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## Monthly Statement

Name	Adryen George
Address	801 West Ladiga Street Piedmont AL 36272
Account Number	065181289801
Statement Period	Oct 1, 2020 - Oct 31, 2020

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## Summary of Pockets

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

# Credit Line

x9803

## Activity Summary

<b>Beginning Balance on Oct 1, 2020</b>	\$0.00	<b>Total Credit Line*</b>	\$20.00
<b>Payment and Credit Transactions</b>	\$0.00	<b>Available Credit Line*</b>	\$6.16
<b>Purchase Transactions</b>	\$0.00	<i>Total Credit Line and Available Credit Line is made available both in this Credit Line pocket and your Spend pocket.</i>	
<b>Total Interest Charged</b>	\$0.00	<b>Annual Percentage Rate (APR)</b>	12.0%
<b>Total Interest Charged Year to Date</b>	\$0.00		
<b>Ending Balance on Oct 31, 2020</b>	<b>\$0.00</b>		
<b>Minimum Payment Due</b>	<b>\$0.00</b>	<b>Payment Due Date</b>	Nov 26, 2020
<i>This payment covers the period from Oct 1, 2020 to Oct 31, 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

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### Credit Line

x9803

Date	Description	Transaction Type	Amount
TOTAL			\$0.00

### Purchase Transaction History

*This includes Purchases, Balance Transfers, and Cash Advances.*

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### Credit Line

x9803

Date	Description	Transaction Type	Amount
TOTAL			\$0.00

# Spend

x9801

## Activity Summary

Beginning Balance on Oct 1, 2020	\$0.00
Incoming Transactions	+\$353.73
Outgoing Transactions	-\$343.31
Ending Balance on Oct 31, 2020	<b>\$10.42</b>

## Credit Line Interest

Interest Charges	Oct 1 - Oct 31	\$0.00
Interest Charges Year To Date	from Jan 1 - Oct 31	\$0.00
Annual Percentage Rate		12.0%

## Transaction History

# Spend

x9801

Date	Description	Transaction Type	Amount
Oct 1	Original Credit Transaction PAYPAL*George Adryen PAYPAL*George PAYPAL San Jose	Card	+\$141.60
Oct 1	FIRST_QUALIFYING_TRANSFER_PROMOTION_FULFILLED	Promotion	+\$20.00
Oct 1	PIN Debit MAPCO 5112 029809051121 51121659 PIEDMONT	Card	-\$10.25
Oct 1	FIRST_SWIPE_PROMOTION_FULFILLED	Promotion	+\$5.00
Oct 1	ATM Withdrawal COUNTRY CORN-N00809 UN00809 UN00809 PIEDMONT	ATM Withdrawal	-\$60.00
Oct 1	ATM Withdrawal COUNTRY CORN-N00809 UN00809 UN00809 PIEDMONT	Fee	-\$1.49
Oct 1	PIN Debit Clearing MAPCO 511 401 MEMORIAL 029810051185 51185899 PIEDMONT	Card	-\$31.15

# Spend

x9801

Date	Description	Transaction Type	Amount
Oct 1	PIN Debit WAL Wal-Mart Super 000932 7660000329 03290047 ANNISTON	Card	-\$21.12
Oct 2	Card Auto-Save	Uncategorized	-\$4.50
Oct 2	Completes Transaction COOK OUT JACKSONVILLE 3815130000000000 0010 JACKSONVILLE	Card	-\$16.80
Oct 3	Completes Transaction MAPCO 5118 542929810051185 PIEDMONT	Card	-\$8.64
Oct 4	Completes Transaction KFC J466004 000372519273885 4666 PIEDMONT	Card	-\$11.66
Oct 5	Card Auto-Save	Uncategorized	-\$0.34
Oct 6	PIN Debit MAPCO 5118 029810051185 51185899 PIEDMONT	Card	-\$6.23
Oct 6	PIN Debit Clearing MAPCO 511 401 MEMORIAL 029810051185 51185899 PIEDMONT	Card	-\$20.00
Oct 6	Online Transfer From (Hybrid) (****2898)	Uncategorized	+\$20.00
Oct 6	Online Transfer From (Hybrid) (****2898)	Uncategorized	+\$20.00
Oct 6	Completes Transaction MAPCO 5118 542929810051185 PIEDMONT	Card	-\$15.18
Oct 7	Completes Transaction KFC J466004 000372519273885 4666 PIEDMONT	Card	-\$11.66
Oct 7	Completes Transaction MAPCO 5116 542929810051169 ANNISTON	Card	-\$5.12
Oct 7	Internal Transfer In	Uncategorized	+\$4.84
Oct 7	Completes Transaction DOLLAR GENERAL #13312 4445011839969 PIEDMONT	Card	-\$2.15

# Spend

x9801

Date	Description	Transaction Type	Amount
Oct 9	Completes Transaction MAPCO 5112 542929809051121 PIEDMONT	Card	-\$4.16
Oct 11	Completes Transaction MAPCO 5112 542929809051121 PIEDMONT	Card	-\$0.99
Oct 30	ACH Transfer from VACP TREAS 310 - ****3600	ACH	+\$142.29
Oct 30	PIN Debit MAPCO 5112 029809051121 51121659 PIEDMONT	Card	-\$19.14
Oct 30	PIN Debit MAPCO 5118 029810051185 51185899 PIEDMONT	Card	-\$9.43
Oct 30	ATM Withdrawal COUNTRY CORN-N00809 UN00809 UN00809 PIEDMONT	ATM Withdrawal	-\$40.00
Oct 30	ATM Withdrawal COUNTRY CORN-N00809 UN00809 UN00809 PIEDMONT	Fee	-\$1.49
Oct 30	PIN Debit MAPCO 5112 029809051121 51121659 PIEDMONT	Card	-\$3.30
Oct 30	Online Transfer To (Hybrid) (****1335)	Uncategorized	-\$20.00
Oct 31	PIN Debit Clearing MAPCO 519 32751 US HIG 029809051931 51931725 CHILDERSBURG	Card	-\$13.27
Oct 31	PIN Debit MAPCO 5112 029809051121 51121659 PIEDMONT	Card	-\$1.09
Oct 31	Card Auto-Save	Uncategorized	-\$4.15
<b>TOTAL</b>			<b>+\$10.42</b>

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# Save

x9802

## Activity Summary

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Beginning Balance on Oct 1, 2020	\$0.00
Incoming Transactions	\$0.00
Outgoing Transactions	\$0.00
Ending Balance on Oct 31, 2020	\$0.00

## Interest

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Interest Earned	Oct 1 - Oct 31	\$0.00
Yearly Interest Paid	Year to Date	\$0.00
Annual Percentage Yield Earned		0.00%

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## Transaction History

# Save

x9802

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Date	Description	Transaction Type	Amount
TOTAL			\$0.00

# Autosave04

x9804

## Activity Summary

Beginning Balance on Oct 1, 2020	\$0.00
Incoming Transactions	+\$8.99
Outgoing Transactions	-\$4.84
Ending Balance on Oct 31, 2020	<b>\$4.15</b>

## Interest

Interest Earned	Oct 1 - Oct 31	\$0.00
Yearly Interest Paid	Year to Date	\$0.00
Annual Percentage Yield Earned		2.98%

## Transaction History

# Autosave04

x9804

Date	Description	Transaction Type	Amount
Oct 2	Card Auto-Save	Uncategorized	+\$4.50
Oct 5	Card Auto-Save	Uncategorized	+\$0.34
Oct 7	Internal Transfer Out	Uncategorized	-\$4.84
Oct 31	Card Auto-Save	Uncategorized	+\$4.15
<b>TOTAL</b>			<b>+\$4.15</b>

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## 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.