



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

Statement Period  
2/21/2021 – 3/20/2021

Account Number  
898206976950

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**DEBIT ACCOUNT TRANSACTIONS**

Date	Description	Type	Amount	Available
03/20	ATM Withdrawal Fee	Fee	-\$3.00	\$1.98
03/20	ARCO #42019 AMPM LOS ANGELES, CA	Purchase	-\$10.35	\$4.98
03/20	7-ELEVEN2200 W SUNSET BLV	Purchase	-\$11.90	\$15.33
03/20	7ELEVEN-FCTI2200 W SUNSET	ATM Withdrawal	-\$183.00	\$27.23
03/19	MCDONALD'S F4729 LA VERNE, CA	Purchase	-\$1.00	\$210.23
03/19	CONTACTS SUBSCRIPTION HUBBLECONTACT, NY	Purchase	-\$39.00	\$211.23
03/19	CVS/PHARMACY #0909637--36	Purchase	-\$87.29	\$250.23
03/18	SUPERCENTER PAYROLL	Deposit	+\$336.28	\$337.52
03/12	SUPERIOR GROCERS #144 POMONA, CA	Purchase	-\$3.49	\$1.24
03/12	SUPERIOR GROCERS #144 POMONA, CA	Purchase	-\$10.15	\$4.73
03/11	Dave Inc LOS ANGELES, CA	Purchase	-\$1.00	\$14.88
03/11	CHEVRON/INDO HARRIER, I POMONA, CA	Purchase	-\$4.84	\$15.88
03/11	SUPERIOR GROCERS #144 POMONA, CA	Purchase	-\$105.50	\$20.72
03/11	SUPERIOR GROCERS #144 POMONA, CA	Purchase	-\$202.19	\$126.22
03/11	SUPERCENTER PAYROLL	Deposit	+\$327.64	\$328.41
03/06	GTL*INMATE PHONE SVC 877-650-4249, VA	Purchase	-\$24.00	\$0.77
03/05	CHEVRON 0092313 AZUSA, CA	Purchase	-\$30.12	\$24.77
03/04	WAL Wal-Mart Super 000367	Purchase	-\$116.45	\$54.89
03/04	SUPERCENTER PAYROLL	Deposit	+\$170.52	\$171.34

**Ariana Lopez**

2306 Reservoir Street  
Los Angeles, CA 90026-3040

**DEBIT ACCOUNT**

Beginning Balance:	\$5.38
Credits (4)	+\$1,050.57
Debits (21)	-\$1,053.97
Ending Balance:	\$1.98

**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
02/25	ATM Withdrawal Fee	Fee	-\$3.00	\$0.82
02/25	7-ELEVEN504 SOUTH CITRUS	Purchase	-\$6.18	\$3.82
02/25	CHEVRON/DJ FOOD, INC. AZUSA, CA	Purchase	-\$20.56	\$10.00
02/25	7ELEVEN-FCTI504 SOUTH CIT	ATM Withdrawal	-\$183.00	\$30.56
02/25	SUPERCENTER PAYROLL	Deposit	+\$216.13	\$213.56
02/21	Monthly Fee	Fee	-\$7.95	(\$2.57)

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**DEBIT ACCOUNT**

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Debits (21)	-\$1,053.97
Ending Balance:	\$1.98

**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

### Ariana Lopez

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Los Angeles, CA 90026-3040

### DEBIT ACCOUNT

Beginning Balance:	\$5.38
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Debits (21)	-\$1,053.97
Ending Balance:	\$1.98

### 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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## 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.