



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

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Tucson, AZ 85705

Spending Account Statement

Account number

156146299821

Statement period

May 2020 (May 01, 2020 - May 31, 2020)

Summary

Beginning balance on May 01, 2020	\$43.92
Deposits	\$51.80
ATM Withdrawals	\$0.00
Purchases	-\$94.87
Adjustments	\$0.00
Transfers	-\$0.07
Round Up Transfers	\$0.00
Fees	\$0.00
SpotMe Tips	\$0.00
Ending balance on May 31, 2020	\$0.78

Transactions

DATE	DESCRIPTION	TYPE	AMOUNT	NET AMOUNT
5/30/2020	Family Food Store Tucson, AZ, US	Purchase	-\$5.35	-\$5.35
5/29/2020	Wish.com 800 266 0172, CA, US	Purchase	-\$3.00	-\$3.00
5/28/2020	Circle K Tucson, US	Purchase	-\$7.73	-\$7.73
5/27/2020	Circle K Tucson, US	Purchase	-\$21.05	-\$21.05

5/27/2020	Quik Mart Tucson, AZ, US	Purchase	-\$6.57	-\$6.57
5/27/2020	Quik Mart Tucson, AZ, US	Purchase	-\$6.58	-\$6.58
5/26/2020	Visa Money Transfer - Zel*Matthew Knipp	Deposit	\$50.00	\$50.00
5/26/2020	Wish.com 800 266 0172, CA, US	Purchase	-\$0.55	-\$0.55
5/17/2020	Wish.com 800 266 0172, CA, US	Purchase	\$0.75	\$0.75
5/14/2020	Wish.com 800 266 0172, CA, US	Purchase	-\$0.75	-\$0.75
5/06/2020	Zip Foreclosures.com 866 517 9262, CA, US	Purchase	-\$1.00	-\$1.00
5/06/2020	Zip Foreclosures.com 866 517 9262, CA, US	Purchase	-\$1.00	-\$1.00
5/04/2020	Paypal Paypal	Deposit	\$0.11	\$0.11
5/04/2020	Paypal Paypal	Deposit	\$1.61	\$1.61
5/04/2020	Paypal Paypal	Deposit	\$0.08	\$0.08
5/04/2020	Direct Debit: Paypal, Verifybank	Direct Debit	-\$0.19	-\$0.19
5/03/2020	Wish.com 800 266 0172, CA, US	Purchase	-\$8.00	-\$8.00
5/01/2020	Transfer to Chime Savings	Transfer	-\$0.07	-\$0.07
5/01/2020	Wish.com 800 266 0172, CA, US	Purchase	-\$33.85	-\$33.85

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.