

Statement of Account
XXXXXX2160



SYLVIA CARTER
3300 EAST PALM DRIVE #323
FULLERTON, CA 928319283

November 30, 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

<i>Account</i>	<i>Number</i>	<i>Ending Balance</i>
Bank Mobile Interest Checking	XXXXXX2160	\$0.00

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Bank Mobile Interest Checking XXXXXX2160

Average balance \$8.28 Avg collected balance \$8

<i>Date</i>	<i>Description</i>	<i>Additions</i>	<i>Subtractions</i>	<i>Balance</i>
10-31	Beginning balance			\$17.77
11-02	#Transfer Money Cred FROM: SYLVIAC #307145495	10.00		27.77
11-02	#Transfer Money Cred FROM: SYLVIAC #307177176	50.00		77.77
11-02	#Merchant Credit MERCHANT REFUND TERMINAL 55548070 WESTERN UNION FINANCA 877989326 CO XXXXXXXXXXXX9989 10-31-20 12:00 AM	112.00		189.77
11-02	Transf Money Debit FROM: SYLVIAC #307137435		-17.77	172.00
11-02	Transf Money Debit FROM: SYLVIAC #307171029		-110.00	62.00
11-02	#Card Replacement Fee REPLACEMT CARD FEE		-10.00	52.00
11-02	#A2A Pmt Debit TERMINAL 001 68265480151 METROPCS MOBILE BELLEVUE WA XXXXXXXXXXXX9084 11-02-20 3:16 PM		-49.43	2.57
11-04	#Transfer Money Cred FROM: SYLVIAC #307314749	25.00		27.57
11-04	#Transfer Money Cred FROM: SYLVIAC #307316552	43.00		70.57
11-06	#POS Purchase Pin POS PURCHASE TERMINAL 12028881 LYFT *RIDE WED 5 PM SAN FRANC CA XXXXXXXXXXXX9084 11-05-20 8:42 PM		-21.16	49.41
11-06	#POS Purchase Sig MERCHANT PURCHASE TERMINAL 55429500 POSTMATES 497A4 JACK I 877887781 CA XXXXXXXXXXXX9084 11-05-20 12:00 AM		-44.83	4.58
11-16	#Transfer Money Cred FROM: SYLVIAC #308048656	.34		4.92
11-17	#POS Purchase Pin POS PURCHASE TERMINAL 56125001 DOLLAR TR 8321 LA PALM BUENA PAR CA XXXXXXXXXXXX8910 11-16-20 7:15 PM		-4.92	0.00
11-19	#Transfer Money Cred FROM: SYLVIAC #308269563	13.00		13.00
11-19	#POS Deposit POS DEPOSIT TERMINAL 805530 CASH APP*CASH OUT SAN FRANC CA XXXXXXXXXXXX8910 11-18-20 4:50 PM	59.10		72.10
11-19	Transf Money Debit FROM: SYLVIAC #308203072		-17.77	54.33
11-19	Transf Money Debit FROM: SYLVIAC #308268808		-12.23	42.10

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<i>Date</i>	<i>Description</i>	<i>Additions</i>	<i>Subtractions</i>	<i>Balance</i>
11-19	#POS Purchase Pin POS PURCHASE TERMINAL 24954 ARCO #42449 FULLERTON CA XXXXXXXXXXXX8910 11-18-20 5:06 PM		-10.35	31.75
11-19	#POS Purchase Pin POS PURCHASE TERMINAL 63105001 DOLLAR TR 11855 DEL AM CERRITOS CA XXXXXXXXXXXX8910 11-18-20 6:46 PM		-25.59	6.16
11-19	#POS Purchase Pin POS PURCHASE TERMINAL 30515015 WENDYS #114 BUENA PAR CA XXXXXXXXXXXX8910 11-18-20 8:08 PM		-5.39	0.77
11-20	#ATM Transfer Credit TRANS FR SAVINGS TERMINAL AM000770 28662 CAMINO CAP I SAN JUAN CA XXXXXXXXXXXX8910 11-19-20 4:27 PM	17.00		17.77
11-20	#POS Purchase Pin POS PURCHASE TERMINAL 25580 ARCO #42725 AMPM SAN JUAN CA XXXXXXXXXXXX8910 11-19-20 4:24 PM		-4.77	13.00
11-20	#POS Purchase Pin POS PURCHASE TERMINAL 71280001 DOLLAR TR 7540 ORANGET BUENA PAR CA XXXXXXXXXXXX8910 11-19-20 7:36 PM		-2.07	10.93
11-23	#POS Purchase Sig MERCHANT PURCHASE TERMINAL 02305370 DEL TACO 0415 MISSION V CA XXXXXXXXXXXX8910 11-19-20 12:00 AM		-10.93	0.00
11-30	Ending totals	329.44	-347.21	\$0.00

Annual percentage yield earned	0.00%
Interest-bearing days	30
Average balance for APY	\$8.28
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.