



Member Services  
(844) 244-6363

Christopher Sholly  
10801 Oak Leaf Drive  
Olive Branch, MS 38654

## Checking Account Statement

### Account number

248155496826

### Statement period

October 2023 (October 01, 2023 - October 31, 2023)

### Summary

Beginning balance on October 01, 2023	\$1,919.65
Deposits	\$4,635.72
ATM Withdrawals	\$0.00
Purchases	-\$4,876.65
Adjustments	\$0.00
Transfers	-\$58.57
Round Up Transfers	-\$49.94
Fees	\$0.00
SpotMe Tips	\$0.00
Ending balance on October 31, 2023	\$1,570.21

### Transactions

TRANSACTION DATE	DESCRIPTION	TYPE	AMOUNT	NET AMOUNT	SETTLEMENT DATE
10/31/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.20	-\$0.20	10/31/2023
10/31/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.77	-\$0.77	10/31/2023
10/30/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.80	-\$0.80	10/30/2023
10/30/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.38	-\$0.38	10/30/2023
10/30/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.20	-\$0.20	10/30/2023
10/30/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.75	-\$0.75	10/30/2023
10/30/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.77	-\$0.77	10/30/2023

10/30/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.40	-\$0.40	10/30/2023
10/30/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.75	-\$0.75	10/30/2023
10/30/2023	Direct Debit: Capital One, Mobile Pmt... CAPITAL ONE, MOBILE PMT, 3SLJDN3S67CU4SN	Direct Debit	-\$500.00	-\$500.00	10/30/2023
10/29/2023	Star 24 Travel P STAR 24 TRAVEL P 4805 BOLIVE BRANCH MSUS	Purchase	-\$17.23	-\$17.23	10/30/2023
10/29/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.17	-\$0.17	10/29/2023
10/29/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.49	-\$0.49	10/29/2023
10/28/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.88	-\$0.88	10/28/2023
10/28/2023	Autozone AUTOZONE 3953 OLIVE BRANCH MSUS	Purchase	-\$6.20	-\$6.20	10/30/2023
10/28/2023	Shell Service Station SHELL SERVICE STATION BYHALIA MSUS	Purchase	-\$9.60	-\$9.60	10/29/2023
10/28/2023	Getwell Express GETWELL EXPRESS SOUTHAVEN MSUS	Purchase	-\$12.80	-\$12.80	10/30/2023
10/28/2023	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$16.62	-\$16.62	10/30/2023
10/27/2023	Transfer to Chime Savings Account	Transfer	-\$229.28	-\$229.28	10/27/2023
10/27/2023	Ceva logistics u CEVA LOGISTICS U	Deposit	\$2,292.84	\$2,292.84	10/27/2023
10/27/2023	Ubr Postmates UBR POSTMATES HELP.UBER.COMCAUS	Purchase	-\$28.83	-\$28.83	10/28/2023
10/27/2023	Getwell Express GETWELL EXPRESS SOUTHAVEN MSUS	Purchase	-\$12.80	-\$12.80	10/29/2023
10/27/2023	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$4.25	-\$4.25	10/29/2023
10/27/2023	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$2.23	-\$2.23	10/29/2023
10/27/2023	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$4.25	-\$4.25	10/29/2023
10/27/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.88	-\$0.88	10/27/2023
10/26/2023	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$2.12	-\$2.12	10/28/2023
10/26/2023	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$3.51	-\$3.51	10/28/2023
10/26/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.30	-\$0.30	10/26/2023
10/26/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.54	-\$0.54	10/26/2023
10/26/2023	Direct Debit: Pnc Lending, Loan Pymt... PNC LENDING, LOAN PYMT, 332008136215049	Direct Debit	-\$616.86	-\$616.86	10/26/2023
10/25/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.06	-\$0.06	10/25/2023
10/24/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.06	-\$0.06	10/24/2023
10/24/2023	Star 24 Travel P STAR 24 TRAVEL P 4805 BOLIVE BRANCH MSUS	Purchase	-\$22.46	-\$22.46	10/25/2023

10/24/2023	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$2.12	-\$2.12	10/26/2023
10/24/2023	Shell Service Station SHELL SERVICE STATION SOUTHAVEN MSUS	Purchase	-\$10.94	-\$10.94	10/25/2023
10/23/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.88	-\$0.88	10/23/2023
10/23/2023	Car WashUSA CAR WASH USA #001 (OLIVOLIVE BRANCH MSUS	Purchase	-\$25.00	-\$25.00	10/24/2023
10/23/2023	Kroger KROGER FUEL #544 9027 ULAKELAND TNUS	Purchase	-\$21.94	-\$21.94	10/24/2023
10/23/2023	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$6.70	-\$6.70	10/25/2023
10/23/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.07	-\$0.07	10/23/2023
10/23/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.88	-\$0.88	10/23/2023
10/23/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.75	-\$0.75	10/23/2023
10/22/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.60	-\$0.60	10/22/2023
10/22/2023	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$2.12	-\$2.12	10/23/2023
10/22/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.88	-\$0.88	10/22/2023
10/22/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.88	-\$0.88	10/22/2023
10/22/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.58	-\$0.58	10/22/2023
10/21/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.49	-\$0.49	10/21/2023
10/21/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.55	-\$0.55	10/21/2023
10/21/2023	Papa John's PAPA JOHN'S #1200 205-981-2844 MSUS	Purchase	-\$87.93	-\$87.93	10/22/2023
10/21/2023	Shell Service Station SHELL SERVICE STATION SOUTHAVEN MSUS	Purchase	-\$11.40	-\$11.40	10/22/2023
10/21/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.88	-\$0.88	10/21/2023
10/21/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.46	-\$0.46	10/21/2023
10/21/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.63	-\$0.63	10/21/2023
10/20/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.77	-\$0.77	10/20/2023
10/20/2023	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$2.12	-\$2.12	10/22/2023
10/20/2023	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$4.25	-\$4.25	10/22/2023
10/20/2023	Shell Service Station SHELL SERVICE STATION SOUTHAVEN MSUS	Purchase	-\$5.45	-\$5.45	10/21/2023
10/20/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.56	-\$0.56	10/20/2023
10/20/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.85	-\$0.85	10/20/2023
10/20/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.78	-\$0.78	10/20/2023
10/20/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.86	-\$0.86	10/20/2023
10/19/2023	Chick-fil-A CHICK-FIL-A #04083 SOUTHAVEN MSUS	Purchase	-\$17.42	-\$17.42	10/21/2023

10/19/2023	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$2.12	-\$2.12	10/21/2023
10/19/2023	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$2.12	-\$2.12	10/21/2023
10/19/2023	365 Market K 888 432 32 365 MARKET K 888 432-32TROY MIUS	Purchase	-\$3.51	-\$3.51	10/21/2023
10/19/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.88	-\$0.88	10/19/2023
10/19/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.98	-\$0.98	10/19/2023
10/19/2023	Direct Debit: Citi Card Online, Payme... CITI CARD ONLINE, PAYMENT , 421199077980702	Direct Debit	-\$150.00	-\$150.00	10/19/2023
10/18/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.88	-\$0.88	10/18/2023
10/18/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.62	-\$0.62	10/18/2023
10/18/2023	Getwell Express GETWELL EXPRESS SOUTHAVEN MSUS	Purchase	-\$8.54	-\$8.54	10/20/2023
10/18/2023	Getwell Express GETWELL EXPRESS SOUTHAVEN MSUS	Purchase	-\$125.00	-\$125.00	10/20/2023
10/18/2023	365 Market K 888 432 32 365 MARKET K 888 432-32TROY MIUS	Purchase	-\$2.23	-\$2.23	10/20/2023
10/18/2023	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$2.12	-\$2.12	10/20/2023
10/18/2023	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$6.37	-\$6.37	10/20/2023
10/18/2023	Yotta saving YOTTA SAVING	Deposit	\$50.03	\$50.03	10/18/2023
10/17/2023	Amazon AMZN MKTP US*TP4VK7QQ1 AMZN.COM/BILLWAUS	Purchase	-\$48.14	-\$48.14	10/19/2023
10/17/2023	Transfer from Chime Savings Account	Transfer	\$400.00	\$400.00	10/17/2023
10/17/2023	Vape VAPE 51 OLIVE BRANCH MSUS	Purchase	-\$64.15	-\$64.15	10/19/2023
10/17/2023	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$6.22	-\$6.22	10/19/2023
10/17/2023	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$18.44	-\$18.44	10/19/2023
10/17/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.84	-\$0.84	10/17/2023
10/17/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.17	-\$0.17	10/17/2023
10/16/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.55	-\$0.55	10/16/2023
10/16/2023	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$4.38	-\$4.38	10/18/2023
10/16/2023	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$2.12	-\$2.12	10/18/2023
10/16/2023	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$2.12	-\$2.12	10/18/2023
10/16/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.29	-\$0.29	10/16/2023
10/16/2023	365 Market 888 432	Purchase	-\$10.02	-\$10.02	10/18/2023

10/16/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.62	-\$0.62	10/16/2023
10/16/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.06	-\$0.06	10/16/2023
10/15/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.12	-\$0.12	10/15/2023
10/15/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.50	-\$0.50	10/15/2023
10/15/2023	Kroger KROGER FUEL #544 9027 ULAKELAND TNUS	Purchase	-\$16.45	-\$16.45	10/16/2023
10/15/2023	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$3.83	-\$3.83	10/16/2023
10/15/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.88	-\$0.88	10/15/2023
10/15/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.62	-\$0.62	10/15/2023
10/15/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.06	-\$0.06	10/15/2023
10/14/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.56	-\$0.56	10/14/2023
10/14/2023	Cash App*Rick Hinson CASH APP*RICK HINSON 800-9691940 CAUS	Purchase	-\$200.00	-\$200.00	10/15/2023
10/14/2023	Getwell Express GETWELL EXPRESS SOUTHAVEN MSUS	Purchase	-\$6.16	-\$6.16	10/16/2023
10/14/2023	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$10.88	-\$10.88	10/15/2023
10/14/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.62	-\$0.62	10/14/2023
10/14/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.15	-\$0.15	10/14/2023
10/14/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.68	-\$0.68	10/14/2023
10/14/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.88	-\$0.88	10/14/2023
10/13/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.88	-\$0.88	10/13/2023
10/13/2023	2 Crazy Fellas SQ *2 CRAZY FELLAS OLIVE BRANCH MSUS	Purchase	-\$88.44	-\$88.44	10/14/2023
10/13/2023	Cash App*Tanya Cullen N CASH APP*TANYA CULLEN N800-9691940 CAUS	Purchase	-\$350.00	-\$350.00	10/14/2023
10/13/2023	Getwell Express GETWELL EXPRESS SOUTHAVEN MSUS	Purchase	-\$11.94	-\$11.94	10/15/2023
10/13/2023	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$3.71	-\$3.71	10/15/2023
10/13/2023	Affirm P AFFIRM P SAN FRANCISCOCAUS	Purchase	-\$43.32	-\$43.32	10/15/2023
10/13/2023	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$4.38	-\$4.38	10/15/2023
10/13/2023	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$6.50	-\$6.50	10/15/2023
10/13/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.88	-\$0.88	10/13/2023
10/13/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.11	-\$0.11	10/13/2023
10/13/2023	Direct Debit: Capital One, Mobile Pmt... CAPITAL ONE, MOBILE PMT, 3SI5YQHVKG9T7EV	Direct Debit	-\$500.00	-\$500.00	10/13/2023

10/13/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.89	-\$0.89	10/13/2023
10/12/2023	Nayax Vending NAYAX VENDING 54 HUNT VALLEY MDUS	Purchase	-\$8.00	-\$8.00	10/14/2023
10/12/2023	Getwell Express GETWELL EXPRESS SOUTHAVEN MSUS	Purchase	-\$11.94	-\$11.94	10/14/2023
10/12/2023	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$2.12	-\$2.12	10/14/2023
10/12/2023	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$4.38	-\$4.38	10/14/2023
10/12/2023	AT&T VESTA *AT&T PREPAID 866-608-3007 ORUS	Purchase	-\$59.85	-\$59.85	10/13/2023
10/11/2023	Transfer to Chime Savings Account	Transfer	-\$229.29	-\$229.29	10/11/2023
10/11/2023	Ceva logistics u CEVA LOGISTICS U	Deposit	\$2,292.85	\$2,292.85	10/11/2023
10/11/2023	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$2.12	-\$2.12	10/13/2023
10/11/2023	365 Market K 888 432 32 365 MARKET K 888 432-32TROY MIUS	Purchase	-\$4.38	-\$4.38	10/13/2023
10/11/2023	365 Market K 888 432 32 365 MARKET K 888 432-32TROY MIUS	Purchase	-\$2.12	-\$2.12	10/13/2023
10/11/2023	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$8.32	-\$8.32	10/13/2023
10/11/2023	esurance ESURANCE CAR INSURANCE 800-378-7262 CAUS	Purchase	-\$142.11	-\$142.11	10/12/2023
10/11/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.08	-\$0.08	10/11/2023
10/10/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.61	-\$0.61	10/10/2023
10/10/2023	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$2.12	-\$2.12	10/12/2023
10/10/2023	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$7.89	-\$7.89	10/12/2023
10/10/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.80	-\$0.80	10/10/2023
10/09/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.96	-\$0.96	10/09/2023
10/09/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.06	-\$0.06	10/09/2023
10/09/2023	Shell Service Station SHELL SERVICE STATION SOUTHAVEN MSUS	Purchase	-\$4.39	-\$4.39	10/10/2023
10/08/2023	Shell Service Station SHELL SERVICE STATION BYHALIA MSUS	Purchase	-\$3.20	-\$3.20	10/09/2023
10/08/2023	Oak Mkt. OAK MKT. MANCHESTER TNUS	Purchase	-\$75.92	-\$75.92	10/10/2023
10/08/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.84	-\$0.84	10/08/2023
10/08/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.83	-\$0.83	10/08/2023
10/07/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.89	-\$0.89	10/07/2023
10/07/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.33	-\$0.33	10/07/2023
10/07/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.85	-\$0.85	10/07/2023

10/07/2023	China Spring PP*CHINA SPRING 646-7276150 TNUS	Purchase	-\$69.94	-\$69.94	10/09/2023
10/07/2023	Pizza Hut PIZZA HUT 039588 HTTPS://IPCHATNUS	Purchase	-\$63.04	-\$63.04	10/09/2023
10/06/2023	Love's LOVE'S #0791 INSIDE HOLLADAY TNUS	Purchase	-\$7.17	-\$7.17	10/07/2023
10/06/2023	Shell Service Station SHELL SERVICE STATION OLIVE BRANCH MSUS	Purchase	-\$12.16	-\$12.16	10/07/2023
10/06/2023	Shell Service Station SHELL SERVICE STATION OLIVE BRANCH MSUS	Purchase	-\$61.67	-\$61.67	10/07/2023
10/06/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.61	-\$0.61	10/06/2023
10/05/2023	Bp BP#1983527RIVERDALE BP MEMPHIS TNUS	Purchase	-\$19.15	-\$19.15	10/07/2023
10/05/2023	Wendy's WENDYS #0263 MEMPHIS TNUS	Purchase	-\$16.11	-\$16.11	10/07/2023
10/05/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.89	-\$0.89	10/05/2023
10/05/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.74	-\$0.74	10/05/2023
10/04/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.41	-\$0.41	10/04/2023
10/04/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.75	-\$0.75	10/04/2023
10/04/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.31	-\$0.31	10/04/2023
10/04/2023	Direct Debit: Citi Card Online, Payme... CITI CARD ONLINE, PAYMENT , 431186754372343	Direct Debit	-\$411.96	-\$411.96	10/04/2023
10/03/2023	Sie Playst SIE PLAYST SAN MATEO CAUS	Purchase	-\$128.39	-\$128.39	10/05/2023
10/03/2023	Shell Service Station SHELL SERVICE STATION BYHALIA MSUS	Purchase	-\$4.26	-\$4.26	10/04/2023
10/03/2023	Kroger KROGER FUEL #544 9027 ULAKELAND TNUS	Purchase	-\$6.59	-\$6.59	10/04/2023
10/03/2023	Shell Service Station SHELL SERVICE STATION OLIVE BRANCH MSUS	Purchase	-\$4.69	-\$4.69	10/04/2023
10/03/2023	Sky Vape SKY VAPE OLIVE BRANCH MSUS	Purchase	-\$22.25	-\$22.25	10/04/2023
10/03/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.97	-\$0.97	10/03/2023
10/03/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.49	-\$0.49	10/03/2023
10/03/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.60	-\$0.60	10/03/2023
10/02/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.90	-\$0.90	10/02/2023
10/02/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.65	-\$0.65	10/02/2023
10/02/2023	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$8.11	-\$8.11	10/04/2023
10/02/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.73	-\$0.73	10/02/2023
10/02/2023	Direct Debit: Happy Money, Autopay HAPPY MONEY, AUTOPAY	Direct Debit	-\$444.28	-\$444.28	10/02/2023

10/01/2023	Nayax Vending NAYAX VENDING 54 HUNT VALLEY MDUS	Purchase	-\$8.00	-\$8.00	10/02/2023
10/01/2023	Circle K CIRCLE K 09809 OLIVE BRANCH MSUS	Purchase	-\$59.51	-\$59.51	10/02/2023
10/01/2023	Shell Service Station SHELL SERVICE STATION BYHALIA MSUS	Purchase	-\$6.40	-\$6.40	10/02/2023
10/01/2023	Circle K CIRCLE K # 03656 MEMPHIS TNUS	Purchase	-\$15.03	-\$15.03	10/02/2023
10/01/2023	Canteen Vending CANTEEN VENDING MEMPHIS TNUS	Purchase	-\$2.35	-\$2.35	10/02/2023
10/01/2023	Canteen Vending CANTEEN VENDING MEMPHIS TNUS	Purchase	-\$2.10	-\$2.10	10/02/2023
10/01/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.62	-\$0.62	10/01/2023
10/01/2023	Round Up - Checking to Savings Account	Round Up Transfer	-\$0.55	-\$0.55	10/01/2023
9/29/2023	365 Market 888 432 365 MARKET 888 432-329TROY MIUS	Purchase	-\$4.27	-\$4.27	10/01/2023

### Yearly Summary

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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.