



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

Luz Rodriguez
1976 E Villa St, Apt 714
Phoenix, AZ 85006

Spending Account Statement

Account number

156153366059

Statement period

June 2020 (June 01, 2020 - June 30, 2020)

Summary

| | |
|--|-----------------|
| Beginning balance on June 01, 2020 | \$9.25 |
| Deposits | \$1,530.53 |
| ATM Withdrawals | \$0.00 |
| Purchases | -\$1,411.56 |
| Adjustments | \$0.00 |
| Transfers | -\$200.00 |
| Round Up Transfers | \$0.00 |
| Fees | \$0.00 |
| SpotMe Tips | -\$3.00 |
| Ending balance on June 30, 2020 | -\$74.78 |

Transactions

| DATE | DESCRIPTION | TYPE | AMOUNT | NET AMOUNT |
|-----------|----------------------------------|----------|-----------|------------|
| 6/29/2020 | MetroPCS 888 863 8768, WA, US | Purchase | -\$5.00 | -\$5.00 |
| 6/27/2020 | Myvouchershop.com Amman, JO | Purchase | -\$35.00 | -\$35.00 |
| 6/27/2020 | Myvouchershop.com Amman, JO | Purchase | -\$35.00 | -\$35.00 |
| 6/26/2020 | Titlemax 888 4853629, TX, US | Purchase | -\$243.21 | -\$243.21 |

| | | | | |
|-----------|--|--------------|-----------|-----------|
| 6/26/2020 | Titlemax 888 4853629, TX, US | Purchase | -\$71.00 | -\$71.00 |
| 6/26/2020 | Moneygram Us 000 000 0000, TX, US | Purchase | -\$228.99 | -\$228.99 |
| 6/25/2020 | Transfer to Gloria E.R. | Transfer | -\$40.00 | -\$40.00 |
| 6/25/2020 | SpotMe Tip | Tip | -\$3.00 | -\$3.00 |
| 6/25/2020 | Transfer to Gloria E.R. | Transfer | -\$100.00 | -\$100.00 |
| 6/25/2020 | Erac-050 Erac-050 | Deposit | \$757.98 | \$757.98 |
| 6/24/2020 | Titlemax 888 4853629, TX, US | Purchase | -\$50.00 | -\$50.00 |
| 6/15/2020 | Walmart Phoenix, US | Purchase | -\$100.00 | -\$100.00 |
| 6/14/2020 | Miguel's Beauty Salon Phoenix, AZ, US | Purchase | -\$19.00 | -\$19.00 |
| 6/13/2020 | Transfer to Gloria E.R. | Transfer | -\$20.00 | -\$20.00 |
| 6/13/2020 | Arco Phoenix, US | Purchase | -\$23.36 | -\$23.36 |
| 6/13/2020 | Titlemax 888 4853629, TX, US | Purchase | -\$419.89 | -\$419.89 |
| 6/12/2020 | MetroPCS 888 863 8768, WA, US | Purchase | -\$162.00 | -\$162.00 |
| 6/11/2020 | Transfer to Gloria E.R. | Transfer | -\$40.00 | -\$40.00 |
| 6/11/2020 | Netflix Netflix.com, CA, US | Purchase | -\$14.11 | -\$14.11 |
| 6/11/2020 | Erac-050 Erac-050 | Deposit | \$772.55 | \$772.55 |
| 6/02/2020 | Direct Debit: Albert Genius, Edi Pymn... | Direct Debit | -\$5.00 | -\$5.00 |

Yearly Summary

| | |
|-------------|----------|
| SpotMe Tips | -\$13.48 |
|-------------|----------|

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.