P.O. Box 2646-R, Columbus, GA 31902

SYNOVUS®

Statement of Account

Last statement: December 3, 2021
This statement: January 5, 2022
Total days in statement period: 33
100-780-828-8 053 165

Direct inquiries to:
888-796-6887

TIFFANY MCQUEEN
6202 TREERIDGE DR NW
ACWORTH GA 30101

Summary of Account Balance

Account	Number	Ending Balance
Employee Checking	100-780-828-8	$260.99

EFFECTIVE 1/17/22, WE WILL NOT ACCEPT WIRES WITH INCORRECT OR INCOMPLETE INFORMATION. INCORRECT WIRES WILL BE RETURNED TO THE ORIGINATING FINANCIAL INSTITUTION. VISIT SYNOVUS.COM/WIRES FOR WIRE INSTRUCTIONS.

Employee Checking

Account Number 100-780-828-8

Beginning balance	344.84		
Deposits/Credits	6,468.94	Low balance	5.49
Withdrawals/Debits	6,552.79	Average balance	356.59
Ending balance	260.99	Average collected balance	350.00

Other Debits

Date	Transaction Type	Description	Amount
12-06	Preauthorized Wd	COMENITY PAY UR WEB PYMT 211206	35.00
12-06	Preauthorized Wd	EASYPAY FINANCE BILLING 211203	31.01
12-06	Preauthorized Wd	Credit One Bank Payment 211203	65.00
12-06	Preauthorized Wd	Dave, Inc DEBIT 61aabb8a71676bd9a4131fc2/ b65a1294bd 63bc8	1.00
12-06	Check Card Purchase	MERCHANT PURCHASE TERMINAL 449216 GRID 9 ADV REPMT HTTPSGETG CA TRAN DATE 12-03-21SEQ # 133724000019	70.00
12-06	Check Card Purchase	MERCHANT PURCHASE TERMINAL 405716 ADVANCE FINANCIAL 615 341 5 TN TRAN DATE 12-03-21SEQ # 133721017054	41.79
12-06	Check Card Purchase	MERCHANT PURCHASE TERMINAL 425362 FLOATME FUND I DB 877 73772 TX TRAN DATE 12-03-21SEQ # 133827000000	24.00
12-06	Check Card Purchase	MERCHANT PURCHASE TERMINAL 438344 000SECURITY FINANCE COM 800 39581 SC TRAN DATE 12-03-21SEQ # 133820015278	140.00

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Other Debits

Date	Transaction Type	Description	Amount
12-06	POS Purchase	POS PURCHASE TERMINAL 37480046 WAL WAL-MART SUPER 121 ACWORTH (GA TRAN DATE 12-06-21SEQ # 134061276686	25.37
12-06	POS Purchase	POS PURCHASE TERMINAL P1096108 PUBLIX ACWORTH GA TRAN DATE 12-06-21SEQ # 0088807	4.58
12-07	Preauthorized Wd	Empower Inc 1000136601 211207	8.00
12-07	Preauthorized Wd	ASSOCU SV WEBXFR TRANSFER 211207	25.00
12-07	Check Card Purchase	MERCHANT PURCHASE TERMINAL 402244 BEVERAGE MART 770 52930 GA TRAN DATE 12-05-21SEQ # 134027900010	14.69
12-07	Check Card Purchase	MERCHANT PURCHASE TERMINAL 402244 BEVERAGE MART 770 52930 GA TRAN DATE 12-06-21SEQ # 134026900010	23.16
12-08	Check Card Purchase	MERCHANT PURCHASE TERMINAL 416405 EXXONMOBIL 4815 8901 ACWORTH GA TRAN DATE 12-05-21SEQ # 134127837000	13.39
12-08	Check Card Purchase	MERCHANT PURCHASE TERMINAL 405522 COLLINS CORNER ACWORTH GA TRAN DATE 12-07-21SEQ # 134227839009	7.03
12-08	Check Card Purchase	MERCHANT PURCHASE TERMINAL 449398 ACWORTH TOBACCO LIQUOR ACWORTH GA TRAN DATE 12-07-21SEQ # 134127091672	22.84
12-09	Check Card Purchase	MERCHANT PURCHASE TERMINAL 449398 ACWORTH TOBACCO LIQUOR ACWORTH GA TRAN DATE 12-08-21SEQ # 134226091676	22.84
12-09	Check Card Purchase	MERCHANT PURCHASE TERMINAL 316808 KROGER #634 8876 DALAS ADALLAS GA TRAN DATE 12-09-21SEQ # 134322808922	6.18
12-10	Check Card Purchase	MERCHANT PURCHASE TERMINAL 469216 QT 811 ACWORTH GA TRAN DATE 12-08-21SEQ # 134322100383	15.50
12-13	Preauthorized Wd	LEADBANKSELFLEND CC PMT 211213	26.00
12-13	ATM Withdrawal	CASH WITHDRAWAL TERMINAL T165N043 32 E CHURCH ST CARTERSVI GA TRAN DATE 12-13-21SEQ # 000000009789	90.00
12-13	Check Card Purchase	MERCHANT PURCHASE TERMINAL 469216 QT 811 ACWORTH GA TRAN DATE 12-09-21SEQ # 134424100294	5.50
12-13	Check Card Purchase	MERCHANT PURCHASE TERMINAL 449215 DD DOORDASH CHILISGRI 855 973 1 CA TRAN DATE 12-11-21SEQ # 134528719106	19.43
12-13	Check Card Purchase	MERCHANT PURCHASE TERMINAL 401134 CLEO AI HTTPSWWW DE TRAN DATE 12-11-21SEQ # 134523000017	14.99
12-13	Check Card Purchase	MERCHANT PURCHASE TERMINAL 469216 Amazon Prime MC7C81763 Amzn com WA TRAN DATE 12-11-21SEQ # 134521100483	12.99
12-13	Check Card Purchase	MERCHANT PURCHASE TERMINAL 316808 KROGER #634 8876 DALAS ADALLAS GA TRAN DATE 12-11-21SEQ # 134520139186	27.05

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Other Debits

Date	Transaction Type	Description	Amount
12-13	Check Card Purchase	MERCHANT PURCHASE TERMINAL 319372 DOLLAR GENERAL # DG 1271DALLAS GA TRAN DATE 12-12-21SEQ # 134620124697	11.46
12-13	Check Card Purchase	MERCHANT PURCHASE TERMINAL 770446 FOOD DEPOT / DALLAS DALLAS GA TRAN DATE 12-12-21SEQ # 134615480734	5.46
12-13	Check Card Purchase	MERCHANT PURCHASE TERMINAL 318198 WALGREENS STORE 1762 MARACWORTH GA TRAN DATE 12-13-21SEQ # 134714303651	9.31
12-14	Preauthorized Wd	TRANSFORM CREDIT 6286482 211212 6286482	5.00
12-15	Check Card Purchase	MERCHANT PURCHASE TERMINAL 443565 BREWSTER S CARTERSVI GA TRAN DATE 12-13-21SEQ # 134826200999	7.99
12-16	Preauthorized Wd	Assurant INS.PREM 211216	32.12
12-17	Preauthorized Wd	TRANSAMERICA INS INSPAYMENT 211217	20.86
12-17	Preauthorized Wd	SNAP FINANCE PAYMENT 211217	28.74
12-17	Preauthorized Wd	A+FINANCIAL SVCS A+GILA82 211217	46.00
12-17	Preauthorized Wd	Brigit.com PROTECTION 211217	75.00
12-17	Preauthorized Wd	Empower Inc 1000138921 211217	75.00
12-17	Preauthorized Wd	ML PLUS MEMBRSHP MONEYLION 211217	9.20
12-17	Preauthorized Wd	ML PLUS LOAN MONEYLION 211217	19.91
12-17	Check Card Purchase	MERCHANT PURCHASE TERMINAL 494375 DAVE INC LOS ANGEL CA TRAN DATE 12-17-21SEQ # 135108158372	105.99
12-17	Check Card Purchase	MERCHANT PURCHASE TERMINAL 313183 BATH AND BODY WORKS 4096MARIETTA GA TRAN DATE 12-17-21SEQ # 135112656691	17.97
12-17	Check Card Purchase	MERCHANT PURCHASE TERMINAL 494375 CLEO MEMPHIS TN TRAN DATE 12-17-21SEQ # 135122128241	3.99
12-17	Check Card Purchase	MERCHANT PURCHASE TERMINAL 494375 CLEO MEMPHIS TN TRAN DATE 12-17-21SEQ # 135122208335	35.00
12-20	Preauthorized Wd	EASYPAY FINANCE BILLING 211217	31.01
12-20	Preauthorized Wd	APPLDBNK WEB CC PAYMENT 211220	71.00
12-20	Preauthorized Wd	VZ WIRELESS VE VZW WEBPAY 211220	75.00
12-20	Preauthorized Wd	DISH NETWORK DISH NTWRK 211220	133.50
12-20	Check Card Purchase	MERCHANT PURCHASE TERMINAL 449215 CASH APP ISHANNA WA 877417455 CA TRAN DATE 12-17-21SEQ # 135128741522	25.00

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Date	Transaction Type	Description	Amount
12-20	Check Card Purchase	MERCHANT PURCHASE TERMINAL 449216 GRID 10 ADV REPM T HTTPSGETG CA TRAN DATE 12-17-21SEQ # 135128000018	7.00
12-20	Check Card Purchase	MERCHANT PURCHASE TERMINAL 449216 GRID MEMBERSHIP FEE HTTPSGETG CA TRAN DATE 12-17-21SEQ # 135129000019	10.00
12-20	Check Card Purchase	MERCHANT PURCHASE TERMINAL 405716 ADVANCE FINANCIAL 615 341 5 TN TRAN DATE 12-17-21SEQ # 135126017055	41.99
12-20	Check Card Purchase	MERCHANT PURCHASE TERMINAL 449398 INSTACASH REPAYMENT 888 659 8 NY TRAN DATE 12-17-21SEQ # 135221026903	657.94
12-20	Check Card Purchase	MERCHANT PURCHASE TERMINAL 425362 FLOATME FUND I DB 877 73772 TX TRAN DATE 12-17-21SEQ # 135225000000	24.00
12-20	Check Card Purchase	MERCHANT PURCHASE TERMINAL 449216 GRID 10 ADV REPM T HTTPSGETG CA TRAN DATE 12-17-21SEQ # 135123000021	63.00
12-20	Check Card Purchase	MERCHANT PURCHASE TERMINAL 426979 TOWNE SQUARE WINE AND SPACWORTH GA TRAN DATE 12-17-21SEQ # 135228001314	14.83
12-20	Check Card Purchase	MERCHANT PURCHASE TERMINAL 442733 NORTH COBB ACWORTH GA TRAN DATE 12-17-21SEQ # 135220120003	10.72
12-20	Check Card Purchase	MERCHANT PURCHASE TERMINAL 490641 YSI Invitation Homes Pym866 58799 TX TRAN DATE 12-17-21SEQ # 135124136681	774.90
12-20	Check Card Purchase	MERCHANT PURCHASE TERMINAL 494300 BOJANGLES WOODSTOCK GA TRAN DATE 12-17-21SEQ # 135229207088	7.39
12-20	Check Card Purchase	MERCHANT PURCHASE TERMINAL 426979 SUPER AUTO INSURANCE AGE678 407 4 GA TRAN DATE 12-17-21SEQ # 135226500918	67.56
12-20	Check Card Purchase	MERCHANT PURCHASE TERMINAL 475542 PEARL CHINA RESTAURANT DALLAS GA TRAN DATE 12-17-21SEQ # 135121293510	18.19
12-20	Check Card Purchase	MERCHANT PURCHASE TERMINAL 405522 MARTINS DALLAS II DALLAS GA TRAN DATE 12-18-21SEQ # 135323091173	5.17
12-20	Check Card Purchase	MERCHANT PURCHASE TERMINAL 469216 STANLEY STEEMER ATLNTA 770 776 3 GA TRAN DATE 12-19-21SEQ # 135328100010	168.00
12-20	POS Purchase	POS PURCHASE TERMINAL 88480001 DIXIE BEVERAGE OUTLET WOODSTOCK GA TRAN DATE 12-19-21SEQ # 135300017693	18.49
12-21	Preauthorized Wd	ASSOCU SV WEBXFR TRANSFER 211221	25.00
12-21	Check Card Purchase	MERCHANT PURCHASE TERMINAL 442733 NORTH COBB ACWORTH GA TRAN DATE 12-19-21SEQ # 135429120002	3.20
12-21	Check Card Purchase	MERCHANT PURCHASE TERMINAL 469216 CHEVRON 0205722 CARTERSVI GA TRAN DATE 12-20-21SEQ # 135428100343	17.05

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Other Debits

Date	Transaction Type	Description	Amount
12-22	Preauthorized Wd	IOF - FORESTERS FORESTERS 211222	101.99
12-22	Preauthorized Wd	ATT Payment 211222	158.00
12-22	POS Purchase	POS PURCHASE TERMINAL 04507001 DOLLARTREE ACWORTH GA TRAN DATE 12-22-21SEQ # 135600028033	14.76
12-22	POS Purchase	POS PURCHASE TERMINAL 22091172 TARGET T-2091 ACWORTH GA TRAN DATE 12-22-21SEQ # 135600172078	69.00
12-22	Check Card Purchase	MERCHANT PURCHASE TERMINAL 316808 KROGER #634 8876 DALAS ADALLAS GA TRAN DATE 12-22-21SEQ # 135622249237	5.87
12-23	ATM Withdrawal	CASH WITHDRAWAL TERMINAL A109671 6110 CEDARCREST RD NW ACWORTH GA TRAN DATE 12-23-21SEQ # 006272	60.00
12-23	Check Card Purchase	MERCHANT PURCHASE TERMINAL 442733 MCDONALD S F31610 ACWORTH GA TRAN DATE 12-22-21SEQ # 135620720228	6.14
12-23	POS Purchase	POS PURCHASE TERMINAL 44955199 USPS KIOSK 12004 ACWORTH GA TRAN DATE 12-23-21SEQ # 135700224213	5.80
12-23	Check Card Purchase	MERCHANT PURCHASE TERMINAL 316808 KROGER #634 8876 DALAS ADALLAS GA TRAN DATE 12-23-21SEQ # 135717153933	41.52
12-23	Check Card Purchase	MERCHANT PURCHASE TERMINAL 316808 KROGER #442 1720 MARS HIACWORTH GA TRAN DATE 12-23-21SEQ # 135720909513	2.23
12-24	Check Card Purchase	MERCHANT PURCHASE TERMINAL 412254 BP 8994782ACWORTH BP ACWORTH GA TRAN DATE 12-23-21SEQ # 135823744002	15.01
12-24	Check Card Purchase	MERCHANT PURCHASE TERMINAL 314058 DOLLARTREE 4486 COBB PARACWORTH GA TRAN DATE 12-24-21SEQ # 135817114465	5.26
12-24	POS Purchase	POS PURCHASE TERMINAL P1184104 PUBLIX DALLAS GA TRAN DATE 12-24-21SEQ # 0044681	2.30
12-24	Check Card Purchase	MERCHANT PURCHASE TERMINAL 314058 DOLLARTREE 8715 DALLAS ADALLAS GA TRAN DATE 12-24-21SEQ # 135817424033	1.07
12-27	Check Card Purchase	MERCHANT PURCHASE TERMINAL 444500 WALGREENS 6461 ACWORTH GA TRAN DATE 12-23-21SEQ # 135821001333	7.00
12-27	Check Card Purchase	MERCHANT PURCHASE TERMINAL 469216 Prime Video RW1WN70H3 888 802 3 WA TRAN DATE 12-24-21SEQ # 135826100832	2.99
12-27	Check Card Purchase	MERCHANT PURCHASE TERMINAL 314058 DOLLARTREE 8715 DALLAS ADALLAS GA TRAN DATE 12-26-21SEQ # 136017433521	1.07
12-30	ATM Withdrawal	CASH WITHDRAWAL TERMINAL T165N090 75 METROMONT RD HIRAM GA TRAN DATE 12-30-21SEQ # 000000003315	27.00

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Other Debits

Date	Transaction Type	Description	Amount
12-30	POS Purchase	POS PURCHASE TERMINAL 48020095 WAL SAM'S CLUB 002 HIRAM GA TRAN DATE 12-30-21SEQ # 136494060135	6.16
12-30	Check Card Purchase	MERCHANT PURCHASE TERMINAL 316808 KROGER #634 8876 DALAS ADALLAS GA TRAN DATE 12-30-21SEQ # 136419726693	22.41
12-31	Debit	ZELLE SHIRLEY MCQU EEN 888-796-6887	5.00
12-31	Debit	ZELLE SHIRLEY MCQU EEN 888-796-6887	455.00
12-31	Preauthorized Wd	SNAP FINANCE PAYMENT 211231	14.37
12-31	Preauthorized Wd	Empower Inc 1000141625 211231	105.00
12-31	Preauthorized Wd	ML PLUS MEMBRSHP MONEYLION 211231	9.20
12-31	Preauthorized Wd	ML PLUS LOAN MONEYLION 211231	19.91
12-31	Check Card Purchase	MERCHANT PURCHASE TERMINAL 469216 Prime Video F531H0MM3 888 802 3 WA TRAN DATE 12-30-21SEQ # 136428100120	4.99
12-31	Check Card Purchase	MERCHANT PURCHASE TERMINAL 494375 BRIGIT NEW YORK NY TRAN DATE 12-31-21SEQ # 136509137725	9.99
12-31	Check Card Purchase	MERCHANT PURCHASE TERMINAL 494375 DAVE INC LOS ANGEL CA TRAN DATE 12-31-21SEQ # 136510147775	205.99
12-31	Check Card Purchase	MERCHANT PURCHASE TERMINAL 494375 CLEO MEMPHIS TN TRAN DATE 12-31-21SEQ # 136512203514	3.99
12-31	Check Card Purchase	MERCHANT PURCHASE TERMINAL 494375 CLEO MEMPHIS TN TRAN DATE 12-31-21SEQ # 136512203525	35.00
12-31	Check Card Purchase	MERCHANT PURCHASE TERMINAL 319509 CVS/PHARMACY #04 04668--POWDER SP GA TRAN DATE 12-31-21SEQ # 136514824609	9.68
12-31	Check Card Purchase	MERCHANT PURCHASE TERMINAL 313164 PETSMART # 1259 ACWORTH GA TRAN DATE 12-31-21SEQ # 136515211539	13.77
01-03	Preauthorized Wd	EASYPAY FINANCE BILLING 211231	31.01
01-03	Preauthorized Wd	FBCS, Inc 8002202018 220103	50.10
01-03	Preauthorized Wd	APPLDBNK TEL CC PAYMENT 220103	73.00
01-03	Preauthorized Wd	FPB CR CARD INTERNET 220103	107.00
01-03	ATM Withdrawal	CASH WITHDRAWAL TERMINAL A106371 51 E PAULDING DRIVE DALLAS GA TRAN DATE 01-02-22SEQ # 007389	40.00
01-03	Check Card Purchase	MERCHANT PURCHASE TERMINAL 449398 INSTACASH REPAYMENT 888 659 8 NY TRAN DATE 12-31-21SEQ # 200128026932	661.44
01-03	Check Card Purchase	MERCHANT PURCHASE TERMINAL 405716 ADVANCE FINANCIAL 615 341 5 TN TRAN DATE 12-31-21SEQ # 136522017051	41.35

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Other Debits

Date	Transaction Type	Description	Amount
01-03	Check Card Purchase	MERCHANT PURCHASE TERMINAL 425362 FLOATME FUND I DB 877 73772 TX TRAN DATE 12-31-21SEQ # 200127000000	24.00
01-03	Check Card Purchase	MERCHANT PURCHASE TERMINAL 422108 REAL PDL HELP 855 413 4 KS TRAN DATE 12-31-21SEQ # 136522900019	85.34
01-03	Check Card Purchase	MERCHANT PURCHASE TERMINAL 400175 RED OAK ANIMAL HOSPITAL COLLEGE P GA TRAN DATE 12-31-21SEQ # 136523206711	15.00
01-03	Check Card Purchase	MERCHANT PURCHASE TERMINAL 426979 SUPER AUTO INSURANCE AGE678 407 4 GA TRAN DATE 12-31-21SEQ # 200126500757	67.56
01-03	Check Card Purchase	MERCHANT PURCHASE TERMINAL 443106 TARGET COM 800 591 3 MN TRAN DATE 12-31-21SEQ # 136521083060	8.14
01-03	Check Card Purchase	MERCHANT PURCHASE TERMINAL 449215 DD DOORDASH CHILISGRI 855 973 1 CA TRAN DATE 01-02-22SEQ # 200223713704	19.04
01-03	Check Card Purchase	MERCHANT PURCHASE TERMINAL 449398 ACWORTH TOBACCO LIQUOR ACWORTH GA TRAN DATE 01-02-22SEQ # 200223091674	22.84
01-03	POS Purchase	POS PURCHASE TERMINAL 30601217 CVS/PHARMACY #06 DALLAS GA TRAN DATE 01-02-22SEQ # 200200174473	31.53
01-03	POS Purchase	POS PURCHASE TERMINAL P1184104 PUBLIX DALLAS GA TRAN DATE 01-02-22SEQ # 0047649	11.73
01-04	Preauthorized Wd	LEADBANKSELFLEND CC PMT 220104	26.00
01-04	Preauthorized Wd	COMENITY PAY UR WEB PYMT 220104	34.24
01-04	Preauthorized Wd	ASSOCU SV WEBXFR TRANSFER 220104	25.00
01-04	Preauthorized Wd	GenesisFS Card 8669469545 220104	41.00
01-04	Preauthorized Wd	GenesisFS Card 8009582556 220104	82.99
01-04	Check Card Purchase	MERCHANT PURCHASE TERMINAL 319372 DOLLAR GENERAL # DG 1271DALLAS GA TRAN DATE 01-04-22SEQ # 200417454141	11.30
01-05	Preauthorized Wd	Empower Inc 1000142522 220105	8.00
01-05	POS Purchase	POS PURCHASE TERMINAL 48020095 SAMS CLUB #4802 HIRAM GA TRAN DATE 01-05-22SEQ # 200500830220	6.79
01-05	POS Purchase	POS PURCHASE TERMINAL 06180047 WAL WAL-MART SUPER 840 HIRAM GA TRAN DATE 01-05-22SEQ # 200566381875	9.64

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Deposits/Other Credits

Date	Transaction Type	Description	Amount
12-06	A2A Trsf Credit	TERMINAL 494375 VISA TRANSFER DAVE INC TRAN DATE 12-04-21SEQ # 133810281596	100.00
12-06	A2A Trsf Credit	TERMINAL 494375 VISA TRANSFER BRIGIT TRAN DATE 12-04-21SEQ # 133816242584	75.00
12-06	Preauthorized Credit	Grid Grid CashB 211206 ST-J0X8F1R1F6J9	70.00
12-07	Preauthorized Credit	PAYACTIV OSW7863 211207	63.45
12-08	Preauthorized Credit	MONEYLION P2P 211208 TIFFANY MCQUEEN	1.00
12-10	Preauthorized Credit	PAYACTIV OSW7894 211210	176.00
12-15	ATM Cash Deposit	DEPOSIT TE RM T165N043 SEQ # 9889	40.00
12-16	Preauthorized Credit	MONEYLION P2P 211216 TIFFANY MCQUEEN	0.60
12-17	Preauthorized Credit	PAYACTIV OSW7956 211217	100.00
12-17	Preauthorized Credit	SYNOVUS BANK DIRECT DEP 211217	1,203.54
12-17	A2A Trsf Credit	TERMINAL 401637 VISA TRANSFER CASH APP*CASH OUT TRAN DATE 12-17-21SEQ # 135152618117	49.25
12-17	A2A Trsf Credit	TERMINAL 494375 VISA TRANSFER INSTACASH FUNDS TRAN DATE 12-17-21SEQ # 135112158420	100.00
12-17	A2A Trsf Credit	TERMINAL 494375 VISA TRANSFER INSTACASH FUNDS TRAN DATE 12-17-21SEQ # 135112158601	100.00
12-17	A2A Trsf Credit	TERMINAL 494375 VISA TRANSFER INSTACASH FUNDS TRAN DATE 12-17-21SEQ # 135112240719	100.00
12-17	A2A Trsf Credit	TERMINAL 494375 VISA TRANSFER INSTACASH FUNDS TRAN DATE 12-17-21SEQ # 135112243989	100.00
12-17	A2A Trsf Credit	TERMINAL 494375 VISA TRANSFER INSTACASH FUNDS TRAN DATE 12-17-21SEQ # 135112244318	100.00
12-17	A2A Trsf Credit	TERMINAL 494375 VISA TRANSFER INSTACASH FUNDS TRAN DATE 12-17-21SEQ # 135112244727	95.00
12-17	A2A Trsf Credit	TERMINAL 403846 VISA TRANSFER AF247.COM TRAN DATE 12-17-21SEQ # 135112943837	75.95
12-17	A2A Trsf Credit	TERMINAL 425362 VISA TRANSFER FLOATME FUND I CR TRAN DATE 12-17-21SEQ # 135120864993	20.00
12-17	Deposit		180.00
12-20	A2A Trsf Credit	TERMINAL 493185 VISA TRANSFER EMPOWER FINANCE, INC. TRAN DATE 12-18-21SEQ # 135209268307	100.00

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Deposits/Other Credits

Date	Transaction Type	Description	Amount
12-20	A2A Trsf Credit	TERMINAL 494375 VISA TRANSFER BRIGIT TRAN DATE 12-18-21SEQ # 135210117987	75.00
12-20	A2A Trsf Credit	TERMINAL 494375 VISA TRANSFER DAVE INC TRAN DATE 12-18-21SEQ # 135210298981	200.00
12-20	A2A Trsf Credit	TERMINAL 494375 VISA TRANSFER CLEO TRAN DATE 12-19-21SEQ # 135316119704	35.00
12-20	Preauthorized Credit	Grid Grid CashB 211220 ST-P2W7A9R8Y1R9	80.00
12-20	Mobile Deposit		100.50
12-21	Preauthorized Credit	A PLUS FINANCIAL 12202021 211221	201.65
12-21	ATM Cash Deposit	DEPOSIT TE RM T165N043 SEQ # 0360	100.00
12-22	Mobile Deposit		90.00
12-29	Credit	ZELLE SHIRLEY MCQU EEN 888-796-6887	1.00
12-29	Credit	ZELLE SHIRLEY MCQU EEN 888-796-6887	59.00
12-31	Preauthorized Credit	SYNOVUS BANK DIRECT DEP 211231	1,267.00
12-31	A2A Trsf Credit	TERMINAL 494375 VISA TRANSFER INSTACASH FUNDS TRAN DATE 12-31-21SEQ # 136513157042	100.00
12-31	A2A Trsf Credit	TERMINAL 494375 VISA TRANSFER INSTACASH FUNDS TRAN DATE 12-31-21SEQ # 136513159995	100.00
12-31	A2A Trsf Credit	TERMINAL 494375 VISA TRANSFER INSTACASH FUNDS TRAN DATE 12-31-21SEQ # 136515107967	100.00
12-31	A2A Trsf Credit	TERMINAL 494375 VISA TRANSFER INSTACASH FUNDS TRAN DATE 12-31-21SEQ # 136515207966	100.00
12-31	A2A Trsf Credit	TERMINAL 494375 VISA TRANSFER INSTACASH FUNDS TRAN DATE 12-31-21SEQ # 136515208114	100.00
12-31	A2A Trsf Credit	TERMINAL 494375 VISA TRANSFER INSTACASH FUNDS TRAN DATE 12-31-21SEQ # 136515108795	95.00
12-31	A2A Trsf Credit	TERMINAL 425362 VISA TRANSFER FLOATME FUND I CR TRAN DATE 12-31-21SEQ # 136519733201	20.00
01-03	A2A Trsf Credit	TERMINAL 494375 VISA TRANSFER DAVE INC TRAN DATE 01-01-22SEQ # 200110122695	200.00
01-03	Credit	ZELLE JAMES MCQUEE N 888-796-6887	5.00
01-03	Credit	ZELLE JAMES MCQUEE N 888-796-6887	295.00
01-03	A2A Trsf Credit	TERMINAL 494375 VISA TRANSFER CLEO TRAN DATE 01-03-22SEQ # 200313213004	45.00
01-05	A2A Trsf Credit	TERMINAL 493185 VISA TRANSFER EMPOWER FINANCE, INC. TRAN DATE 01-05-22SEQ # 200514117822	250.00

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Balance Summary

Date	Amount	Date	Amount	Date	Amount
12-03	344.84	12-15	38.73	12-27	5.49
12-06	152.09	12-16	7.21	12-29	65.49
12-07	144.69	12-17	1,793.29	12-30	9.92
12-08	102.43	12-20	159.10	12-31	1,000.03
12-09	73.41	12-21	415.50	01-03	255.95
12-10	233.91	12-22	155.88	01-04	35.42
12-13	11.72	12-23	40.19	01-05	260.99
12-14	6.72	12-24	16.55		

Overdraft/Return Item Fees

	Total for this period	Total prior year-to-date
Total Overdraft Fees	$0.00	$1,832.00
Total Returned Item Fees	$0.00	$0.00

Checks and Debits Outstanding		
Check No.	**Amount**	
Total		

BALANCING YOUR CHECKBOOK

Follow these easy steps to reconcile your checkbook to the "Ending Balance" shown on the front of this statement:

(1) Make sure that all the transactions listed on this statement have also been entered in your checkbook register, including all deposits, credits, checks, check card transactions, ATM transactions and other debits. Make sure the amounts are the same in both places.

(2) Mark the checks and other debits in your checkbook that have been paid by the bank; mark the credits in your checkbook that have cleared the bank.

(3) Enter all the items that have not yet been paid by the bank and are still outstanding. These are items that are not shown on this statement and have not appeared on any previous statement.

(4) Enter the "Ending Balance" shown on this statement $____________

(5) Add (+) deposits not shown on this statement (if any) +____________

$____________

(6) Subtract(-) checks and/or other outstanding debits -____________

(7) Balance should equal the balance in your checkbook $____________

If your account does not balance, please check the following:

- Have you added and subtracted correctly – both in your checkbook register and in steps 3-6 above?
- Have you correctly entered the amounts of each deposit, credit, check, check card transaction or other debit in your checkbook?
- Do all checks and other debits you have marked as paid appear on this statement? Are any still outstanding that you have marked as paid?
- Have all deposits been added to your checkbook record and do the amounts agree with the amounts on this statement?
- Have you carried the correct balance forward from one checkbook register page to the next?
- Are you sure that all items you show as outstanding are not on this statement or any previous statement?

ADDITIONAL WAYS TO MANAGE YOUR ACCOUNT

To check your balance between statements and track pending credits or debits. take advantage of:

- Internet Banking
- Mobile Banking
- Touchtone Banking

Information on these convenient options is available from your banker and through our website.

ELECTRONIC FUND TRANSFERS PREAUTHORIZED CREDITS

If you have arranged to have direct deposits made to your account, you can call us at the telephone number indicated on page one of this statement to find out whether or not the deposits have been made.

ELECTRONIC FUND TRANSFER DISCLOSURE

In case of errors or questions about your electronic transfers: If you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt, please telephone us at the number or write us at the address indicated on page one of this statement as soon as possible. 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.
(2) Describe the error or the transfer you are unsure about. Explain as clearly as you can why you believe there 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. For consumer/personal accounts, if we take more than 10 business days to do this, we will recredit your account for the amount you think is in error so that you may have use of the money during the time it takes us to complete the investigation.

ORDER OF PAYMENT

This section describes our general practice for paying transactions from your account. We may vary the order of payment if items are presented that cannot be returned unpaid. We reserve the right to change how we pay transactions from your account and will provide you notice of these changes.

After the close of the business day, we add your deposits and other credits to your account. We then deduct any fees and charges owed to the bank. Finally, we deduct all items presented for payment The order these items are deducted from your account balance is based upon the type of transaction and, for electronic transactions, when the transaction was performed by you or was received by us.

First, we pay outgoing wire transactions in the order they were made. Then, we pay electronic transactions (First, we pay preauthorized ACH debits, then ATM transactions, and then check card transactions.) in the order they were performed by you or were received by us. Next, we pay unnumbered checks and other items drawn on your account by dollar amount in ascending order. Finally, we pay checks drawn on your account in ascending check number order. **For business and commercial accounts:** All checks and other items drawn on your account are paid by dollar amount in descending order.

BILLING RIGHTS SUMMARY

(Personal Reserve Account Only)

In case of errors or questions about your statement: If you think your statement is wrong or if you need more information about a transaction on the statement, write us (on a separate sheet) at the address indicated on page one of this statement as soon as possible. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights. In your letter, give us the following information:

(1) State your name and account number.
(2) Describe the error and explain as clearly as you can why you believe there is an error. If you need more information, describe the item you are unsure about.
(3) Tell us the dollar amount of the suspected error.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your statement that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.