



Debit Account Statement

Account Number: XXXXXXXXXXXX9925

John McEachran
1733 S Alpine Rd
Apt 2
ROCKFORD, IL 61108-6258

Customer Service Information

Website: www.netspendallaccess.com
Customer Service: 1-866-647-6929

Account Summary

For August 1, 2020 to August 31, 2020

Beginning Balance on August 1, 2020	\$700.79
Deposits and Credits	\$1,544.00
Withdrawals and Debits	\$857.18
Ending Balance on August 31, 2020	\$1,387.61

Deposits and Credits

Date Posted	Description	Amount
08/31/2020	Credit: Direct Deposit from SSA TREAS 310 for XXSOC SEC	\$1,544.00
Total Deposits and Credits		\$1,544.00

Withdrawals and Debits

Date Posted	Description	Amount
08/01/2020	Debit: PIN purchase from DOLLAR-GENERAL # 2500 S ALPINE RD ROCKFORD ILUS	\$3.53
08/01/2020	Debit: Signature purchase from 650000008465471 7603 GREAT CLIPS AT CO ROCKFORD IL 99999999 650000008465471	\$16.00
08/01/2020	Debit: PIN purchase from WALGREENS STORE 2525 S ALPINE RD ROCKFORD ILUS	\$4.01
08/01/2020	Debit: PIN purchase from SAVE-A-LOT #457 2514 SOUTH ALPINE ROAD ROCKFORD ILUS	\$0.22
08/02/2020	Debit: PIN purchase from WALGREENS STORE 2525 S ALPINE RD ROCKFORD ILUS	\$16.92
08/02/2020	Debit: PIN purchase from WALGREENS STORE 2525 S ALPINE RD ROCKFORD ILUS	\$8.52
08/02/2020	Debit: Signature purchase from 700100032496 TITLMAX 888-4853629 TX 99999999 700100032496	\$91.00

08/02 /2020	Debit: Signature purchase from 700100035714 BRIGHT SIDE LOANS LLC 888-7080907 IL 99999999 700100035714	\$100.40
08/02 /2020	Debit: Signature purchase from 650000008401302 ALPINE MARATHON ROCKFORD IL 99999999 650000008401302	\$18.78
08/03 /2020	Debit: Preauthorized Payment to CAPITAL ONE for MOBILE PMT	\$25.00
08/03 /2020	Debit: Signature purchase from 487031133993 WORLD FINANCE E2 8642989800 SC 0001 487031133993	\$152.00
08/03 /2020	Debit: Signature purchase from 07637977604MDZ MCDONALD'S M7604 ROCKFORD IL 99999999 07637977604MDZ	\$5.42
08/03 /2020	Debit: Signature purchase from 926701333621232 3FreeCreditScoreinfo 8 855-2103770 NJ 76096201 926701333621232	\$1.00
08/03 /2020	Debit: Signature purchase from 498249528882 ECOMPLISH 4107794330 NY 7207 498249528882	\$2.49
08/03 /2020	Debit: PIN purchase from WALGREENS STORE 2525 S ALPINE RD ROCKFORD ILUS	\$16.92
08/03 /2020	Debit: PIN purchase from CIRCLE K # 01425 3819 BROADWAY ROCKFORD ILUS	\$10.00
08/04 /2020	Debit: Preauthorized Payment to CREDIT ONE BANK for PAYMENT	\$30.00
08/04 /2020	Debit: Preauthorized Payment to CONTINENTAL LIFE for INS PYMT	\$84.13
08/04 /2020	Debit: PIN purchase from WALGREENS STORE 2525 S ALPINE RD ROCKFORD ILUS	\$16.92
08/04 /2020	Debit: Signature purchase from 089047000762203 Amazon Prime*MF6XT53X2 Amzn.com/bill WA 99999999 089047000762203	\$12.99
08/05 /2020	Debit: Signature purchase from 181401000116682 ATT*BILL PAYMENT 800-288-2020 TX 99999999 181401000116682	\$79.74
08/05 /2020	Debit: Signature purchase from FINGERHUT PAYMENTS 7075 FLYING CLOUD DR EDEN PRAIRIE MNUS	\$35.00
08/06 /2020	Debit: Overdraft Fee assessed due to \$35.00 transaction on 08/05 at FINGERHUT PAYMENTS 7075 FLYING CLOUD DR EDEN PRAIRIE MNUS at 05:28:18 CDT	\$15.00
08/25 /2020	Debit: Signature purchase from 939020213006469 3freecreditscoreinfo 8 855-2103770 NJ 76730361 939020213006469	\$1.00
08/25 /2020	Debit: Overdraft Fee assessed due to \$1.00 transaction on 08/25 at 939020213006469 3freecreditscoreinfo 8 855-2103770 NJ 76730361 939020213006469 at 19:23:49 CDT	\$15.00
08/31 /2020	Debit: Fee for declined ACH debit on Aug 26, 2020 from LEXINGTON LAW for 8003418441 because of Insufficient Funds to cover this debit	\$1.00
08/31 /2020	Debit: Fee for declined ACH debit on Aug 19, 2020 from CREDITRPT for 8007569684 because of Insufficient Funds to cover this debit	\$1.00
08/31 /2020	Debit: Plan Fee 08/26/2020	\$5.00

08/31 /2020	Debit: ATM Cash Withdrawal at PRIDOM LIQUO-250734 2428 S. ALPINE RD ROCKFORD ILUS	\$62.50
08/31 /2020	Debit: ATM Withdrawal Fee - Domestic	\$2.50
08/31 /2020	Debit: PIN purchase from CIRCLE K # 01425 3819 BROADWAY ROCKFORD ILUS	\$23.19
Total Withdrawals and Debits		\$857.18

Overdraft Fee Summary

	This Month	YTD
Total Overdraft Fees	\$30.00	\$30.00

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

Telephone us at 1-866-647-6929, email us at customerservice@netspendallaccess.com, 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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