

# Deposit Account Statement

AMANDA HARRISON  
312 N HOLLY ST  
COMPTON, CA 90221

Account Number: XXXXXXXXXXX7898

## Account Summary

For December 31, 2020 - December 31, 2020

### Customer Service Information

Website: [www.aceflareaccount.com](http://www.aceflareaccount.com)  
Customer Service: 1-866-753-6355

Beginning Balance on December 31, 2020	\$0.81
Deposits and Credits	\$1,227.37
Withdrawals and Debits	-\$1,227.00
<b>Ending Balance on December 31, 2020</b>	<b>\$1.18</b>

## Deposits and Credits

Date Posted	Description	Amount
01/20/21	Credit: Direct Deposit from IHSS2 ST OF CA for IHSSCMIPSE	\$683.62
01/20/21	Credit: Direct Deposit from IHSS2 ST OF CA for IHSSCMIPSE	\$486.75
01/18/21	Credit: Netspend Network (network ref: ACE Cash Express 3359 WHITTIER BLVD LOS ANGELES,CA 90023)	\$57.00
<b>Total Deposits and Credits</b>		<b>\$1,227.37</b>

## Withdrawals and Debits

Date Posted	Description	Amount
01/25/21	Debit: Signature purchase from 234026398995 YOURSCOREANDMORE.COM 866-752-5004 US	- \$1.00
01/23/21	Debit: Signature purchase from 610985301632370 JACK IN THE BOX 0240 COMPTON US	- \$19.16
01/22/21	Debit: Signature purchase from 939019317005736 NAT*YOURSCOREANDMORE 800-4070043 US	- \$19.94
01/22/21	Debit: ATM Withdrawal Fee - Domestic	- \$2.50

Date Posted	Description	Amount
01/22/21	Debit: ATM Cash Withdrawal at P340866 1803 E ALONDRA BLVD COMPTON US	- \$202.65
01/20/21	Debit: ATM Withdrawal Fee - Domestic	- \$2.50
01/20/21	Debit: ATM Cash Withdrawal at Dollar Smart 4205 E Compton Ave Compton CAUS	- \$202.75
01/20/21	Debit: ATM Withdrawal Fee - Domestic	- \$2.50
01/20/21	Debit: ATM Cash Withdrawal at Dollar Smart 4205 E Compton Ave Compton CAUS	- \$202.75
01/20/21	Debit: ATM Withdrawal Fee - Domestic	- \$2.50
01/20/21	Debit: ATM Cash Withdrawal at P341496 465 W PACIFIC COAST HWY LONG BEACH US	- \$203.00
01/20/21	Debit: ATM Withdrawal Fee - Domestic	- \$2.50
01/20/21	Debit: ATM Cash Withdrawal at PAI ISO 1050 W BALL RD ANAHEIM CAUS	- \$306.00
01/20/21	Debit: PIN purchase from ARCO42267001 ARCO #42267 ANAHEIM US	- \$2.06
01/19/21	Debit: PIN purchase from 7-ELEVEN 4417 E. ROSECRANS US COMPTON CAUS	- \$14.78
01/19/21	Debit: PIN purchase from PACIFIC GAS & DIESEL 1410 W PACIFIC COAST HWLONG BEACH CAUS	- \$9.22
01/19/21	Debit: PIN purchase from ARCO42372001 ARCO #42372 AMPM CARSON US	- \$9.01
01/19/21	Debit: Signature purchase from 08815296928MDF1 MCDONALD'S F26928 LONG BEACH US	- \$11.68
01/18/21	Debit: PIN purchase from 372725406881 B & M TOBACCO LONG BEACH US	- \$10.50
<b>Total Withdrawals and Debits</b>		<b>-\$1,227.00</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 1-866-753-6355, email us at [customerservice@aceflareaccount.com](mailto:customerservice@aceflareaccount.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 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.