

Done

digitalbanking.bankofmarionva.com

THE BANK OF MARION
POST OFFICE BOX 1067
VIRGINIA 24354

000 00004 01
ACCOUNT: 4466836
DOCUMENTS: 7

PAGE: 1
12/31/2020

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TELEPHONE:276-783-3116

*****SCH 5-DIGIT 24311
838 0.7590 AV 0.389 3 1 257

SUSAN A PALMER
249 TATTLE BRANCH RD
CHILHOWIE VA 24319-5496

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2020 TRAVEL CLUB TOURS
FOR MORE TRAVEL CLUB INFO, CONTACT TAMMY SHULER AT (276)783-3116
OR VISIT WWW.BANKOFMARIONVA.COM/TRAVEL-CLUB
All Travel Club tours for 2020 have been officially cancelled. Whenever possible, these tours will be rescheduled for 2021. Once the new dates have been confirmed, we will begin listing them on your bank statement. Thank you for supporting the Travel Club program.
TO REPORT A LOST OR STOLEN DEBIT CARD OR DEBIT CARD FRAUD PLEASE CALL 800-889-5280

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FABULOUS 50 INT CK ACCOUNT 4466836

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT			12/03/20	1,188.63
22579 POS PURCHASE 021572 MCDONALD'S F1201 CHILHOWIE VA	4.46		12/04/20	1,184.17
18808 POS PURCHASE 019552 DOLLAR TREE 1189 MARION VA	7.37		12/04/20	1,176.80
24874 POS PURCHASE 019546 PROPANE SERV*PRO 800-427-4968 PA	301.60		12/04/20	875.20
18793 RECUR POS 019551 NETFLIX.COM NETFLIX.COM CA	15.99		12/04/20	859.21
015688 Internet Banking Transfer to FABULOUS 50 INT 4489448 on 12/04/20	100.00		12/04/20	759.21
30034 POS PURCHASE 017226 TACO BELL #03088 CHILHOWIE VA	7.45		12/07/20	751.76
25396 POS PURCHASE 025664 MCDONALD'S F1201 CHILHOWIE VA	10.01		12/07/20	741.75
19005 POS PURCHASE 028501 GAS N GO #849 CHILHOWIE VA	15.00		12/07/20	726.75
19515 POS PURCHASE 025663 THE HORIZON OUTL 800-8221260 PA	19.51		12/07/20	707.24
16425 POS PURCHASE 030313 WALMART.COM AW 800-966-6546 AR	21.06		12/07/20	686.18
#XXXXX8246 Virginia Farm Bu VENDOR PMT	451.71		12/07/20	234.47

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FABULOUS 50 INT CK ACCOUNT 4466836

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
DEPOSIT		300.00	12/08/20	534.47
12667 POS PURCHASE 025433 CREDITSCOREREPO 866-5374559 CA	1.00		12/08/20	533.47
27714 RECUR POS 025434 CREDITSCOREREPO 855-5618654 CA	1.00		12/08/20	532.47
CHECK # 9005	55.77		12/08/20	476.70
62227 ATM WITHDRAWAL 003153 1155 E LEE STREET CHHOWIE				

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DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
DEPOSIT		300.00	12/08/20	534.47
12667 POS PURCHASE 025433 CREDITSCOREREPO		866-5374559		
CA	1.00		12/08/20	533.47
27714 RECUR POS 025434 CREDITSCOREREPO		855-5618654		
CA	1.00		12/08/20	532.47
CHECK # 9005	55.77		12/08/20	476.70
62227 ATM WITHDRAWAL 003153 1155 E LEE STREET CHIHOWE				
VA	220.00		12/09/20	256.70
028792 Internet Banking Transfer to FABULOUS 50 INT				
4489448 on 12/08/20	25.00		12/09/20	231.70
16766 POS PURCHASE 027960 FAMILY DOLLAR #0 CHILHOWIE				
VA	10.77		12/10/20	220.93
011013 Internet Banking Transfer to FABULOUS 50 INT				
4489448 on 12/10/20	145.00		12/10/20	75.93
700039141 ONLINE TRANSFER FROM FABULOUS 5 4489448 ON				
12/13/20		200.00	12/14/20	275.93
53824 ATM WITHDRAWAL 004134 1155 E LEE STREET CHIHOWE				
VA	10.00		12/14/20	265.93
046173 Internet Banking Transfer to FABULOUS 50 INT				
4489448 on 12/13/20	20.00		12/14/20	245.93
DEPOSIT		120.00	12/15/20	365.93
9813 POS PURCHASE 009583 CREDITSCOREREPO		866-5374559		
CA	39.94		12/15/20	325.99
023713 Internet Banking Transfer to FABULOUS 50 INT				
4489448 on 12/16/20	20.00		12/17/20	305.99
DEPOSIT		100.00	12/18/20	405.99
20516 POS PURCHASE 009844 MCDONALD'S F1201 CHILHOWIE				
VA	8.45		12/18/20	397.54
CHECK # 1019	125.74		12/18/20	271.80
CHECK # 1018	249.00		12/18/20	22.80
700006164 ONLINE TRANSFER FROM FABULOUS 5 4486204 ON				
12/21/20		10.00	12/21/20	32.80
41416 ATM WITHDRAWAL 005447 1155 E LEE STREET CHIHOWE				
VA	10.00		12/21/20	22.80
CHECK # 1017 - CenturyLink1319 BILL PYMT 1017				
	49.00		12/21/20	26.20-
15150 POS PURCHASE 017222 TACO BELL #03088 CHILHOWIE				
VA	8.02		12/22/20	34.22-
0194506737 AFALDIV1 PREM DEBIT	19.35		12/22/20	53.57-
NSF PAID ITEM FEE	30.00		12/22/20	83.57-
21295 POS PURCHASE 015184 ULTIMATEWELLNESS				
844-842-8681 NY	4.98		12/23/20	88.55-
18511 POS PURCHASE 015183 PRONATUREWELLNESS				
833-580-7824 NY	4.98		12/23/20	93.53-
NSF PAID ITEM FEE	30.00		12/23/20	123.53-

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FABULOUS 50 INT CK ACCOUNT 4466836

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
XXXXX1267A SSA SSA TREAS 310 XXSOC SEC		1,440.90	12/31/20	1,317.37



21295 POS PURCHASE 015184 ULTIMATEWELLNESS 12/23/20 88.55-
 844-842-8681 NY 4.98
 18511 POS PURCHASE 015183 PRONATUREWELLNES 12/23/20 93.53-
 4.98 12/23/20 123.53-
 30.00
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FABULOUS 50 INT CK ACCOUNT 4466836

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
XXXXX1267A SSA SSA TREAS 310 XXSOC SEC		1,440.90	12/31/20	1,317.37
CHECK	320.00		12/31/20	997.37
BALANCE THIS STATEMENT			12/31/20	997.37
TOTAL CREDITS (6)		2,170.90		
TOTAL DEBITS (34)	2,362.16			

INTEREST

INTEREST PAID 2020: .03

ITEMIZATION OF OVERDRAFT AND RETURNED ITEM FEES

	TOTAL FOR THIS PERIOD	TOTAL YEAR TO DATE
* TOTAL OVERDRAFT FEES:	\$60.00	\$300.00
* TOTAL RETURNED ITEM FEES:	\$.00	\$.00

Bank of Marion

0004466836

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DEPOSIT TICKET

Name: Susan Palmer
 Account No: 4466836
 DATE: DEC 18 2020

CASH
 CHECKS ON TOTAL
 FROM OTHER BANK
 SUB TOTAL
 LESS CASH

THE BANK OF CHILHOWIE

DEPOSIT TICKET

Name: Susan A Palmer
 Account No: 4466836
 DATE: DEC 15 2020

CASH
 CHECKS ON TOTAL
 FROM OTHER BANK
 SUB TOTAL
 LESS CASH

THE BANK OF CHILHOWIE