



Member Services
(844) 244-6363

Christopher Sholly
10801 Oak Leaf Drive
Olive Branch, MS 38654

Checking Account Statement

Account number

248155496826

Statement period

January 2024 (January 01, 2024 - January 31, 2024)

Summary

Beginning balance on January 01, 2024	\$2,263.14
Deposits	\$6,142.26
ATM Withdrawals	\$0.00
Purchases	-\$4,813.79
Adjustments	\$0.00
Transfers	\$28.99
Round Up Transfers	-\$23.86
Fees	\$0.00
SpotMe Tips	\$0.00
Ending balance on January 31, 2024	\$3,596.74

Transactions

TRANSACTION DATE	DESCRIPTION	TYPE	AMOUNT	NET AMOUNT	SETTLEMENT DATE
1/31/2024	Transfer to Chime Savings Account	Transfer	-\$87.25	-\$87.25	1/31/2024
1/31/2024	Ceva logistics u CEVA LOGISTICS U	Deposit	\$872.45	\$872.45	1/31/2024
1/31/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.63	-\$0.63	1/31/2024
1/31/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.76	-\$0.76	1/31/2024
1/31/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.91	-\$0.91	1/31/2024
1/31/2024	Check Deposit	Deposit	\$200.00	\$200.00	1/31/2024

1/29/2024	Transfer to Chime Savings Account	Transfer	-\$257.88	-\$257.88	1/29/2024
1/29/2024	Ceva logistics u CEVA LOGISTICS U	Deposit	\$2,578.78	\$2,578.78	1/29/2024
1/29/2024	Getwell Express GETWELL EXPRESS SOUTHAVEN MSUS	Purchase	-\$11.09	-\$11.09	1/31/2024
1/29/2024	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$6.24	-\$6.24	1/31/2024
1/29/2024	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$4.37	-\$4.37	1/31/2024
1/29/2024	Direct Debit: Capital One, Acctverify... CAPITAL ONE, ACCTVERIFY, LD022CC73CE0FDF	Direct Debit	-\$0.19	-\$0.19	1/29/2024
1/28/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.82	-\$0.82	1/28/2024
1/26/2024	Capital one CAPITAL ONE	Deposit	\$0.13	\$0.13	1/26/2024
1/26/2024	Capital one CAPITAL ONE	Deposit	\$0.06	\$0.06	1/26/2024
1/26/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.44	-\$0.44	1/26/2024
1/26/2024	Ms tax commiss MS TAX COMMISS	Deposit	\$82.00	\$82.00	1/26/2024
1/26/2024	Check Deposit	Deposit	\$150.00	\$150.00	1/26/2024
1/26/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.61	-\$0.61	1/26/2024
1/26/2024	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$2.18	-\$2.18	1/28/2024
1/25/2024	Bethel Food Mart BETHEL FOOD MART OLIVE BRANCH MSUS	Purchase	-\$6.39	-\$6.39	1/26/2024
1/24/2024	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$6.56	-\$6.56	1/26/2024
1/24/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.68	-\$0.68	1/24/2024
1/24/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.01	-\$0.01	1/24/2024
1/24/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.34	-\$0.34	1/24/2024
1/24/2024	Direct Debit: Pnc Lending, Loan Pymt... PNC LENDING, LOAN PYMT, 332008136215049	Direct Debit	-\$616.86	-\$616.86	1/24/2024
1/23/2024	Walgreens WALGREENS STORE 7030 HAOLIVE BRANCH MSUS	Purchase	-\$20.32	-\$20.32	1/24/2024
1/23/2024	Shell Service Station SHELL SERVICE STATION OLIVE BRANCH MSUS	Purchase	-\$16.99	-\$16.99	1/24/2024
1/22/2024	Getwell Express GETWELL EXPRESS SOUTHAVEN MSUS	Purchase	-\$10.66	-\$10.66	1/24/2024
1/22/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.31	-\$0.31	1/22/2024
1/22/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.70	-\$0.70	1/22/2024
1/22/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.34	-\$0.34	1/22/2024
1/22/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.12	-\$0.12	1/22/2024
1/21/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.04	-\$0.04	1/21/2024

1/21/2024	Shell Service Station SHELL SERVICE STATION OLIVE BRANCH MSUS	Purchase	-\$4.69	-\$4.69	1/22/2024
1/21/2024	Kroger KROGER #452 7452 GOODMAOLIVE BRANCH MSUS	Purchase	-\$123.30	-\$123.30	1/22/2024
1/21/2024	Getwell Express GETWELL EXPRESS SOUTHAVEN MSUS	Purchase	-\$10.66	-\$10.66	1/22/2024
1/21/2024	Getwell Express GETWELL EXPRESS SOUTHAVEN MSUS	Purchase	-\$115.88	-\$115.88	1/22/2024
1/20/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.22	-\$0.22	1/20/2024
1/20/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.18	-\$0.18	1/20/2024
1/20/2024	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$5.96	-\$5.96	1/21/2024
1/19/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.36	-\$0.36	1/19/2024
1/18/2024	Amazon AMZN MKTP US*R80MA6LD1 AMZN.COM/BILLWAUS	Purchase	-\$28.82	-\$28.82	1/20/2024
1/18/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.44	-\$0.44	1/18/2024
1/18/2024	Transfer from Credit Builder	Transfer	\$600.00	\$600.00	1/18/2024
1/18/2024	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$3.78	-\$3.78	1/20/2024
1/17/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.91	-\$0.91	1/17/2024
1/17/2024	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$1.64	-\$1.64	1/19/2024
1/16/2024	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$6.56	-\$6.56	1/18/2024
1/15/2024	Amazon AMAZON.COM*RT7S66681 SEATTLE WAUS	Purchase	-\$460.09	-\$460.09	1/17/2024
1/14/2024	Amazon AMAZON.COM*RT4577VU1 AMZN.COM/BILLWAUS	Purchase	-\$96.00	-\$96.00	1/15/2024
1/14/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.78	-\$0.78	1/14/2024
1/14/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.48	-\$0.48	1/14/2024
1/14/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.06	-\$0.06	1/14/2024
1/14/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.67	-\$0.67	1/14/2024
1/14/2024	Amazon AMAZON.COM*RT4M928E2 AMZN.COM/BILLWAUS	Purchase	-\$96.00	-\$96.00	1/15/2024
1/13/2024	Star 24 Travel P STAR 24 TRAVEL P 4805 BOLIVE BRANCH MSUS	Purchase	-\$8.52	-\$8.52	1/14/2024
1/13/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.69	-\$0.69	1/13/2024
1/13/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.82	-\$0.82	1/13/2024
1/13/2024	Kroger KROGER #452 7452 GOODMAOLIVE BRANCH MSUS	Purchase	-\$394.22	-\$394.22	1/14/2024
1/13/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.08	-\$0.08	1/13/2024
1/13/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.73	-\$0.73	1/13/2024
1/13/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.34	-\$0.34	1/13/2024

1/13/2024	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$3.94	-\$3.94	1/14/2024
1/13/2024	Affirm P AFFIRM P SAN FRANCISCOCAUS	Purchase	-\$43.32	-\$43.32	1/14/2024
1/12/2024	Cash App*Tanya Cullen N CASH APP*TANYA CULLEN N800-9691940 CAUS	Purchase	-\$560.00	-\$560.00	1/13/2024
1/12/2024	Shell Service Station SHELL SERVICE STATION OLIVE BRANCH MSUS	Purchase	-\$12.31	-\$12.31	1/13/2024
1/12/2024	Getwell Express GETWELL EXPRESS SOUTHAVEN MSUS	Purchase	-\$5.33	-\$5.33	1/14/2024
1/12/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.30	-\$0.30	1/12/2024
1/12/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.17	-\$0.17	1/12/2024
1/12/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.68	-\$0.68	1/12/2024
1/12/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.74	-\$0.74	1/12/2024
1/12/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.89	-\$0.89	1/12/2024
1/12/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.40	-\$0.40	1/12/2024
1/11/2024	Transfer to Chime Savings Account	Transfer	-\$225.88	-\$225.88	1/11/2024
1/11/2024	Ceva logistics u CEVA LOGISTICS U	Deposit	\$2,258.84	\$2,258.84	1/11/2024
1/11/2024	Son's Exxon SON'S EXXON BYHALIA MSUS	Purchase	-\$3.27	-\$3.27	1/13/2024
1/11/2024	Star 24 Travel P STAR 24 TRAVEL P 4805 BOLIVE BRANCH MSUS	Purchase	-\$2.83	-\$2.83	1/12/2024
1/11/2024	Shell Service Station SHELL SERVICE STATION BYHALIA MSUS	Purchase	-\$4.26	-\$4.26	1/12/2024
1/11/2024	Vape VAPE 51 OLIVE BRANCH MSUS	Purchase	-\$44.92	-\$44.92	1/13/2024
1/11/2024	Getwell Express GETWELL EXPRESS SOUTHAVEN MSUS	Purchase	-\$10.66	-\$10.66	1/13/2024
1/11/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.15	-\$0.15	1/11/2024
1/11/2024	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$2.18	-\$2.18	1/13/2024
1/11/2024	esurance ESURANCE CAR INSURANCE 800-378-7262 CAUS	Purchase	-\$142.11	-\$142.11	1/12/2024
1/10/2024	Getwell Express GETWELL EXPRESS SOUTHAVEN MSUS	Purchase	-\$9.60	-\$9.60	1/12/2024
1/10/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.50	-\$0.50	1/10/2024
1/10/2024	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$9.32	-\$9.32	1/12/2024
1/10/2024	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$4.70	-\$4.70	1/12/2024
1/10/2024	AT&T VESTA *AT&T PREPAID 866-608-3007 ORUS	Purchase	-\$59.85	-\$59.85	1/11/2024
1/09/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.61	-\$0.61	1/09/2024

1/09/2024	Amazon AMZN MKTP US*TK2Y55IS2 AMZN.COM/BILLWAUS	Purchase	-\$36.50	-\$36.50	1/10/2024
1/07/2024	Bethel Food Mart BETHEL FOOD MART OLIVE BRANCH MSUS	Purchase	-\$6.39	-\$6.39	1/09/2024
1/07/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.31	-\$0.31	1/07/2024
1/07/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.16	-\$0.16	1/07/2024
1/07/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.24	-\$0.24	1/07/2024
1/07/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.80	-\$0.80	1/07/2024
1/07/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.48	-\$0.48	1/07/2024
1/06/2024	Shell Service Station SHELL SERVICE STATION OLIVE BRANCH MSUS	Purchase	-\$4.69	-\$4.69	1/07/2024
1/06/2024	Mis Pueblos MIS PUEBLOS OLIVE BRANCH MSUS	Purchase	-\$28.76	-\$28.76	1/07/2024
1/06/2024	Shell Service Station SHELL SERVICE STATION OLIVE BRANCH MSUS	Purchase	-\$3.84	-\$3.84	1/07/2024
1/06/2024	Son's Exxon SON'S EXXON BYHALIA MSUS	Purchase	-\$3.20	-\$3.20	1/07/2024
1/06/2024	Bethel Food Mart BETHEL FOOD MART OLIVE BRANCH MSUS	Purchase	-\$108.52	-\$108.52	1/07/2024
1/06/2024	Homer Skelton Ford Serv HOMER SKELTON FORD SERV OLIVE BRANCH MSUS	Purchase	-\$100.00	-\$100.00	1/07/2024
1/05/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.49	-\$0.49	1/05/2024
1/04/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.66	-\$0.66	1/04/2024
1/04/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.21	-\$0.21	1/04/2024
1/03/2024	Doordash DD DOORDASH PANDAEXPR 855-973-1040 CAUS	Purchase	-\$68.51	-\$68.51	1/05/2024
1/03/2024	Shell Service Station SHELL SERVICE STATION OLIVE BRANCH MSUS	Purchase	-\$24.34	-\$24.34	1/04/2024
1/03/2024	Sky Vape SKY VAPE OLIVE BRANCH MSUS	Purchase	-\$17.79	-\$17.79	1/04/2024
1/03/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.25	-\$0.25	1/03/2024
1/03/2024	Direct Debit: Happy Money, Autopay HAPPY MONEY, AUTOPAY	Direct Debit	-\$444.28	-\$444.28	1/03/2024
1/03/2024	Direct Debit: Capital One, Mobile Pmt... CAPITAL ONE, MOBILE PMT, 3SZ18YB01WRK3WN	Direct Debit	-\$400.00	-\$400.00	1/03/2024
1/02/2024	Papa John's PAPA JOHN'S #1200 205-981-2844 MSUS	Purchase	-\$70.75	-\$70.75	1/03/2024
1/02/2024	Cash App*Tanya Cullen N CASH APP*TANYA CULLEN N800-9691940 CAUS	Purchase	-\$100.00	-\$100.00	1/03/2024
1/02/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.35	-\$0.35	1/02/2024
1/02/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.83	-\$0.83	1/02/2024
1/02/2024	Direct Debit: Citi Card Online, Payme... CITI CARD ONLINE, PAYMENT , 421263581600247	Direct Debit	-\$75.00	-\$75.00	1/02/2024

1/01/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.47	-\$0.47	1/01/2024
1/01/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.02	-\$0.02	1/01/2024
1/01/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.34	-\$0.34	1/01/2024
1/01/2024	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.34	-\$0.34	1/01/2024
12/31/2023	Circle K CIRCLE K # 03913 JACKSONVILLE TNUS	Purchase	-\$25.53	-\$25.53	1/01/2024
12/31/2023	Circle K CIRCLE K # 03913 JACKSONVILLE TNUS	Purchase	-\$6.66	-\$6.66	1/01/2024
12/31/2023	Oak Mkt. OAK MKT. MANCHESTER TNUS	Purchase	-\$9.65	-\$9.65	1/02/2024
12/31/2023	Oak Mkt. OAK MKT. MANCHESTER TNUS	Purchase	-\$48.17	-\$48.17	1/02/2024
12/31/2023	Amazon AMAZON.COM*3M6L368Y3 AMZN.COM/BILLWAUS	Purchase	-\$96.00	-\$96.00	1/01/2024
12/30/2023	Pizza Hut PIZZA HUT 039588 HTTPS://IPCHATNUS	Purchase	-\$73.98	-\$73.98	1/01/2024
12/29/2023	Camino Real CAMINO REAL #10 MUFREESBORO TNUS	Purchase	-\$84.66	-\$84.66	1/01/2024

Yearly Summary

SpotMe Tips \$0.00

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.