

# Deposit Account Statement

caronda hampton  
1620 Timberlake Rd  
Apt F  
SAINT PAUL, MN 55117

Account Number: XXXXXX0831

## Account Summary

For August 1, 2020 - August 31, 2020

### Customer Service Information

Website: [www.netspendskylight.com](http://www.netspendskylight.com)  
Customer Service: 800-269-4674

Beginning Balance on August 1, 2020	\$1,006.37
Deposits and Credits	\$2,222.90
Withdrawals and Debits	-\$3,044.32
<b>Ending Balance on August 31, 2020</b>	<b>\$184.95</b>

## Deposits and Credits

Date Posted	Description	Amount
08/30/20	Credit: Direct Deposit from Acorns Invest for Transfer	\$150.00
08/28/20	Credit: Transfer from Savings	\$50.00
08/26/20	Credit: Transfer from Savings	\$145.00
08/24/20	Credit: Payout \$30.51 For SP * HARPERHENRY HTTPSOKIEDOKEUS on claim 6028794. Dispute Dept <ugsb-msabadisto>	\$30.51
08/20/20	Credit: Direct Deposit from PAYPAL for TRANSFER	\$50.00
08/19/20	Credit: Return from 215696558067158 BLAUXAIRSTOREWKX 1609414708 HK	\$259.42
08/19/20	Credit: Return from 215696558067158 BLAUXPORTABLEACGE 1609414708 HK	\$14.99
08/16/20	Credit: Transfer from Savings	\$150.00
08/14/20	Credit: Return from 445571084992 SKIP (HELLOSKIP.COM) 650-480-3243 US	\$84.00
08/13/20	Credit: Transfer from Savings	\$200.00
08/13/20	Credit: Direct Deposit from Wealthfront Inc. for EDI PYMNTS	\$2.00
08/10/20	Credit: Transfer from Savings	\$250.00
08/08/20	Credit: Transfer from Savings	\$500.00