



Member Services
(844) 244-6363
support@chime.com

Christina Vargas
25421 Cole St, T
Loma Linda, CA 92354

Spending Account Statement

Account number

156112261722

Statement period

June 2020 (June 01, 2020 - June 30, 2020)

Summary

Beginning balance on June 01, 2020	\$0.10
Deposits	\$833.45
ATM Withdrawals	\$0.00
Purchases	-\$830.67
Adjustments	\$0.00
Transfers	\$0.00
Round Up Transfers	\$0.00
Fees	\$0.00
SpotMe Tips	\$0.00
Ending balance on June 30, 2020	\$2.88

Transactions

DATE	DESCRIPTION	TYPE	AMOUNT	NET AMOUNT
6/28/2020	Cash App*Christina 8774174551, CA, US	Purchase	-\$2.00	-\$2.00
6/26/2020	Cash App*Christina 8774174551, CA, US	Purchase	-\$150.00	-\$150.00
6/26/2020	Cash App*Christina 8774174551, CA, US	Purchase	-\$15.00	-\$15.00
6/26/2020	Cash App*Christina 8774174551, CA, US	Purchase	-\$250.00	-\$250.00

6/25/2020	Maxim healthcare Maxim healthcare	Deposit	\$421.02	\$421.02
6/24/2020	Google*Yotuch Odeme Internet, CA, US	Purchase	-\$1.99	-\$1.99
6/19/2020	Cash App*Christina 8774174551, CA, US	Purchase	-\$25.00	-\$25.00
6/19/2020	Family Dollar # Highland, US	Purchase	-\$9.68	-\$9.68
6/19/2020	Check Deposit	Deposit	\$26.03	\$26.03
6/19/2020	Dave Inc Visa Direct, CA, US	Purchase	-\$1.00	-\$1.00
6/18/2020	Cash App*Christina 8774174551, CA, US	Purchase	-\$125.00	-\$125.00
6/18/2020	Dave Inc Visa Direct, CA, US	Purchase	-\$1.00	-\$1.00
6/18/2020	Maxim healthcare Maxim healthcare	Deposit	\$131.54	\$131.54
6/11/2020	Cash App*Christina 8774174551, CA, US	Purchase	-\$250.00	-\$250.00
6/11/2020	Maxim healthcare Maxim healthcare	Deposit	\$254.86	\$254.86

Yearly Summary

SpotMe Tips	\$0.00
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Error Resolution Procedures

In case of errors or questions about your electronic transactions, call [1-844-244-6363](tel:1-844-244-6363), write to Chime Member Services, P.O. Box 417, San Francisco, CA 94104-0417, or email us at claims@chime.com as soon as you can, 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.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.