

Matthew Vaughan
1000 Perimeter Rd, Rm 117
Manchester, NH 03103



STATEMENT PERIOD
Jan. 08, 2022 to Feb. 07, 2022

ACCOUNT NUMBER
1510-6614-3147-57

ACCOUNT SUMMARY

Beginning Balance on Jan. 08, 2022	- \$10.00
Credits	+ \$2,681.00
Debits	- \$2,646.00
Ending Balance on Feb. 07, 2022	\$25.00

CONTACT US

 Phone: (855) 459-1334
 Customer Care, P.O. Box 5100,
Pasadena, CA 91117

AVAILABLE BALANCE

BEGINNING BALANCE	- \$10.00
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DATE	DESCRIPTION	AMOUNT
01/21/2022	METROPOLITAN COMMERCIAL BANK MasterCard (3774) Debit Card Deposit	+ \$1.00
01/22/2022	METROPOLITAN COMMERCIAL BANK MasterCard (3774) Debit Card Deposit	+ \$9.00
01/25/2022	METROPOLITAN COMMERCIAL BANK MasterCard (3774) Debit Card Deposit	+ \$1.00
01/27/2022	Lili-P2P-matthew vaughan Deposit	+ \$9.00
01/31/2022	SSA TREAS 310-XXSOC SEC Deposit	+ \$2,636.00
01/31/2022	SANTANDER1111 South Willo ATM Withdrawal MANCHESTER NH	- \$403.50
01/31/2022	Out of Network ATM Withdrawal Fee Fee	- \$3.00
01/31/2022	ALLTOWN MANCHESTER Purchase MANCHESTER NH	- \$28.10
02/01/2022	EVEN HOTEL Purchase MANCHESTER NH	- \$8.00

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02/01/2022	5GUYS 1067 QSR Purchase MANCHESTER NH	- \$14.66
02/01/2022	HOTELSCOM9165243785836 Purchase HOTELS.COM WA	- \$121.09
02/01/2022	SUNOCO 0267963700 Purchase MANCHESTER NH	- \$21.88
02/02/2022	CASH APP*MATTHEW VA Purchase 8774174551 CA	- \$1,900.00
02/02/2022	TD BANK1255 S WILLOW ATM Withdrawal MANCHESTER NH	- \$33.50
02/02/2022	Out of Network ATM Withdrawal Fee Fee	- \$3.00
02/02/2022	DUNKIN #302021 Q35 Purchase MANCHESTER NH	- \$8.96
02/03/2022	SUNOCO 0267963700 Purchase MANCHESTER NH	- \$0.31
02/04/2022	EVEN HOTEL Purchase 603-668-6110 NH	- \$100.00
02/05/2022	Choice Financial Group Visa (8886) Debit Card Deposit	+ \$25.00
ENDING BALANCE		\$25.00

In Case of Errors or Questions About Your Electronic Transfers.

Telephone us at (855) 459-1334 or write us at Customer Care, P.O. Box 5100, Pasadena, CA 91117 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.

If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days.

We will determine whether an error occurred within 10 business days after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days to investigate your complaint or question. If we decide to do this, we will credit your account within 10 business days 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. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account. For errors involving new accounts, point-of-sale, or foreign-initiated transactions, we may take up to 90 days to investigate your complaint or question. For new accounts, we may take up to 20 business days to credit your account for the amount you think is in error.