

**Statement of Account**  
XXXXXX2512



CHEYENNE MCKLOSKI  
1361 S WALNUT ST UNIT 3620  
ANAHEIM, CA 928022207

July 13, 2020  
Days in stmt period: 30  
(0)  
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Direct Inquiries to:  
Customer Care, 877 327-9515

Bankmobile  
115 Munson St  
New Haven CT 06511

## Summary of Account Balance

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<i>Account</i>	<i>Number</i>	<i>Ending Balance</i>
Bankmobile Vibe Checking	XXXXXX2512	\$0.00

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**Statement of Account**

XXXXXX2512  
 Cheyenne McKloski  
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**Bankmobile Vibe Checking XXXXXX2512**

Low balance \$0.56  
 Average balance \$8.06 Avg collected balance \$8

<i>Date</i>	<i>Description</i>	<i>Additions</i>	<i>Subtractions</i>	<i>Balance</i>
06-13	Beginning balance			\$0.56
07-01	#POS Deposit POS DEPOSIT TERMINAL 804587 CASH APP*CASH OUT SAN FRANC CA XXXXXXXXXXXXXXXX7996 06-30-20 8:36 PM	201.92		202.48
07-02	#POS Purchase Sig MERCHANT PURCHASE TERMINAL 55480770 VENMO 855812443 NY XXXXXXXXXXXXXXXX7996 07-01-20 12:00 AM		-200.00	2.48
07-13	#Service Fee MONTHLY SERVICE FE		-2.48	0.00
<b>07-13</b>	<b>Ending totals</b>	<b>201.92</b>	<b>-202.48</b>	<b>\$0.00</b>

Annual percentage yield earned 0.00%  
 Interest-bearing days 30  
 Average balance for APY \$8.06  
 Interest earned \$0.00

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

## ELECTRONIC TRANSFERS

In Case of Errors or Questions About Your Electronic Transfers please contact us immediately. When logged into your account online you can visit the "Recent Account Activity" page to review transactions made in the last 90 days. On the "Recent Account Activity" page you may click on the 'button' next to the transaction in question for additional descriptive information or find a link that will allow you to notify us promptly about an error or problem. Or, you may telephone us at 1-866-309-7454 or write us at BankMobile, Attn: Resolution Department, 105 Munson St New Haven, CT 06511 if you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

If you tell us orally, we will require that you send us your complaint in writing within 10 business days. We will tell you the results of our investigation within 10 business days (or 20 business days for a new Account) after we hear from you and will correct any error promptly. If our investigation takes longer than 10 business days (or 20 business days, as applicable), we will credit your Account with any amount you believe to be in error, unless we do not receive your written complaint within 10 business days. In any event, we will investigate and correct any error which has occurred no later than 45 days after you have first contacted us. We may take up to 90 days to investigate your complaint for errors involving new Accounts, point-of-sale, or foreign-initiated transactions. We will notify you the results within 3 business days after completing our investigation, and if we conclude that no error has occurred, we will send an explanation to you. If we have provisionally credited your Account during the investigation and determine that there was no error, you will be required to return any credit of funds you have received from us. You may ask for copies of the documents that we used in our investigation.

To see when money sent via the Transfer Money features will be available please refer to the BankMobile Funds Availability Disclosure which is available online through the "Recent Account Activity" page.