



# Debit Account Statement

Account Number: XXXXXXXXXXXX9521

Linda Ramos  
2901 N Rainbow Blvd  
Apt 1085  
LAS VEGAS, NV 89108

### Customer Service Information

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

## Account Summary

For May 1, 2020 to May 31, 2020

Beginning Balance on May 1, 2020	\$0.00
Deposits and Credits	\$1,144.50
Withdrawals and Debits	\$1,064.15
<b>Ending Balance on May 31, 2020</b>	<b>\$80.35</b>

## Deposits and Credits

Date Posted	Description	Amount
05/05/2020	Credit: Transfer from Prepaid Card Account (xxxxxx7114) to All-Access Account (xxxxxx9521)	\$447.25
05/28/2020	Credit: Direct Deposit from NV LABR DB PEN A for PEN PAYRLL	\$697.25
<b>Total Deposits and Credits</b>		<b>\$1,144.50</b>

## Withdrawals and Debits

Date Posted	Description	Amount
05/06/2020	Debit: ATM Cash Withdrawal at NV LAS VEGAS 6702 W CHEYENNE AVEUS7ELEVEN-FCTI	\$40.00
05/07/2020	Debit: Signature purchase from 03-8027324527 ASHLEYFURNITUREHOMESTORE.866-4363393 US	\$192.50
05/07/2020	Debit: PIN purchase from WAL-MART #1838 Wal-Mart Store LAS VEGAS NVUS	\$173.75
05/08/2020	Debit: ATM Cash Withdrawal at NV LAS VEGAS 6702 W CHEYENNE AVEUS7ELEVEN-FCTI	\$20.00
05/08/2020	Debit: ATM Withdrawal Fee - Domestic	\$2.50
05/09/2020	Debit: ATM Balance Inquiry Fee - Domestic	\$1.00

05/09 /2020	Debit: ATM Balance Inquiry Fee - Domestic	\$1.00
05/10 /2020	Debit: PIN purchase from WAL Wal-Mart Store 022106 1838 WAL-SAMS LAS VEGAS NVUS	\$14.85
05/12 /2020	Debit: Signature purchase from 4445197774075 WENDY S 4740 LAS VEGAS US	\$15.03
05/13 /2020	Debit: Overdraft Fee assessed due to \$15.03 transaction on 05/12 at 4445197774075 WENDY S 4740 LAS VEGAS US at 11:54:27 CDT	\$15.00
05/13 /2020	Debit: ATM Cash Withdrawal at NV LAS VEGAS US BANK RAINBOW SMIUSU.S. BANK	\$20.00
05/13 /2020	Debit: ATM Withdrawal Fee - Domestic	\$2.50
05/13 /2020	Debit: ATM Cash Withdrawal at REBEL OIL #2-292205 3195 N. RAINBOW BLVD. LAS VEGAS NVUS	\$23.50
05/13 /2020	Debit: ATM Withdrawal Fee - Domestic	\$2.50
05/13 /2020	Debit: Overdraft Fee assessed due to \$20.00 transaction on 05/13 at NV LAS VEGAS US BANK RAINBOW SMIUSU.S. BANK at 17:37:10 CDT	\$15.00
05/13 /2020	Debit: Overdraft Fee assessed due to \$23.50 transaction on 05/13 at REBEL OIL #2-292205 3195 N. RAINBOW BLVD. LAS VEGAS NVUS at 17:48:20 CDT	\$15.00
05/28 /2020	Debit: Plan Fee 05/16/2020	\$5.00
05/28 /2020	Debit: ATM Balance Inquiry Fee - Domestic	\$1.00
05/28 /2020	Debit: ATM Cash Withdrawal at REBEL OIL #2-292205 3195 N. RAINBOW BLVD. LAS VEGAS NVUS	\$63.50
05/28 /2020	Debit: ATM Withdrawal Fee - Domestic	\$2.50
05/28 /2020	Debit: PIN purchase from 272661570 ARCO #66157 LAS VEGAS US	\$13.92
05/29 /2020	Debit: Signature purchase from GOOGLE *ROBLOX Mountain ViewCAUS	\$4.99
05/29 /2020	Debit: PIN purchase from SMITHS FOOD #437 3160 N. RAINBOW LAS VEGAS NVUS	\$66.81
05/29 /2020	Debit: PIN purchase from 898900149626396 YONGS JEWELRY LAS VEGAS US	\$20.00
05/29 /2020	Debit: PIN purchase from OMO CHEYENNE SMOKE 330288 3144 N. RAINBOW BLVD LAS VEGAS NVUS	\$17.30
05/29 /2020	Debit: Signature purchase from GOOGLE *ROBLOX Mountain ViewCAUS	\$4.99
05/29 /2020	Debit: Signature purchase from 242661000053360 SQ *702RANDOMSHOES Las Vegas US	\$11.91

05/29 /2020	Debit: ATM Cash Withdrawal at NV LAS VEGAS 5808 BOULDER HIGHWAUS7ELEVEN-FCTI	\$60.00
05/29 /2020	Debit: ATM Withdrawal Fee - Domestic	\$2.50
05/29 /2020	Debit: Signature purchase from 03-8035036816 QUEEN TACOS LLC LAS VEGAS US	\$7.56
05/29 /2020	Debit: Signature purchase from 03-8035036816 QUEEN TACOS LLC LAS VEGAS US	\$3.16
05/29 /2020	Debit: Signature purchase from 03-8035036816 QUEEN TACOS LLC LAS VEGAS US	\$3.24
05/29 /2020	Debit: Signature purchase from 286000000229237 NAIL ART LAS VEGAS US	\$110.00
05/30 /2020	Debit: Signature purchase from 445197950998 UBER TRIP HELP.UBER.COMUS	\$4.36
05/30 /2020	Debit: ATM Balance Inquiry Fee - Domestic	\$1.00
05/30 /2020	Debit: ATM Cash Withdrawal at NAVY FEDERAL CR 5198 BOULDER HWY LAS VEGAS US	\$23.00
05/30 /2020	Debit: ATM Withdrawal Fee - Domestic	\$2.50
05/30 /2020	Debit: PIN purchase from WAL-MART #3350 5198 BOULDER HWY LAS VEGAS NVUS	\$77.15
05/31 /2020	Debit: Signature purchase from 445197950998 UBER TRIP HELP.UBER.COMUS	\$3.63
<b>Total Withdrawals and Debits</b>		<b>\$1,064.15</b>

## Overdraft Fee Summary

	This Month	YTD
Total Overdraft Fees	\$45.00	\$45.00

### 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.