

Statement Month: August 2020

Timothy Mowray
1041 N Rutledge St
SPRINGFIELD, IL 62702

Account No. 70007676815554

Prepaid Statement

BALANCE ACTIVITY

Beginning Balance	-\$8.61
Ending Balance	-\$4.04

POSTED TRANSACTIONS

Date Posted	Description	Amount
08/30/20	Debit: Signature purchase from 941000107489 WIX.COM*744843243 800-6000949 US	- \$5.00
08/29/20	Debit: Signature purchase from 420429000201835 WIX*Wix.Com, Inc. 415-4499034 US	- \$17.00
08/27/20	Debit: Signature purchase from 198126000683672 STRAIGHTTALK*AIRTIME 877-430-2355 US	- \$39.87
08/27/20	Debit: Signature purchase from 174030076999 PAYPAL *GODADDY.COM 480-505-8855 US	- \$1.17
08/26/20	Debit: Signature purchase from Dave Inc 1265 South CoLos Angeles CAUS	- \$1.00
08/26/20	Debit: ATM Withdrawal Fee - Domestic	- \$2.50
08/26/20	Debit: ATM Cash Withdrawal at MARINE BANK 1953 SANGAMON AVE. SPRINGFIELD US	- \$102.00
08/26/20	Debit: ATM Withdrawal Fee - Domestic	- \$2.50
08/26/20	Debit: ATM Cash Withdrawal at MARINE BANK 1953 SANGAMON AVE. SPRINGFIELD US	- \$302.00
08/26/20	Debit: ATM Withdrawal Fee - Domestic	- \$2.50

Date Posted	Description	Amount
08/26/20	Debit: ATM Cash Withdrawal at MARINE BANK 1953 SANGAMON AVE. SPRINGFIELD US	- \$302.00
08/26/20	Credit: Direct Deposit from SSI TREAS 310 for XXSUPP SEC	\$783.00
08/21/20	Credit: Direct Deposit from DAVE, INC for CREDIT By	\$0.09
08/21/20	Credit: Direct Deposit from DAVE, INC for CREDIT By	\$0.02
08/20/20	Debit: Signature purchase from 939020027005947 CreditScoreChoicecom 8885888-5980402 US	- \$1.00

SUMMARY OF FEES CHARGED TO YOUR CARD ACCOUNT (THIRD-PARTY FEES ARE NOT INCLUDED IN THIS SUMMARY):

Period:	Statement Period	Year To Date
Total Returned Item Fees: (Includes fees for declined transactions)	\$0.00	\$2.00
Total Other Fees:	\$7.50	\$83.50
Total Fees:	\$7.50	\$85.50

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS

Telephone us at 1-866-387-7363 or write us at P.O. Box 2136, Austin, TX 78768-2136 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must allow you to report an error until 60 days after the earlier of the date you electronically access your account, if the error could be viewed in your electronic history, or the date we sent the FIRST written history on which the error appeared. You may request a written history of your transactions at any time by calling us at 1-866-387-7363 or writing us at P.O. Box 2136, Austin, TX 78768-2136. You will need to tell us:

1. Your name and account number (if any).
2. Describe 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. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days 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.

TEXAS CUSTOMERS

If you have a complaint, first contact the Netspend Customer Service Department at 1-866-387-7363 (toll-free). If you still have an unresolved complaint regarding the company's money transmission activity or the sale or use of the prepaid debit card products, please direct your complaint to the Texas Department of Banking:

In Person or By Mail

2601 North Lamar Boulevard, Suite 300

Austin, TX 78705-4294

By Phone

1-877-276-5554 (toll-free)

Fax: 512-475-1313

Email: consumer.complaints@dob.texas.gov

Website: www.dob.texas.gov