



Member Services  
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## Spending Account Statement

### Account number

156153366059

### Statement period

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

### Summary

Beginning balance on July 01, 2020	-\$74.78
Deposits	\$1,773.85
ATM Withdrawals	-\$325.60
Purchases	-\$1,135.38
Adjustments	\$0.00
Transfers	-\$310.00
Round Up Transfers	\$0.00
Fees	-\$2.50
SpotMe Tips	\$0.00
<b>Ending balance on July 31, 2020</b>	<b>-\$74.41</b>

### Transactions

DATE	DESCRIPTION	TYPE	AMOUNT	NET AMOUNT
7/30/2020	Little Caesars 313 471 6273, AZ, US	Purchase	-\$4.07	-\$4.07
7/26/2020	Az LotVa Phoenix, US	Purchase	-\$14.00	-\$14.00
7/26/2020	Jf Salsitas LLC Phoenix, AZ, US	Purchase	-\$19.88	-\$19.88
7/26/2020	Ajax Liquor Phoenix, US	Purchase	-\$7.50	-\$7.50

7/24/2020	Cash Withdrawal Fee	Fee	-\$2.50	-\$2.50
7/23/2020	JfSalsitas LLC Phoenix,AZ, US	Purchase	-\$41.68	-\$41.68
7/23/2020	ATM Withdrawal 1938 E Roosevelt St Phoenix,AZ, US - Valley Kwik Mar	ATM Withdrawal	-\$325.60	-\$325.60
7/23/2020	Moneygram Us 000 000 0000, TX, US	Purchase	-\$365.59	-\$365.59
7/23/2020	Erac-050, reg.salary Erac-050	Deposit	\$781.11	\$781.11
7/14/2020	MetroPCS 888 863 8768, WA, US	Purchase	-\$164.83	-\$164.83
7/14/2020	Transfer from Gloria E.R.	Transfer	\$164.00	\$164.00
7/14/2020	Titlemax 888 4853629, TX, US	Purchase	-\$61.00	-\$61.00
7/14/2020	Transfer from Gloria E.R.	Transfer	\$61.00	\$61.00
7/14/2020	Titlemax 888 4853629, TX, US	Purchase	-\$350.00	-\$350.00
7/14/2020	Transfer from Gloria E.R.	Transfer	\$10.00	\$10.00
7/14/2020	Transfer from Gloria E.R.	Transfer	\$335.00	\$335.00
7/11/2020	Amigo Food And Liquor I Phoenix,AZ, US	Purchase	-\$9.85	-\$9.85
7/11/2020	Church S Chicken Phoenix,AZ, US	Purchase	-\$34.07	-\$34.07
7/11/2020	Netflix Netflix.com, CA, US	Purchase	-\$14.11	-\$14.11
7/10/2020	Ajax Liquor Phoenix, US	Purchase	-\$12.00	-\$12.00
7/10/2020	Transfer to Gloria E.R.	Transfer	-\$60.00	-\$60.00
7/09/2020	Transfer to Gloria E.R.	Transfer	-\$140.00	-\$140.00
7/09/2020	JfSalsitas LLC Phoenix,AZ, US	Purchase	-\$21.30	-\$21.30
7/09/2020	Transfer to Gloria E.R.	Transfer	-\$110.00	-\$110.00
7/09/2020	Visa Money Transfer	Deposit	\$50.00	\$50.00
7/09/2020	Visa Money Transfer	Deposit	\$50.00	\$50.00
7/09/2020	Ajax Liquor Phoenix, US	Purchase	-\$15.50	-\$15.50
7/09/2020	Transfer to Gloria E.R.	Transfer	-\$300.00	-\$300.00
7/09/2020	Transfer to Gloria E.R.	Transfer	-\$345.00	-\$345.00
7/09/2020	Transfer from Gloria E.R.	Transfer	\$155.00	\$155.00
7/09/2020	Transfer to Gloria E.R.	Transfer	-\$80.00	-\$80.00
7/09/2020	Erac-050, reg.salary Erac-050	Deposit	\$892.74	\$892.74

## Yearly Summary

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SpotMe Tips	-\$13.48
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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](mailto: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.