



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 October 1, 2020 to October 31, 2020

Beginning Balance on October 1, 2020	\$1,367.28
Deposits and Credits	\$1,544.00
Withdrawals and Debits	\$2,882.89
Ending Balance on October 31, 2020	\$28.39

Deposits and Credits

Date Posted	Description	Amount
10/29/2020	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
10/01/2020	Debit: PIN purchase from WALGREENS STORE 2525 S ALPINE RD ROCKFORD ILUS	\$12.47
10/01/2020	Debit: PIN purchase from WALGREENS STORE 2525 S ALPINE RD ROCKFORD ILUS	\$21.27
10/01/2020	Debit: Signature purchase from Dave Inc 1265 South CoLos Angeles CAUS	\$1.00
10/01/2020	Debit: PIN purchase from SAVE-A-LOT #457 2514 SOUTH ALPINE ROAD ROCKFORD ILUS	\$0.11
10/02/2020	Debit: PIN purchase from CIRCLE K # 01425 3819 BROADWAY ROCKFORD ILUS	\$33.45
10/02/2020	Debit: ATM Cash Withdrawal at IL ROCKFORD 4400 CENTER TERRAC USASSOCIATED BAN	\$200.00
10/02/2020	Debit: ATM Cash Withdrawal at IL ROCKFORD 4400 CENTER TERRAC USASSOCIATED BAN	\$280.00

10/02 /2020	Debit: ATM Withdrawal Fee - Domestic	\$2.50
10/02 /2020	Debit: ATM Cash Withdrawal at IL ROCKFORD 4400 CENTER TERRAC USASSOCIATED BAN	\$40.00
10/02 /2020	Debit: ATM Withdrawal Fee - Domestic	\$2.50
10/03 /2020	Debit: Signature purchase from 445301505993 CASH APP* JOHN MCEAC 4153753176 CA 0000 445301505993	\$150.00
10/03 /2020	Debit: PIN purchase from CIRCLE K # 01425 3819 BROADWAY ROCKFORD ILUS	\$26.95
10/03 /2020	Debit: Signature purchase from 334608382886 FAMILY DOLLAR #7721 ROCKFORD IL 0010 334608382886	\$3.03
10/03 /2020	Debit: ATM Cash Withdrawal at CHASE 4425 HARRISON AVE ROCKFORD IL IL5632 CHASE	\$263.00
10/03 /2020	Debit: ATM Withdrawal Fee - Domestic	\$2.50
10/03 /2020	Debit: ATM Cash Withdrawal at IL ROCKFORD 4400 CENTER TERRAC USASSOCIATED BAN	\$200.00
10/03 /2020	Debit: ATM Withdrawal Fee - Domestic	\$2.50
10/03 /2020	Debit: ATM Cash Withdrawal at CHASE 4425 HARRISON AVE ROCKFORD IL IL5633 CHASE	\$23.00
10/03 /2020	Debit: ATM Withdrawal Fee - Domestic	\$2.50
10/04 /2020	Debit: Signature purchase from 07637977604MDZ MCDONALD'S M7604 ROCKFORD IL 99999999 07637977604MDZ	\$1.53
10/05 /2020	Debit: Signature purchase from 700100035714 BRIGHT SIDE LOANS LLC 888-7080907 IL 99999999 700100035714	\$93.53
10/05 /2020	Debit: Fee for declined ACH debit on Oct 05, 2020 from CONTINENTAL LIFE for INS PYMT because of Insufficient Funds to cover this debit	\$1.00
10/13 /2020	Debit: Fee for declined ACH debit on Oct 13, 2020 from CONTINENTAL LIFE for INS PYMT because of Insufficient Funds to cover this debit	\$1.00
10/22 /2020	Debit: Signature purchase from 2839 BBVA COMPASS 8777377727 AL 99999999 2839	\$100.00
10/23 /2020	Debit: Overdraft Fee assessed due to \$100.00 transaction on 10/22 at 2839 BBVA COMPASS 8777377727 AL 99999999 2839 at 04:07:18 CDT	\$20.00
10/29 /2020	Card Delivery Fee - 3 Business Day Delivery	\$20.00
10/29 /2020	Debit: Plan Fee 10/26/2020	\$5.00
10/29 /2020	Debit: Preauthorized Payment to CREDIT ONE BANK for PAYMENT	\$30.00

10/29 /2020	Debit: ATM Cash Withdrawal at IL ROCKFORD 4400 CENTER TERRAC USASSOCIATED BAN	\$200.00
10/29 /2020	Debit: ATM Withdrawal Fee - Domestic	\$2.50
10/29 /2020	Debit: ATM Cash Withdrawal at CHASE 4425 HARRISON AVE ROCKFORD IL IL5633 CHASE	\$203.00
10/29 /2020	Debit: ATM Withdrawal Fee - Domestic	\$2.50
10/29 /2020	Debit: PIN purchase from PINNONS MEATS ROCKFORD ILUS	\$14.12
10/29 /2020	Debit: PIN purchase from WAL-MART #1955 3849 NORTHRIDGE DRIVE ROCKFORD ILUS	\$400.00
10/29 /2020	Debit: PIN purchase from WALGREENS STORE 2525 S ALPINE RD ROCKFORD ILUS	\$150.00
10/30 /2020	Debit: PIN purchase from DOLLAR-GENERAL # 2500 S ALPINE RD ROCKFORD ILUS	\$3.81
10/31 /2020	Debit: Signature purchase from 328008271996 AT&T*BILL PAYMENT 8003310500 TX 0001 328008271996	\$368.12
Total Withdrawals and Debits		\$2,882.89

Overdraft Fee Summary

	This Month	YTD
Total Overdraft Fees	\$20.00	\$50.00

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.

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.