



Debit Account Statement

Account Number: XXXXXXXXXXX4314

Shaleiskia Bell
2300 Pinturo Way

RANCHO CORDOVA, CA 95670

Customer Service Information	
Website:	www.netspend.com
Customer Service:	1-866-387-7363

Account Summary

For February 1, 2021 to February 28, 2021

Beginning Balance on February 1, 2021	\$19.46
Deposits and Credits	\$3,458.18
Withdrawals and Debits	\$3,477.64
Ending Balance on February 28, 2021	\$0.00

Deposits and Credits

Date Posted	Description	Amount
02/03/2021	Credit: Direct Deposit from CENTENE for DIRECT DEP	\$1,699.51
02/09/2021	Credit: Direct Deposit from CENTENE MANAGEME for DIRECT-PAY	\$50.00
02/09/2021	Credit: Direct Deposit from CENTENE MANAGEME for DIRECT-PAY	\$50.00
02/17/2021	Credit: Direct Deposit from CENTENE for DIRECT DEP	\$1,458.67
02/19/2021	Credit: Transfer from Savings	\$100.00
02/23/2021	Credit: LS Financing Inc Visa Money Transfer from D3E240C6899581958389958740C99583	\$100.00
Total Deposits and Credits		\$3,458.18

Withdrawals and Debits

Date Posted	Description	Amount
02/04/2021	Debit: Signature purchase from 322163010992 WU *4409224041 877-989-3268 US	\$1,329.99
02/05/2021	Debit: Signature purchase from 322163010992 WU *0390769973 877-989-3268 US	\$366.99
02/09/2021	Debit: Plan Fee 02/08/2021	\$5.00
02/10/2021	Debit: Signature purchase from 350160000880 WALMART.COM AS 800-966-6546 US	\$97.41
02/13/2021	Debit: PIN purchase from 000000000633928 ARCO#07131ARCO #07131 SACRAMENTO US	\$3.87
02/17/2021	Debit: Signature purchase from 037800098806672 EXXONMOBIL 98806672 SACRAMENTO US	\$15.71

02/17/2021	Debit: PIN purchase from WAL-MART #2457 10655 FOLSOM BLVD RANCHO CORDOVCAUS	\$171.48
02/17/2021	Debit: PIN purchase from 000000000458444 SAFEWAY FUEL1746 RANCHO CORDOVUS	\$55.31
02/18/2021	Debit: Transfer to Savings	\$100.00
02/18/2021	Debit: PIN purchase from WAL Wal-Mart Store 002306 2598 WAL-SAMS SACRAMENTO (NCAUS	\$109.18
02/18/2021	Debit: PIN purchase from WM SUPERCENTER # Wal-Mart Super Center RANCHO CORDOVCAUS	\$231.69
02/19/2021	Debit: ATM Cash Withdrawal at U.S. BANK US BANK FLORIN MALL SACRAMENTO CAUS	\$323.00
02/19/2021	Debit: ATM Withdrawal Fee - Domestic	\$2.50
02/19/2021	Debit: ATM Cash Withdrawal at U.S. BANK US BANK FLORIN MALL SACRAMENTO CAUS	\$323.00
02/19/2021	Debit: ATM Withdrawal Fee - Domestic	\$2.50
02/21/2021	Debit: Signature purchase from 4445038311098 RENT A CENTER #3049 916-455-4423 US	\$198.99
02/21/2021	Debit: Signature purchase from 000000336707878 VERIZON WRL MY ACCT VE 800-9220204 US	\$40.00
02/24/2021	Debit: Signature purchase from 395709102324 HLU*Hulu 461982974245-U HULU.COM/BILLUS	\$11.99
02/25/2021	Debit: PIN purchase from FOOD MAXX #488 3291 TRUXEL RD. SACRAMENTO CAUS	\$50.79
02/26/2021	Debit: Signature purchase from 008610000407906 ZAGG INC 800-7009244 US	\$19.99
02/26/2021	Debit: PIN purchase from 000000000899394 SHELL SERVICE STATION SACRAMENTO US	\$5.44
02/28/2021	Debit: Signature purchase from 037800098806672 EXXONMOBIL 98806672 SACRAMENTO US	\$12.81
Total Withdrawals and Debits		\$3,477.64

Summary of Fees Charged to Your Card Account

(Third-party fees are not included in this Summary)

	This Month	YTD
Total Reversed Fees	\$0.00	\$4.95
Total Other Fees	\$10.00	\$39.90
Total Fees	\$10.00	\$34.95

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

Telephone us at 1-866-387-7363, or write us at P.O. Box 2136, Austin, TX 78768-2136, as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must allow you to report an error until 60 days after the earlier of the date you electronically access your account, if the error could be viewed in your electronic history, or the date we sent the FIRST written history on which the error appeared. You may request a written history of your transactions at any time by calling us at 1-866-387-7363 or writing us at P.O. Box 2136, Austin, TX 78768-2136. You will need to tell us:

1. Tell us your name and account number (if any).
2. Describe 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. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days 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.