



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

Statement Period  
9/14/2020 – 10/13/2020

Account Number  
298797147273

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DEBIT ACCOUNT TRANSACTIONS

Date	Description	Type	Amount	Available
10/13	Atm Balance Inquiry Fee	Fee	-\$0.50	\$8.17
10/13	Atm Balance Inquiry Fee	Fee	-\$0.50	\$8.67
10/13	ATM Withdrawal Fee	Fee	-\$3.00	\$9.17
10/13	ATM Withdrawal Fee	Fee	-\$3.00	\$12.17
10/13	7ELEVEN-FCT11740 EAST FRE	ATM Withdrawal	-\$63.00	\$15.17
10/13	AMPM 677 - M0006812320	ATM Withdrawal	-\$103.00	\$78.17
10/13	NEVADA ESD DIR DEP	Deposit	+\$181.00	\$181.17
10/12	OMO Z-MART 2 001219 LAS VEGAS, NV	Purchase	-\$4.13	\$0.17
10/10	CASH APP*VATAJA*ADD 8774174551, CA	Purchase	-\$10.00	\$4.30
10/10	CASH APP*VATAJA*ADD 8774174551, CA	Purchase	-\$39.00	\$14.30
10/10	ARCO #42586 AMPM LAS VEGAS, NV	Purchase	-\$41.34	\$53.30
10/10	Cash App*Cash Out VISA DIRECT, CA	Cash Advance Reversal	+\$9.75	\$94.64
10/10	Cash App*Cash Out VISA DIRECT, CA	Cash Advance Reversal	+\$39.40	\$84.89
10/10	Cash App*Cash Out VISA DIRECT, CA	Cash Advance Reversal	+\$45.31	\$45.49
10/07	LUCKYS GAMING & SPIRITS C	Purchase	-\$3.25	\$0.18
10/06	OMO Z-MART 2 000938 LAS VEGAS, NV	Purchase	-\$1.25	\$3.43
10/06	OMO Z-MART 2 000576 LAS VEGAS, NV	Purchase	-\$1.43	\$4.68
10/06	ATM Withdrawal Fee	Fee	-\$3.00	\$6.11
10/06	CASH APP*VATAJA*ADD 8774174551, CA	Purchase	-\$5.00	\$9.11

Vataja Jones

8794 Timber Mesa St  
Las Vegas, NV 89139-7644

DEBIT ACCOUNT

Beginning Balance:	\$0.03
Credits (11)	+\$1,041.13
Debits (45)	-\$1,032.99
Ending Balance:	\$8.17

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:	\$0.00

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
10/06	SQ *MY BUSINESS LAS VEGAS, NV	Purchase	-\$8.56	\$14.11
10/06	7-ELEVEN1740 EAST FREEMON	Purchase	-\$17.40	\$22.67
10/06	7ELEVEN-FCTI1740 EAST FRE	ATM Withdrawal	-\$143.00	\$40.07
10/06	OMO Z-MART 2 000576 LAS VEGAS, NV	Credit Adjustment	+\$1.43	\$183.07
10/06	NEVADA ESD DIR DEP	Deposit	+\$181.00	\$181.64
10/03	APPLE.COM/BILL 866-712-7753, CA	Purchase	-\$12.99	\$0.64
10/02	OMO Z-MART 2 002984 LAS VEGAS, NV	Purchase	-\$0.64	\$13.63
10/02	ATM Withdrawal Fee	Fee	-\$3.00	\$14.27
10/02	NV-LV - Z MA-4865612083 F	ATM Withdrawal	-\$22.99	\$17.27
10/02	OMO Z-MART 2 002984 LAS VEGAS, NV	Credit Adjustment	+\$0.64	\$40.26
10/02	VENMO*Pasquinelli Glenn NEW YORK CITY, NY	Cash Advance Reversal	+\$39.60	\$39.62
09/30	SQ *MY BUSINESS LAS VEGAS, NV	Purchase	-\$7.49	\$0.02
09/30	MCDONALD'S F14809 LAS VEGAS, NV	Purchase	-\$10.49	\$7.51
09/30	NNT HOOD STOP 002275	Purchase	-\$16.00	\$18.00
09/29	Atm Balance Inquiry Fee	Fee	-\$0.50	\$34.00
09/29	Atm Balance Inquiry Fee	Fee	-\$0.50	\$34.50
09/29	ATM Withdrawal Fee	Fee	-\$3.00	\$35.00
09/29	7ELEVEN-FCTI1740 EAST FRE	ATM Withdrawal	-\$143.00	\$38.00
09/29	NEVADA ESD DIR DEP	Deposit	+\$181.00	\$181.00

**Vataja Jones**

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**DEBIT ACCOUNT**

Beginning Balance:	\$0.03
Credits (11)	+\$1,041.13
Debits (45)	-\$1,032.99
Ending Balance:	\$8.17

**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:	\$0.00

**INTEREST**

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

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DEBIT ACCOUNT TRANSACTIONS

Date	Description	Type	Amount	Available
09/24	OMO Z-MART 2 000213 LAS VEGAS, NV	Purchase	-\$0.20	\$0.00
09/24	99-CENTS-ONLY #0105 LAS VEGAS, NV	Purchase	-\$3.00	\$0.20
09/24	DOTTY'S 151 LAS VEGAS, NV	Purchase	-\$8.21	\$3.20
09/23	Atm Balance Inquiry Fee	Fee	-\$0.50	\$11.41
09/23	ATM Withdrawal Fee	Fee	-\$3.00	\$11.91
09/23	OMO Z-MART 2 001966 LAS VEGAS, NV	Purchase	-\$3.56	\$14.91
09/23	AMPM 677 - M0006812320	ATM Withdrawal	-\$163.00	\$18.47
09/23	NEVADA ESD DIR DEP	Deposit	+\$181.00	\$181.47
09/22	CASH APP*VATAJA*ADD 8774174551, CA	Purchase	-\$1.00	\$0.47
09/22	CASH APP*VATAJA*ADD 8774174551, CA	Purchase	-\$1.00	\$1.47
09/22	CASH APP*VATAJA*ADD 8774174551, CA	Purchase	-\$1.00	\$2.47
09/15	OMO Z-MART 2 002448 LAS VEGAS, NV	Purchase	-\$2.99	\$3.47
09/15	ATM Withdrawal Fee	Fee	-\$3.00	\$6.46
09/15	OMO Z-MART 2 000279 LAS VEGAS, NV	Purchase	-\$5.82	\$9.46
09/15	OMO Z-MART 2 000668 LAS VEGAS, NV	Purchase	-\$14.80	\$15.28
09/15	AMPM 677 - M0006812320	ATM Withdrawal	-\$143.00	\$30.08
09/15	NEVADA ESD DIR DEP	Deposit	+\$181.00	\$173.08
09/14	Monthly Fee	Fee	-\$7.95	(\$7.92)

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DEBIT ACCOUNT

Beginning Balance:	\$0.03
Credits (11)	+\$1,041.13
Debits (45)	-\$1,032.99
Ending Balance:	\$8.17

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:	\$0.00

INTEREST

Annual Percentage Yield Earned:	0.00%
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

**Vataja Jones**

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Las Vegas, NV 89139-7644

**DEBIT ACCOUNT**

Beginning Balance:	\$0.03
Credits (11)	+\$1,041.13
Debits (45)	-\$1,032.99
Ending Balance:	<b>\$8.17</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

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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.