 /2020	Debit: Signature purchase from 4445100047779 WALGREENS #4777 ROCKFORD IL 99999999 4445100047779	\$3.60
09/19 /2020	Debit: PIN purchase from WALGREENS STORE 2525 S ALPINE RD ROCKFORD ILUS	\$16.92
09/19 /2020	Debit: PIN purchase from CIRCLE K # 01425 3819 BROADWAY ROCKFORD ILUS	\$8.51
09/20 /2020	Debit: PIN purchase from WALGREENS STORE 2525 S ALPINE RD ROCKFORD ILUS	\$27.80
09/20 /2020	Debit: PIN purchase from DOLLAR-GENERAL # 2500 S ALPINE RD ROCKFORD ILUS	\$8.10
09/20 /2020	Debit: Signature purchase from 07637977604MDZ MCDONALD'S M7604 ROCKFORD IL 99999999 07637977604MDZ	\$3.05
09/21 /2020	Debit: PIN purchase from DOLLAR-GENERAL # 2500 S ALPINE RD ROCKFORD ILUS	\$20.88
09/22 /2020	Debit: PIN purchase from CIRCLE K # 01425 3819 BROADWAY ROCKFORD ILUS	\$16.88
09/23 /2020	Debit: Signature purchase from 320132000257445 GFW*3GLDSCR.COM 855-506-9175 DE 99999999 320132000257445	\$1.00
09/23 /2020	Debit: PIN purchase from CIRCLE K # 01425 3819 BROADWAY ROCKFORD ILUS	\$23.38

09/24 /2020	Debit: Signature purchase from 445301505993 CASH APP*CASH CARD 4153753176 CA 0000 445301505993	\$5.00
09/24 /2020	Debit: PIN purchase from CIRCLE K # 01425 3819 BROADWAY ROCKFORD ILUS	\$23.38
09/24 /2020	Debit: PIN purchase from CIRCLE K # 01425 3819 BROADWAY ROCKFORD ILUS	\$25.32
09/24 /2020	Debit: PIN purchase from WALGREENS STORE 2525 S ALPINE RD ROCKFORD ILUS	\$6.36
09/27 /2020	Debit: Plan Fee 09/26/2020	\$5.00
09/27 /2020	Debit: PIN purchase from CIRCLE K # 01425 3819 BROADWAY ROCKFORD ILUS	\$35.63
09/27 /2020	Debit: PIN purchase from WALGREENS STORE 2525 S ALPINE RD ROCKFORD ILUS	\$5.54
09/28 /2020	Debit: PIN purchase from SAVE-A-LOT #457 2514 SOUTH ALPINE ROAD ROCKFORD ILUS	\$0.11
09/28 /2020	Debit: PIN purchase from WALGREENS STORE 2525 S ALPINE RD ROCKFORD ILUS	\$7.20
09/28 /2020	Debit: PIN purchase from WALGREENS STORE 2525 S ALPINE RD ROCKFORD ILUS	\$25.38
09/28 /2020	Debit: PIN purchase from CIRCLE K # 01425 3819 BROADWAY ROCKFORD ILUS	\$3.81
09/29 /2020	Debit: ATM Cash Withdrawal at CHASE 4425 HARRISON AVE ROCKFORD IL IL5632 CHASE	\$123.00
09/29 /2020	Debit: ATM Withdrawal Fee - Domestic	\$2.50
09/30 /2020	Debit: PIN purchase from CIRCLE K # 01425 3819 BROADWAY ROCKFORD ILUS	\$35.63
09/30 /2020	Debit: PIN purchase from SAVE-A-LOT #457 2514 SOUTH ALPINE ROAD ROCKFORD ILUS	\$6.94
Total Withdrawals and Debits		\$2,314.34

Overdraft Fee Summary

	This Month	YTD
Total Overdraft Fees	\$0.00	\$30.00

Interest Activity: July 1, 2020 - September 30, 2020	
Interest Paid this Period	\$0.01
Total Days in Period	92
Annual Percentage Yield Earned	0.01%
Average Daily Balance for the Period	\$225.63
Interest Paid Year to Date	\$0.03

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

Telephone us at 1-866-647-6929, email us at customerservice@netspendallaccess.com, or write us at Netspend Corporation, 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 App) 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.

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