



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

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

Account Number  
301714472771

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**DEBIT ACCOUNT TRANSACTIONS**

Date	Description	Type	Amount	Available
09/22	WORLDPAY AP LTD PAYMENT	Deposit	+\$670.00	\$670.13
09/21	CASH APP*JEHAD YEHI 877-417-4551, CA	Purchase	-\$15.00	\$0.13
09/20	CIRCLE K 05017 DOS PALOS, CA	Purchase	-\$9.68	\$15.13
09/20	DOLLAR GENERAL # ELGIN DOS PALOS, CA	Purchase	-\$21.29	\$24.81
09/20	CIRCLE K 05017 DOS PALOS, CA	Purchase	-\$29.00	\$46.10
09/20	Dave Inc VISA DIRECT, CA	Cash Advance Reversal	+\$75.00	\$75.10
09/14	DD:Dave, Inc-CREDIT	Deposit	+\$0.03	\$0.10
09/14	DD:Dave, Inc-CREDIT	Deposit	+\$0.06	\$0.07
09/05	Foreign Transaction Fee	Transaction Fee	-\$0.15	\$0.01
09/05	CHUMBA GOLD COINS VALETTA	Purchase	-\$5.00	\$0.16
09/05	CHUMBA GOLD COINS VALETTA	Purchase	-\$5.00	\$5.16
09/05	CHUMBA GOLD COINS VALETTA	Purchase	-\$5.00	\$10.16
09/05	CHUMBA GOLD COINS VALETTA	Purchase	-\$20.00	\$15.16
09/05	CHUMBA GOLD COINS VALETTA	Purchase	-\$20.00	\$35.16
09/05	Chumba Gold Coin CC@VGW.CO	Purchase	-\$20.00	\$55.16
09/04	Foreign Transaction Fee	Transaction Fee	-\$0.15	\$75.16
09/04	Foreign Transaction Fee	Transaction Fee	-\$0.60	\$75.31
09/04	Foreign Transaction Fee	Transaction Fee	-\$0.60	\$75.91
09/04	Foreign Transaction Fee	Transaction Fee	-\$0.60	\$76.51

**Rashel Porter**

839 Iowa Ave Apt 2  
Los Banos, CA 93635-3477

**DEBIT ACCOUNT**

Beginning Balance:	\$0.15
Credits (6)	+\$2,229.09
Debits (111)	-\$1,559.11
Ending Balance:	<b>\$670.13</b>

**TOTAL OVERDRAFT FEES**

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

**HIGH-YIELD SAVINGS**

Beginning Balance:	\$0.00
Credits (0)	+\$0.00
Debits (0)	-\$0.00
Ending Balance:	<b>\$0.00</b>

**INTEREST**

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

**CONTACT US**

phone [1-866-795-7597](tel:1-866-795-7597)  
web [www.greendot.com](http://www.greendot.com)



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**DEBIT ACCOUNT TRANSACTIONS**

Date	Description	Type	Amount	Available
09/04	Foreign Transaction Fee	Transaction Fee	-\$0.60	\$77.11
09/04	Foreign Transaction Fee	Transaction Fee	-\$0.60	\$77.71
09/04	Foreign Transaction Fee	Transaction Fee	-\$0.60	\$78.31
09/04	Foreign Transaction Fee	Transaction Fee	-\$0.60	\$78.91
09/04	Foreign Transaction Fee	Transaction Fee	-\$0.60	\$79.51
09/04	Foreign Transaction Fee	Transaction Fee	-\$0.60	\$80.11
09/04	ATM Withdrawal Fee	Fee	-\$3.00	\$80.71
09/04	CHUMBA GOLD COINS VALETTA	Purchase	-\$5.00	\$83.71
09/04	Oro Loma Market FIREBAUGH, CA	Purchase	-\$10.50	\$88.71
09/04	CHUMBA GOLD COINS VALETTA	Purchase	-\$20.00	\$99.21
09/04	CHUMBA GOLD COINS VALETTA	Purchase	-\$20.00	\$119.21
09/04	CHUMBA GOLD COINS VALETTA	Purchase	-\$20.00	\$139.21
09/04	Chumba Gold Coins TA' XBIEX	Purchase	-\$20.00	\$159.21
09/04	SQ *AIA GAMES 21 877-417-4551, SC	Purchase	-\$20.00	\$179.21
09/04	CHUMBA GOLD COINS VALETTA	Purchase	-\$20.00	\$199.21
09/04	CHUMBA GOLD COINS VALETTA	Purchase	-\$20.00	\$219.21
09/04	CHUMBA GOLD COINS VALETTA	Purchase	-\$20.00	\$239.21
09/04	CHUMBA GOLD COINS VALETTA	Purchase	-\$20.00	\$259.21
09/04	CHUMBA GOLD COINS VALETTA	Purchase	-\$20.00	\$279.21

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Fee Assessed Year to Date:	\$0.00

**HIGH-YIELD SAVINGS**

Beginning Balance:	\$0.00
Credits (0)	+\$0.00
Debits (0)	-\$0.00
Ending Balance:	<b>\$0.00</b>

**INTEREST**

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

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Date	Description	Type	Amount	Available
09/04	P27721424729 S. MERCY SPR	ATM Withdrawal	-\$43.50	\$299.21
09/03	Foreign Transaction Fee	Transaction Fee	-\$0.15	\$342.71
09/03	Foreign Transaction Fee	Transaction Fee	-\$0.15	\$342.86
09/03	Foreign Transaction Fee	Transaction Fee	-\$0.15	\$343.01
09/03	Foreign Transaction Fee	Transaction Fee	-\$0.60	\$343.16
09/03	Foreign Transaction Fee	Transaction Fee	-\$0.60	\$343.76
09/03	Foreign Transaction Fee	Transaction Fee	-\$0.60	\$344.36
09/03	Foreign Transaction Fee	Transaction Fee	-\$0.60	\$344.96
09/03	Foreign Transaction Fee	Transaction Fee	-\$0.60	\$345.56
09/03	Foreign Transaction Fee	Transaction Fee	-\$0.60	\$346.16
09/03	Foreign Transaction Fee	Transaction Fee	-\$0.60	\$346.76
09/03	Foreign Transaction Fee	Transaction Fee	-\$0.60	\$347.36
09/03	Foreign Transaction Fee	Transaction Fee	-\$0.60	\$347.96
09/03	Foreign Transaction Fee	Transaction Fee	-\$0.60	\$348.56
09/03	Foreign Transaction Fee	Transaction Fee	-\$0.60	\$349.16
09/03	Foreign Transaction Fee	Transaction Fee	-\$0.60	\$349.76
09/03	Foreign Transaction Fee	Transaction Fee	-\$0.60	\$350.36
09/03	Foreign Transaction Fee	Transaction Fee	-\$0.60	\$350.96
09/03	Chumba Gold Coin CC@VGW.CO	Purchase	-\$5.00	\$351.56

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

**HIGH-YIELD SAVINGS**

Beginning Balance:	\$0.00
Credits (0)	+\$0.00
Debits (0)	-\$0.00
Ending Balance:	<b>\$0.00</b>

**INTEREST**

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

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Date	Description	Type	Amount	Available
09/03	CHUMBA GOLD COINS VALETTA	Purchase	-\$5.00	\$356.56
09/03	Chumba Gold Coin CC@VGW.CO	Purchase	-\$5.00	\$361.56
09/03	CHUMBA GOLD COINS VALETTA	Purchase	-\$20.00	\$366.56
09/03	CHUMBA GOLD COINS VALETTA	Purchase	-\$20.00	\$386.56
09/03	CHUMBA GOLD COINS VALETTA	Purchase	-\$20.00	\$406.56
09/03	CHUMBA GOLD COINS VALETTA	Purchase	-\$20.00	\$426.56
09/03	CHUMBA GOLD COINS VALETTA	Purchase	-\$20.00	\$446.56
09/03	CHUMBA GOLD COINS VALETTA	Purchase	-\$20.00	\$466.56
09/03	CHUMBA GOLD COINS VALETTA	Purchase	-\$20.00	\$486.56
09/03	Chumba Gold Coin CC@VGW.CO	Purchase	-\$20.00	\$506.56
09/03	Chumba Gold Coin CC@VGW.CO	Purchase	-\$20.00	\$526.56
09/03	Chumba Gold Coin CC@VGW.CO	Purchase	-\$20.00	\$546.56
09/03	Chumba Gold Coin CC@VGW.CO	Purchase	-\$20.00	\$566.56
09/03	CHUMBA GOLD COINS VALETTA	Purchase	-\$20.00	\$586.56
09/03	CHUMBA GOLD COINS VALETTA	Purchase	-\$20.00	\$606.56
09/03	Chumba Gold Coin CC@VGW.CO	Purchase	-\$20.00	\$626.56
09/03	PAYPAL *SERGIO78RAS 402-935-7733, CA	Purchase	-\$22.00	\$646.56
09/03	PAYPAL *SERGIO78RAS 402-935-7733, CA	Purchase	-\$25.00	\$668.56
09/03	Oro Loma Market FIREBAUGH, CA	Purchase	-\$27.89	\$693.56

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HIGH-YIELD SAVINGS

Beginning Balance:	\$0.00
Credits (0)	+\$0.00
Debits (0)	-\$0.00
Ending Balance:	\$0.00

INTEREST

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

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Date	Description	Type	Amount	Available
09/03	FARMER'S QUICK STOP17017	Purchase	-\$34.99	\$721.45
09/03	PAYPAL *SERGIO78RAS 402-935-7733, CA	Purchase	-\$40.00	\$756.44
09/03	PAYPAL *SERGIO78RAS 402-935-7733, CA	Purchase	-\$40.00	\$796.44
09/02	Foreign Transaction Fee	Transaction Fee	-\$0.15	\$836.44
09/02	Foreign Transaction Fee	Transaction Fee	-\$0.60	\$836.59
09/02	Foreign Transaction Fee	Transaction Fee	-\$0.60	\$837.19
09/02	Foreign Transaction Fee	Transaction Fee	-\$0.60	\$837.79
09/02	CHUMBA GOLD COINS VALETTA	Purchase	-\$5.00	\$838.39
09/02	Oro Loma Market FIREBAUGH, CA	Purchase	-\$7.00	\$843.39
09/02	OMO SIMPLE SIMON GA002465	Purchase	-\$8.53	\$850.39
09/02	SQ *AIA GAMES 21 877-417-4551, SC	Purchase	-\$20.00	\$858.92
09/02	SQ *AIA GAMES 21 877-417-4551, SC	Purchase	-\$20.00	\$878.92
09/02	CHUMBA GOLD COINS VALETTA	Purchase	-\$20.00	\$898.92
09/02	CHUMBA GOLD COINS VALETTA	Purchase	-\$20.00	\$918.92
09/02	CHUMBA GOLD COINS VALETTA	Purchase	-\$20.00	\$938.92
09/02	SQ *AIA GAMES 21 877-417-4551, SC	Purchase	-\$20.00	\$958.92
09/02	SQ *AIA GAMES 21 877-417-4551, SC	Purchase	-\$40.00	\$978.92
09/02	DOLLAR GENERAL #ELGIN DOS PALOS, CA	Purchase	-\$77.74	\$1,018.92
09/01	ATM Withdrawal Fee	Fee	-\$3.00	\$1,096.66

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Debits (0)	-\$0.00
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**INTEREST**

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

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**DEBIT ACCOUNT TRANSACTIONS**

Date	Description	Type	Amount	Available
09/01	7-ELEVEN603A PACHECO BLVD	Purchase	-\$11.14	\$1,099.66
09/01	METROPCS MOBILE 888-863-8768, WA	Purchase	-\$130.00	\$1,110.80
09/01	Cardtronics CCS1704 E PAC LOS BANOS, CA	ATM Withdrawal	-\$143.25	\$1,240.80
09/01	SSA TREAS 310 XXSOC SEC	Deposit	+\$1,384.00	\$1,384.05
08/29	CHUMBA GOLD COINS VALETTA	Purchase	-\$5.00	\$0.05
08/29	CHUMBA GOLD COINS VALETTA	Purchase	-\$5.00	\$5.05
08/29	CHUMBA GOLD COINS VALETTA	Purchase	-\$5.00	\$10.05
08/28	Foreign Transaction Fee	Transaction Fee	-\$0.15	\$15.05
08/28	CHUMBA GOLD COINS VALETTA	Purchase	-\$5.00	\$15.20
08/28	CHUMBA GOLD COINS VALETTA	Purchase	-\$5.00	\$20.20
08/28	CHUMBA GOLD COINS VALETTA	Purchase	-\$5.00	\$25.20
08/28	Chumba Gold Coin CC@VGW.CO	Purchase	-\$5.00	\$30.20
08/28	Chumba Gold Coin CC@VGW.CO	Purchase	-\$5.00	\$35.20
08/28	CHUMBA GOLD COINS VALETTA	Purchase	-\$5.00	\$40.20
08/28	CHUMBA GOLD COINS VALETTA	Purchase	-\$5.00	\$45.20
08/28	CHUMBA GOLD COINS VALETTA	Purchase	-\$5.00	\$50.20
08/28	CHUMBA GOLD COINS VALETTA	Purchase	-\$5.00	\$55.20
08/28	CHUMBA GOLD COINS VALETTA	Purchase	-\$5.00	\$60.20
08/28	CHUMBA GOLD COINS VALETTA	Purchase	-\$5.00	\$65.20

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**INTEREST**

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

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Date	Description	Type	Amount	Available
08/28	CHUMBA GOLD COINS VALETTA	Purchase	-\$20.00	\$70.20
08/27	CASH-BACK REWARDS Pasadena, CA	Misc Credit	+\$100.00	\$90.20
08/23	Monthly Fee	Fee	-\$9.95	(\$9.80)

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Ending Balance:	<b>\$0.00</b>

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Interest Earned:	\$0.00

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**HIGH-YIELD SAVINGS TRANSACTIONS**

Date	Description	Type	Amount	Available
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No transactions during this period

**Rashel Porter**

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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](mailto: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.