



DEBIT CARDS

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

Statement Period
7/17/2020 – 8/16/2020

Account Number
899794469364

Page 1 of 4

TRANSACTIONS

Date	Description	Type	Amount	Available
08/09	SQ *THE VAPE ZONE SMOKELE	Purchase	-\$12.00	\$0.37
08/08	JIMMY JOHNS # 412 - E 520-690-6921, AZ	Purchase	-\$11.50	\$12.37
08/08	WM SUPERCENTER #Wal-Mart	Purchase	-\$70.85	\$23.87
08/08	PNM -- UNITED AUTO C 888-5539196, CA	Purchase	-\$371.95	\$94.72
08/07	WENDY'S #7657 TUCSON, AZ	Purchase	-\$7.92	\$466.67
08/07	BUBBLE BATH CARWASH TUCSON, AZ	Purchase	-\$10.00	\$474.59
08/07	NICOS TACO SHOP LLC TUCSON, AZ	Purchase	-\$16.12	\$484.59
08/07	ALBERTSONS #0961 TUCSON, AZ	Purchase	-\$16.48	\$500.71
08/07	AMZN Mktp US*MF9HN52G1	Purchase	-\$32.15	\$517.19
08/07	BRANCH MESSENGER INC 866-5472413, MN	Purchase	-\$76.00	\$549.34
08/07	BRANCH MESSENGER INC 866-5472413, MN	Purchase	-\$76.00	\$625.34
08/07	ROSS STORES #1321 TUCSON, AZ	Purchase	-\$130.30	\$701.34
08/07	Branch Messenger VISA DIRECT, MN	Cash Advance Reversal	+\$145.01	\$831.64
08/06	ATM Withdrawal Fee	Fee	-\$3.00	\$686.63
08/06	AMAZON.COM*MF82J8SX 1 AMZN	Purchase	-\$13.91	\$689.63
08/06	Amazon Prime*MF0GW6PD0	Purchase	-\$14.12	\$703.54
08/06	CIRCLE K 05540 TUCSON, AZ	Purchase	-\$21.98	\$717.66
08/06	WM SUPERCENTER #Wal-Mart	Purchase	-\$25.33	\$739.64
08/06	O'REILLY AUTO PARTS 3178	Purchase	-\$56.50	\$764.97

Stephanie Rogers

4327 E Bellevue St Unit 3102
Tucson, AZ 85712-4667

DEBIT ACCOUNT

Beginning Balance:	\$1.29
Credits (6)	+\$2,631.20
Debits (50)	-\$2,632.12
Ending Balance:	\$0.37

CONTACT US

phone 1-866-795-7597
web www.greendot.com



DEBIT CARDS

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

Statement Period
7/17/2020 - 8/16/2020

Account Number
899794469364

Page 2 of 4

TRANSACTIONS

Date	Description	Type	Amount	Available
08/06	Cardtronics CCS1555 W VAL	ATM Withdrawal	-\$303.00	\$821.47
08/06	PIMA COUNTY DIRECT DEP	Deposit	+\$1,123.63	\$1,124.47
08/04	RILIBERTO'S #9 FRESH MEXI TUCSON, AZ	Purchase	-\$1.36	\$0.84
08/03	SPEEDWAY 02963 3 3902 E S	Purchase	-\$4.00	\$2.20
08/01	WENDY'S #4164 TUCSON, AZ	Purchase	-\$4.35	\$6.20
08/01	FRYS-FOOD-DRG #12480 N. S	Purchase	-\$5.78	\$10.55
08/01	SQ *THE VAPE ZONE SMOKELE	Purchase	-\$12.70	\$16.33
07/31	USA*BIG LEAGUE CAFE VEND	Purchase	-\$2.45	\$29.03
07/31	RILIBERTO'S #9 FRESH MEXI TUCSON, AZ	Purchase	-\$4.86	\$31.48
07/31	WAL Wal-Mart Super 741458	Purchase	-\$22.92	\$36.34
07/31	ALBERTSONS #0961 TUCSON, AZ	Purchase	-\$34.99	\$59.26
07/30	Branch Messenger VISA DIRECT, MN	Cash Advance Reversal	+\$70.01	\$94.25
07/28	USA*BIG LEAGUE CAFE VEND	Purchase	-\$2.45	\$24.24
07/28	ALBERTSONS #0961 TUCSON, AZ	Purchase	-\$40.35	\$26.69
07/28	PNM -- UNITED AUTO C 888-5539196, CA	Purchase	-\$280.95	\$67.04
07/27	CIRCLE K 05540 TUCSON, AZ	Purchase	-\$20.00	\$347.99
07/25	JIMMY JOHNS # 412 - E 520-690-6921, AZ	Purchase	-\$11.00	\$367.99
07/25	Netflix.com 866-5797172, CA	Purchase	-\$14.12	\$378.99
07/25	FRYS-FOOD-DRG #12480 N. S	Purchase	-\$49.72	\$393.11

Stephanie Rogers

4327 E Bellevue St Unit 3102
Tucson, AZ 85712-4667

DEBIT ACCOUNT

Beginning Balance:	\$1.29
Credits (6)	+\$2,631.20
Debits (50)	-\$2,632.12
Ending Balance:	\$0.37

CONTACT US

phone 1-866-795-7597
web www.greendot.com



DEBIT CARDS

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

Statement Period
7/17/2020 – 8/16/2020

Account Number
899794469364

TRANSACTIONS

Date	Description	Type	Amount	Available
07/24	USA*BIG LEAGUE CAFE VENDOR	Purchase	-\$0.95	\$442.83
07/24	USA*BIG LEAGUE CAFE VENDOR	Purchase	-\$1.35	\$443.78
07/24	ARBY'S 792 TUCSON, AZ	Purchase	-\$9.66	\$445.13
07/24	RILIBERTO'S #9 FRESH MEXI TUCSON, AZ	Purchase	-\$18.84	\$454.79
07/24	ALBERTSONS #0961 TUCSON, AZ	Purchase	-\$20.90	\$473.63
07/24	CITY OF TUCSON BILLPAY TUCSON WATER	Funding Reversal	-\$107.00	\$494.53
07/24	Branch Messenger VISA DIRECT, MN	Cash Advance Reversal	+\$70.01	\$601.53
07/23	ATM Withdrawal Fee	Fee	-\$3.00	\$531.52
07/23	USA*BIG LEAGUE CAFE VENDOR	Purchase	-\$3.70	\$534.52
07/23	WM SUPERCENTER #Wal-Mart	Purchase	-\$110.37	\$538.22
07/23	TEP Corporate De SNAP PMT 6537063019	Funding Reversal	-\$150.00	\$648.59
07/23	Branch Messenger MINNEAPOLIS, CA	Purchase	-\$151.00	\$798.59
07/23	Cardtronics CCS1555 W VAL	ATM Withdrawal	-\$263.00	\$949.59
07/23	CASH-BACK REWARDS Pasadena, CA	Misc Credit	+\$100.00	\$1,212.59
07/23	PIMA COUNTY DIRECT DEP	Deposit	+\$1,122.54	\$1,112.59
07/17	TACO BELL #031728 TUCSON, AZ	Purchase	-\$0.34	(\$9.95)
07/17	USA*BIG LEAGUE CAFE VENDOR	Purchase	-\$0.95	(\$9.61)
07/17	Monthly Fee	Fee	-\$9.95	(\$8.66)

Stephanie Rogers

4327 E Bellevue St Unit 3102
Tucson, AZ 85712-4667

DEBIT ACCOUNT

Beginning Balance:	\$1.29
Credits (6)	+\$2,631.20
Debits (50)	-\$2,632.12
Ending Balance:	\$0.37

CONTACT US

phone 1-866-795-7597
web www.greendot.com