



Member Services
(844) 244-6363

Christopher Sholly
10801 Oak Leaf Drive
Olive Branch, MS 38654

Checking Account Statement

Account number

248155496826

Statement period

February 2024 (February 01, 2024 - February 29, 2024)

Summary

Beginning balance on February 01, 2024	\$3,596.74
Deposits	\$11,104.95
ATM Withdrawals	\$0.00
Purchases	-\$9,075.53
Adjustments	\$0.00
Transfers	-\$469.36
Round Up Transfers	-\$48.99
Fees	\$0.00
SpotMe Tips	\$0.00
Ending balance on February 29, 2024	\$5,107.81

Transactions

TRANSACTION DATE	DESCRIPTION	TYPE	AMOUNT	NET AMOUNT	SETTLEMENT DATE
2/29/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.57	-\$0.57	2/29/2024
2/29/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.55	-\$0.55	2/29/2024
2/29/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.26	-\$0.26	2/29/2024
2/29/2024	Direct Debit: Pnc Lending, Loan Pymt... PNC LENDING, LOAN PYMT, 332008136215049	Direct Debit	-\$616.86	-\$616.86	2/29/2024
2/28/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.34	-\$0.34	2/28/2024
2/28/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.82	-\$0.82	2/28/2024

2/28/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.49	-\$0.49	2/28/2024
2/28/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.76	-\$0.76	2/28/2024
2/28/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.21	-\$0.21	2/28/2024
2/27/2024	Transfer to Chime Savings Account	Transfer	-\$242.68	-\$242.68	2/27/2024
2/27/2024	Ceva logistics u CEVA LOGISTICS U	Deposit	\$2,426.82	\$2,426.82	2/27/2024
2/27/2024	Getwell Express GETWELL EXPRESS SOUTHAVEN MSUS	Purchase	-\$19.74	-\$19.74	2/29/2024
2/27/2024	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$8.43	-\$8.43	2/29/2024
2/27/2024	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$6.45	-\$6.45	2/29/2024
2/26/2024	Getwell Express GETWELL EXPRESS SOUTHAVEN MSUS	Purchase	-\$15.79	-\$15.79	2/28/2024
2/26/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.32	-\$0.32	2/26/2024
2/26/2024	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$2.18	-\$2.18	2/28/2024
2/26/2024	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$6.24	-\$6.24	2/28/2024
2/26/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.21	-\$0.21	2/26/2024
2/26/2024	365 Market K 888 432 32 365 MARKET K 888 432-32TROY MIUS	Purchase	-\$2.51	-\$2.51	2/28/2024
2/26/2024	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$7.66	-\$7.66	2/28/2024
2/26/2024	Direct Debit: Capital One, Mobile Pmt... CAPITAL ONE, MOBILE PMT, 3X00058D4LK7PAF	Direct Debit	-\$886.43	-\$886.43	2/26/2024
2/25/2024	Star 24 Travel P STAR 24 TRAVEL P 4805 BOLIVE BRANCH MSUS	Purchase	-\$10.68	-\$10.68	2/26/2024
2/25/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.21	-\$0.21	2/25/2024
2/25/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.44	-\$0.44	2/25/2024
2/25/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.63	-\$0.63	2/25/2024
2/25/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.51	-\$0.51	2/25/2024
2/25/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.06	-\$0.06	2/25/2024
2/25/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.62	-\$0.62	2/25/2024
2/24/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.55	-\$0.55	2/24/2024
2/24/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.36	-\$0.36	2/24/2024
2/24/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.82	-\$0.82	2/24/2024
2/24/2024	Papa John's PAPA JOHN'S #1200 205-981-2844 MSUS	Purchase	-\$56.94	-\$56.94	2/25/2024
2/24/2024	Getwell Express GETWELL EXPRESS SOUTHAVEN MSUS	Purchase	-\$15.79	-\$15.79	2/26/2024
2/24/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.29	-\$0.29	2/24/2024

2/24/2024	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$3.49	-\$3.49	2/25/2024
2/24/2024	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$5.79	-\$5.79	2/25/2024
2/23/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.44	-\$0.44	2/23/2024
2/23/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.62	-\$0.62	2/23/2024
2/23/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.44	-\$0.44	2/23/2024
2/23/2024	Beer & Tobacco BEER & TOBACCO OLIVE BRANCH MSUS	Purchase	-\$18.38	-\$18.38	2/25/2024
2/23/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.24	-\$0.24	2/23/2024
2/23/2024	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$4.37	-\$4.37	2/25/2024
2/23/2024	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$6.56	-\$6.56	2/25/2024
2/22/2024	Getwell Express GETWELL EXPRESS SOUTHAVEN MSUS	Purchase	-\$15.71	-\$15.71	2/24/2024
2/22/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.57	-\$0.57	2/22/2024
2/22/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.48	-\$0.48	2/22/2024
2/22/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.08	-\$0.08	2/22/2024
2/22/2024	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$6.45	-\$6.45	2/24/2024
2/22/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.47	-\$0.47	2/22/2024
2/22/2024	365 Market K 888 432 32 365 MARKET K 888 432-32TROY MIUS	Purchase	-\$1.64	-\$1.64	2/24/2024
2/22/2024	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$2.18	-\$2.18	2/24/2024
2/21/2024	Amazon AMZN MKTP US*RW9V23E42 AMZN.COM/BILLWAUS	Purchase	-\$21.38	-\$21.38	2/23/2024
2/21/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.44	-\$0.44	2/21/2024
2/21/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.82	-\$0.82	2/21/2024
2/21/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.51	-\$0.51	2/21/2024
2/21/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.44	-\$0.44	2/21/2024
2/21/2024	Shell Service Station SHELL SERVICE STATION OLIVE BRANCH MSUS	Purchase	-\$3.52	-\$3.52	2/22/2024
2/21/2024	Getwell Express GETWELL EXPRESS SOUTHAVEN MSUS	Purchase	-\$11.76	-\$11.76	2/23/2024
2/21/2024	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$6.56	-\$6.56	2/23/2024
2/21/2024	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$6.56	-\$6.56	2/23/2024
2/20/2024	Getwell Express GETWELL EXPRESS SOUTHAVEN MSUS	Purchase	-\$14.53	-\$14.53	2/22/2024
2/20/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.86	-\$0.86	2/20/2024

2/20/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.49	-\$0.49	2/20/2024
2/20/2024	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$8.43	-\$8.43	2/22/2024
2/20/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.51	-\$0.51	2/20/2024
2/20/2024	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$5.92	-\$5.92	2/22/2024
2/19/2024	Us Treasury Tax Payment US TREASURY TAX PAYMENT615-730-6367 TNUS	Purchase	-\$360.51	-\$360.51	2/20/2024
2/19/2024	Payusatax Convenience F PAYUSATAX CONVENIENCE F615-730-6367 TNUS	Purchase	-\$2.14	-\$2.14	2/20/2024
2/19/2024	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$6.56	-\$6.56	2/21/2024
2/19/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.60	-\$0.60	2/19/2024
2/19/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.48	-\$0.48	2/19/2024
2/19/2024	Amazon AMAZON.COM*RI3RM8531 AMZN.COM/BILLWAUS	Purchase	-\$53.49	-\$53.49	2/21/2024
2/19/2024	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$2.18	-\$2.18	2/21/2024
2/19/2024	Office Depot OFFICE DEPOT 00 SOUTHHAVEN MSUS	Purchase	-\$90.49	-\$90.49	2/20/2024
2/19/2024	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$6.56	-\$6.56	2/21/2024
2/18/2024	Star 24 Travel P STAR 24 TRAVEL P 4805 BOLIVE BRANCH MSUS	Purchase	-\$8.52	-\$8.52	2/19/2024
2/18/2024	Amazon AMZN MKTP US*RI85G71W1 AMZN.COM/BILLWAUS	Purchase	-\$21.40	-\$21.40	2/19/2024
2/18/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.82	-\$0.82	2/18/2024
2/18/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.08	-\$0.08	2/18/2024
2/18/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.82	-\$0.82	2/18/2024
2/18/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.97	-\$0.97	2/18/2024
2/18/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.97	-\$0.97	2/18/2024
2/18/2024	Cash App*Tanya Cullen N CASH APP*TANYA CULLEN N800-9691940 CAUS	Purchase	-\$150.00	-\$150.00	2/19/2024
2/18/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.24	-\$0.24	2/18/2024
2/17/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.18	-\$0.18	2/17/2024
2/17/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.97	-\$0.97	2/17/2024
2/17/2024	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$2.18	-\$2.18	2/18/2024
2/17/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.85	-\$0.85	2/17/2024
2/17/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.48	-\$0.48	2/17/2024
2/17/2024	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$5.92	-\$5.92	2/18/2024

2/16/2024	Getwell Express GETWELL EXPRESS SOUTHAVEN MSUS	Purchase	-\$11.76	-\$11.76	2/18/2024
2/16/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.90	-\$0.90	2/16/2024
2/16/2024	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$2.18	-\$2.18	2/18/2024
2/16/2024	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$6.03	-\$6.03	2/18/2024
2/16/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.10	-\$0.10	2/16/2024
2/16/2024	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$9.03	-\$9.03	2/18/2024
2/15/2024	Vape VAPE 51 OLIVE BRANCH MSUS	Purchase	-\$64.15	-\$64.15	2/17/2024
2/15/2024	Getwell Express GETWELL EXPRESS SOUTHAVEN MSUS	Purchase	-\$23.52	-\$23.52	2/17/2024
2/15/2024	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$3.82	-\$3.82	2/17/2024
2/15/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.82	-\$0.82	2/15/2024
2/15/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.62	-\$0.62	2/15/2024
2/15/2024	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$9.03	-\$9.03	2/17/2024
2/15/2024	Direct Debit: Capital One, Mobile Pmt... CAPITAL ONE, MOBILE PMT, 3WYCKKTRB4A8NNR	Direct Debit	-\$500.00	-\$500.00	2/15/2024
2/14/2024	Cash App*Tanya Cullen N CASH APP*TANYA CULLEN N800-9691940 CAUS	Purchase	-\$816.00	-\$816.00	2/15/2024
2/14/2024	Getwell Express GETWELL EXPRESS SOUTHAVEN MSUS	Purchase	-\$13.90	-\$13.90	2/16/2024
2/14/2024	Ms tax commiss MS TAX COMMISS	Deposit	\$330.00	\$330.00	2/14/2024
2/14/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.20	-\$0.20	2/14/2024
2/14/2024	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$8.10	-\$8.10	2/16/2024
2/13/2024	Transfer to Chime Savings Account	Transfer	-\$226.68	-\$226.68	2/13/2024
2/13/2024	Ceva logistics u CEVA LOGISTICS U	Deposit	\$2,266.84	\$2,266.84	2/13/2024
2/13/2024	Cash App*Tanya Cullen N CASH APP*TANYA CULLEN N800-9691940 CAUS	Purchase	-\$816.00	-\$816.00	2/14/2024
2/13/2024	Shell Service Station SHELL SERVICE STATION SOUTHAVEN MSUS	Purchase	-\$9.80	-\$9.80	2/14/2024
2/13/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.33	-\$0.33	2/13/2024
2/13/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.48	-\$0.48	2/13/2024
2/13/2024	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$2.18	-\$2.18	2/15/2024
2/13/2024	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$4.38	-\$4.38	2/15/2024
2/13/2024	Affirm P	Purchase	-\$43.32	-\$43.32	2/14/2024

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2/12/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.90	-\$0.90	2/12/2024
2/12/2024	Papa John's PAPA JOHN'S #1200 205-981-2844 MSUS	Purchase	-\$73.67	-\$73.67	2/13/2024
2/12/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.48	-\$0.48	2/12/2024
2/11/2024	esurance ESURANCE CAR INSURANCE 800-378-7262 CAUS	Purchase	-\$142.10	-\$142.10	2/12/2024
2/11/2024	Bethel Food Mart BETHEL FOOD MART OLIVE BRANCH MSUS	Purchase	-\$8.52	-\$8.52	2/13/2024
2/11/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.82	-\$0.82	2/11/2024
2/11/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.62	-\$0.62	2/11/2024
2/11/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.20	-\$0.20	2/11/2024
2/10/2024	Bethel Food Mart BETHEL FOOD MART OLIVE BRANCH MSUS	Purchase	-\$8.52	-\$8.52	2/12/2024
2/10/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.42	-\$0.42	2/10/2024
2/10/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.82	-\$0.82	2/10/2024
2/10/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.76	-\$0.76	2/10/2024
2/10/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.91	-\$0.91	2/10/2024
2/10/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.57	-\$0.57	2/10/2024
2/10/2024	Getwell Express GETWELL EXPRESS SOUTHAVEN MSUS	Purchase	-\$27.80	-\$27.80	2/11/2024
2/10/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.76	-\$0.76	2/10/2024
2/10/2024	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$2.18	-\$2.18	2/11/2024
2/09/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.12	-\$0.12	2/09/2024
2/09/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.97	-\$0.97	2/09/2024
2/09/2024	Circle K CIRCLE K # 09318 OLIVE BRANCH MSUS	Purchase	-\$10.58	-\$10.58	2/10/2024
2/09/2024	Cash App*Greg Long CASH APP*GREG LONG 800-9691940 CAUS	Purchase	-\$10.45	-\$10.45	2/10/2024
2/09/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.69	-\$0.69	2/09/2024
2/09/2024	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$4.38	-\$4.38	2/11/2024
2/09/2024	AT&T VESTA *AT&T PREPAID 866-6083007 ORUS	Purchase	-\$56.09	-\$56.09	2/10/2024
2/08/2024	Getwell Express GETWELL EXPRESS SOUTHAVEN MSUS	Purchase	-\$10.24	-\$10.24	2/10/2024
2/08/2024	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$2.18	-\$2.18	2/10/2024
2/08/2024	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$6.24	-\$6.24	2/10/2024
2/08/2024	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$8.43	-\$8.43	2/10/2024

2/07/2024	Cash App*Tanya Cullen N CASH APP*TANYA CULLEN N800-9691940 CAUS	Purchase	-\$775.00	-\$775.00	2/08/2024
2/07/2024	Cash App*Tanya Cullen N CASH APP*TANYA CULLEN N800-9691940 CAUS	Purchase	-\$775.00	-\$775.00	2/08/2024
2/07/2024	Getwell Express GETWELL EXPRESS SOUTHAVEN MSUS	Purchase	-\$8.31	-\$8.31	2/09/2024
2/07/2024	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$6.03	-\$6.03	2/09/2024
2/07/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.61	-\$0.61	2/07/2024
2/07/2024	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$6.88	-\$6.88	2/09/2024
2/06/2024	Check Deposit	Deposit	\$6,081.29	\$6,081.29	2/06/2024
2/06/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.27	-\$0.27	2/06/2024
2/05/2024	Bethel Food Mart BETHEL FOOD MART OLIVE BRANCH MSUS	Purchase	-\$6.39	-\$6.39	2/07/2024
2/05/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.53	-\$0.53	2/05/2024
2/05/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.37	-\$0.37	2/05/2024
2/05/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.52	-\$0.52	2/05/2024
2/05/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.76	-\$0.76	2/05/2024
2/05/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.31	-\$0.31	2/05/2024
2/05/2024	Direct Debit: Citi Card Online, Payme... CITI CARD ONLINE, PAYMENT , 421293248821674	Direct Debit	-\$66.18	-\$66.18	2/05/2024
2/05/2024	Direct Debit: Capital One, Mobile Pmt... CAPITAL ONE, MOBILE PMT, 3WW10HG2BMOHVWN	Direct Debit	-\$500.00	-\$500.00	2/05/2024
2/04/2024	Car Wash Usa Express CAR WASH USA EXPRESS - MURFREESBORO TNUS	Purchase	-\$16.00	-\$16.00	2/05/2024
2/04/2024	Oak Mkt. OAK MKT. MANCHESTER TNUS	Purchase	-\$11.73	-\$11.73	2/06/2024
2/04/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.60	-\$0.60	2/04/2024
2/04/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.53	-\$0.53	2/04/2024
2/04/2024	Shell Service Station SHELL SERVICE STATION MURFREESBORO TNUS	Purchase	-\$83.24	-\$83.24	2/05/2024
2/04/2024	Sonic Drive-In SONIC DRIVE IN #3835 615-494-0800 TNUS	Purchase	-\$19.69	-\$19.69	2/05/2024
2/03/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.54	-\$0.54	2/03/2024
2/03/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.16	-\$0.16	2/03/2024
2/03/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.46	-\$0.46	2/03/2024
2/03/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.82	-\$0.82	2/03/2024
2/03/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.63	-\$0.63	2/03/2024
2/03/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.41	-\$0.41	2/03/2024
2/03/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.75	-\$0.75	2/03/2024
2/03/2024	Ubr Postmates	Purchase	-\$268.63	-\$268.63	2/05/2024

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2/03/2024	Waffle House WAFFLE HOUSE MURFREESBORO TNUS	Purchase	-\$30.00	-\$30.00	2/04/2024
2/03/2024	Walmart WM SUPERCENTER #682 MURFREESBORO TNUS	Purchase	-\$83.47	-\$83.47	2/04/2024
2/02/2024	La Siesta Restaurant In LA SIESTA RESTAURANT INMURFREESBORO TNUS	Purchase	-\$116.47	-\$116.47	2/05/2024
2/02/2024	Walgreens WALGREENS STORE 1131 DOMURFREESBORO TNUS	Purchase	-\$20.84	-\$20.84	2/03/2024
2/02/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.82	-\$0.82	2/02/2024
2/02/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.82	-\$0.82	2/02/2024
2/02/2024	Comfort Suites COMFORT SUITES MURFREESBORO TNUS	Purchase	-\$251.48	-\$251.48	2/05/2024
2/02/2024	Love's LOVE'S #0369 INSIDE DICKSON TNUS	Purchase	-\$6.37	-\$6.37	2/03/2024
2/02/2024	Shell Service Station SHELL SERVICE STATION OLIVE BRANCH MSUS	Purchase	-\$71.46	-\$71.46	2/03/2024
2/02/2024	Sky Vape SKY VAPE OLIVE BRANCH MSUS	Purchase	-\$22.25	-\$22.25	2/03/2024
2/02/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.91	-\$0.91	2/02/2024
2/02/2024	365 Market K 888 432 32 365 MARKET K 888 432-32TROY MIUS	Purchase	-\$2.40	-\$2.40	2/04/2024
2/02/2024	Amazon AMAZON.COM*R21UU6UH0 AMZN.COM/BILLWAUS	Purchase	-\$225.59	-\$225.59	2/03/2024
2/02/2024	Direct Debit: Happy Money, Autopay HAPPY MONEY, AUTOPAY	Direct Debit	-\$444.28	-\$444.28	2/02/2024
2/01/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.97	-\$0.97	2/01/2024
2/01/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.82	-\$0.82	2/01/2024
2/01/2024	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$8.54	-\$8.54	2/03/2024
2/01/2024	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$2.18	-\$2.18	2/03/2024
1/31/2024	Getwell Express GETWELL EXPRESS SOUTHAVEN MSUS	Purchase	-\$11.09	-\$11.09	2/02/2024
1/31/2024	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$2.18	-\$2.18	2/02/2024
1/31/2024	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$2.18	-\$2.18	2/02/2024
1/30/2024	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$6.03	-\$6.03	2/01/2024
1/30/2024	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$2.18	-\$2.18	2/01/2024

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.