



# Debit Account Statement

Account Number: XXXXXXXXXXXX8572

Allison Gonzalez  
650 E Busby Dr  
Trl 20  
SIERRA VISTA, AZ 85635

### Customer Service Information

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

## Account Summary

For June 1, 2020 to June 30, 2020

Beginning Balance on June 1, 2020	\$85.76
Deposits and Credits	\$1,217.80
Withdrawals and Debits	\$1,430.86
<b>Ending Balance on June 30, 2020</b>	<b>(\$127.30)</b>

## Deposits and Credits

Date Posted	Description	Amount
06/04/2020	Credit: Direct Deposit from BASHAS' INC for PAYROLL	\$290.78
06/10/2020	Credit: Direct Deposit from BASHAS' INC for PAYROLL	\$252.45
06/17/2020	Credit: Direct Deposit from BASHAS' INC for PAYROLL	\$408.37
06/25/2020	Credit: Direct Deposit from BASHAS' INC for PAYROLL	\$266.19
06/30/2020	Credit: Interest Payment for 04/01/2020 through 06/30/2020	\$0.01
<b>Total Deposits and Credits</b>		<b>\$1,217.80</b>

## Withdrawals and Debits

Date Posted	Description	Amount
06/01/2020	Debit: Signature purchase from 372505777881 KFC D212120 SIERRA VISTA AZ 0578 372505777881	\$11.95
06/01/2020	Debit: Signature purchase from 335015118888 FOOD CITY #111 SIERRA VISTA AZ 0010 335015118888	\$4.50
06/01/2020	Debit: Signature purchase from 018412000014573 REDBOX *DVD RENTAL 866-733-2693 IL 99999999 018412000014573	\$7.78
06/01/2020	Debit: PIN purchase from FOOD CITY #111 800 E. FRY BLVD SIERRA VISTA AZUS	\$4.88

06/01 /2020	Debit: PIN purchase from SAFEWAY #2083 2190 EAST FRY BOULEVARDSIERRA VISTA AZUS	\$1.26
06/01 /2020	Debit: PIN purchase from WALGREENS STORE 1950 E FRY BLVD SIERRA VISTA AZUS	\$8.82
06/01 /2020	Debit: PIN purchase from SAFEWAY #2083 2190 EAST FRY BOULEVARDSIERRA VISTA AZUS	\$1.64
06/02 /2020	Debit: Signature purchase from 334187525889 SSVEC 5204584691 AZ 0000 334187525889	\$10.00
06/02 /2020	Debit: Signature purchase from 255000205450000 SUBWAY 00020545 SIERRA VISTA AZ 001 255000205450000	\$9.34
06/03 /2020	Debit: PIN purchase from SAFEWAY #2083 2190 EAST FRY BOULEVARDSIERRA VISTA AZUS	\$7.61
06/04 /2020	Debit: Signature purchase from 334606312885 FAMILY DOLLAR #4189 SIERRA VISTA AZ 0010 334606312885	\$5.38
06/04 /2020	Debit: Signature purchase from 018409000014573 REDBOX *DVD RENTAL OAKBROOK TER IL 99999999 018409000014573	\$6.97
06/06 /2020	Debit: Signature purchase from 395707153772 PV4*ECONOLEND 520-2077562 AZ 00000007 395707153772	\$370.52
06/07 /2020	Debit: Overdraft Fee assessed due to \$370.52 transaction on 06/06 at 395707153772 PV4*ECONOLEND 520-2077562 AZ 00000007 395707153772 at 04:16:28 CDT	\$20.00
06/10 /2020	Debit: PIN purchase from FOOD CITY #111 800 E. FRY BLVD SIERRA VISTA AZUS	\$50.34
06/10 /2020	Debit: PIN purchase from SPEEDWAY 1497 E. 1497 E FRY BLVD SIERRA VISTA AZUS	\$19.16
06/10 /2020	Debit: PIN purchase from CIRCLE K 02946 720 7TH ST SIERRA VISTA AZUS	\$38.83
06/11 /2020	Debit: ATM Cash Withdrawal at Wells Fargo Bank FRY & CORANADO SAFEWAY SIERRA VISTA AZUS	\$163.00
06/11 /2020	Debit: ATM Withdrawal Fee - Domestic	\$2.50
06/12 /2020	Debit: Overdraft Fee assessed due to \$163.00 transaction on 06/11 at Wells Fargo Bank FRY & CORANADO SAFEWAY SIERRA VISTA AZUS at 14:23:36 CDT	\$20.00
06/17 /2020	Debit: Plan Fee 06/12/2020	\$5.00
06/18 /2020	Debit: PIN purchase from CIRCLE K 02946 720 7TH ST SIERRA VISTA AZUS	\$25.79
06/19 /2020	Debit: Signature purchase from 000000336711804 VZWRLSS*BILL PAY VW FOLSOM CA 36711804 000000336711804	\$150.00
06/21 /2020	Debit: ATM Balance Inquiry Fee - Domestic	\$1.00
06/21 /2020	Debit: ATM Cash Withdrawal at Cardtronics CCSC 720 7TH ST SIERRA VISTA AZUS	\$143.00

06/21 /2020	Debit: ATM Withdrawal Fee - Domestic	\$2.50
06/21 /2020	Debit: Signature purchase from 255000205450000 SUBWAY 00020545 SIERRA VISTA AZ 001 255000205450000	\$5.64
06/22 /2020	Debit: Signature purchase from 08688652638MDF MCDONALD'S F2638 SIERRA VISTA AZ 99999999 08688652638MDF	\$9.65
06/22 /2020	Debit: Overdraft Fee assessed due to \$143.00 transaction on 06/21 at Cardtronics CCSC 720 7TH ST SIERRA VISTA AZUS at 13:59:45 CDT	\$20.00
06/23 /2020	Debit: Signature purchase from 334187525889 SSVEC 5204584691 AZ 0000 334187525889	\$10.00
06/23 /2020	Debit: Overdraft Fee assessed due to \$10.00 transaction on 06/23 at 334187525889 SSVEC 5204584691 AZ 0000 334187525889 at 01:17:01 CDT	\$20.00
06/25 /2020	Debit: PIN purchase from CIRCLE K 02946 720 7TH ST SIERRA VISTA AZUS	\$24.94
06/26 /2020	Debit: ATM Balance Inquiry Fee - Domestic	\$1.00
06/26 /2020	Debit: ATM Cash Withdrawal at Cardtronics CCSD 2632 E FRY BLVD SIERRA VISTA AZUS	\$143.00
06/26 /2020	Debit: ATM Withdrawal Fee - Domestic	\$2.50
06/27 /2020	Debit: Signature purchase from 000000336711804 VZWRLSS*BILL PAY VW FOLSOM CA 36711804 000000336711804	\$82.36
06/27 /2020	Debit: Overdraft Fee assessed due to \$143.00 transaction on 06/26 at Cardtronics CCSD 2632 E FRY BLVD SIERRA VISTA AZUS at 14:57:37 CDT	\$20.00
<b>Total Withdrawals and Debits</b>		<b>\$1,430.86</b>

## Overdraft Fee Summary

	This Month	YTD
Total Overdraft Fees	\$100.00	\$295.00

<b>Interest Activity: April 1, 2020 - June 30, 2020</b>	
Interest Paid this Period	\$0.01
Total Days in Period	91
Annual Percentage Yield Earned	0.01%
Average Daily Balance for the Period	\$264.88
<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](mailto: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.

The Netspend All-Access Account is established by MetaBank, Member FDIC. Netspend, a TSYS Company, is a service provider to MetaBank. Certain products and services may be licensed under U.S. Patent Nos. 6,000,608 and 6,189,787.