



# Debit Account Statement

Account Number: XXXXXXXXXXX4314

Shaleiskia Bell  
2300 Pinturo Way

RANCHO CORDOVA, CA 95670

<b>Customer Service Information</b>	
Website:	www.netspend.com
Customer Service:	1-866-387-7363

## Account Summary

For January 1, 2021 to January 31, 2021

Beginning Balance on January 1, 2021	\$0.00
Deposits and Credits	\$4,165.18
Withdrawals and Debits	\$4,145.72
<b>Ending Balance on January 31, 2021</b>	<b>\$19.46</b>

## Deposits and Credits

Date Posted	Description	Amount
01/06/2021	Credit: Direct Deposit from CENTENE for DIRECT DEP	\$1,976.51
01/08/2021	Fee Refund for Rejected Custom Card Order	\$4.95
01/20/2021	Credit: Direct Deposit from CENTENE for DIRECT DEP	\$1,644.24
01/22/2021	Credit: Direct Deposit from BANK OF AMERICA for TRIALCREDIT	\$0.35
01/22/2021	Credit: Direct Deposit from BANK OF AMERICA for TRIALCREDIT	\$0.39
01/22/2021	Credit: Provisional Credit \$538.74 For BESTBUYCOM on claim 6830696. Dispute Dept <CAR>	\$538.74
<b>Total Deposits and Credits</b>		<b>\$4,165.18</b>

## Withdrawals and Debits

Date Posted	Description	Amount
01/06/2021	Debit: Plan Fee 11/08/2020	\$5.00
01/06/2021	Debit: ATM Cash Withdrawal at BANK OF AMERICA *WEST NATOMAS SACRAMENTO CAUS	\$303.00
01/06/2021	Debit: ATM Withdrawal Fee - Domestic	\$2.50
01/06/2021	Debit: ATM Cash Withdrawal at BANK OF AMERICA *WEST NATOMAS SACRAMENTO CAUS	\$303.00
01/06/2021	Debit: ATM Withdrawal Fee - Domestic	\$2.50
01/07/2021	Recovery of Negative Balance	\$67.51

01/07/2021	Debit: Signature purchase from GYMSIRWDSIK1QXG BULLYMAX.COM HTTPSBULLYMAXUS	\$52.83
01/07/2021	Debit: Signature purchase from 434586103880 PREPAID SERVE 800-954-0559 US	\$100.00
01/07/2021	Debit: ATM Cash Withdrawal at BANK OF AMERICA *FLORIN CENTER SACRAMENTO CAUS	\$303.00
01/07/2021	Debit: ATM Withdrawal Fee - Domestic	\$2.50
01/08/2021	Debit: Custom Card Fee	\$4.95
01/08/2021	Debit: Signature purchase from JPAY MONEY TRANSFER MIRAMAR FLUS	\$82.95
01/08/2021	Debit: ATM Cash Withdrawal at BANK OF AMERICA *CORDOVA VILLAGE RANCHO CORDOVCAUS	\$163.00
01/08/2021	Debit: ATM Withdrawal Fee - Domestic	\$2.50
01/09/2021	Debit: Plan Fee 01/08/2021	\$5.00
01/11/2021	Debit: Signature purchase from 21-8033473912 CARLS JR 1100199 SACRAMENTO US	\$12.37
01/14/2021	Debit: Signature purchase from 050300000009944 BESTBUYCOM806411105239 888-BESTBUY US	\$538.74
01/14/2021	Debit: Signature purchase from 4445014841924 JAMBA JUICE 0508 ECOMM 916-419-6092 US	\$23.18
01/16/2021	Debit: Custom Card Fee	\$4.95
01/22/2021	Debit: Western Union Money Transfer to (MTCN: XXXXXX7367)	\$700.00
01/22/2021	Debit: Western Union Money Transfer Service Fee	\$29.50
01/22/2021	Debit: Preauthorized Payment to BANK OF AMERICA for TRIALDEBIT	\$0.74
01/22/2021	Debit: Western Union Money Transfer to (MTCN: XXXXXX7015)	\$200.00
01/22/2021	Debit: Western Union Money Transfer Service Fee	\$13.50
01/23/2021	Debit: Western Union Money Transfer to (MTCN: XXXXXX0084)	\$350.00
01/23/2021	Debit: Western Union Money Transfer Service Fee	\$25.50
01/25/2021	Debit: Preauthorized Payment to VZ WIRELESS VE for VZW WEBPAY	\$239.00
01/25/2021	Debit: Preauthorized Payment to WELLS FARGO CARD for CCPYMT	\$250.00
01/27/2021	Debit: Western Union Money Transfer to (MTCN: XXXXXX8763)	\$250.00
01/27/2021	Debit: Western Union Money Transfer Service Fee	\$24.50
01/29/2021	Debit: Western Union Money Transfer to (MTCN: XXXXXX5322)	\$70.00
01/29/2021	Debit: Western Union Money Transfer Service Fee	\$13.50
<b>Total Withdrawals and Debits</b>		<b>\$4,145.72</b>

## Summary of Fees Charged to Your Card Account

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

	This Month	YTD
--	------------	-----

Total Reversed Fees	\$4.95	\$4.95
Total Other Fees	\$29.90	\$29.90
Total Fees	\$24.95	\$24.95

**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.