



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

Statement Period  
10/7/2020 – 11/6/2020

Account Number  
302714744683

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**DEBIT ACCOUNT TRANSACTIONS**

Date	Description	Type	Amount	Available
11/05	ATM Withdrawal Fee	Fee	-\$3.00	\$0.66
11/05	BANK OF AMERICA*TROPICANA	ATM Withdrawal	-\$903.00	\$3.66
11/05	KEOLIS TRANSIT S DIRECT DEP	Deposit	+\$806.66	\$906.66
10/30	SHELL SERVICE STATION LAS VEGAS, NV	Purchase	-\$1.37	\$100.00
10/30	IN N OUT BURGER 226 LAS VEGAS, NV	Purchase	-\$8.34	\$101.37
10/30	DOMINO'S 7443 LAS VEGAS, NV	Purchase	-\$29.80	\$109.71
10/29	WALGREENS STORE 4875 S FO	Purchase	-\$10.54	\$139.51
10/29	FIDELITY 93619 P FIDELITY	Deposit	+\$1.16	\$150.05
10/29	FIDELITY 93619 P FIDELITY	Deposit	+\$48.89	\$148.89
10/28	WALGREENS STORE 4905 W TR	Purchase	-\$5.85	\$100.00
10/28	7-ELEVEN4890 W TROPICANA	Purchase	-\$10.29	\$105.85
10/28	Postmates Inc. VISA DIRECT, CA	Cash Advance Reversal	+\$5.85	\$116.14
10/27	ATM Withdrawal Fee	Fee	-\$3.00	\$110.29
10/27	Wells Fargo Ban4425 SPRIN LAS VEGAS, NV	ATM Withdrawal	-\$23.00	\$113.29
10/27	Postmates Inc. VISA DIRECT, CA	Cash Advance Reversal	+\$35.42	\$136.29
10/26	BURGER KING #12776 LAS VEGAS, NV	Purchase	-\$2.16	\$100.87
10/24	Cash Deposit	Deposit	+\$100.00	\$103.03
10/23	SHELL SERVICE STATION LAS VEGAS, NV	Purchase	-\$2.29	\$3.03
10/23	ARCO #42426 AMPM LAS VEGAS, NV	Purchase	-\$6.92	\$5.32

**Lakeisha Robinson**

5055 Lindell Rd Apt 1020  
Las Vegas, NV 89118-1260

**DEBIT ACCOUNT**

Beginning Balance:	\$2.64
Credits (13)	+\$2,814.31
Debits (38)	-\$2,816.29
Ending Balance:	\$0.66

**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](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
10/23	MCDONALD'S F17690 LAS VEGAS, NV	Purchase	-\$11.68	\$12.24
10/22	ATM Withdrawal Fee	Fee	-\$3.00	\$23.92
10/22	ATM Withdrawal Fee	Fee	-\$3.00	\$26.92
10/22	ATM Withdrawal Fee	Fee	-\$3.00	\$29.92
10/22	Gold Coast Hotel and Cas4 LAS VEGAS, NV	ATM Withdrawal	-\$104.99	\$32.92
10/22	Gold Coast Hotel and Cas4 LAS VEGAS, NV	ATM Withdrawal	-\$204.99	\$137.91
10/22	BANK OF AMERICA*TROPICANA	ATM Withdrawal	-\$563.00	\$342.90
10/22	KEOLIS TRANSIT S DIRECT DEP	Deposit	+\$905.90	\$905.90
10/21	MCDONALD'S F17022 LAS VEGAS, NV	Purchase	-\$28.05	\$0.00
10/21	Postmates Inc. VISA DIRECT, CA	Cash Advance Reversal	+\$27.10	\$28.05
10/16	SHELL SERVICE STATION LAS VEGAS, NV	Purchase	-\$2.38	\$0.95
10/16	PINKBOX DOUGHNUTS LAS VEGAS, NV	Purchase	-\$2.50	\$3.33
10/16	IN N OUT BURGER 086 LAS VEGAS, NV	Purchase	-\$8.72	\$5.83
10/16	Postmates Inc. VISA DIRECT, CA	Cash Advance Reversal	+\$10.73	\$14.55
10/12	7-ELEVEN5095 S DECATUR BL	Purchase	-\$9.71	\$3.82
10/11	ATM Withdrawal Fee	Fee	-\$3.00	\$13.53
10/11	Wells Fargo Ban4001 SOUTH	ATM Withdrawal	-\$23.00	\$16.53
10/11	Postmates Inc. VISA DIRECT, CA	Cash Advance Reversal	+\$37.26	\$39.53
10/10	WALGREENS STORE 4905 W TR	Purchase	-\$8.65	\$2.27

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Ending Balance:	\$0.66

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
10/09	MCDONALD'S F35749 LAS VEGAS, NV	Purchase	-\$9.31	\$10.92
10/09	WAL-MART #43567200 ARROYO	Purchase	-\$42.82	\$20.23
10/08	Atm Balance Inquiry Fee	Fee	-\$0.50	\$63.05
10/08	Atm Balance Inquiry Fee	Fee	-\$0.50	\$63.55
10/08	ATM Withdrawal Fee	Fee	-\$3.00	\$64.05
10/08	ATM Withdrawal Fee	Fee	-\$3.00	\$67.05
10/08	50081NVPSHSTATN2411 W SAH	ATM Withdrawal	-\$23.99	\$70.05
10/08	CHEVRON 0092836 LAS VEGAS, NV	Purchase	-\$30.00	\$94.04
10/08	50081NVPSHSTATN2411 W SAH	ATM Withdrawal	-\$703.99	\$124.04
10/08	FIDELITY 93619 P FIDELITY	Deposit	+\$1.10	\$828.03
10/08	FIDELITY 93619 P FIDELITY	Deposit	+\$49.41	\$826.93
10/08	KEOLIS TRANSIT S DIRECT DEP	Deposit	+\$784.83	\$777.52
10/07	Monthly Fee	Fee	-\$9.95	(\$7.31)

**Lakeisha Robinson**

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**DEBIT ACCOUNT**

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Debits (38)	-\$2,816.29
Ending Balance:	\$0.66

**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

**Lakeisha Robinson**

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Las Vegas, NV 89118-1260

**DEBIT ACCOUNT**

Beginning Balance:	\$2.64
Credits (13)	+\$2,814.31
Debits (38)	-\$2,816.29
Ending Balance:	<b>\$0.66</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.