



Account Statement Summary 2020

NAME
Timothy Rohrer

APPLE ID
tim.rohrer@metbymail.com

ACCOUNT NUMBER
....5459

STATEMENT PERIOD
May 1, 2019 - June 19, 2020

Summary 2020

	IN	ACCOUNT FEES	OUT	BALANCE
Starting Balance				\$0.00
May 31, 2019	+\$250.00	-\$0.00	-\$0.00	\$250.00
June 30, 2019	+\$0.00	-\$0.00	-\$135.74	\$114.26
July 31, 2019	+\$0.00	-\$0.00	-\$50.64	\$63.62
August 31, 2019	+\$100.00	-\$0.00	-\$96.39	\$67.23
September 30, 2019	+\$0.00	-\$0.00	-\$12.10	\$55.13
October 31, 2019	+\$0.00	-\$0.00	-\$10.42	\$44.71
November 30, 2019	+\$0.00	-\$0.00	-\$9.16	\$35.55
December 31, 2019	+\$0.00	-\$0.00	-\$35.55	\$0.00
January 31, 2020	+\$19.00	-\$0.00	-\$0.00	\$19.00
February 29, 2020	+\$0.00	-\$0.00	-\$0.00	\$19.00
March 31, 2020	+\$0.00	-\$0.00	-\$3.78	\$15.22
April 30, 2020	+\$0.00	-\$0.00	-\$2.16	\$13.06
May 31, 2020	+\$0.00	-\$0.00	-\$4.43	\$8.63
June 19, 2020	+\$43.25	-\$0.00	-\$0.00	\$51.88
Ending Balance				\$51.88
TOTAL	+\$412.25	-\$0.00	-\$360.37	



Account Statement May 2019

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Summary May 2019

	SUBTOTAL	ACCOUNT FEES	TOTAL
Starting Balance			\$0.00
Money In	+\$250.00	+\$0.00	+\$250.00
Money Out	-\$0.00	-\$0.00	-\$0.00
Ending Balance			\$250.00

Transactions May 2019

DATE	DESCRIPTION	ACCOUNT FEE	AMOUNT	BALANCE
	Starting Balance			\$0.00
05/26/2019	Received from +13603332075 9509acde23d6		+\$250.00	\$250.00
	Ending Balance			\$250.00



Account Statement June 2019

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STATEMENT PERIOD

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Summary June 2019

	SUBTOTAL	ACCOUNT FEES	TOTAL
Starting Balance			\$250.00
Money In	+\$0.00	+\$0.00	+\$0.00
Money Out	-\$135.74	-\$0.00	-\$135.74
Ending Balance			\$114.26

Transactions June 2019

DATE	DESCRIPTION	ACCOUNT FEE	AMOUNT	BALANCE
	Starting Balance			\$250.00
06/02/2019	TAQUERIA SAN JUAN PORT ARANSAS, TX		-\$9.15	\$240.85
06/04/2019	SQ *CAFE ESPRESSO (KAM SAN ANTONIO, TX		-\$4.50	\$236.35
06/11/2019	ADVANCE AUTO PARTS #6660 KERRVILLE, TX		-\$88.60	\$147.75
06/12/2019	KRISPY KREME #1247 SAN ANTONIO, TX		-\$3.78	\$143.97
06/16/2019	MCDONALD'S F33181 WICHITA FALLS, TX		-\$3.24	\$140.73
06/22/2019	BURGER KING #8482 CREVE COEUR, MO		-\$2.81	\$137.92
06/29/2019	MOD PIZZA ELKHART B ELKHART, IN		-\$23.66	\$114.26
	Ending Balance			\$114.26



Account Statement July 2019

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STATEMENT PERIOD

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Summary July 2019

	SUBTOTAL	ACCOUNT FEES	TOTAL
Starting Balance			\$114.26
Money In	+\$0.00	+\$0.00	+\$0.00
Money Out	-\$50.64	-\$0.00	-\$50.64
Ending Balance			\$63.62

Transactions July 2019

DATE	DESCRIPTION	ACCOUNT FEE	AMOUNT	BALANCE
	Starting Balance			\$114.26
07/01/2019	ARBYS #5564 NORWALK NORWALK, OH		-\$3.00	\$111.26
07/07/2019	VALU HOME CENTERS #34 ERIE, PA		-\$4.76	\$106.50
07/13/2019	DUNKIN #351486 Q35 CLINTON, NY		-\$13.00	\$93.50
07/15/2019	SQ *ERIKSONS DAIRY INC MAYNARD, MA		-\$7.50	\$86.00
07/21/2019	KENS NY DELI & BRICK OVE BEDFORD, MA		-\$12.63	\$73.37
07/26/2019	SQ *MELT ICE CREAM SALEM, MA		-\$9.75	\$63.62
	Ending Balance			\$63.62



Account Statement August 2019

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STATEMENT PERIOD

May 1, 2019 - June 19, 2020

Summary August 2019

	SUBTOTAL	ACCOUNT FEES	TOTAL
Starting Balance			\$63.62
Money In	+\$100.00	+\$0.00	+\$100.00
Money Out	-\$96.39	-\$0.00	-\$96.39
Ending Balance			\$67.23

Transactions August 2019

DATE	DESCRIPTION	ACCOUNT FEE	AMOUNT	BALANCE
	Starting Balance			\$63.62
08/01/2019	SQ *BEN & JERRY'S WATE WATERBURY, VT		-\$5.10	\$58.52
08/01/2019	BLACK CAP COFFEE & BEER STOWE, VT		-\$5.25	\$53.27
08/08/2019	Navy Federal Credit Union (.... 3426) Added to Balance 39e0b9769c36		+\$100.00	\$153.27
08/08/2019	Payment to +14697662525 df46fdd4e53d		-\$72.00	\$81.27
08/18/2019	NNT MOUNT DESERT IS981017 BAR HARBOR, ME		-\$5.35	\$75.92
08/21/2019	STARBUCKS 4ME14 KENNEBUNK, ME		-\$2.70	\$73.22
08/23/2019	HARDEES 1500976 PACIFIC, MO		-\$2.73	\$70.49
08/30/2019	MCDONALD'S F18787 TUCSON, AZ		-\$3.26	\$67.23
	Ending Balance			\$67.23



Account Statement September 2019

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Summary September 2019

	SUBTOTAL	ACCOUNT FEES	TOTAL
Starting Balance			\$67.23
Money In	+\$0.00	+\$0.00	+\$0.00
Money Out	-\$12.10	-\$0.00	-\$12.10
Ending Balance			\$55.13

Transactions September 2019

DATE	DESCRIPTION	ACCOUNT FEE	AMOUNT	BALANCE
	Starting Balance			\$67.23
09/04/2019	GREEN VALLEY ACE HARDW GREEN VALLEY, AZ		-\$1.10	\$66.13
09/05/2019	TACO BELL #23201 GREEN VALLEY, AZ		-\$3.77	\$62.36
09/08/2019	MCDONALD'S F31779 SAHUARITA, AZ		-\$3.24	\$59.12
09/24/2019	STARBUCKS EVENINGS SDF LOUISVILLE, KY		-\$2.70	\$56.42
09/27/2019	WALGREENS #10142 ESCONDIDO, CA		-\$1.29	\$55.13
	Ending Balance			\$55.13



Account Statement October 2019

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STATEMENT PERIOD

May 1, 2019 - June 19, 2020

Summary October 2019

	SUBTOTAL	ACCOUNT FEES	TOTAL
Starting Balance			\$55.13
Money In	+\$0.00	+\$0.00	+\$0.00
Money Out	-\$10.42	-\$0.00	-\$10.42
Ending Balance			\$44.71

Transactions October 2019

DATE	DESCRIPTION	ACCOUNT FEE	AMOUNT	BALANCE
	Starting Balance			\$55.13
10/09/2019	CARL'S JR 7428 SAN DIEGO, CA		-\$3.22	\$51.91
10/12/2019	CARL'S JR 7428 SAN DIEGO, CA		-\$3.22	\$48.69
10/29/2019	MCDONALD'S F7673 SAN MARCOS, CA		-\$3.98	\$44.71
	Ending Balance			\$44.71



Account Statement November 2019

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STATEMENT PERIOD

May 1, 2019 - June 19, 2020

Summary November 2019

	SUBTOTAL	ACCOUNT FEES	TOTAL
Starting Balance			\$44.71
Money In	+\$0.00	+\$0.00	+\$0.00
Money Out	-\$9.16	-\$0.00	-\$9.16
Ending Balance			\$35.55

Transactions November 2019

DATE	DESCRIPTION	ACCOUNT FEE	AMOUNT	BALANCE
	Starting Balance			\$44.71
11/04/2019	BURGER KING #1936 ESCONDIDO, CA		-\$3.21	\$41.50
11/07/2019	MCDONALD'S F21664 LAS VEGAS, NV		-\$5.95	\$35.55
	Ending Balance			\$35.55



Account Statement December 2019

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STATEMENT PERIOD

May 1, 2019 - June 19, 2020

Summary December 2019

	SUBTOTAL	ACCOUNT FEES	TOTAL
Starting Balance			\$35.55
Money In	+\$0.00	+\$0.00	+\$0.00
Money Out	-\$35.55	-\$0.00	-\$35.55
Ending Balance			\$0.00

Transactions December 2019

DATE	DESCRIPTION	ACCOUNT FEE	AMOUNT	BALANCE
	Starting Balance			\$35.55
12/05/2019	MCDONALD'S F589 SOUTH OGDEN, UT		-\$3.56	\$31.99
12/14/2019	MCDONALD'S F31185 GILBERT, AZ		-\$4.31	\$27.68
12/14/2019	MCDONALD'S F21240 MESA, AZ		-\$4.25	\$23.43
12/21/2019	MCDONALD'S F5239 TUCSON, AZ		-\$6.26	\$17.17
12/23/2019	MCDONALD'S F5239 TUCSON, AZ		-\$4.34	\$12.83
12/27/2019	MCDONALD'S F5239 TUCSON, AZ		-\$4.34	\$8.49
12/28/2019	MCDONALD'S F5239 TUCSON, AZ		-\$4.34	\$4.15
12/29/2019	MCDONALD'S F5239 TUCSON, AZ		-\$4.15	\$0.00
	Ending Balance			\$0.00



Account Statement January 2020

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ACCOUNT NUMBER

....5459

STATEMENT PERIOD

May 1, 2019 - June 19, 2020

Summary January 2020

	SUBTOTAL	ACCOUNT FEES	TOTAL
Starting Balance			\$0.00
Money In	+\$19.00	+\$0.00	+\$19.00
Money Out	-\$0.00	-\$0.00	-\$0.00
Ending Balance			\$19.00

Transactions January 2020

DATE	DESCRIPTION	ACCOUNT FEE	AMOUNT	BALANCE
	Starting Balance			\$0.00
01/21/2020	Received from +14697662525 0883ddb1736d		+\$19.00	\$19.00
	Ending Balance			\$19.00



Account Statement February 2020

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STATEMENT PERIOD

May 1, 2019 - June 19, 2020

Summary February 2020

	TOTAL
Starting Balance	\$19.00
Money In	+\$0.00
Money Out	-\$0.00
Ending Balance	\$19.00

Transactions February 2020

DATE	DESCRIPTION	BALANCE
	Starting Balance	\$19.00
No Transactions		
	Ending Balance	\$19.00



Account Statement March 2020

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ACCOUNT NUMBER

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STATEMENT PERIOD

May 1, 2019 - June 19, 2020

Summary March 2020

	SUBTOTAL	ACCOUNT FEES	TOTAL
Starting Balance			\$19.00
Money In	+\$0.00	+\$0.00	+\$0.00
Money Out	-\$3.78	-\$0.00	-\$3.78
Ending Balance			\$15.22

Transactions March 2020

DATE	DESCRIPTION	ACCOUNT FEE	AMOUNT	BALANCE
	Starting Balance			\$19.00
03/23/2020	MCDONALD'S F5703 KERRVILLE, TX		-\$3.78	\$15.22
	Ending Balance			\$15.22



Account Statement April 2020

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STATEMENT PERIOD

May 1, 2019 - June 19, 2020

Summary April 2020

	SUBTOTAL	ACCOUNT FEES	TOTAL
Starting Balance			\$15.22
Money In	+\$0.00	+\$0.00	+\$0.00
Money Out	-\$2.16	-\$0.00	-\$2.16
Ending Balance			\$13.06

Transactions April 2020

DATE	DESCRIPTION	ACCOUNT FEE	AMOUNT	BALANCE
	Starting Balance			\$15.22
04/02/2020	BURGER KING #22136 HELOTES, TX		-\$2.16	\$13.06
	Ending Balance			\$13.06



Account Statement May 2020

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STATEMENT PERIOD

May 1, 2019 - June 19, 2020

Summary May 2020

	SUBTOTAL	ACCOUNT FEES	TOTAL
Starting Balance			\$13.06
Money In	+\$0.00	+\$0.00	+\$0.00
Money Out	-\$4.43	-\$0.00	-\$4.43
Ending Balance			\$8.63

Transactions May 2020

DATE	DESCRIPTION	ACCOUNT FEE	AMOUNT	BALANCE
	Starting Balance			\$13.06
05/21/2020	MCDONALD'S F7145 LIVINGSTON, TX		-\$4.43	\$8.63
	Ending Balance			\$8.63



Account Statement June 2020

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ACCOUNT NUMBER

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STATEMENT PERIOD

May 1, 2019 - June 19, 2020

Summary June 2020

	SUBTOTAL	ACCOUNT FEES	TOTAL
Starting Balance			\$8.63
Money In	+\$43.25	+\$0.00	+\$43.25
Money Out	-\$0.00	-\$0.00	-\$0.00
Ending Balance			\$51.88

Transactions June 2020

DATE	DESCRIPTION	ACCOUNT FEE	AMOUNT	BALANCE
	Starting Balance			\$8.63
06/09/2020	Daily Cash from Apple Card c1e4f285f0f6		+\$0.29	\$8.92
06/10/2020	Daily Cash from Apple Card 8b1b49aa66b6		+\$29.20	\$38.12
06/13/2020	Daily Cash from Apple Card 9cd2eb23a8a5		+\$0.50	\$38.62
06/16/2020	Daily Cash from Apple Card 82df1a08d41f		+\$0.09	\$38.71
06/18/2020	Daily Cash from Apple Card 197a5cbc5816		+\$1.04	\$39.75
06/18/2020	Daily Cash from Apple Card eb448655c80e		+\$3.60	\$43.35
06/19/2020	Daily Cash from Apple Card 51e855d4460d		+\$4.96	\$48.31
06/19/2020	Daily Cash from Apple Card 6b30670ffc4a		+\$3.57	\$51.88
	Ending Balance			\$51.88



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STATEMENT PERIOD

May 1, 2019 - June 19, 2020

The features of Apple Cash are services provided by Green Dot Bank, member FDIC ("Green Dot") or Apple Payments Inc. ("Apple Payments"), as described in the terms and conditions for Apple Cash. This account statement includes transactions involving your Apple Cash account, including purchases with your Apple Cash card and person to person payments that are funded with a supported payment card you have added to Wallet, as well as disbursements you receive and direct payments that you make. However, the summary fee totals included with this statement only reflect the fees that are applied against your payment account.

In Case of Errors or Questions About Your Registered Payment Account

Provided Green Dot has successfully verified your identity and your payment account has been registered to you, call (877) 233-8552 or write Green Dot at Apple Cash Customer Service, P.O. Box 5100, Pasadena, California 91117 as soon as you can if you think an error has occurred in connection with your payment account. Green Dot must allow you to report an error until 60 days after the earlier of: (i) the date you electronically accessed your registered payment account information on your device, provided the error could be viewed there; or (ii) the date we sent the first electronic transaction history to you for your registered payment account on which the error appeared. When notifying Green Dot, you will need to tell Green Dot: (i) your name; (ii) why you believe there is an error and the dollar amount involved; and (iii) approximately when the error took place. Green Dot will determine whether an error occurred and will correct any error promptly. If Green Dot takes more than 10 business days to do this, Green Dot will provide a provisional credit to your payment account for the amount you think is in error, so that you will have the use of such amount during the time it takes Green Dot to complete our investigation.

Direct Payments Service

The Direct Payments Service allows you to use funds in your payment account to make payments to certain eligible business that you authorize. The Direct Payments Service is provided by Apple Payments, a licensed money transmitter located at 20450 Stevens Creek Blvd., Suite 130, Cupertino, California 95014. Direct Payments are identified in this statement as payments to the relevant business. There are no fees for using the Direct Payments Service. Direct Payments are not refundable, except as may be required by law. For customer support for a Direct Payment, please call (877) 255-5923. For more information on Apple Payments or for inquiries, complaints, or support, please visit www.applepayments.apple.com.

For Illinois Customers: Apple Payments is a licensed money transmitter and regulated by the Illinois Division of Financial Institutions. For customer support for a Direct Payment, please call (877) 255-5923.

For Minnesota Customers: You should be aware that fraud may and does occur. Please call (877) 255-5923 to report fraud or suspected fraud in connection with any Direct Payment transaction.

For New York Customers: Apple Payments is licensed and regulated as a money transmitter by the New York State Department of Financial Services and is responsible for funds received for authorized transactions until they are delivered to the designated recipient. New York customers can direct unresolved complaints to: Consumer Assistance Unit, NYS Department of Financial Services, One Commerce Plaza, Albany, NY 12257, 1-877-BANK-NYS (1-877-226-5697), <https://www.dfs.ny.gov/complaint>.

For Texas Customers: After first calling (877) 255-5923 for support with a Direct Payment, if you still have an unresolved complaint regarding Apple Payments' money transmission activity, please direct your complaint to: Texas Department of Banking, 2601 North Lamar Boulevard, Austin, Texas 78705, 1-877-276-5554 (toll free), www.dob.texas.gov.