



# Deposit Account Statement

Account Number: XXXXXXXXXXXX2430

Canisha Wince  
6374 Cinnabar Dr

JURUPA VALLEY, CA 92509

### Customer Service Information

Website: [www.netspendallaccess.com](http://www.netspendallaccess.com)  
Customer Service: 1-866-647-6929

## Account Summary

For June 1, 2021 to June 30, 2021

Beginning Balance on June 1, 2021	\$10.48
Deposits and Credits	\$2,610.55
Withdrawals and Debits	\$2,605.98
<b>Ending Balance on June 30, 2021</b>	<b>\$15.05</b>

## Deposits and Credits

Date Posted	Description	Amount
06/03/2021	Credit: Refund of Overdraft Negative Balance	\$2.98
06/03/2021	Credit: Direct Deposit from IHSS2 ST OF CA for IHSSCMIPSE	\$1,242.69
06/10/2021	Credit: Return from 395707461821 IBI*SavageXFenty 866-3370906 US	\$49.95
06/10/2021	Credit: Return from 395707461821 IBI*SavageXFenty 866-3370906 US	\$49.95
06/18/2021	Credit: Direct Deposit from IHSS2 ST OF CA for IHSSCMIPSE	\$1,264.97
06/30/2021	Credit: Interest Payment for 04/01/2021 through 06/30/2021	\$0.01
<b>Total Deposits and Credits</b>		<b>\$2,610.55</b>

## Withdrawals and Debits

Date Posted	Description	Amount
06/01/2021	Debit: Signature purchase from GOOGLE *ROBLOX Mountain ViewCAUS	\$0.49
06/02/2021	Debit: Signature purchase from NNT MICROSOFT*ULTIM371698 -- MSBILL.INFO WAUS	\$12.97
06/05/2021	Debit: Signature purchase from 1VKWOGBF44BU45L DOORDASH*MCDONALDS WWW.DOORDASH.US	\$60.28
06/05/2021	Debit: Signature purchase from 4445012708784 JURUPA 14 CINEMAS JURUPA VALLEYUS	\$54.50

06/05/2021	Debit: Signature purchase from 4445012708784 JURUPA 14 CINEMAS JURUPA VALLEYUS	\$9.80
06/05/2021	Debit: Signature purchase from 1VKWOGBF44BU45L DOORDASH*CHINA WOK INN WWW.DOODASH.US	\$46.24
06/05/2021	Debit: PIN purchase from 720000098966 CK DEALER # 01477 RUBIDOUX US	\$37.01
06/05/2021	Debit: Signature purchase from 000000336711804 VZWLSS*BILL PAY VW 800-9220204 US	\$305.81
06/05/2021	Debit: PIN purchase from 00000000599104 SHELL SERVICE STATION RIVERSIDE US	\$46.41
06/06/2021	Debit: Signature purchase from 360018000358635 SPECTRUM 855-707-7328 US	\$203.95
06/07/2021	Debit: PIN purchase from 029801630146001 STATERBROS014 5571 MISSONRIVERSIDE US	\$58.24
06/07/2021	Debit: ATM Cash Withdrawal at PAI ISO 6750 MISSION BLVD RUBIDOUX CAUS	\$203.00
06/07/2021	Debit: ATM Withdrawal Fee - Domestic	\$2.50
06/07/2021	Debit: PIN purchase from 00000000599104 SHELL SERVICE STATION RIVERSIDE US	\$44.25
06/07/2021	Debit: Signature purchase from 445531613997 TRUTHFINDER 800-699-8081 US	\$28.05
06/08/2021	Debit: Signature purchase from 213016000078319 SXM*SIRIUSXM.COM/ACCT 888-635-5144 US	\$14.14
06/08/2021	Debit: Signature purchase from 420429000213848 Roku for CBS Interactive 816-2728107 US	\$9.99
06/10/2021	Debit: Signature purchase from 337190000108778 APPLE.COM/BILL 866-712-7753 US	\$9.99
06/10/2021	Debit: Signature purchase from 395707461821 IBI*SavageXFenty 866-3370906 US	\$49.95
06/11/2021	Debit: Signature purchase from 4445011561340 DOMINO'S 7394 951-353-8235 US	\$32.57
06/11/2021	Debit: ATM Cash Withdrawal at PAI ISO 6750 MISSION BLVD RUBIDOUX CAUS	\$123.00
06/11/2021	Debit: ATM Withdrawal Fee - Domestic	\$2.50
06/19/2021	Debit: Signature purchase from 325327000557165 NETFLIX.COM NETFLIX.COM US	\$17.99
06/19/2021	Debit: PIN purchase from 720000098966 CK DEALER # 01477 RUBIDOUX US	\$51.59
06/20/2021	Debit: Signature purchase from 112137000108778 APPLE.COM/BILL 866-712-7753 US	\$11.99
06/20/2021	Debit: ATM Cash Withdrawal at BANK OF AMERICA *RUBIDOUX RIVERSIDE CAUS	\$303.00
06/20/2021	Debit: ATM Withdrawal Fee - Domestic	\$2.50
06/20/2021	Debit: Signature purchase from 244452000243671 ABCMOUSE.COM* 800-633-3331 US	\$12.99
06/20/2021	Debit: Signature purchase from 420429000213848 Roku for Disney Electroni816-2728107 US	\$7.99
06/20/2021	Debit: Signature purchase from 445374087994 GRUBHUBTACOBELL GRUBHUB.COM US	\$55.92
06/21/2021	Debit: Signature purchase from 1VKWOGBF44BU45L DOORDASH*MCDONALDS WWW.DOODASH.US	\$45.16
06/21/2021	Debit: Signature purchase from 1VKWOGBF44BU45L DOORDASH*CHINA WOK INN WWW.DOODASH.US	\$18.50
06/21/2021	Debit: PIN purchase from 720000098966 CK DEALER # 01477 RUBIDOUX US	\$37.26

06/21/2021	Debit: ATM Cash Withdrawal at PAI ISO 6750 MISSION BLVD RUBIDOUX CAUS	\$123.00
06/21/2021	Debit: ATM Withdrawal Fee - Domestic	\$2.50
06/22/2021	Debit: Signature purchase from 1VKWOGBF44BU45L DOORDASH*JACK IN THE B WWW. DOORDASH.US	\$16.58
06/23/2021	Debit: Signature purchase from GOOGLE *WM Max LLC Mountain ViewCAUS	\$14.99
06/24/2021	Debit: PIN purchase from 720000098966 CK DEALER # 01477 RUBIDOUX US	\$30.40
06/26/2021	Debit: ATM Cash Withdrawal at CIRCLE K RIV-K185777 6290 MISSION BLVD. RIVERSIDE CAUS	\$103.00
06/26/2021	Debit: ATM Withdrawal Fee - Domestic	\$2.50
06/26/2021	Debit: PIN purchase from 720000098966 CK DEALER # 01477 RUBIDOUX US	\$29.28
06/26/2021	Debit: Signature purchase from 21-8035176604 CARLS JR 1100644 RIVERSIDE US	\$36.77
06/28/2021	Debit: PIN purchase from 000000000192999 CIRCLE K STORES #2705247 RIVERSIDE US	\$70.18
06/28/2021	Debit: ATM Cash Withdrawal at CK025247 5804 MISSION BLVD RUBIDOUX US	\$43.25
06/28/2021	Debit: ATM Withdrawal Fee - Domestic	\$2.50
06/28/2021	Debit: Plan Fee 06/27/2021	\$5.00
06/28/2021	Debit: ATM Cash Withdrawal at CIRCLE K RIV-K185777 6290 MISSION BLVD. RIVERSIDE CAUS	\$203.00
06/28/2021	Debit: ATM Withdrawal Fee - Domestic	\$2.50
<b>Total Withdrawals and Debits</b>		<b>\$2,605.98</b>

<b>Interest Activity: April 1, 2021 - June 30, 2021</b>	
Interest Paid this Period	\$0.01
Total Days in Period	91
Annual Percentage Yield Earned	0.01%
Average Daily Balance for the Period	\$285.69
<b>Interest Paid Year to Date</b>	<b>\$0.02</b>

**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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