



Deposit Account Statement

Account Number: XXXXXXXXXXXX9636

CHRISTIAN BREWSTER
128 CHARLES ST

KENNERDELL, PA 16374-3549

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

Account Summary

For July 1, 2023 to July 31, 2023

Beginning Balance on July 1, 2023	\$2.70
Deposits and Credits	\$950.38
Withdrawals and Debits	\$950.14
Ending Balance on July 31, 2023	\$2.94

Deposits and Credits

Date Posted	Description	Amount
07/04 /2023	Credit \$160.00 transfer, made by NETSPEND ONL VIA METABANK, from debit card ending in 4330 (\$0.00 fee) (confirmation #318506637145)	\$160.00
07/06 /2023	Credit: Return from 67107019192 THE HOME DEPOT #4178 FRANKLIN PA US 0090 67107019192	\$53.69
07/09 /2023	Credit \$300.00 transfer, made by NETSPEND ONL VIA METABANK, from debit card ending in 4330 (\$0.00 fee) (confirmation #319023364998)	\$300.00
07/10 /2023	Credit \$154.00 transfer, made by NETSPEND ONL VIA METABANK, from debit card ending in 4330 (\$0.00 fee) (confirmation #319107625171)	\$154.00
07/10 /2023	Credit \$10.00 transfer, made by NETSPEND ONL VIA METABANK, from debit card ending in 4330 (\$0.00 fee) (confirmation #319115764103)	\$10.00
07/11 /2023	Credit \$149.00 transfer, made by NETSPEND ONL VIA METABANK, from debit card ending in 4330 (\$0.00 fee) (confirmation #319212147367)	\$149.00
07/12 /2023	Credit: Return from 67107019192 THE HOME DEPOT #4178 FRANKLIN PA US 0090 67107019192	\$53.69
07/20 /2023	Credit \$10.00 transfer, made by NETSPEND ONL VIA METABANK, from debit card ending in 4330 (\$0.00 fee) (confirmation #320114323290)	\$10.00
07/22 /2023	Credit \$10.00 transfer, made by NETSPEND ONL VIA METABANK, from debit card ending in 4330 (\$0.00 fee) (confirmation #320307270830)	\$10.00

07/24 /2023	Credit \$50.00 transfer, made by NETSPEND ONL VIA METABANK, from debit card ending in 4330 (\$0.00 fee) (confirmation #320520979115)	\$50.00
Total Deposits and Credits		\$950.38

Withdrawals and Debits

Date Posted	Description	Amount
07/04 /2023	Debit: Monthly Fee 04/11/2023	\$5.00
07/05 /2023	Debit: Signature purchase from 67107019192 THE HOME DEPOT #4178 FRANKLIN PA US 4123 67107019192	\$150.00
07/07 /2023	Debit: Signature purchase from 248750000103177 GOOGLE *Bagelcode 855-836-3987 CA US 99999999 248750000103177	\$5.29
07/08 /2023	Debit: ATM Balance Inquiry Fee - Domestic	\$1.00
07/08 /2023	Debit: ATM Cash Withdrawal at PA NEW CASTLE 608 HIGHLAND AVE US7ELEVEN-FCTI	\$40.00
07/08 /2023	Debit: PIN purchase from DOLLAR GENERAL #21531 DG 21531704 WILMINGTON NEW CASTLE PAUS	\$12.45
07/09 /2023	Debit: Signature purchase from JPAY MONEY TRANSFER MIRAMAR FLUS	\$302.25
07/11 /2023	Debit: PIN purchase from KWIK FILL 171 105 NORTH 13T US FRANKLIN PAUS	\$6.21
07/11 /2023	Debit: Signature purchase from 67107019192 THE HOME DEPOT #4178 FRANKLIN PA US 4123 67107019192	\$150.00
07/12 /2023	Debit: Signature purchase from 373255077993 WHITING ROLL OFFS INC NEW CASTLE PA US 0000 373255077993	\$100.00
07/12 /2023	Debit: Monthly Fee 07/11/2023	\$5.00
07/13 /2023	Debit: PIN purchase from Speedway 5742 State Route 8 Harrisville PAUS	\$47.70
07/13 /2023	Debit: ATM Balance Inquiry Fee - Domestic	\$1.00
07/13 /2023	Debit: ATM Cash Withdrawal at PA NEW CASTLE 608 HIGHLAND AVE US7ELEVEN-FCTI	\$40.00
07/13 /2023	Debit: ATM Withdrawal Fee - Domestic	\$2.95
07/14 /2023	Debit: PIN purchase from 7-ELEVEN 608 Highland Ave US New Castle PAUS	\$3.45
07/14 /2023	Debit: PIN purchase from 542929810029215 SPEEDWAY 02921 BARKEYV HARRISVILLE PA US 99999999 542929810029215	\$5.49

07/14 /2023	Debit: PIN purchase from 542929810029215 SPEEDWAY 02921 BARKEYV HARRISVILLE PA US 99999999 542929810029215	\$5.29
07/21 /2023	Debit: Preauthorized Payment to LEADBANKSELFLEND for ADMIN FEE	\$9.00
07/22 /2023	Debit: Signature purchase from SECURUS TECHNOLOGIES SECURUS INMATE CALL-VI DALLAS TXUS	\$10.00
07/26 /2023	Debit: Signature purchase from 445533145998 MERCARI888-325-2168 8883252168 CA US 0000 445533145998	\$23.37
07/26 /2023	Debit: Signature purchase from 445533145998 MERCARI888-325-2168 8883252168 CA US 0000 445533145998	\$20.46
07/30 /2023	Debit: Signature purchase from 160146000762203 Prime Video *TH5AG5JD0 888-802-3080 WA US 99999999 160146000762203	\$4.23
Total Withdrawals and Debits		\$950.14

Fee Summary

	This Month	YTD
Total Overdraft Fees	\$0.00	\$0.00

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

Telephone us at 1-866-647-6929, 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.

The Netspend All-Access Account is a deposit account established by Pathward, National Association, Member FDIC. Netspend is a service provider to Pathward, N.A. Certain products and services may be licensed under U.S. Patent Nos. 6,000,608 and 6,189,787.