



Debit Account Statement

Account Number: XXXXXXXXXXX5529

GREG CARROLL
4919 Chateau Dr

GODFREY, IL 62035-1631

Customer Service Information
Website: www.netspend.com
Customer Service: 1-866-387-7363

Account Summary

For August 1, 2020 to August 31, 2020

Beginning Balance on August 1, 2020	\$29.68
Deposits and Credits	\$2,275.67
Withdrawals and Debits	\$2,261.80
Ending Balance on August 31, 2020	\$43.55

Deposits and Credits

Date Posted	Description	Amount
08/01/2020	Credit: GreenDot Pasadena CAUS	\$36.02
08/01/2020	Credit: GreenDot Pasadena CAUS	\$50.16
08/02/2020	Credit: GreenDot Pasadena CAUS	\$3.91
08/02/2020	Credit: GreenDot Pasadena CAUS	\$12.59
08/03/2020	Credit: GreenDot Pasadena CAUS	\$71.19
08/03/2020	Credit: GreenDot Pasadena CAUS	\$5.74
08/04/2020	Credit: GreenDot Pasadena CAUS	\$24.89
08/04/2020	Credit: GreenDot Pasadena CAUS	\$37.25
08/05/2020	Credit: GreenDot Pasadena CAUS	\$28.56
08/05/2020	Credit: GreenDot Pasadena CAUS	\$40.47
08/06/2020	Credit: GreenDot Pasadena CAUS	\$5.64
08/06/2020	Credit: GreenDot Pasadena CAUS	\$29.30
08/07/2020	Credit: GreenDot Pasadena CAUS	\$14.50
08/08/2020	Credit: GreenDot Pasadena CAUS	\$97.89
08/08/2020	Credit: GreenDot Pasadena CAUS	\$16.97
08/08/2020	Credit: GreenDot Pasadena CAUS	\$8.12

08/08/2020	Credit: GreenDot Pasadena CAUS	\$18.05
08/08/2020	Credit: GreenDot Pasadena CAUS	\$91.54
08/09/2020	Credit: GreenDot Pasadena CAUS	\$5.42
08/09/2020	Credit: GreenDot Pasadena CAUS	\$27.56
08/10/2020	Credit: GreenDot Pasadena CAUS	\$18.96
08/10/2020	Credit: GreenDot Pasadena CAUS	\$78.23
08/11/2020	Credit: GreenDot Pasadena CAUS	\$6.55
08/11/2020	Credit: GreenDot Pasadena CAUS	\$7.68
08/11/2020	Credit: GreenDot Pasadena CAUS	\$35.27
08/11/2020	Credit: GreenDot Pasadena CAUS	\$40.86
08/11/2020	Credit: GreenDot Pasadena CAUS	\$25.38
08/12/2020	Credit: GreenDot Pasadena CAUS	\$10.33
08/12/2020	Credit: GreenDot Pasadena CAUS	\$16.30
08/12/2020	Credit: GreenDot Pasadena CAUS	\$10.04
08/12/2020	Credit: GreenDot Pasadena CAUS	\$2.50
08/12/2020	Credit: GreenDot Pasadena CAUS	\$20.30
08/13/2020	Credit: GreenDot Pasadena CAUS	\$10.37
08/13/2020	Credit: GreenDot Pasadena CAUS	\$26.85
08/13/2020	Credit: GreenDot Pasadena CAUS	\$17.43
08/14/2020	Credit: GreenDot Pasadena CAUS	\$7.85
08/14/2020	Credit: GreenDot Pasadena CAUS	\$88.92
08/14/2020	Credit: GreenDot Pasadena CAUS	\$18.93
08/16/2020	Credit: GreenDot Pasadena CAUS	\$15.70
08/16/2020	Credit: GreenDot Pasadena CAUS	\$1.94
08/16/2020	Credit: GreenDot Pasadena CAUS	\$20.24
08/16/2020	Credit: GreenDot Pasadena CAUS	\$10.76
08/17/2020	Credit: GreenDot Pasadena CAUS	\$39.41
08/17/2020	Credit: GreenDot Pasadena CAUS	\$3.20
08/17/2020	Credit: GreenDot Pasadena CAUS	\$41.47
08/18/2020	Credit: GreenDot Pasadena CAUS	\$13.11
08/19/2020	Credit: GreenDot Pasadena CAUS	\$35.54

08/19/2020	Credit: GreenDot Pasadena CAUS	\$12.01
08/19/2020	Credit: GreenDot Pasadena CAUS	\$2.26
08/20/2020	Credit: GreenDot Pasadena CAUS	\$32.19
08/20/2020	Credit: GreenDot Pasadena CAUS	\$51.48
08/21/2020	Credit: GreenDot Pasadena CAUS	\$69.51
08/21/2020	Credit: GreenDot Pasadena CAUS	\$2.24
08/22/2020	Credit: GreenDot Pasadena CAUS	\$9.40
08/22/2020	Credit: GreenDot Pasadena CAUS	\$2.65
08/23/2020	Credit: GreenDot Pasadena CAUS	\$62.62
08/23/2020	Credit: GreenDot Pasadena CAUS	\$6.12
08/23/2020	Credit: GreenDot Pasadena CAUS	\$20.44
08/23/2020	Credit: GreenDot Pasadena CAUS	\$19.08
08/23/2020	Credit: GreenDot Pasadena CAUS	\$41.24
08/24/2020	Credit: GreenDot Pasadena CAUS	\$20.85
08/24/2020	Credit: GreenDot Pasadena CAUS	\$3.81
08/24/2020	Credit: Dave Inc 1265 South CoLos Angeles CAUS	\$5.00
08/24/2020	Credit: GreenDot Pasadena CAUS	\$11.50
08/24/2020	Credit: GreenDot Pasadena CAUS	\$28.58
08/25/2020	Credit: GreenDot Pasadena CAUS	\$3.39
08/25/2020	Credit: GreenDot Pasadena CAUS	\$4.91
08/25/2020	Credit: GreenDot Pasadena CAUS	\$31.64
08/25/2020	Credit: GreenDot Pasadena CAUS	\$16.77
08/26/2020	Credit: GreenDot Pasadena CAUS	\$11.09
08/26/2020	Credit: GreenDot Pasadena CAUS	\$31.67
08/26/2020	Credit: GreenDot Pasadena CAUS	\$64.64
08/26/2020	Credit: GreenDot Pasadena CAUS	\$16.60
08/26/2020	Credit: GreenDot Pasadena CAUS	\$13.05
08/27/2020	Credit: GreenDot Pasadena CAUS	\$3.34
08/27/2020	Credit: GreenDot Pasadena CAUS	\$12.04
08/27/2020	Credit: GreenDot Pasadena CAUS	\$43.18
08/28/2020	Credit: GreenDot Pasadena CAUS	\$19.71

08/28/2020	Credit: GreenDot Pasadena CAUS	\$44.52
08/29/2020	Credit: GreenDot Pasadena CAUS	\$75.60
08/29/2020	Credit: GreenDot Pasadena CAUS	\$1.39
08/29/2020	Credit: Cash Load at WALGREENS 2610 State St ALTON,IL 62002	\$65.00
08/30/2020	Credit: GreenDot Pasadena CAUS	\$29.69
08/30/2020	Credit: GreenDot Pasadena CAUS	\$41.58
08/31/2020	Credit: GreenDot Pasadena CAUS	\$58.11
08/31/2020	Credit: Direct Deposit from UBER USA 6787 for EDI PAYMNT	\$2.55
08/31/2020	Credit: GreenDot Pasadena CAUS	\$34.33
Total Deposits and Credits		\$2,275.67

Withdrawals and Debits

Date Posted	Description	Amount
08/01/2020	Debit: Signature purchase from 629193801736441 SOUTHERN ILLINOIS TREA 618-216-2402 SC 99999999 629193801736441	\$13.00
08/01/2020	Debit: Signature purchase from 4445022002249 CASEYS GEN STORE 2249 GODFREY IL 99999999 4445022002249	\$15.00
08/01/2020	Debit: PIN purchase from BP#8507832W ALTON PIASA 14010 HWY 67 NORTH WEST ALTON MOUS	\$6.33
08/01/2020	Debit: ATM Cash Withdrawal at PNCBANK INDIAN 8001 W FLORISSANT ST LOUIS MOUS	\$33.50
08/01/2020	Debit: ATM Withdrawal Fee - Domestic	\$2.50
08/02/2020	Debit: PIN purchase from WALGREENS STORE 1650 WASHINGTON AVE ALTON ILUS	\$3.23
08/02/2020	Debit: PIN purchase from RIVERS EDGE CONV 14700 N HWY 67 US WEST ALTON MOUS	\$8.46
08/02/2020	Debit: Signature purchase from 629193801736441 SOUTHERN ILLINOIS TREA 618-216-2402 SC 99999999 629193801736441	\$20.00
08/02/2020	Debit: PIN purchase from PARSONS PIT STOP 14000 N. HWY 67 WEST ALTON MOUS	\$2.50
08/03/2020	Debit: Signature purchase from 08473965124MDF MCDONALD'S F25124 ALTON IL 99999999 08473965124MDF	\$6.38
08/03/2020	Debit: Signature purchase from 4445022001851 CASEYS GEN STORE 1851 GODFREY IL 99999999 4445022001851	\$4.15
08/03/2020	Debit: PIN purchase from QT 698 OUTSIDE 2809 GODFREY RD. GODFREY ILUS	\$8.11

08/03 /2020	Debit: Signature purchase from 363121000325125 QT 698 GODFREY IL 99999999 363121000325125	\$4.67
08/03 /2020	Debit: ATM Cash Withdrawal at PNCBANK 7600 N LINDBERGH HAZELWOOD MOUS	\$58.50
08/03 /2020	Debit: ATM Withdrawal Fee - Domestic	\$2.50
08/03 /2020	Debit: PIN purchase from QT 650 OUTSIDE 7400 N LINDBERGH BLVD HAZELWOOD MOUS	\$9.95
08/04 /2020	Debit: Signature purchase from 08473965124MDF MCDONALD'S F25124 ALTON IL 99999999 08473965124MDF	\$4.12
08/04 /2020	Debit: PIN purchase from BP#8507832W ALTON PIASA 14010 HWY 67 NORTH WEST ALTON MOUS	\$13.32
08/05 /2020	Debit: Signature purchase from 08473961353MDF MCDONALD'S F21353 GODFREY IL 99999999 08473961353MDF	\$5.35
08/05 /2020	Debit: PIN purchase from BP#8507832W ALTON PIASA 14010 HWY 67 NORTH WEST ALTON MOUS	\$10.15
08/05 /2020	Debit: Signature purchase from 737018242880 TACO BELL 3002063 ALTON IL 0100 737018242880	\$9.50
08/06 /2020	Debit: Signature purchase from 629193801736441 SOUTHERN ILLINOIS TREA 618-216-2402 SC 99999999 629193801736441	\$20.00
08/06 /2020	Debit: PIN purchase from WAL-MART #4695 GODFREYDFREY RD GODFREY ILUS	\$19.76
08/06 /2020	Debit: PIN purchase from WM SUPERCENTER # Wal-Mart Super Center GODFREY ILUS	\$6.51
08/06 /2020	Debit: Signature purchase from 08473961353MDF MCDONALD'S F21353 GODFREY IL 99999999 08473961353MDF	\$6.35
08/06 /2020	Debit: Signature purchase from 737018242880 TACO BELL 3002063 ALTON IL 0100 737018242880	\$12.31
08/06 /2020	Debit: PIN purchase from QT 639 INSIDE 11802 LUSHER RD. ST LOUIS MOUS	\$19.79
08/07 /2020	Debit: Signature purchase from 4445022002249 CASEYS GEN STORE 2249 GODFREY IL 99999999 4445022002249	\$8.52
08/07 /2020	Debit: Signature purchase from 629193801736441 SOUTHERN ILLINOIS TREA 618-216-2402 SC 99999999 629193801736441	\$20.00
08/07 /2020	Debit: PIN purchase from CASEYS GEN STORE 1511 W DELMAR AVE GODFREY ILUS	\$2.91
08/07 /2020	Debit: Signature purchase from 08473961353MDF MCDONALD'S F21353 GODFREY IL 99999999 08473961353MDF	\$11.31
08/07 /2020	Debit: Signature purchase from Dave Inc 1265 South CoLos Angeles CAUS	\$1.00
08/07 /2020	Debit: PIN purchase from QT 639 OUTSIDE 11802 LUSHER RD. ST LOUIS MOUS	\$5.32

08/08 /2020	Debit: ATM Cash Withdrawal at PNCBANK INDIAN 8001 W FLORISSANT ST LOUIS MOUS	\$53.50
08/08 /2020	Debit: ATM Withdrawal Fee - Domestic	\$2.50
08/08 /2020	Debit: Signature purchase from 08473965124MDF MCDONALD'S F25124 ALTON IL 99999999 08473965124MDF	\$3.67
08/08 /2020	Debit: PIN purchase from RIVERS EDGE CONV 14700 N HWY 67 US WEST ALTON MOUS	\$6.34
08/08 /2020	Debit: ATM Transaction Decline Fee - Domestic	\$1.00
08/08 /2020	Debit: ATM Transaction Decline Fee - Domestic	\$1.00
08/08 /2020	Debit: PIN purchase from PARSONS PIT STOP 14000 N. HWY 67 WEST ALTON MOUS	\$18.63
08/08 /2020	Debit: PIN purchase from RIVERS EDGE CONV 14700 N HWY 67 US WEST ALTON MOUS	\$6.34
08/08 /2020	Debit: PIN purchase from WALGREENS STORE 1650 WASHINGTON AVE ALTON ILUS	\$3.23
08/08 /2020	Debit: ATM Cash Withdrawal at WALGREENS # -W000057 1650 WASHINGTON AVE ALTON ILUS	\$63.25
08/08 /2020	Debit: ATM Withdrawal Fee - Domestic	\$2.50
08/09 /2020	Debit: ATM Cash Withdrawal at U.S. BANK QUIKTRIP #698 GODFREY ILUS	\$23.00
08/09 /2020	Debit: ATM Withdrawal Fee - Domestic	\$2.50
08/09 /2020	Debit: PIN purchase from PARSONS PIT STOP 14000 N. HWY 67 WEST ALTON MOUS	\$5.71
08/09 /2020	Debit: Signature purchase from 650000008991237 HARDEES 1500701 GODFREY IL 99999999 650000008991237	\$6.88
08/09 /2020	Debit: Signature purchase from 629193801736441 SOUTHERN ILLINOIS TREA 618-216-2402 SC 99999999 629193801736441	\$40.00
08/10 /2020	Debit: Signature purchase from 363121000325125 QT 698 GODFREY IL 99999999 363121000325125	\$9.94
08/10 /2020	Debit: Signature purchase from 610685201630438 QDOBA 2205 FLORISSANT MO 99999999 610685201630438	\$12.81
08/10 /2020	Debit: Signature purchase from 08473965124MDF MCDONALD'S F25124 ALTON IL 99999999 08473965124MDF	\$4.12
08/10 /2020	Debit: Signature purchase from 08462481454MDF MCDONALD'S F11454 EAST ALTON IL 99999999 08462481454MDF	\$7.11
08/10 /2020	Debit: PIN purchase from QT 650 OUTSIDE 7400 N LINDBERGH BLVD HAZELWOOD MOUS	\$7.24

08/10 /2020	Debit: ATM Cash Withdrawal at U.S. BANK US BANK UPPER ALTON ALTON ILUS	\$63.00
08/10 /2020	Debit: ATM Withdrawal Fee - Domestic	\$2.50
08/11 /2020	Debit: PIN purchase from QT 695 OUTSIDE 605 W. BETHALTO DR. BETHALTO ILUS	\$8.00
08/11 /2020	Debit: PIN purchase from RIVERS EDGE CONV 14700 N HWY 67 US WEST ALTON MOUS	\$6.34
08/11 /2020	Debit: Signature purchase from 363121000325125 QT 698 GODFREY IL 99999999 363121000325125	\$2.04
08/11 /2020	Debit: PIN purchase from QT 639 OUTSIDE 11802 LUSHER RD. ST LOUIS MOUS	\$7.00
08/11 /2020	Debit: Signature purchase from 363043000325125 QT 650 HAZELWOOD MO 99999999 363043000325125	\$9.97
08/12 /2020	Debit: PIN purchase from RIVERS EDGE CONV 14700 N HWY 67 US WEST ALTON MOUS	\$4.65
08/12 /2020	Debit: PIN purchase from RIVERS EDGE CONV 14700 N HWY 67 US WEST ALTON MOUS	\$4.04
08/12 /2020	Debit: Signature purchase from 4445022002249 CASEYS GEN STORE 2249 GODFREY IL 99999999 4445022002249	\$4.27
08/12 /2020	Debit: Signature purchase from 629193801736441 SOUTHERN ILLINOIS TREA 618-216-2402 SC 99999999 629193801736441	\$13.00
08/12 /2020	Debit: PIN purchase from PETROMART 72 8601 AIRPORT RD US BERKELEY MOUS	\$12.00
08/12 /2020	Debit: PIN purchase from BP#8507832W ALTON PIASA 14010 HWY 67 NORTH WEST ALTON MOUS	\$6.33
08/12 /2020	Debit: Signature purchase from 242661000053360 SQ *KELLI FULTZ, MSW/L Edwardsville IL 99999999 242661000053360	\$75.00
08/12 /2020	Debit: Signature purchase from 363019000325125 QT 639 ST LOUIS MO 99999999 363019000325125	\$6.24
08/12 /2020	Debit: PIN purchase from SCHNUCKS GODFREY2712 GOGODFREY ILUS	\$6.99
08/13 /2020	Debit: Signature purchase from 629193801736441 SOUTHERN ILLINOIS TREA 618-216-2402 SC 99999999 629193801736441	\$13.00
08/13 /2020	Debit: PIN purchase from CIRCLE K 01628 1108 S FLORISSANT RD FERGUSON MOUS	\$15.00
08/13 /2020	Debit: Signature purchase from 363121000325125 QT 698 GODFREY IL 99999999 363121000325125	\$6.33
08/14 /2020	Debit: Signature purchase from 08473965124MDF MCDONALD'S F25124 ALTON IL 99999999 08473965124MDF	\$7.03
08/14 /2020	Debit: Signature purchase from 534445601165504 CIRCLE K 01628 FERGUSON MO 99999999 534445601165504	\$4.29

08/14 /2020	Debit: PIN purchase from SCHNUCKS GODFREY2712 GOGODFREY ILUS	\$5.35
08/14 /2020	Debit: Signature purchase from 363116000325125 QT 695 BETHALTO IL 99999999 363116000325125	\$14.92
08/15 /2020	Debit: Signature purchase from 08473965124MDF MCDONALD'S F25124 ALTON IL 99999999 08473965124MDF	\$18.33
08/15 /2020	Debit: Signature purchase from 4445022002249 CASEYS GEN STORE 2249 GODFREY IL 99999999 4445022002249	\$4.52
08/15 /2020	Debit: Signature purchase from 188418000053360 SQ *SHIVERS FROZEN CUS Godfrey IL 99999999 188418000053360	\$10.14
08/15 /2020	Debit: Signature purchase from 629193801736441 SOUTHERN ILLINOIS TREA 618-216-2402 SC 99999999 629193801736441	\$13.00
08/15 /2020	Debit: PIN purchase from PARSONS PIT STOP 14000 N. HWY 67 WEST ALTON MOUS	\$29.14
08/16 /2020	Debit: PIN purchase from CASEYS GEN STORE 1511 W DELMAR AVE GODFREY ILUS	\$3.53
08/16 /2020	Debit: PIN purchase from CIRCLE K 01622 1545 S NEW FLORISSANT RFLORISSANT MOUS	\$6.44
08/16 /2020	Debit: Signature purchase from 363121000325125 QT 698 GODFREY IL 99999999 363121000325125	\$3.94
08/17 /2020	Debit: Signature purchase from 629193801736441 SOUTHERN ILLINOIS TREA 618-216-2402 SC 99999999 629193801736441	\$45.00
08/17 /2020	Debit: Signature purchase from 008788242971755 BEST LOCKERS-SFSLWP EUREKA MO 04041205 008788242971755	\$15.00
08/17 /2020	Debit: Signature purchase from 598892601543100 STARBUCKS STORE 02952 HAZELWOOD MO 99999999 598892601543100	\$10.97
08/17 /2020	Debit: PIN purchase from BP#8507832W ALTON PIASA 14010 HWY 67 NORTH WEST ALTON MOUS	\$9.09
08/17 /2020	Debit: Signature purchase from 188418000053360 SQ *SHIVERS FROZEN CUS Godfrey IL 99999999 188418000053360	\$10.52
08/17 /2020	Debit: Signature purchase from 363121000325125 QT 698 GODFREY IL 99999999 363121000325125	\$2.04
08/17 /2020	Debit: PIN purchase from BP#8793770JAMESTOWN BP 4095 N HWY 67 FLORISSANT MOUS	\$18.18
08/17 /2020	Debit: Signature purchase from 08473965124MDF MCDONALD'S F25124 ALTON IL 99999999 08473965124MDF	\$7.23
08/18 /2020	Debit: Signature purchase from 4445197748681 WENDY'S 751 ALTON IL 99999999 4445197748681	\$8.64
08/18 /2020	Debit: PIN purchase from SCHNUCKS GODFREY2712 GOGODFREY ILUS	\$13.34
08/18 /2020	Debit: PIN purchase from BP#8507832W ALTON PIASA 14010 HWY 67 NORTH WEST ALTON MOUS	\$4.68

08/18 /2020	Debit: Signature purchase from 188418000053360 SQ *SHIVERS FROZEN CUS Godfrey IL 99999999 188418000053360	\$4.96
08/18 /2020	Debit: Signature purchase from 363121000325125 QT 698 GODFREY IL 99999999 363121000325125	\$2.04
08/19 /2020	Debit: PIN purchase from RIVERS EDGE CONV 14700 N HWY 67 US WEST ALTON MOUS	\$9.00
08/19 /2020	Debit: Signature purchase from 629193801736441 SOUTHERN ILLINOIS TREA 618-216-2402 SC 99999999 629193801736441	\$20.00
08/19 /2020	Debit: Signature purchase from 4445022002249 CASEYS GEN STORE 2249 GODFREY IL 99999999 4445022002249	\$11.04
08/19 /2020	Debit: PIN purchase from WALGREENS STORE 2610 STATE ST ALTON ILUS	\$17.53
08/19 /2020	Debit: PIN purchase from SCHNUCKS GODFREY2712 GOGODFREY ILUS	\$9.89
08/19 /2020	Debit: Signature purchase from 610685201630438 QDOBA 2205 FLORISSANT MO 99999999 610685201630438	\$12.04
08/19 /2020	Debit: Signature purchase from 188418000053360 SQ *SHIVERS FROZEN CUS Godfrey IL 99999999 188418000053360	\$4.96
08/19 /2020	Debit: Signature purchase from 363121000325125 QT 698 GODFREY IL 99999999 363121000325125	\$2.04
08/20 /2020	Debit: Signature purchase from 363121000325125 QT 698 GODFREY IL 99999999 363121000325125	\$2.04
08/20 /2020	Debit: Signature purchase from 650000008991237 HARDEES 1500701 GODFREY IL 99999999 650000008991237	\$6.88
08/20 /2020	Debit: Signature purchase from 363121000325125 QT 698 GODFREY IL 99999999 363121000325125	\$2.04
08/21 /2020	Debit: PIN purchase from CASEYS GEN STORE 1511 W DELMAR AVE GODFREY ILUS	\$10.60
08/21 /2020	Debit: Plan Fee 08/20/2020	\$9.95
08/21 /2020	Debit: ATM Cash Withdrawal at PNCBANK INDIAN 8001 W FLORISSANT ST LOUIS MOUS	\$53.50
08/21 /2020	Debit: ATM Withdrawal Fee - Domestic	\$2.50
08/22 /2020	Debit: Signature purchase from 363121000325125 QT 698 GODFREY IL 99999999 363121000325125	\$12.88
08/22 /2020	Debit: Signature purchase from 08473965124MDF MCDONALD'S F25124 ALTON IL 99999999 08473965124MDF	\$4.65
08/22 /2020	Debit: Signature purchase from 629193801736441 SOUTHERN ILLINOIS TREA 618-216-2402 SC 99999999 629193801736441	\$28.00
08/22 /2020	Debit: PIN purchase from SCHNUCKS GODFREY2712 GOGODFREY ILUS	\$6.34

08/22 /2020	Debit: PIN purchase from QT 695 OUTSIDE 605 W. BETHALTO DR. BETHALTO ILUS	\$6.20
08/23 /2020	Debit: PIN purchase from BP#8793770JAMESTOWN BP 4095 N HWY 67 FLORISSANT MOUS	\$9.45
08/23 /2020	Debit: PIN purchase from ON THE RUN #611 4132 N HWY 67 FLORISSANT MOUS	\$9.95
08/23 /2020	Debit: PIN purchase from WAL Wal-Mart Super 002334 4695 WAL-SAMS GODFREY ILUS	\$12.50
08/23 /2020	Debit: PIN purchase from NST THE HOME DEPOT 002688 1710 HOMER ADAMS PKWY ALTON ILUS	\$2.04
08/23 /2020	Debit: PIN purchase from O'REILLY AUTO PARTS 1020 3010 GODFREY ROAD GODFREY ILUS	\$5.38
08/23 /2020	Debit: PIN purchase from WAL Wal-Mart Super 000139 4695 WAL-SAMS GODFREY ILUS	\$36.40
08/23 /2020	Debit: PIN purchase from RIVERS EDGE CONV 14700 N HWY 67 US WEST ALTON MOUS	\$6.34
08/23 /2020	Debit: Signature purchase from 629193801736441 SOUTHERN ILLINOIS TREA 618-216-2402 SC 99999999 629193801736441	\$10.00
08/23 /2020	Debit: Signature purchase from 188418000053360 SQ *SHIVERS FROZEN CUS Godfrey IL 99999999 188418000053360	\$11.32
08/23 /2020	Debit: Signature purchase from 650000009110217 PHILLIPS 66 - ALTON MA ALTON IL 99999999 650000009110217	\$5.11
08/23 /2020	Debit: Signature purchase from 363121000325125 QT 698 GODFREY IL 99999999 363121000325125	\$2.04
08/23 /2020	Debit: PIN purchase from PARSONS PIT STOP 14000 N. HWY 67 WEST ALTON MOUS	\$3.27
08/23 /2020	Debit: Signature purchase from 4445022002249 CASEYS GEN STORE 2249 GODFREY IL 99999999 4445022002249	\$12.00
08/24 /2020	Debit: ATM Cash Withdrawal at PNCBANK 7600 N LINDBERGH HAZELWOOD MOUS	\$53.50
08/24 /2020	Debit: ATM Withdrawal Fee - Domestic	\$2.50
08/24 /2020	Debit: Signature purchase from 08473965124MDF MCDONALD'S F25124 ALTON IL 99999999 08473965124MDF	\$5.73
08/24 /2020	Debit: PIN purchase from QT 639 OUTSIDE 11802 LUSHER RD. ST LOUIS MOUS	\$5.05
08/24 /2020	Debit: Signature purchase from 08473965124MDF MCDONALD'S F25124 ALTON IL 99999999 08473965124MDF	\$6.38
08/24 /2020	Debit: Signature purchase from 650000009040349 EAGLE AUTO WASH GODFREY IL 99999999 650000009040349	\$3.04
08/24 /2020	Debit: PIN purchase from CASEYS GEN STORE 1511 W DELMAR AVE GODFREY ILUS	\$3.33

08/24 /2020	Debit: PIN purchase from QT 695 OUTSIDE 605 W. BETHALTO DR. BETHALTO ILUS	\$9.89
08/24 /2020	Debit: Signature purchase from 363116000325125 QT 695 BETHALTO IL 99999999 363116000325125	\$2.04
08/24 /2020	Debit: PIN purchase from RIVERS EDGE CONV 14700 N HWY 67 US WEST ALTON MOUS	\$18.23
08/25 /2020	Debit: Signature purchase from 363019000325125 QT 639 ST LOUIS MO 99999999 363019000325125	\$4.16
08/25 /2020	Debit: PIN purchase from PARSONS PIT STOP 14000 N. HWY 67 WEST ALTON MOUS	\$6.67
08/25 /2020	Debit: Signature purchase from 363116000325125 QT 695 BETHALTO IL 99999999 363116000325125	\$3.97
08/25 /2020	Debit: PIN purchase from DIRT CHEAP #528 13898 HIGHWAY 67 NORTH WEST ALTON MOUS	\$6.05
08/25 /2020	Debit: PIN purchase from RIVERS EDGE CONV 14700 N HWY 67 US WEST ALTON MOUS	\$9.29
08/26 /2020	Debit: PIN purchase from ON THE RUN #611 4132 N HWY 67 FLORISSANT MOUS	\$15.00
08/26 /2020	Debit: Signature purchase from 629193801736441 SOUTHERN ILLINOIS TREA 618-216-2402 SC 99999999 629193801736441	\$8.00
08/26 /2020	Debit: PIN purchase from CASEYS GEN STORE 1511 W DELMAR AVE GODFREY ILUS	\$4.93
08/26 /2020	Debit: PIN purchase from CASEYS GEN STORE 1511 W DELMAR AVE GODFREY ILUS	\$9.94
08/26 /2020	Debit: Signature purchase from 4445197748475 WENDY'S 704 FLORISSANT MO 99999999 4445197748475	\$9.91
08/26 /2020	Debit: Signature purchase from 188418000053360 SQ *SHIVERS FROZEN CUS Godfrey IL 99999999 188418000053360	\$4.96
08/26 /2020	Debit: Signature purchase from 363116000325125 QT 695 BETHALTO IL 99999999 363116000325125	\$2.04
08/26 /2020	Debit: Signature purchase from 363019000325125 QT 639 ST LOUIS MO 99999999 363019000325125	\$1.97
08/26 /2020	Debit: PIN purchase from RIVERS EDGE CONV 14700 N HWY 67 US WEST ALTON MOUS	\$6.34
08/27 /2020	Debit: Signature purchase from 08473965124MDF MCDONALD'S F25124 ALTON IL 99999999 08473965124MDF	\$4.10
08/27 /2020	Debit: Signature purchase from 629193801736441 SOUTHERN ILLINOIS TREA 618-216-2402 SC 99999999 629193801736441	\$25.00
08/27 /2020	Debit: PIN purchase from DOLLAR-GENERAL # 502 W DELMAR AVE ALTON ILUS	\$4.85
08/27 /2020	Debit: PIN purchase from SCHNUCKS GODFREY2712 GOGODFREY ILUS	\$8.62

08/27 /2020	Debit: Signature purchase from 188418000053360 SQ *SHIVERS FROZEN CUS Godfrey IL 99999999 188418000053360	\$4.96
08/27 /2020	Debit: PIN purchase from BP#8793770JAMESTOWN BP 4095 N HWY 67 FLORISSANT MOUS	\$7.40
08/27 /2020	Debit: PIN purchase from BP#8793770JAMESTOWN BP 4095 N HWY 67 FLORISSANT MOUS	\$7.01
08/27 /2020	Debit: Signature purchase from 737018242880 TACO BELL 3002063 ALTON IL 0100 737018242880	\$11.04
08/28 /2020	Debit: Signature purchase from Dave Inc 1265 South CoLos Angeles CAUS	\$7.74
08/28 /2020	Debit: Signature purchase from 629193801736441 SOUTHERN ILLINOIS TREA 618-216-2402 SC 99999999 629193801736441	\$20.00
08/28 /2020	Debit: PIN purchase from PARSONS PIT STOP 14000 N. HWY 67 WEST ALTON MOUS	\$12.71
08/28 /2020	Debit: Signature purchase from 217788000627950 AGI*TMO INS DEDUCTIBLE 866-866-6285 PA 99999999 217788000627950	\$10.00
08/28 /2020	Debit: Signature purchase from 363019000325125 QT 639 ST LOUIS MO 99999999 363019000325125	\$5.20
08/28 /2020	Debit: Signature purchase from 363116000325125 QT 695 BETHALTO IL 99999999 363116000325125	\$2.79
08/28 /2020	Debit: Signature purchase from 737018224888 TACO BELL 3002054 FLORISSANT MO 0040 737018224888	\$12.20
08/28 /2020	Debit: Signature purchase from 363121000325125 QT 698 GODFREY IL 99999999 363121000325125	\$13.94
08/28 /2020	Debit: PIN purchase from SCHNUCKS GODFREY2712 GOGODFREY ILUS	\$17.11
08/28 /2020	Debit: Signature purchase from 188418000053360 SQ *SHIVERS FROZEN CUS Godfrey IL 99999999 188418000053360	\$4.96
08/28 /2020	Debit: PIN purchase from BP#8793770JAMESTOWN BP 4095 N HWY 67 FLORISSANT MOUS	\$6.42
08/29 /2020	Debit: Signature purchase from 363116000325125 QT 695 BETHALTO IL 99999999 363116000325125	\$2.04
08/29 /2020	Debit: Signature purchase from 629193801736441 SOUTHERN ILLINOIS TREA 618-216-2402 SC 99999999 629193801736441	\$20.00
08/29 /2020	Debit: PIN purchase from DOLLAR GENERAL 1 2900 W DELMAR AVE GODFREY ILUS	\$8.01
08/29 /2020	Debit: PIN purchase from QT 698 OUTSIDE 2809 GODFREY RD. GODFREY ILUS	\$4.50
08/29 /2020	Debit: PIN purchase from NST THE HOME DEPOT 000869 1710 HOMER ADAMS PKWY ALTON ILUS	\$10.13
08/30 /2020	Debit: PIN purchase from PARSONS PIT STOP 14000 N. HWY 67 WEST ALTON MOUS	\$7.12

08/30 /2020	Debit: PIN purchase from RULER FOODS #278 5701 GODFREY RD. GODFREY ILUS	\$16.45
08/30 /2020	Debit: Signature purchase from 629193801736441 SOUTHERN ILLINOIS TREA 618-216-2402 SC 99999999 629193801736441	\$26.00
08/30 /2020	Debit: PIN purchase from RIVERS EDGE CONV 14700 N HWY 67 US WEST ALTON MOUS	\$4.34
08/30 /2020	Debit: PIN purchase from RIVERS EDGE CONV 14700 N HWY 67 US WEST ALTON MOUS	\$6.50
08/30 /2020	Debit: Signature purchase from 737018250883 TACO BELL 3002067 EAST ALTON IL 0060 737018250883	\$10.99
08/30 /2020	Debit: Signature purchase from 188418000053360 SQ *SHIVERS FROZEN CUS Godfrey IL 99999999 188418000053360	\$11.97
08/30 /2020	Debit: Signature purchase from 045691000450304 TMOBILE*POSTPAID PDA 800-937-8997 WA 99999999 045691000450304	\$45.00
08/31 /2020	Debit: Signature purchase from 363121000325125 QT 698 GODFREY IL 99999999 363121000325125	\$2.04
08/31 /2020	Debit: Signature purchase from 363121000325125 QT 698 GODFREY IL 99999999 363121000325125	\$2.04
08/31 /2020	Debit: Signature purchase from 045691000450304 TMOBILE*POSTPAID PDA 800-937-8997 WA 99999999 045691000450304	\$50.60
08/31 /2020	Debit: Signature purchase from 363121000325125 QT 698 GODFREY IL 99999999 363121000325125	\$2.04
08/31 /2020	Debit: Signature purchase from 188418000053360 SQ *SHIVERS FROZEN CUS Godfrey IL 99999999 188418000053360	\$4.96
08/31 /2020	Debit: Signature purchase from 363121000325125 QT 698 GODFREY IL 99999999 363121000325125	\$2.04
08/31 /2020	Debit: PIN purchase from PARSONS PIT STOP 14000 N. HWY 67 WEST ALTON MOUS	\$8.36
08/31 /2020	Debit: PIN purchase from BP#8507832W ALTON PIASA 14010 HWY 67 NORTH WEST ALTON MOUS	\$9.53
08/31 /2020	Debit: ATM Cash Withdrawal at PNCBANK INDIAN 8001 W FLORISSANT ST LOUIS MOUS	\$63.50
08/31 /2020	Debit: ATM Withdrawal Fee - Domestic	\$2.50
Total Withdrawals and Debits		\$2,261.80

Summary of Fees Charged to Your Card Account

(Third-party fees are not included in this Summary)

	This Month	YTD
Total Returned Item Fees	\$2.00	\$4.00
Total Other Fees	\$32.45	\$275.40

Total Fees	\$34.45	\$279.40
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IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

Telephone us at 1-866-387-7363, email us at customerservice@netspend.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.