



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

Sherry Choo Taylor
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Van Nuys, CA 91406

Spending Account Statement

Account number

156147036610

Statement period

October 2020 (October 01, 2020 - October 31, 2020)

Summary

Beginning balance on October 01, 2020	\$1,249.64
Deposits	\$1,229.00
ATM Withdrawals	-\$500.00
Purchases	-\$763.07
Adjustments	\$34.00
Transfers	\$0.00
Round Up Transfers	\$0.00
Fees	\$0.00
SpotMe Tips	\$0.00
Ending balance on October 31, 2020	\$1,249.57

Transactions

DATE	DESCRIPTION	TYPE	AMOUNT	NET AMOUNT
10/29/2020	Ssa treas 310 Ssa treas 310	Deposit	\$1,229.00	\$1,229.00
10/26/2020	Yourscoreandmore.com 866 752 5004, CA, US	Purchase	-\$1.00	-\$1.00
10/20/2020	Zulily 877 779 5615, WA, US	Purchase	\$20.83	\$20.83
10/09/2020	Cash App*Sherry Cho 8774174551, CA, US	Purchase	-\$239.00	-\$239.00

10/09/2020	Cash App*Sherry Cho 8774174551, CA, US	Purchase	-\$1.00	-\$1.00
10/09/2020	Cash App*Sherry Cho 8774174551, CA, US	Purchase	-\$100.00	-\$100.00
10/09/2020	Zulily 877 779 5615, WA, US	Purchase	-\$353.14	-\$353.14
10/07/2020	99 Ranch Van Nuys, CA, US	Purchase	-\$14.41	-\$14.41
10/07/2020	ATM Withdrawal East West Bank Van Nuys, CA, US	ATM Withdrawal	-\$100.00	-\$100.00
10/07/2020	Direct Debit: Lincoln Heritage, Ins Prem	Direct Debit	-\$42.35	-\$42.35
10/03/2020	Adjustment	Adjustment	\$1.00	\$1.00
10/03/2020	Adjustment	Adjustment	\$33.00	\$33.00
10/02/2020	ATM Withdrawal 7eleven-fcti North Hills, CA, US	ATM Withdrawal	-\$200.00	-\$200.00
10/02/2020	ATM Withdrawal 7eleven-fcti North Hills, CA, US	ATM Withdrawal	-\$200.00	-\$200.00
10/01/2020	Eepayment.com 855 8742686, FL, US	Purchase	-\$33.00	-\$33.00

Yearly Summary

SpotMe Tips -\$8.08

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.