

# Deposit Account Statement

STEPHEN LAMAR  
810 E Elderberry St  
PAHRUMP, NV 89048

Account Number: XXXXXX2413

## Account Summary

For October 31, 2020 - October 31, 2020

### Customer Service Information

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

Beginning Balance on October 31, 2020	\$0.00
Deposits and Credits	\$682.99
Withdrawals and Debits	-\$681.75
Ending Balance on October 31, 2020	\$1.24

## Deposits and Credits

Date Posted	Description	Amount
11/24/20	Credit: Direct Deposit from WESTERN STATES for ACH SPT	\$623.74
11/22/20	Credit: Transfer from Prepaid Card Account (xxxxxx7507) to Skylight Account (xxxxxx2413)	\$59.25
<b>Total Deposits and Credits</b>		<b>\$682.99</b>

## Withdrawals and Debits

Date Posted	Description	Amount
11/30/20	Debit: Signature purchase from GOOGLE *Murka Games Mountain ViewCAUS	- \$1.99
11/26/20	Debit: Signature purchase from 614981601636013 JACK IN THE BOX 7276 PAHRUMP US	- \$10.62
11/25/20	Debit: ATM Withdrawal Fee - Domestic	- \$2.75
11/25/20	Debit: ATM Cash Withdrawal at DOTTYS # 33 -LI01450 1330 S. HIGHWAY 160 PAHRUMP NVUS	- \$142.00
11/25/20	Debit: Signature purchase from 595955901524073 CHEVRON 0374374 LAS VEGAS US	- \$24.90

Date Posted	Description	Amount
11/25/20	Debit: Signature purchase from 650000007411781 ARCO #42329 LAS VEGAS US	- \$6.49
11/24/20	Debit: ATM Withdrawal Fee - Domestic	- \$2.75
11/24/20	Debit: ATM Cash Withdrawal at Terribles Road House Casi 1750 PAHRUMP VALLEY BLVPAHRUMP NVUS	- \$103.00
11/24/20	Debit: ATM Withdrawal Fee - Domestic	- \$2.75
11/24/20	Debit: ATM Cash Withdrawal at Wells Fargo Ban PAHRUMP PAHRUMP US	- \$123.00
11/24/20	Debit: ATM Cash Withdrawal at AMPM 702 -M000706 7282 S FORT APACHE RD LAS VEGAS NVUS	- \$203.00
11/23/20	Debit: PIN purchase from SMITHS FOOD #434 601 S. HWY. 160 PAHRUMP NVUS	- \$10.50
11/22/20	Debit: ATM Withdrawal Fee - Domestic	- \$2.75
11/22/20	Debit: ATM Cash Withdrawal at Everi 681 HIGHWAY 160 PAHRUMP NVUS	- \$44.25
11/22/20	Debit: ATM Balance Inquiry Fee - Domestic	- \$1.00
<b>Total Withdrawals and Debits</b>		<b>-\$681.75</b>

## Overdraft Fee Summary

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