



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

Anthony Cruz
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Phoenix, AZ 85002

Spending Account Statement

Account number

24 81238384 89

Statement period

July 2020 (July 01, 2020 - July 31, 2020)

Summary

Beginning balance on July 01, 2020	\$22.87
Deposits	\$1,554.63
ATM Withdrawals	-\$700.00
Purchases	-\$796.94
Adjustments	\$0.00
Transfers	\$0.00
Round Up Transfers	\$0.00
Fees	\$0.00
SpotMe Tips	\$0.00
Ending balance on July 31, 2020	\$80.56

Transactions

DATE	DESCRIPTION	TYPE	AMOUNT	NET AMOUNT
7/30/2020	99 Cents Only Stores Riverside, CA, US	Purchase	-\$4.10	-\$4.10
7/24/2020	Buffalo Wild Wings 951 3512463, CA, US	Purchase	-\$55.14	-\$55.14
7/24/2020	Raising Cane's Riverside, CA, US	Purchase	-\$9.28	-\$9.28
7/24/2020	Arco Riverside, US	Purchase	-\$8.16	-\$8.16

7/23/2020	Arco Riverside, US	Purchase	-\$0.42	-\$0.42
7/23/2020	ATM Withdrawal 7eleven-fcti	ATM Withdrawal	-\$300.00	-\$300.00
7/23/2020	ATM Withdrawal 7eleven-fcti	ATM Withdrawal	-\$400.00	-\$400.00
7/23/2020	Rancho pacific r Rancho pacific r	Deposit	\$871.70	\$871.70
7/18/2020	iTunes 866 712 7753, CA, US	Purchase	-\$12.99	-\$12.99
7/12/2020	99 Cents Only Riverside, CA, US	Purchase	-\$8.71	-\$8.71
7/11/2020	7 Eleven Riverside, US	Purchase	-\$8.72	-\$8.72
7/11/2020	Jack In The Box Riverside, CA, US	Purchase	-\$2.38	-\$2.38
7/10/2020	Sprint 800 639 6111, KS, US	Purchase	-\$420.00	-\$420.00
7/09/2020	Staterbros022 Riverside, CA, US	Purchase	-\$202.04	-\$202.04
7/09/2020	Arco Riverside, US	Purchase	-\$65.00	-\$65.00
7/09/2020	Rancho pacific r Rancho pacific r	Deposit	\$682.93	\$682.93

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.