



P.O. Box 5100, Pasadena, CA, 91117

Statement Period
8/23/2020 – 9/22/2020

Account Number
993591450134

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DEBIT ACCOUNT TRANSACTIONS

Date	Description	Type	Amount	Available
09/21	ATM Withdrawal Fee	Fee	-\$3.00	\$3.05
09/21	ATM Withdrawal Fee	Fee	-\$3.00	\$6.05
09/21	ARCO #42395 AMPM LAS VEGAS, NV	Purchase	-\$27.38	\$9.05
09/21	P1658143500 PARADISE ROAD	ATM Withdrawal	-\$42.50	\$36.43
09/21	ACCOUNT TO VAULT	Transfer to Vault	-\$76.00	\$78.93
09/21	P1658143500 PARADISE ROAD	ATM Withdrawal	-\$202.50	\$154.93
09/21	VAULT TO ACCOUNT	Transfer from Vault	+\$27.38	\$357.43
09/21	VAULT TO ACCOUNT	Transfer from Vault	+\$48.00	\$330.05
09/21	Mobile Deposit	Check Deposit	+\$281.80	\$282.05
09/15	WISH.COM 800-266-0172, CA	Credit Adjustment	+\$0.16	\$0.25
09/06	SPY*SPYFLY.COM 800-442-1048, CA	Purchase	-\$1.00	\$0.09
09/06	PAYPAL *PEOPLELOOKE 888-579-5910, NY	Purchase	-\$1.00	\$1.09
09/06	CHEVRON 0376898 LAS VEGAS, NV	Purchase	-\$11.92	\$2.09
09/06	KRISPY KREME #4070 LAS VEGAS, NV	Purchase	-\$16.91	\$14.01
09/06	VAULT TO ACCOUNT	Transfer from Vault	+\$15.91	\$30.92
09/05	CHEVRON/SILVERADO RANCH	Purchase	-\$6.00	\$15.01
09/05	CRT*Credit.comCreditRpt 800-7569684, CA	Purchase	-\$14.99	\$21.01
09/05	ACCOUNT TO VAULT	Transfer to Vault	-\$50.00	\$36.00
09/05	Paid to Boo Boo Baby Girl Bear Forever;)	Money Sent	-\$50.00	\$86.00

Dennis Salley

1492 N Lamb Blvd Apt 1019
Las Vegas, NV 89110

DEBIT ACCOUNT

Beginning Balance:	\$1.77
Credits (16)	+\$695.75
Debits (25)	-\$694.47
Ending Balance:	\$3.05

TOTAL OVERDRAFT FEES

Fee Assessed this Period:	\$0.00
Fee Assessed Year to Date:	\$0.00

HIGH-YIELD SAVINGS

Beginning Balance:	\$0.00
Credits (4)	+\$204.91
Debits (11)	-\$204.29
Ending Balance:	\$0.62

INTEREST

Annual Percentage Yield Earned:	0.00%
Interest Earned:	\$0.00

CONTACT US

phone 1-866-795-7597

web www.greendot.com



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DEBIT ACCOUNT TRANSACTIONS

Date	Description	Type	Amount	Available
09/05	VAULT TO ACCOUNT	Transfer from Vault	+\$1.00	\$136.00
09/05	VAULT TO ACCOUNT	Transfer from Vault	+\$1.00	\$135.00
09/05	VAULT TO ACCOUNT	Transfer from Vault	+\$1.00	\$134.00
09/05	VAULT TO ACCOUNT	Transfer from Vault	+\$6.00	\$133.00
09/05	VAULT TO ACCOUNT	Transfer from Vault	+\$12.00	\$127.00
09/05	VAULT TO ACCOUNT	Transfer from Vault	+\$15.00	\$115.00
09/05	VAULT TO ACCOUNT	Transfer from Vault	+\$50.00	\$100.00
09/05	Paid to Boo Boo Baby Girl Bear Forever:)	P2P Money Canceled	+\$50.00	\$50.00
09/04	Dave Inc LOS ANGELES, CA	Purchase	-\$1.00	\$0.00
09/04	ACCOUNT TO VAULT	Transfer to Vault	-\$26.00	\$1.00
09/04	ACCOUNT TO VAULT	Transfer to Vault	-\$52.91	\$27.00
09/04	VAULT TO ACCOUNT	Transfer from Vault	+\$27.00	\$79.91
09/04	PAYPAL*Smith Ashley SAN JOSE, CA	Cash Advance Reversal	+\$49.50	\$52.91
09/01	SONIC DRIVE IN #2422 LAS VEGAS, NV	Purchase	-\$30.93	\$3.41
08/31	JACK IN THE BOX 7235 LAS VEGAS, NV	Purchase	-\$4.00	\$34.34
08/31	CHEVRON 0376898 LAS VEGAS, NV	Purchase	-\$14.76	\$38.34
08/31	CHEVRON/SILVERADO RANCH	Purchase	-\$15.00	\$53.10
08/28	CHEVRON 0376898 LAS VEGAS, NV	Purchase	-\$9.04	\$68.10
08/28	MCDONALD'S F38459 LAS VEGAS, NV	Purchase	-\$11.57	\$77.14

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Date	Description	Type	Amount	Available
08/28	MCDONALD'S F38459 LAS VEGAS, NV	Purchase	-\$15.11	\$88.71
08/25	Cash Deposit	Deposit	+\$110.00	\$103.82
08/23	Monthly Fee	Fee	-\$7.95	(\$6.18)

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HIGH-YIELD SAVINGS TRANSACTIONS

Date	Description	Type	Amount	Available
09/21	VAULT TO ACCOUNT	Debit	-\$27.38	\$0.62
09/21	VAULT TO ACCOUNT	Debit	-\$48.00	\$28.00
09/21	ACCOUNT TO VAULT	Credit	+\$76.00	\$76.00
09/06	VAULT TO ACCOUNT	Debit	-\$15.91	\$0.00
09/05	VAULT TO ACCOUNT	Debit	-\$1.00	\$15.91
09/05	VAULT TO ACCOUNT	Debit	-\$1.00	\$16.91
09/05	VAULT TO ACCOUNT	Debit	-\$1.00	\$17.91
09/05	VAULT TO ACCOUNT	Debit	-\$6.00	\$18.91
09/05	VAULT TO ACCOUNT	Debit	-\$12.00	\$24.91
09/05	VAULT TO ACCOUNT	Debit	-\$15.00	\$36.91
09/05	VAULT TO ACCOUNT	Debit	-\$50.00	\$51.91
09/05	ACCOUNT TO VAULT	Credit	+\$50.00	\$101.91
09/04	VAULT TO ACCOUNT	Debit	-\$27.00	\$51.91
09/04	ACCOUNT TO VAULT	Credit	+\$26.00	\$78.91
09/04	ACCOUNT TO VAULT	Credit	+\$52.91	\$52.91

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QUESTIONS OR CONCERNS

If you see an error or have a question about your account, call us at (866) 795-7597 or write us at **Green Dot Corp. Transaction Dispute, P.O. Box 5100, Pasadena, CA 91117-01000**, as soon as you can. You can also email us at transactiondispute@greendotcorp.com. If you are writing us, a [Transaction Dispute](#) Form is available for your convenience.

Contact us as soon as you see something wrong. We must hear from you no later than 60 days after the earlier of: (i) the date you electronically accessed your account, if the error could be viewed in your electronic history, or (ii) the date we sent the FIRST written history on which the error appeared. We're always able to provide you with a written history of your transactions upon request. Just call or write us at the number or address listed above.

When notifying us, be sure to provide us:

- Your name and account number.
- Why you believe there is an error.
- A description of the error (including the dollar amount of the error and approximately when it took place).

If you call us, we may require you to send us your complaint or question in writing within 10 business days. After we hear from you, we'll take a look at your account and promptly correct any error found. In some cases, we may need more time which could take up to 45 days to investigate. If we need to do this, we'll credit your card with the amount you think is an error within 10 business days so that you will have the money during the time it takes us to complete our investigation. If we ask you to put your question or complaint in writing, and we don't receive it within 10 business days, we may not provide a provisional credit.

Please note, if you give your Green Dot debit card info or account info to another person to use, such as a friend or relative, you are responsible for that person's transactions with your debit card or account. The same goes if you give your debit card or account info to a merchant for a transaction. You've given authority to that merchant to debit the debit card or account for that transaction.

We'll let you know the results of our investigation within 3 business days of completing it. If we decided that there wasn't an error, we'll send you an explanation. You can ask to see copies of the documents used in our investigation.

Thank you for choosing Green Dot.