

Matthew Vaughan
502 Chestnut St, Apt 3
Manchester, NH 03101



STATEMENT PERIOD
Jun. 08, 2022 to Jul. 07, 2022

ACCOUNT NUMBER
1510-6614-3147-57

ACCOUNT SUMMARY

Beginning Balance on Jun. 08, 2022	- \$272.35
Credits	+ \$2,662.93
Debits	- \$2,576.42
Ending Balance on Jul. 07, 2022	- \$185.84

CONTACT US

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

OVERDRAFT FEES

Fees Assessed this Period	\$-0.00
Fees Assessed Year to Date	\$225.00

AVAILABLE BALANCE

BEGINNING BALANCE	- \$272.35
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DATE	DESCRIPTION	AMOUNT
06/15/2022	UBER TRIP Refund 800-592-8996 CA	+ \$5.50
06/16/2022	UBER TRIP Refund 800-592-8996 CA	+ \$21.43
06/28/2022	SSA TREAS 310-XXSOC SEC Deposit	+ \$2,636.00
06/28/2022	Down The Block167 Hanover ATM Withdrawal MANCHESTER NH	- \$202.50
06/28/2022	Out of Network ATM Withdrawal Fee Fee	- \$3.00
06/28/2022	TN GAS90 BRIDGE ST Purchase MANCHESTER NH	- \$7.98

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06/28/2022	WAL-MART #2399Wal-Mart Su Purchase MANCHESTER NH	- \$69.78
06/28/2022	WAL Wal-Mart Super 000229 Purchase MANCHESTER NH	- \$93.47
06/29/2022	LYFT CASH 06-28 Purchase 855-865-9553 CA	- \$50.00
06/29/2022	CASH APP*MATTHEW VA Purchase 415-375-3176 CA	- \$1,250.00
06/29/2022	CASH APP*MATTHEW VA Purchase 8774174551 CA	- \$850.00
06/29/2022	LYFT RIDE TUE 4PM Purchase 855-865-9553 CA	- \$12.06
06/29/2022	7-ELEVEN557 MAPLE ST Purchase MANCHESTER NH	- \$4.85
06/30/2022	LYFT RIDE TUE 7PM Purchase 855-865-9553 CA	- \$17.99
06/30/2022	Dave Inc Purchase LOS ANGELES CA	- \$12.49
07/01/2022	TN GAS90 BRIDGE ST Purchase MANCHESTER NH	- \$1.73
07/02/2022	7-ELEVEN111 WEBSTER ST. Purchase MANCHESTER NH	- \$0.57
ENDING BALANCE		- \$185.84

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VAULTS

INTEREST

Interest Calculation Period	2022-04-01 to 2022-06-30
Annual Percentage Yield Earned	-
Average Daily Balance this Interest Calculation Period	-
Interest Earned this Interest Calculation Period	-
Next Interest Payout Date	2022-07-08
Interest Paid Year to Date	\$0.21

Vault: savings (78671)

BEGINNING BALANCE	\$0.00
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No Transactions

ENDING BALANCE	\$0.00
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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.