



Member Services
(844) 244-6363

Bouvier Ezell
1803 Martin Luther King Jr Blvd
Houma, LA 70360

Checking Account Statement

Account number

689171276942

Statement period

May 2024 (May 01, 2024 - May 31, 2024)

Summary

Beginning balance on May 01, 2024	-\$18.68
Deposits	\$3,897.29
ATM Withdrawals	-\$940.00
Purchases	-\$145.46
Adjustments	\$0.00
Transfers	-\$2,778.61
Round Up Transfers	\$0.00
Fees	\$0.00
SpotMe Tips	\$0.00
Ending balance on May 31, 2024	\$14.54

Transactions

TRANSACTION DATE	DESCRIPTION	TYPE	AMOUNT	NET AMOUNT	SETTLEMENT DATE
5/29/2024	Transfer to Credit Builder	Transfer	-\$1,259.97	-\$1,259.97	5/29/2024
5/29/2024	Greyhound lines GREYHOUND LINES	Deposit	\$1,259.97	\$1,259.97	5/29/2024
5/22/2024	Jacks Vending Servic JACKS VENDING SERVIC NEW ORLEANS LAUS	Purchase	-\$1.60	-\$1.60	5/23/2024
5/15/2024	Transfer to Credit Builder	Transfer	-\$1,466.85	-\$1,466.85	5/15/2024
5/15/2024	Greyhound lines GREYHOUND LINES	Deposit	\$1,466.85	\$1,466.85	5/15/2024

5/10/2024	Rouses Market ROUSES MARKET # 12 HOUMA LAUS	Purchase	-\$7.37	-\$7.37	5/11/2024
5/09/2024	Walmart WAL-MART SUPER CENTER HOUMA LAUS	Purchase	-\$133.00	-\$133.00	5/10/2024
5/09/2024	Transfer from Credit Builder	Transfer	\$150.00	\$150.00	5/09/2024
5/09/2024	Chevron CHEVRON 0204970 VIDOR TXUS	Purchase	-\$3.49	-\$3.49	5/10/2024
5/03/2024	ATM Withdrawal 1727 MARTIN LUTHER KINGHOUMA LAUS	ATM Withdrawal	-\$40.00	-\$40.00	5/04/2024
5/03/2024	ATM Withdrawal 1727 MARTIN LUTHER KINGHOUMA LAUS	ATM Withdrawal	-\$300.00	-\$300.00	5/04/2024
5/03/2024	ATM Withdrawal 1727 MARTIN LUTHER KINGHOUMA LAUS	ATM Withdrawal	-\$300.00	-\$300.00	5/04/2024
5/03/2024	ATM Withdrawal 1727 MARTIN LUTHER KINGHOUMA LAUS	ATM Withdrawal	-\$300.00	-\$300.00	5/04/2024
5/03/2024	Transfer from Credit Builder	Transfer	\$950.00	\$950.00	5/03/2024
5/01/2024	Transfer to Credit Builder	Transfer	-\$1,151.79	-\$1,151.79	5/01/2024
5/01/2024	Greyhound lines GREYHOUND LINES	Deposit	\$1,170.47	\$1,170.47	5/01/2024

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, 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.