



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

Statement Period
6/17/2020 – 7/16/2020

Account Number
899794469364

Page 1 of 6

TRANSACTIONS

Stephanie Rogers

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

Date	Description	Type	Amount	Available
07/16	HUNGRY HOWIES - 1848 520-895-3600, AZ	Purchase	-\$8.52	\$53.58
07/15	USA *BIG LEAGUE CAFE VEND	Purchase	-\$1.35	\$62.10
07/15	USA *BIG LEAGUE CAFE VEND	Purchase	-\$1.35	\$63.45
07/15	DOLLAR TREE3927 E GRANT R	Purchase	-\$2.09	\$64.80
07/14	USA *BIG LEAGUE CAFE VEND	Purchase	-\$1.35	\$66.89
07/13	WAL Wal-Mart Super 412697	Purchase	-\$15.94	\$68.24
07/12	CIRCLE K 02936 TUCSON, AZ	Purchase	-\$2.59	\$84.18
07/12	TACO BELL #031724 TUCSON, AZ	Purchase	-\$11.47	\$86.77
07/12	FRYS-FOOD-DRG #0555 E. GR	Purchase	-\$49.26	\$98.24
07/12	VAULT TO ACCOUNT	Transfer from Vault	+\$90.00	\$147.50
07/11	USA *BIG LEAGUE CAFE VEND	Purchase	-\$0.95	\$57.50
07/11	USA *BIG LEAGUE CAFE VEND	Purchase	-\$1.35	\$58.45
07/11	TARGET.COM * 800-591-3869, MN	Purchase	-\$8.70	\$59.80
07/11	TARGET T-1439 3699 E Broa	Purchase	-\$9.33	\$68.50
07/11	IN N OUT BURGER 207 TUCSON, AZ	Purchase	-\$9.89	\$77.83
07/11	SQ *THE VAPE ZONE SMOKELE	Purchase	-\$14.12	\$87.72
07/11	ACCOUNT TO VAULT	Transfer to Vault	-\$90.00	\$101.84
07/10	CIRCLE K 05540 TUCSON, AZ	Purchase	-\$10.00	\$191.84
07/10	SQ *RED STAR VAPOR WEVAPEWEVOTE, DC	Purchase	-\$13.57	\$201.84

DEBIT ACCOUNT

Beginning Balance:	\$58.33
Credits (12)	+\$2,925.79
Debits (67)	-\$2,930.54
Ending Balance:	\$53.58

CONTACT US

phone [1-866-795-7597](tel:1-866-795-7597)
web www.greendot.com



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

Statement Period
6/17/2020 – 7/16/2020

Account Number
899794469364

Page 2 of 6

TRANSACTIONS

Date	Description	Type	Amount	Available
07/10	FRYS MARKET PLAC1795 W. V	Purchase	-\$13.88	\$215.41
07/10	Subway 1841 152-08818655, AZ	Purchase	-\$14.76	\$229.29
07/10	BRANCH MESSENGER INC 866-5472413, MN	Purchase	-\$151.00	\$244.05
07/10	Branch Messenger VISA DIRECT, MN	Cash Advance Reversal	+\$0.05	\$395.05
07/10	Branch Messenger VISA DIRECT, MN	Cash Advance Reversal	+\$145.01	\$395.00
07/09	ATM Withdrawal Fee	Fee	-\$3.00	\$249.99
07/09	WAL Wal-Mart Super 211545	Purchase	-\$18.50	\$252.99
07/09	Wells Fargo Ban1755 W VAL	ATM Withdrawal	-\$103.00	\$271.49
07/09	ORC*RENTTRK-Banc RENTTRACK	Funding Reversal	-\$801.95	\$374.49
07/09	PIMA COUNTY DIRECT DEP	Deposit	+\$1,121.21	\$1,176.44
07/06	USA*VEND AT AIR SERV TUCSON, AZ	Purchase	-\$1.75	\$55.23
07/05	FRYS-FOOD-DRG #12480 N. S	Purchase	-\$6.78	\$56.98
07/05	FRYS-FOOD-DRG #131 TUCSON, AZ	Purchase	-\$95.70	\$63.76
07/03	SQ *THE VAPE ZONE SMOKELE	Purchase	-\$12.70	\$159.46
07/03	VAULT TO ACCOUNT	Transfer from Vault	+\$100.00	\$172.16
07/02	BOOST MOBILE 888-266-7848, KS	Purchase	-\$60.00	\$72.16
07/02	VAULT TO ACCOUNT	Transfer from Vault	+\$40.00	\$132.16
07/01	TACO BELL #031728 TUCSON, AZ	Purchase	-\$8.53	\$92.16
07/01	CIRCLE K 05540 TUCSON, AZ	Purchase	-\$30.00	\$100.69

Stephanie Rogers

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

DEBIT ACCOUNT

Beginning Balance:	\$58.33
Credits (12)	+\$2,925.79
Debits (67)	-\$2,930.54
Ending Balance:	\$53.58

CONTACT US

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



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

Statement Period
6/17/2020 – 7/16/2020

Account Number
899794469364

Page 3 of 6

TRANSACTIONS

Date	Description	Type	Amount	Available
07/01	ALBERTSONS #0961 TUCSON, AZ	Purchase	-\$33.52	\$130.69
07/01	VAULT TO ACCOUNT	Transfer from Vault	+\$60.00	\$164.21
06/30	ATM Withdrawal Fee	Fee	-\$3.00	\$104.21
06/30	USA *BIG LEAGUE CAFE VEND	Purchase	-\$3.20	\$107.21
06/30	BAGGINS GOURMET SANDWICHE	Purchase	-\$14.66	\$110.41
06/30	Wells Fargo Ban1755 W VAL	ATM Withdrawal	-\$103.00	\$125.07
06/30	VAULT TO ACCOUNT	Transfer from Vault	+\$100.00	\$228.07
06/29	FRYS 5131 520-325-4802, AZ	Purchase	-\$0.18	\$128.07
06/29	FRYS 5131 520-325-4802, AZ	Purchase	-\$3.28	\$128.25
06/29	FRYS 5131 520-325-4802, AZ	Purchase	-\$15.97	\$131.53
06/29	WAL-MART #5725831 E FORT	Purchase	-\$22.86	\$147.50
06/29	RILIBERTO'S #9 FRESH MEXI TUCSON, AZ	Purchase	-\$23.45	\$170.36
06/29	ACCOUNT TO VAULT	Transfer to Vault	-\$300.00	\$193.81
06/28	STREET TACO PARK MALL TUCSON, AZ	Purchase	-\$16.31	\$493.81
06/27	JIMMY JOHNS # 1180 - 520-690-6921, AZ	Purchase	-\$13.00	\$510.12
06/27	STEIN MART 3625555 E Bro TUSCON, AZ	Purchase	-\$16.23	\$523.12
06/27	CLAIRE'S #55905870 E BROA	Purchase	-\$16.61	\$539.35
06/27	SQ *RED STAR VAPOR WEVAPEWEVOTE, DC	Purchase	-\$19.01	\$555.96
06/27	ROSS STORES #1152 TUCSON, AZ	Purchase	-\$21.16	\$574.97

Stephanie Rogers

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

DEBIT ACCOUNT

Beginning Balance:	\$58.33
Credits (12)	+\$2,925.79
Debits (67)	-\$2,930.54
Ending Balance:	\$53.58

CONTACT US

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



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

Statement Period
6/17/2020 – 7/16/2020

Account Number
899794469364

TRANSACTIONS

Date	Description	Type	Amount	Available
06/27	AMZN MKTP US*MS8IM4SB2 AM	Purchase	-\$30.37	\$596.13
06/27	TJMAXX #07746337 EAST BRO	Purchase	-\$37.99	\$626.50
06/27	CENTURYLINK SIMPLE 800-201-4099, LA	Purchase	-\$56.47	\$664.49
06/27	Branch Messenger VISA DIRECT, MN	Cash Advance Reversal	+\$145.01	\$720.96
06/26	Albert Authentic EDI PYMNTS 23607498	Funding Reversal	-\$0.85	\$575.95
06/26	USA*BIG LEAGUE CAFE VEND	Purchase	-\$2.95	\$576.80
06/26	ARBY'S 792 TUCSON, AZ	Purchase	-\$12.15	\$579.75
06/26	HLU*Hulu 1392380178407- U	Purchase	-\$13.05	\$591.90
06/26	TARGET T-1439 3699 E Broa	Purchase	-\$22.77	\$604.95
06/26	ALBERTSONS #0961 TUCSON, AZ	Purchase	-\$22.78	\$627.72
06/26	CITY OF TUCSON BILLPAY TUCSON WATER	Funding Reversal	-\$105.00	\$650.50
06/26	BRANCH MESSENGER INC 866-5472413, MN	Purchase	-\$105.99	\$755.50
06/26	Albert Authentic EDI PYMNTS 23607496	Deposit	+\$0.08	\$861.49
06/26	Albert Authentic EDI PYMNTS 23607497	Deposit	+\$0.77	\$861.41
06/25	ATM Withdrawal Fee	Fee	-\$3.00	\$860.64
06/25	Netflix.com NETFLIX.COM, CA	Purchase	-\$14.12	\$863.64
06/25	WAL Wal-Mart Super 952778	Purchase	-\$43.29	\$877.76
06/25	AMZN Mktp US*MS78976D0	Purchase	-\$44.23	\$921.05
06/25	BANK OF AMERICA *MIDVALE P	ATM Withdrawal	-\$203.00	\$965.28

Stephanie Rogers

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

DEBIT ACCOUNT

Beginning Balance:	\$58.33
Credits (12)	+\$2,925.79
Debits (67)	-\$2,930.54
Ending Balance:	\$53.58

CONTACT US

phone [1-866-795-7597](tel:1-866-795-7597)
web www.greendot.com



**DEBIT
CARDS**

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

Statement Period
6/17/2020 – 7/16/2020

Account Number
899794469364

TRANSACTIONS

Date	Description	Type	Amount	Available
06/25	PIMA COUNTY DIRECT DEP	Deposit	+\$1,123.66	\$1,168.28
06/22	NETFLIX.COM NETFLIX.COM, CA	Purchase	-\$3.76	\$44.62
06/17	Monthly Fee	Fee	-\$9.95	\$48.38

Stephanie Rogers

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

DEBIT ACCOUNT

Beginning Balance:	\$58.33
Credits (12)	+\$2,925.79
Debits (67)	-\$2,930.54
Ending Balance:	\$53.58

CONTACT US

phone [1-866-795-7597](tel:1-866-795-7597)

web www.greendot.com



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

Statement Period
5/17/2020 – 6/16/2020

Account Number
899794469364

Page 1 of 4

TRANSACTIONS

Date	Description	Type	Amount	Available
06/16	ALBERTSONS #0961 TUCSON, AZ	Purchase	-\$11.24	\$6.04
06/16	CIRCLE K 05540 TUCSON, AZ	Purchase	-\$41.05	\$17.28
06/14	CIRCLE K 05540 TUCSON, AZ	Purchase	-\$23.03	\$58.33
06/14	FRYS-FOOD-DRG #12480 N. S	Purchase	-\$49.09	\$81.36
06/13	WENDY'S #4164 TUCSON, AZ	Purchase	-\$10.63	\$130.45
06/13	Branch Messenger VISA DIRECT, MN	Cash Advance Reversal	+\$100.00	\$141.08
06/12	WHOLEFDS SPE 104 3360 E S	Purchase	-\$7.41	\$41.08
06/12	RILIBERTO'S #9 FRESH MEXI TUCSON, AZ	Purchase	-\$9.72	\$48.49
06/12	JIMMY JOHNS # 1180 - 520-690-6921, AZ	Purchase	-\$13.00	\$58.21
06/12	SQ *THE VAPE ZONE SMOKELE	Purchase	-\$14.12	\$71.21
06/12	BRANCH MESSENGER INC 866-5472413, MN	Purchase	-\$105.99	\$85.33
06/11	ATM Withdrawal Fee	Fee	-\$3.00	\$191.32
06/11	CIRCLE K 05540 TUCSON, AZ	Purchase	-\$10.00	\$194.32
06/11	BANK OF AMERICA *MIDVALE P	ATM Withdrawal	-\$123.00	\$204.32
06/11	ORC *RENTTRK-Banc RENTTRACK	Funding Reversal	-\$801.95	\$327.32
06/11	PIMA COUNTY DIRECT DEP	Deposit	+\$1,125.85	\$1,129.27
06/06	SQ *THE VAPE ZONE SMOKELE	Purchase	-\$7.59	\$3.42
06/05	CIRCLE K 02936 TUCSON, AZ	Purchase	-\$2.59	\$11.01
06/05	FRYS-FOOD-DRG #0555 E. GR	Purchase	-\$13.03	\$13.60

Stephanie Rogers

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

DEBIT ACCOUNT

Beginning Balance:	\$157.96
Credits (5)	+\$2,609.35
Debits (51)	-\$2,761.27
Ending Balance:	\$6.04

CONTACT US

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



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

Statement Period
5/17/2020 – 6/16/2020

Account Number
899794469364

Page 2 of 4

TRANSACTIONS

Date	Description	Type	Amount	Available
06/04	JIMMY JOHNS # 1180 - 520-690-6921, AZ	Purchase	-\$11.00	\$26.63
06/03	USA *BIG LEAGUE CAFE VEND	Purchase	-\$1.10	\$37.63
06/03	USA *BIG LEAGUE CAFE VEND	Purchase	-\$1.60	\$38.73
06/03	WENDY'S #4164 TUCSON, AZ	Purchase	-\$4.35	\$40.33
06/03	CIRCLE K 05540 TUCSON, AZ	Purchase	-\$10.00	\$44.68
06/02	OMO GUSS LIQUOR 2 460833	Purchase	-\$19.67	\$54.68
06/02	BOOST MOBILE 888-266-7848, KS	Purchase	-\$60.00	\$74.35
06/01	CIRCLE K 05540 TUCSON, AZ	Purchase	-\$41.09	\$134.35
06/01	ACCOUNT TO VAULT	Transfer to Vault	-\$160.00	\$175.44
06/01	VAULT TO ACCOUNT	Transfer from Vault	+\$160.00	\$335.44
05/31	MCDONALD'S F23366 TUCSON, AZ	Purchase	-\$4.45	\$175.44
05/31	SQ *THE VAPE ZONE SMOKELE	Purchase	-\$11.43	\$179.89
05/31	SPROUTS FARMERS MKT#24464	Purchase	-\$15.54	\$191.32
05/30	PIE BIRD BAKERY TUCSON, AZ	Purchase	-\$8.64	\$206.86
05/30	CIRCLE K 05540 TUCSON, AZ	Purchase	-\$20.99	\$215.50
05/30	CIRCLE K 02936 TUCSON, AZ	Purchase	-\$40.99	\$236.49
05/30	Branch Messenger VISA DIRECT, MN	Cash Advance Reversal	+\$100.00	\$277.48
05/29	BUBBLE BATH CARWASH TUCSON, AZ	Purchase	-\$8.00	\$177.48
05/29	SPEEDWAY 02963 3 3902 E S	Purchase	-\$10.00	\$185.48

Stephanie Rogers

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

DEBIT ACCOUNT

Beginning Balance:	\$157.96
Credits (5)	+\$2,609.35
Debits (51)	-\$2,761.27
Ending Balance:	\$6.04

CONTACT US

phone [1-866-795-7597](tel:1-866-795-7597)
web www.greendot.com



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

Statement Period
5/17/2020 – 6/16/2020

Account Number
899794469364

Page 3 of 4

TRANSACTIONS

Date	Description	Type	Amount	Available
05/29	RILIBERTO'S #9 FRESH MEXI TUCSON, AZ	Purchase	-\$10.72	\$195.48
05/29	JIMMY JOHNS # 1180 - 520-690-6921, AZ	Purchase	-\$13.00	\$206.20
05/29	HLU*Hulu 1392380172827-U	Purchase	-\$13.05	\$219.20
05/29	FRYS-FOOD-DRG #12480 N. S	Purchase	-\$14.13	\$232.25
05/29	THE RUM RUNNER TUCSON, AZ	Purchase	-\$27.16	\$246.38
05/29	BRANCH MESSENGER INC 866-5472413, MN	Purchase	-\$105.99	\$273.54
05/29	PNM -- UNITED AUTO C 888-5539196, CA	Purchase	-\$325.99	\$379.53
05/28	ATM Withdrawal Fee	Fee	-\$3.00	\$705.52
05/28	TARGET T-2140 4040 N Orac	Purchase	-\$71.98	\$708.52
05/28	BANK OF AMERICA* MIDVALE P	ATM Withdrawal	-\$343.00	\$780.50
05/28	PIMA COUNTY DIRECT DEP	Deposit	+\$1,123.50	\$1,123.50
05/23	EEGEE S-#2-SPEEDWAY 2510	Purchase	-\$0.88	\$0.00
05/18	CIRCLE K 00166 TUCSON, AZ	Purchase	-\$8.00	\$0.88
05/18	FRYS-FOOD-DRG #131 TUCSON, AZ	Purchase	-\$85.13	\$8.88
05/17	Monthly Fee	Fee	-\$9.95	\$94.01
05/17	Netflix.com NETFLIX.COM, CA	Purchase	-\$14.12	\$103.96
05/17	TACO BELL #031728 TUCSON, AZ	Purchase	-\$19.15	\$118.08
05/17	ALBERTSONS #0961 TUCSON, AZ	Purchase	-\$20.73	\$137.23

Stephanie Rogers

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

DEBIT ACCOUNT

Beginning Balance:	\$157.96
Credits (5)	+\$2,609.35
Debits (51)	-\$2,761.27
Ending Balance:	\$6.04

CONTACT US

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



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

Statement Period
4/17/2020 – 5/16/2020

Account Number
899794469364

Page 1 of 6

TRANSACTIONS

Date	Description	Type	Amount	Available
05/16	SQ *THE VAPE ZONE SMOKELE	Purchase	-\$12.70	\$222.82
05/16	Branch Messenger VISA DIRECT, MN	Cash Advance Reversal	+\$100.00	\$235.52
05/15	BUBBLE BATH CARWASH TUCSON, AZ	Purchase	-\$8.00	\$135.52
05/15	MARKS ACE HARDWARE TUCSON, AZ	Purchase	-\$10.86	\$143.52
05/15	POPEYES 12291 / 675 TUCSON, AZ	Purchase	-\$16.07	\$154.38
05/15	BRANCH MESSENGER INC 866-5472413, MN	Purchase	-\$82.99	\$170.45
05/15	TUCSON UTILITY BILLING 800-598-9449, AZ	Purchase	-\$100.00	\$253.44
05/15	PNM -- UNITED AUTO C 888-5539196, CA	Purchase	-\$325.03	\$353.44
05/14	ATM Withdrawal Fee	Fee	-\$3.00	\$678.47
05/14	ALBERTSONS #0961 TUCSON, AZ	Purchase	-\$18.11	\$681.47
05/14	WM SUPERCENTER #Wal-Mart	Purchase	-\$25.23	\$699.58
05/14	TUCSON ELECTRIC/EZ-PAY 520-623-7711, AZ	Purchase	-\$61.95	\$724.81
05/14	Wells Fargo BanCAMPBELL P	ATM Withdrawal	-\$403.00	\$786.76
05/14	PIMA COUNTY DIRECT DEP	Deposit	+\$1,123.49	\$1,189.76
05/04	QT 1454 INSIDE TUCSON, AZ	Purchase	-\$21.98	\$66.27
05/04	WM SUPERCENTER #Wal-Mart	Purchase	-\$33.27	\$88.25
05/04	ORC *RENTTRK-Banc RENTTRACK	Funding Reversal	-\$801.95	\$121.52
05/04	VAULT TO ACCOUNT	Transfer from Vault	+\$40.00	\$923.47
05/03	SQ *THE VAPE ZONE SMOKELE	Purchase	-\$12.70	\$883.47

Stephanie Rogers

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

DEBIT ACCOUNT

Beginning Balance:	\$1,119.72
Credits (18)	+\$3,706.15
Debits (61)	-\$4,603.05
Ending Balance:	\$222.82

CONTACT US

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



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

Statement Period
4/17/2020 – 5/16/2020

Account Number
899794469364

Page 2 of 6

TRANSACTIONS

Date	Description	Type	Amount	Available
05/03	RILIBERTO'S #9 FRESH MEXI TUCSON, AZ	Purchase	-\$15.04	\$896.17
05/03	BOOST MOBILE 888-266-7848, KS	Purchase	-\$60.00	\$911.21
05/03	VAULT TO ACCOUNT	Transfer from Vault	+\$20.00	\$971.21
05/01	WENDY'S #7657 TUCSON, AZ	Purchase	-\$4.35	\$951.21
05/01	BRANCH MESSENGER INC 866-5472413, MN	Purchase	-\$81.99	\$955.56
05/01	ACCOUNT TO VAULT	Transfer to Vault	-\$862.00	\$1,037.55
05/01	VAULT TO ACCOUNT	Transfer from Vault	+\$802.00	\$1,899.55
04/30	ATM Withdrawal Fee	Fee	-\$3.00	\$1,097.55
04/30	SPROUTS FARMERS MKT#24464	Purchase	-\$3.99	\$1,100.55
04/30	WAL-MART #5725831 E FORT	Purchase	-\$50.65	\$1,104.54
04/30	BANK OF AMERICA *MIDVALE P	ATM Withdrawal	-\$123.00	\$1,155.19
04/30	VAULT TO ACCOUNT	Transfer from Vault	+\$7.00	\$1,278.19
04/30	Branch Messenger VISA DIRECT, MN	Cash Advance Reversal	+\$75.00	\$1,271.19
04/30	PIMA COUNTY DIRECT DEP	Deposit	+\$1,123.50	\$1,196.19
04/29	CVS/PHARMACY #07 07876--3	Purchase	-\$3.65	\$72.69
04/29	RILIBERTO'S #9 FRESH MEXI TUCSON, AZ	Purchase	-\$15.05	\$76.34
04/29	VAULT TO ACCOUNT	Transfer from Vault	+\$8.00	\$91.39
04/29	VAULT TO ACCOUNT	Transfer from Vault	+\$10.00	\$83.39
04/27	ATM Withdrawal Fee	Fee	-\$3.00	\$73.39

Stephanie Rogers

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

DEBIT ACCOUNT

Beginning Balance:	\$1,119.72
Credits (18)	+\$3,706.15
Debits (61)	-\$4,603.05
Ending Balance:	\$222.82

CONTACT US

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



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

Statement Period
4/17/2020 – 5/16/2020

Account Number
899794469364

Page 3 of 6

TRANSACTIONS

Date	Description	Type	Amount	Available
04/27	HLU*Hulu 1392380170038-U	Purchase	-\$13.05	\$76.39
04/27	WAL Wal-Mart Super 450797	Purchase	-\$22.27	\$89.44
04/27	CIRCLE K 02936 TUCSON, AZ	Purchase	-\$40.99	\$111.71
04/27	BANK OF AMERICA*MIDVALE P	ATM Withdrawal	-\$63.00	\$152.70
04/27	ACCOUNT TO VAULT	Transfer to Vault	-\$120.00	\$215.70
04/27	VAULT TO ACCOUNT	Transfer from Vault	+\$10.00	\$335.70
04/27	VAULT TO ACCOUNT	Transfer from Vault	+\$20.00	\$325.70
04/27	VAULT TO ACCOUNT	Transfer from Vault	+\$45.00	\$305.70
04/27	VAULT TO ACCOUNT	Transfer from Vault	+\$65.00	\$260.70
04/26	RILIBERTO'S #9 FRESH MEXI TUCSON, AZ	Purchase	-\$5.61	\$195.70
04/25	WM SUPERCENTER #Wal-Mart	Purchase	-\$12.37	\$201.31
04/25	SQ *THE VAPE ZONE SMOKELE	Purchase	-\$12.70	\$213.68
04/25	ACCOUNT TO VAULT	Transfer to Vault	-\$50.00	\$226.38
04/25	VAULT TO ACCOUNT	Transfer from Vault	+\$5.00	\$276.38
04/24	ATM Withdrawal Fee	Fee	-\$3.00	\$271.38
04/24	BANK OF AMERICA*MIDVALE P	ATM Withdrawal	-\$83.00	\$274.38
04/24	AMZN Mktp US AMZN.COM/BILL, WA	Credit Adjustment	+\$163.04	\$357.38
04/23	WAL-MART #33573925 E GRAN	Purchase	-\$5.78	\$194.34
04/23	WAL Wal-Mart Super 510856	Purchase	-\$17.17	\$200.12

Stephanie Rogers

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

DEBIT ACCOUNT

Beginning Balance:	\$1,119.72
Credits (18)	+\$3,706.15
Debits (61)	-\$4,603.05
Ending Balance:	\$222.82

CONTACT US

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



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

Statement Period
4/17/2020 – 5/16/2020

Account Number
899794469364

Page 4 of 6

TRANSACTIONS

Date	Description	Type	Amount	Available
04/23	AMZN Mktp US*TF1ZB3W03	Purchase	-\$130.43	\$217.29
04/21	WM SUPERCENTER #Wal-Mart	Purchase	-\$30.71	\$347.72
04/20	AMZN Mktp US*NB3399SK3	Purchase	-\$16.28	\$378.43
04/20	TEP Corporate De SNAP PMT 6537063019	Funding Reversal	-\$181.04	\$394.71
04/19	Foreign Transaction Fee	Transaction Fee	-\$0.93	\$575.75
04/19	SPROUTS FARMERS MKT#24464	Purchase	-\$4.49	\$576.68
04/19	SPROUTS FARMERS MKT#24464	Purchase	-\$14.30	\$581.17
04/19	PAYPAL *SMOKSTORE 4029357733	Purchase	-\$30.89	\$595.47
04/18	THE RUM RUNNER TUCSON, AZ	Purchase	-\$27.16	\$626.36
04/18	PHILOSOPHY COSMETICS WEB	Purchase	-\$87.63	\$653.52
04/18	AMZN Mktp US*XN5536J93	Purchase	-\$163.04	\$741.15
04/17	ATM Withdrawal Fee	Fee	-\$3.00	\$904.19
04/17	EEGEE S-#30-GRANT 3806 TUCSON, AZ	Purchase	-\$9.21	\$907.19
04/17	Monthly Fee	Fee	-\$9.95	\$916.40
04/17	NETFLIX.COM NETFLIX.COM, CA	Purchase	-\$14.12	\$926.35
04/17	Amazon Prime*JT1D657W3	Purchase	-\$14.12	\$940.47
04/17	SQ *THE VAPE ZONE SMOKELE	Purchase	-\$14.12	\$954.59
04/17	SPROUTS FARMERS MKT#23428	Purchase	-\$56.14	\$968.71
04/17	BRANCH MESSENGER INC 866-5472413, MN	Purchase	-\$80.99	\$1,024.85

Stephanie Rogers

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

DEBIT ACCOUNT

Beginning Balance:	\$1,119.72
Credits (18)	+\$3,706.15
Debits (61)	-\$4,603.05
Ending Balance:	\$222.82

CONTACT US

phone [1-866-795-7597](tel:1-866-795-7597)

web www.greendot.com



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

Statement Period
4/17/2020 – 5/16/2020

Account Number
899794469364

Page 5 of 6

TRANSACTIONS

Date	Description	Type	Amount	Available
04/17	Wells Fargo BanCAMPBELL P	ATM Withdrawal	-\$103.00	\$1,105.84
04/17	Amazon Prime AMZN.COM/BILL, WA	Credit Adjustment	+\$14.12	\$1,208.84
04/17	Branch Messenger VISA DIRECT, MN	Cash Advance Reversal	+\$75.00	\$1,194.72

Stephanie Rogers

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

DEBIT ACCOUNT

Beginning Balance:	\$1,119.72
Credits (18)	+\$3,706.15
Debits (61)	-\$4,603.05
Ending Balance:	\$222.82

CONTACT US

phone 1-866-795-7597

web www.greendot.com



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

Statement Period
3/17/2020 – 4/16/2020

Account Number
899794469364

Page 1 of 6

TRANSACTIONS

Date	Description	Type	Amount	Available
04/16	RILIBERTO'S #9 FRESH MEXI TUCSON, AZ	Purchase	-\$11.03	\$1,054.86
04/16	SP * AURIC BLENDS HTTPSAURICBLE, CA	Purchase	-\$27.90	\$1,065.89
04/16	TARGET T-2140 4040 N Orac	Purchase	-\$53.83	\$1,093.79
04/16	PNM -- UNITED AUTO C 888-5539196, CA	Purchase	-\$326.95	\$1,147.62
04/16	PIMA COUNTY DIRECT DEP	Deposit	+\$1,132.89	\$1,474.57
04/15	ATM Withdrawal Fee	Fee	-\$3.00	\$341.68
04/15	NICOS TACO SHOP TUCSON, AZ	Purchase	-\$6.06	\$344.68
04/15	WAL-MART #5725831 E FORT	Purchase	-\$22.83	\$350.74
04/15	QT 1454 INSIDE TUCSON, AZ	Purchase	-\$37.19	\$373.57
04/15	CVS/PHARMACY #09 09374--1	Purchase	-\$60.20	\$410.76
04/15	COSTCO WHSE #0407 TUCSON, AZ	Purchase	-\$337.53	\$470.96
04/15	USAACATM191900 W VALENCI	ATM Withdrawal	-\$400.00	\$808.49
04/15	IRS TREAS 310 TAX REF	Deposit	+\$1,200.00	\$1,208.49
04/14	SQ *THE VAPE ZONE SMOKELE	Purchase	-\$6.83	\$8.49
04/14	IN N OUT BURGER 207 TUCSON, AZ	Purchase	-\$15.65	\$15.32
04/13	PAYPAL *FENZHE 4029357733	Credit Adjustment	+\$23.08	\$30.97
04/09	FAMILY DOLLAR #5754 TUCSON, AZ	Purchase	-\$1.09	\$7.89
04/08	WAL-MART #33573925 E GRAN	Purchase	-\$7.76	\$8.98
04/08	ORC*RENTTRK-Banc RENTTRACK	Funding Reversal	-\$801.95	\$16.74

Stephanie Rogers

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

DEBIT ACCOUNT

Beginning Balance:	\$6.43
Credits (15)	+\$5,033.09
Debits (65)	-\$3,984.66
Ending Balance:	\$1,054.86

CONTACT US

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



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

Statement Period
3/17/2020 – 4/16/2020

Account Number
899794469364

Page 2 of 6

TRANSACTIONS

Date	Description	Type	Amount	Available
04/06	FAMILY DOLLAR #5754 TUCSON, AZ	Purchase	-\$5.08	\$818.69
04/05	EEGEE S-#30-GRANT 3806 TUCSON, AZ	Purchase	-\$3.30	\$823.77
04/05	SQ *THE VAPE ZONE SMOKELE	Purchase	-\$14.12	\$827.07
04/03	Foreign Transaction Fee	Transaction Fee	-\$0.69	\$841.19
04/03	WM SUPERCENTER #Wal- Mart	Purchase	-\$21.29	\$841.88
04/03	PAYPAL *FENZHE 4029357733	Purchase	-\$23.09	\$863.17
04/03	BRANCH MESSENGER INC 866-5472413, MN	Purchase	-\$56.99	\$886.26
04/03	BOOST MOBILE 888-266-7848, KS	Purchase	-\$60.00	\$943.25
04/02	ATM Withdrawal Fee	Fee	-\$3.00	\$1,003.25
04/02	Wells Fargo BanCAMPBELL P	ATM Withdrawal	-\$183.00	\$1,006.25
04/02	Branch Messenger VISA DIRECT, MN	Cash Advance Reversal	+\$75.00	\$1,189.25
04/02	PIMA COUNTY DIRECT DEP	Deposit	+\$1,110.57	\$1,114.25
03/28	ACCOUNT TO VAULT	Transfer to Vault	-\$12.00	\$3.68
03/28	WAL Wal-Mart Super 912061	Purchase	-\$19.20	\$15.68
03/28	FRYS-FOOD-DRG #0555 E. GR	Purchase	-\$19.31	\$34.88
03/28	VAULT TO ACCOUNT	Transfer from Vault	+\$42.00	\$54.19
03/27	ACCOUNT TO VAULT	Transfer to Vault	-\$30.00	\$12.19
03/26	ATM Withdrawal Fee	Fee	-\$3.00	\$42.19
03/26	RILIBERTO'S #9 FRESH MEXI TUCSON, AZ	Purchase	-\$5.28	\$45.19

Stephanie Rogers

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

DEBIT ACCOUNT

Beginning Balance:	\$6.43
Credits (15)	+\$5,033.09
Debits (65)	-\$3,984.66
Ending Balance:	\$1,054.86

CONTACT US

phone [1-866-795-7597](tel:1-866-795-7597)
web www.greendot.com



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

Statement Period
3/17/2020 – 4/16/2020

Account Number
899794469364

Page 3 of 6

TRANSACTIONS

Date	Description	Type	Amount	Available
03/26	HLU*Hulu 1392380176125-U	Purchase	-\$13.05	\$50.47
03/26	WM SUPERCENTER #Wal-Mart	Purchase	-\$18.09	\$63.52
03/26	BANK OF AMERICA*NORTH STO	ATM Withdrawal	-\$63.00	\$81.61
03/25	USA*BIG LEAGUE CAFE VEND	Purchase	-\$1.10	\$144.61
03/25	JIMMY JOHNS # 1180 - 520-690-6921, AZ	Purchase	-\$11.50	\$145.71
03/25	VAULT TO ACCOUNT	Transfer from Vault	+\$140.00	\$157.21
03/24	RILIBERTO'S #9 FRESH MEXI TUCSON, AZ	Purchase	-\$9.09	\$17.21
03/24	CVS/PHARMACY #07 07876--3	Purchase	-\$9.15	\$26.30
03/24	SQ *THE VAPE ZONE SMOKELE	Purchase	-\$12.70	\$35.45
03/24	THE GENERAL 800 280 1466	Purchase	-\$100.00	\$48.15
03/24	TUCSON UTILITY BILLING 8005989449, AZ	Purchase	-\$100.00	\$148.15
03/23	Albert Authentic EDI PYMNTS 19253753	Funding Reversal	-\$1.07	\$248.15
03/23	CVS/PHARMACY #09 09374--1	Purchase	-\$2.27	\$249.22
03/23	ATM Withdrawal Fee	Fee	-\$2.50	\$251.49
03/23	ATM Withdrawal Fee	Fee	-\$2.50	\$253.99
03/23	EEGEE S-#30-GRANT 3806 TUCSON, AZ	Purchase	-\$12.99	\$256.49
03/23	WAL-MART #5725831 E FORT	Purchase	-\$22.14	\$269.48
03/23	USAACATM191900 W VALENCI	ATM Withdrawal	-\$60.00	\$291.62
03/23	Cardtronics CCS3128 N 1ST TUCSON, AZ	ATM Withdrawal	-\$63.00	\$351.62

Stephanie Rogers

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

DEBIT ACCOUNT

Beginning Balance:	\$6.43
Credits (15)	+\$5,033.09
Debits (65)	-\$3,984.66
Ending Balance:	\$1,054.86

CONTACT US

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



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

Statement Period
3/17/2020 – 4/16/2020

Account Number
899794469364

Page 4 of 6

TRANSACTIONS

Date	Description	Type	Amount	Available
03/23	ACCOUNT TO VAULT	Transfer to Vault	-\$340.00	\$414.62
03/23	Albert Authentic EDI PYMNTS 19253752	Deposit	+\$0.48	\$754.62
03/23	Albert Authentic EDI PYMNTS 19253751	Deposit	+\$0.59	\$754.14
03/23	VAULT TO ACCOUNT	Transfer from Vault	+\$30.00	\$753.55
03/23	VAULT TO ACCOUNT	Transfer from Vault	+\$70.00	\$723.55
03/23	VAULT TO ACCOUNT	Transfer from Vault	+\$100.00	\$653.55
03/22	RILIBERTO'S #9 FRESH MEXI TUCSON, AZ	Purchase	-\$4.21	\$553.55
03/21	FRYS-FOOD-DRG #12480 N. S	Purchase	-\$16.02	\$557.76
03/21	THE RUM RUNNER TUCSON, AZ	Purchase	-\$16.29	\$573.78
03/21	WAL-MART #33573925 E GRAN	Purchase	-\$37.86	\$590.07
03/21	TARGET T-2140 4040 N Orac	Purchase	-\$86.41	\$627.93
03/21	COSTCO WHSE #0407 TUCSON, AZ	Purchase	-\$101.95	\$714.34
03/20	RILIBERTO'S #9 FRESH MEXI TUCSON, AZ	Purchase	-\$14.63	\$816.29
03/20	THE RUM RUNNER TUCSON, AZ	Purchase	-\$16.29	\$830.92
03/20	CIRCLE K 05540 TUCSON, AZ	Purchase	-\$34.58	\$847.21
03/20	Branch Messenger VISA DIRECT, MN	Cash Advance Reversal	+\$50.00	\$881.79
03/19	ATM Withdrawal Fee	Fee	-\$2.50	\$831.79
03/19	FRYS MARKET PLAC1795 W. V	Purchase	-\$6.72	\$834.29
03/19	WHOLEFDS SPE 104 3360 E S	Purchase	-\$10.95	\$841.01

Stephanie Rogers

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

DEBIT ACCOUNT

Beginning Balance:	\$6.43
Credits (15)	+\$5,033.09
Debits (65)	-\$3,984.66
Ending Balance:	\$1,054.86

CONTACT US

phone 1-866-795-7597

web www.greendot.com



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

Statement Period
3/17/2020 – 4/16/2020

Account Number
899794469364

Page 5 of 6

TRANSACTIONS

Date	Description	Type	Amount	Available
03/19	BANK OF AMERICA *MIDVALE P	ATM Withdrawal	-\$203.00	\$851.96
03/19	Branch Messenger VISA DIRECT, MN	Cash Advance Reversal	+\$0.08	\$1,054.96
03/19	PIMA COUNTY DIRECT DEP	Deposit	+\$1,058.40	\$1,054.88
03/17	Monthly Membership Fee	Fee	-\$9.95	(\$3.52)

Stephanie Rogers

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

DEBIT ACCOUNT

Beginning Balance:	\$6.43
Credits (15)	+\$5,033.09
Debits (65)	-\$3,984.66
Ending Balance:	\$1,054.86

CONTACT US

phone 1-866-795-7597

web www.greendot.com