



Monthly Statement

Name	Adryen George
Address	801 West Ladiga Street Piedmont AL 36272
Account Number	065181289801
Statement Period	Nov 1, 2020 - Nov 30, 2020

Summary of Pockets

	Beg. Balance	Ending Balance
Credit Line x9803	\$0.00	\$0.00
Spend x9801	\$10.42	-\$19.44
Save x9802	\$0.00	\$0.00
Autosave04 x9804	\$4.15	\$0.00
TOTAL CREDIT BALANCE	\$0.00	\$0.00
MINIMUM PAYMENT DUE		\$0.00

Credit Line

x9803

Activity Summary

Beginning Balance on Nov 1, 2020	\$0.00	Total Credit Line*	\$20.00
Payment and Credit Transactions	\$0.00	Available Credit Line*	\$20.00
Purchase Transactions	\$0.00	<i>Total Credit Line and Available Credit Line is made available both in this Credit Line pocket and your Spend pocket.</i>	
Total Interest Charged	\$0.00	Annual Percentage Rate (APR)	12.0%
Total Interest Charged Year to Date	\$0.00		
Ending Balance on Nov 30, 2020	\$0.00	Payment Due Date	Dec 26, 2020
Minimum Payment Due	\$0.00		
<i>This payment covers the period from Nov 1, 2020 to Nov 30, 2020</i>			

Minimum payment warning:

If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

If you would like information about credit counseling services, call +1 (855) 830-6200

Payment and Credit Transaction History

Credit Line

x9803

Date	Description	Transaction Type	Amount
TOTAL			\$0.00

Purchase Transaction History

This includes Purchases, Balance Transfers, and Cash Advances.

Credit Line

x9803

Date	Description	Transaction Type	Amount
TOTAL			\$0.00

Spend

x9801

Activity Summary

Beginning Balance on Nov 1, 2020	\$10.42
Incoming Transactions	+\$470.86
Outgoing Transactions	-\$500.72
Ending Balance on Nov 30, 2020	-\$19.44

Credit Line Interest

Interest Charges	Nov 1 - Nov 30	\$0.00
Interest Charges Year To Date	from Jan 1 - Nov 30	\$0.00
Annual Percentage Rate		12.0%
Payment Due Date		Nov 30, 2020
Minimum Payment Due		-\$19.44

Transaction History

Spend

x9801

Date	Description	Transaction Type	Amount
Nov 1	Completes Transaction KFC J466004 000372519273885 4666 PIEDMONT	Card	-\$16.43
Nov 2	Completes Transaction A TO Z QUICK STOP 000225153484996 9869 COLUMBIANA	Card	-\$7.83
Nov 2	Completes Transaction MAPCO 5124 542929810051243 256-820-3571	Card	-\$5.00
Nov 13	Internal Transfer In	Uncategorized	+\$4.15
Nov 13	PIN Debit MAPCO 5124 029810051243 51243355 ALEXANDRIA	Card	-\$7.46
Nov 13	ACH Transfer from VAED TREAS 310 - ****3600	ACH	+\$6.64
Nov 13	ACH Transfer from VAED TREAS 310 - ****3600	ACH	+\$154.44

Spend

x9801

Date	Description	Transaction Type	Amount
Nov 13	PIN Debit MAPCO 5102 029809051022 51022271 JACKSONVILLE	Card	-\$10.76
Nov 13	PIN Debit Clearing MAPCO 510 1601 PELHAM 029809051022 51022271 JACKSONVILLE	Card	-\$15.00
Nov 15	Completes Transaction HOMETOWN INN 000000010088873 PIEDMONT	Card	-\$90.00
Nov 17	ACH Transfer from Square Inc - T200310392423	ACH	+\$0.01
Nov 17	ACH Transfer to Square Inc - T200310392424	ACH	-\$0.01
Nov 17	PIN Debit DOLLAR GE HWY 278 000011839969 39969021 PIEDMONT	Card	-\$1.10
Nov 19	PIN Debit DOLLAR GE HWY 278 000011839969 39969021 PIEDMONT	Card	-\$0.58
Nov 20	ACH Transfer from Fenix Internet L - Samantha Sander	ACH	+\$45.00
Nov 20	PIN Debit DOLLAR GE HWY 278 000011839969 39969021 PIEDMONT	Card	-\$14.91
Nov 20	Completes Transaction JACKS #091 Q08 000323029806995 7609 PIEDMONT	Card	-\$16.24
Nov 21	Completes Transaction KFC J466004 000372519273885 4666 PIEDMONT	Card	-\$12.20
Nov 22	PIN Debit MAPCO 5118 029810051185 51185899 PIEDMONT	Card	-\$11.35
Nov 22	Original Credit Transaction PAYPAL*George Adryen PAYPAL*George PAYPAL San Jose	Card	+\$29.80

Spend

x9801

Date	Description	Transaction Type	Amount
Nov 22	PIN Debit DOLLAR GE HWY 278 000011839969 39969021 PIEDMONT	Card	-\$3.14
Nov 22	PIN Debit Clearing MAPCO 512 7640 US HIGH 029810051243 51243355 ALEXANDRIA	Card	-\$12.35
Nov 23	ACH Transfer from WELLS FARGO IFI - TD0992VCXY	ACH	+\$0.09
Nov 23	ACH Transfer to WELLS FARGO IFI - TD0992VD7R	ACH	-\$0.42
Nov 23	ACH Transfer from WELLS FARGO IFI - TD0992VD7R	ACH	+\$0.33
Nov 24	Completes Transaction JACKS #091 Q08 000323029806995 7609 PIEDMONT	Card	-\$15.82
Nov 24	PIN Debit MAPCO 5112 029809051121 51121659 PIEDMONT	Card	-\$2.50
Nov 24	ATM Withdrawal FARMERS & MERCHANTS BA FARMER AND MERC WZ7301 PIEDMONT	Fee	-\$2.50
Nov 24	ATM Withdrawal FARMERS & MERCHANTS BA FARMER AND MERC WZ7301 PIEDMONT	ATM Withdrawal	-\$20.00
Nov 24	PIN Debit DOLLAR GE HWY 278 000011839969 39969024 PIEDMONT	Card	-\$25.19
Nov 24	Internal Transfer Out	Uncategorized	-\$60.00
Nov 24	PIN Debit MAPCO 5118 029810051185 51185899 PIEDMONT	Card	-\$11.39
Nov 24	PIN Debit FIVE BELOW 635 000013840652 40652002 GADSDEN	Card	-\$42.60
Nov 24	Paycheck Auto-Save	Uncategorized	-\$7.11
Nov 24	ACH Transfer from VACP TREAS 310 - ****3600	ACH	+\$142.29

Spend

x9801

Date	Description	Transaction Type	Amount
Nov 24	ACH Transfer from Fenix Internet L - Samantha Sander	ACH	+\$21.00
Nov 25	Internal Transfer In	Uncategorized	+\$60.00
Nov 26	Internal Transfer In	Uncategorized	+\$7.11
Nov 26	ATM Withdrawal FARMERS & MERCHANTS BA FARMER AND MERC WZ7305 PIEDMONT	ATM Withdrawal	-\$30.00
Nov 26	ATM Withdrawal FARMERS & MERCHANTS BA FARMER AND MERC WZ7305 PIEDMONT	Fee	-\$2.50
Nov 26	PIN Debit Clearing MAPCO 511 401 MEMORIAL 029810051185 51185899 PIEDMONT	Card	-\$27.50
Nov 26	Completes Transaction KFC J466004 000372519273885 4666 PIEDMONT	Card	-\$24.38
Nov 28	Completes Transaction USPS CHANGE OF ADDRESS 4445022836148 800-238-3150	Card	-\$1.05
Nov 28	Completes Transaction USPS CHANGE OF ADDRESS 4445022836148 800-238-3150	Card	-\$1.05
Nov 30	Completes Transaction USA*VEND AT AIR SERV 000390048034001 PIEDMONT	Card	-\$1.50
Nov 30	PIN Debit DOLLAR GE HWY 278 000011839969 39969026 PIEDMONT	Card	-\$0.85
TOTAL			-\$29.86

Save

x9802

Activity Summary

Beginning Balance on Sep 20, 2020	\$0.00
Incoming Transactions	+\$60.00
Outgoing Transactions	-\$60.00
Ending Balance on Nov 30, 2020	\$0.00

Interest

Interest Earned	Sep 20 - Nov 30	\$0.00
Yearly Interest Paid	Year to Date	\$0.00
Annual Percentage Yield Earned		1.01%

Transaction History

Save

x9802

Date	Description	Transaction Type	Amount
Nov 24	Internal Transfer In	Uncategorized	+\$60.00
Nov 24	Internal Transfer In	Uncategorized	+\$60.00
Nov 25	Internal Transfer Out	Uncategorized	-\$60.00
Nov 25	Internal Transfer Out	Uncategorized	-\$60.00
TOTAL			\$0.00

Autosave04

x9804

Activity Summary

Beginning Balance on Nov 1, 2020	\$4.15
Incoming Transactions	+\$7.11
Outgoing Transactions	-\$11.26
Ending Balance on Nov 30, 2020	\$0.00

Interest

Interest Earned	Nov 1 - Nov 30	+\$0.01
Yearly Interest Paid	Year to Date	\$0.00
Annual Percentage Yield Earned		3.03%

Transaction History

Autosave04

x9804

Date	Description	Transaction Type	Amount
Nov 13	Internal Transfer Out	Uncategorized	-\$4.15
Nov 24	Paycheck Auto-Save	Uncategorized	+\$7.11
Nov 26	Internal Transfer Out	Uncategorized	-\$7.11
TOTAL			-\$4.15

Note

Please examine your statement promptly and report any inaccuracy as soon as possible. In case of errors or questions about your electronic transfers telephone us +1 (855) 830-6200 or write us at P.O. Box 162227, Sacramento, CA 95816-2227 as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem 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.

Calculation Of Balance Subject To Interest Rate: To calculate your periodic interest charges for each billing cycle, we use the daily balance method, which is explained in your Credit Line Agreements. If you have questions about a particular interest charge on your statement, please call us toll-free at +1 (855) 830-6200.