



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

Statement Period
10/23/2020 – 11/22/2020

Account Number
993591450134

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DEBIT ACCOUNT TRANSACTIONS

Date	Description	Type	Amount	Available
11/22	Dave Inc LOS ANGELES, CA	Purchase	-\$1.00	\$5.37
11/22	WALGREENS STORE 3025 LAS	Purchase	-\$21.59	\$6.37
11/22	ACCOUNT TO VAULT	Transfer to Vault	-\$27.96	\$27.96
11/22	SIEGEL SUITES CONVENTION	Purchase	-\$58.55	\$55.92
11/22	SIEGEL SUITES CONVENTION	Purchase	-\$114.22	\$114.47
11/22	VAULT TO ACCOUNT	Transfer from Vault	+\$27.96	\$228.69
11/21	ACCOUNT TO VAULT	Transfer to Vault	-\$2.23	\$200.73
11/21	7-ELEVEN3001 LAS VEGAS BL	Purchase	-\$3.78	\$202.96
11/21	CREDIT SCORE ACCESS 877-2916142, UT	Purchase	-\$4.95	\$206.74
11/21	7-ELEVEN3001 LAS VEGAS BL	Purchase	-\$5.78	\$211.69
11/21	WALGREENS STORE 3025 LAS	Purchase	-\$9.47	\$217.47
11/21	ACCOUNT TO VAULT	Transfer to Vault	-\$100.00	\$226.94
11/21	VAULT TO ACCOUNT	Transfer from Vault	+\$5.00	\$326.94
11/21	VAULT TO ACCOUNT	Transfer from Vault	+\$46.99	\$321.94
11/21	VAULT TO ACCOUNT	Transfer from Vault	+\$70.00	\$274.95
11/21	VAULT TO ACCOUNT	Transfer from Vault	+\$200.00	\$204.95
11/20	ACCOUNT TO VAULT	Transfer to Vault	-\$100.00	\$4.95
11/20	ETT*PointonFlamingoRENT 801-8775491, NV	Credit Adjustment	+\$100.00	\$104.95
11/18	JOURNEYS.COM 800-324-6356, TN	Purchase	-\$184.23	\$4.95

Dennis Salley

Po Box 363376
N Las Vegas, NV 89036-7376

DEBIT ACCOUNT

Beginning Balance:	\$0.00
Credits (45)	+\$11,811.95
Debits (49)	-\$11,806.58
Ending Balance:	\$5.37

TOTAL OVERDRAFT FEES

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

HIGH-YIELD SAVINGS

Beginning Balance:	\$0.00
Credits (16)	+\$4,026.20
Debits (32)	-\$4,026.20
Ending Balance:	\$0.00

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



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Date	Description	Type	Amount	Available
11/14	ACCOUNT TO VAULT	Transfer to Vault	-\$2.43	\$189.18
11/14	AIRBNB_HMX5MWDE5P AIRBNB.COM, CA	Purchase	-\$162.62	\$191.61
11/13	ACCOUNT TO VAULT	Transfer to Vault	-\$1.05	\$354.23
11/13	NNT 0067 - MOTEL 6 001719	Purchase	-\$79.35	\$355.28
11/13	VAULT TO ACCOUNT	Transfer from Vault	+\$4.52	\$434.63
11/13	VAULT TO ACCOUNT	Transfer from Vault	+\$79.50	\$430.11
11/13	VAULT TO ACCOUNT	Transfer from Vault	+\$170.00	\$350.61
11/13	VAULT TO ACCOUNT	Transfer from Vault	+\$180.61	\$180.61
11/12	ACCOUNT TO VAULT	Transfer to Vault	-\$550.91	\$0.00
11/12	Cash Deposit	Deposit	+\$550.00	\$550.91
11/11	TITLEMAX 888-4853629, TX	Purchase	-\$1,460.00	\$0.91
11/10	ACCOUNT TO VAULT	Transfer to Vault	-\$20.35	\$1,460.91
11/10	AIRBNB_HMMR9N2KA4 AIRBNB.COM, CA	Purchase	-\$239.65	\$1,481.26
11/10	TITLEMAX 888-4853629, TX	Purchase	-\$1,000.00	\$1,720.91
11/10	VAULT TO ACCOUNT	Transfer from Vault	+\$20.91	\$2,720.91
11/10	Cash Deposit	Deposit	+\$440.00	\$2,700.00
11/10	VAULT TO ACCOUNT	Transfer from Vault	+\$1,000.00	\$2,260.00
11/10	Cash Deposit	Deposit	+\$1,000.00	\$1,260.00
11/09	VAULT TO ACCOUNT	Transfer from Vault	+\$260.00	\$260.00

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Date	Description	Type	Amount	Available
11/08	ACCOUNT TO VAULT	Transfer to Vault	-\$1,260.56	\$0.00
11/08	AIRBNB HMYJKHDZWD AIRBNB.COM, CA	Credit Adjustment	+\$33.00	\$1,260.56
11/08	AIRBNB HMYJKHDZWD AIRBNB.COM, CA	Credit Adjustment	+\$1,226.75	\$1,227.56
11/02	ATM Withdrawal Fee	Fee	-\$3.00	\$0.81
11/02	MCDONALD'S M7295 OF NV	Purchase	-\$5.62	\$3.81
11/02	MCDONALD'S M7295 OF NV	Purchase	-\$7.03	\$9.43
11/02	ARCO #42891 AMPM LAS VEGAS, NV	Purchase	-\$17.20	\$16.46
11/02	BANK OF AMERICA*UNIVERSIT	ATM Withdrawal	-\$643.00	\$33.66
11/02	VAULT TO ACCOUNT	Transfer from Vault	+\$18.00	\$676.66
11/02	VAULT TO ACCOUNT	Transfer from Vault	+\$646.00	\$658.66
11/01	ACCOUNT TO VAULT	Transfer to Vault	-\$2.00	\$12.66
10/31	THE BUCKLE ECOM. HTTPS://WWW.F, NE	Purchase	-\$70.39	\$14.66
10/31	APPLIED BANK PMT 561-982-9111, PA	Purchase	-\$309.68	\$85.05
10/31	VAULT TO ACCOUNT	Transfer from Vault	+\$7.00	\$394.73
10/31	VAULT TO ACCOUNT	Transfer from Vault	+\$7.05	\$387.73
10/30	MEPCO*CAR SHIELD 800-7096545, IL	Purchase	-\$99.99	\$380.68
10/30	ETT*PointonFlamingoRENT 801-8775491, NV	Purchase	-\$151.95	\$480.67
10/30	VAULT TO ACCOUNT	Transfer from Vault	+\$71.00	\$632.62
10/29	ACCOUNT TO VAULT	Transfer to Vault	-\$3.05	\$561.62

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Interest Earned:	\$0.00

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DEBIT ACCOUNT TRANSACTIONS

Date	Description	Type	Amount	Available
10/29	ACCOUNT TO VAULT	Transfer to Vault	-\$3.99	\$564.67
10/29	CASH APP*CHRIS 8774174551, CA	Purchase	-\$25.00	\$568.66
10/29	VAULT TO ACCOUNT	Transfer from Vault	+\$99.99	\$593.66
10/29	VAULT TO ACCOUNT	Transfer from Vault	+\$155.00	\$493.67
10/28	ACCOUNT TO VAULT	Transfer to Vault	-\$23.67	\$338.67
10/28	CASH APP*CHRIS 8774174551, CA	Purchase	-\$25.00	\$362.34
10/28	VAULT TO ACCOUNT	Transfer from Vault	+\$5.00	\$387.34
10/28	VAULT TO ACCOUNT	Transfer from Vault	+\$20.00	\$382.34
10/28	VAULT TO ACCOUNT	Transfer from Vault	+\$308.67	\$362.34
10/27	TERIYAKI MADNESS - HARMON	Purchase	-\$31.41	\$53.67
10/27	ACCOUNT TO VAULT	Transfer to Vault	-\$1,200.00	\$85.08
10/27	VAULT TO ACCOUNT	Transfer from Vault	+\$4.00	\$1,285.08
10/27	VAULT TO ACCOUNT	Transfer from Vault	+\$25.00	\$1,281.08
10/27	Cash Deposit	Deposit	+\$200.00	\$1,256.08
10/27	Cash Deposit	Deposit	+\$1,000.00	\$1,056.08
10/26	BUCKLE #457 LAS VEGAS, NV	Purchase	-\$14.03	\$56.08
10/26	7-ELEVEN4501 PARADISE RD	Purchase	-\$25.84	\$70.11
10/26	BUCKLE #457 LAS VEGAS, NV	Purchase	-\$175.49	\$95.95
10/26	AIRBNB HMYJKHDZWD AIRBNB.COM, CA	Purchase	-\$2,526.51	\$271.44

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DEBIT ACCOUNT TRANSACTIONS

Date	Description	Type	Amount	Available
10/26	VAULT TO ACCOUNT	Transfer from Vault	+\$3.00	\$2,797.95
10/26	VAULT TO ACCOUNT	Transfer from Vault	+\$5.00	\$2,794.95
10/26	VAULT TO ACCOUNT	Transfer from Vault	+\$15.00	\$2,789.95
10/26	VAULT TO ACCOUNT	Transfer from Vault	+\$40.00	\$2,774.95
10/26	VAULT TO ACCOUNT	Transfer from Vault	+\$175.00	\$2,734.95
10/25	PETSMART # 1394 LAS VEGAS, NV	Purchase	-\$60.40	\$2,559.95
10/25	ACCOUNT TO VAULT	Transfer to Vault	-\$492.00	\$2,620.35
10/25	VAULT TO ACCOUNT	Transfer from Vault	+\$20.00	\$3,112.35
10/25	VAULT TO ACCOUNT	Transfer from Vault	+\$100.00	\$3,092.35
10/25	Cash Deposit	Deposit	+\$500.00	\$2,992.35
10/25	Cash Deposit	Deposit	+\$500.00	\$2,492.35
10/25	Cash Deposit	Deposit	+\$1,000.00	\$1,992.35
10/25	Cash Deposit	Deposit	+\$1,000.00	\$992.35
10/24	PROGRESSIVE *INSURANCE 800-776-4737, OH	Purchase	-\$235.70	(\$7.65)
10/23	Monthly Fee	Fee	-\$7.95	\$228.05
10/23	ACCOUNT TO VAULT	Transfer to Vault	-\$236.00	\$236.00
10/23	VAULT TO ACCOUNT	Transfer from Vault	+\$236.00	\$472.00
10/23	Cash Deposit	Deposit	+\$236.00	\$236.00

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HIGH-YIELD SAVINGS TRANSACTIONS

Date	Description	Type	Amount	Available
11/22	VAULT TO ACCOUNT	Debit	-\$27.96	\$0.00
11/22	ACCOUNT TO VAULT	Credit	+\$27.96	\$27.96
11/21	VAULT TO ACCOUNT	Debit	-\$5.00	\$0.00
11/21	VAULT TO ACCOUNT	Debit	-\$46.99	\$5.00
11/21	VAULT TO ACCOUNT	Debit	-\$70.00	\$51.99
11/21	VAULT TO ACCOUNT	Debit	-\$200.00	\$121.99
11/21	ACCOUNT TO VAULT	Credit	+\$2.23	\$321.99
11/21	ACCOUNT TO VAULT	Credit	+\$100.00	\$319.76
11/20	ACCOUNT TO VAULT	Credit	+\$100.00	\$219.76
11/14	ACCOUNT TO VAULT	Credit	+\$2.43	\$119.76
11/13	VAULT TO ACCOUNT	Debit	-\$4.52	\$117.33
11/13	VAULT TO ACCOUNT	Debit	-\$79.50	\$121.85
11/13	VAULT TO ACCOUNT	Debit	-\$170.00	\$201.35
11/13	VAULT TO ACCOUNT	Debit	-\$180.61	\$371.35
11/13	ACCOUNT TO VAULT	Credit	+\$1.05	\$551.96
11/12	ACCOUNT TO VAULT	Credit	+\$550.91	\$550.91
11/10	VAULT TO ACCOUNT	Debit	-\$20.91	\$0.00
11/10	VAULT TO ACCOUNT	Debit	-\$1,000.00	\$20.91
11/10	ACCOUNT TO VAULT	Credit	+\$20.35	\$1,020.91

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HIGH-YIELD SAVINGS

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Debits (32)	-\$4,026.20
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HIGH-YIELD SAVINGS TRANSACTIONS

Date	Description	Type	Amount	Available
11/09	VAULT TO ACCOUNT	Debit	-\$260.00	\$1,000.56
11/08	ACCOUNT TO VAULT	Credit	+\$1,260.56	\$1,260.56
11/02	VAULT TO ACCOUNT	Debit	-\$18.00	\$0.00
11/02	VAULT TO ACCOUNT	Debit	-\$646.00	\$18.00
11/01	ACCOUNT TO VAULT	Credit	+\$2.00	\$664.00
10/31	VAULT TO ACCOUNT	Debit	-\$7.00	\$662.00
10/31	VAULT TO ACCOUNT	Debit	-\$7.05	\$669.00
10/30	VAULT TO ACCOUNT	Debit	-\$71.00	\$676.05
10/29	VAULT TO ACCOUNT	Debit	-\$99.99	\$747.05
10/29	VAULT TO ACCOUNT	Debit	-\$155.00	\$847.04
10/29	ACCOUNT TO VAULT	Credit	+\$3.05	\$1,002.04
10/29	ACCOUNT TO VAULT	Credit	+\$3.99	\$998.99
10/28	VAULT TO ACCOUNT	Debit	-\$5.00	\$995.00
10/28	VAULT TO ACCOUNT	Debit	-\$20.00	\$1,000.00
10/28	VAULT TO ACCOUNT	Debit	-\$308.67	\$1,020.00
10/28	ACCOUNT TO VAULT	Credit	+\$23.67	\$1,328.67
10/27	VAULT TO ACCOUNT	Debit	-\$4.00	\$1,305.00
10/27	VAULT TO ACCOUNT	Debit	-\$25.00	\$1,309.00
10/27	ACCOUNT TO VAULT	Credit	+\$1,200.00	\$1,334.00

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HIGH-YIELD SAVINGS TRANSACTIONS

Date	Description	Type	Amount	Available
10/26	VAULT TO ACCOUNT	Debit	-\$3.00	\$134.00
10/26	VAULT TO ACCOUNT	Debit	-\$5.00	\$137.00
10/26	VAULT TO ACCOUNT	Debit	-\$15.00	\$142.00
10/26	VAULT TO ACCOUNT	Debit	-\$40.00	\$157.00
10/26	VAULT TO ACCOUNT	Debit	-\$175.00	\$197.00
10/25	VAULT TO ACCOUNT	Debit	-\$20.00	\$372.00
10/25	VAULT TO ACCOUNT	Debit	-\$100.00	\$392.00
10/25	ACCOUNT TO VAULT	Credit	+\$492.00	\$492.00
10/23	VAULT TO ACCOUNT	Debit	-\$236.00	\$0.00
10/23	ACCOUNT TO VAULT	Credit	+\$236.00	\$236.00

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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. 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.