

**Electronic Service Requested**

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ANDREW L CARR
150 PINE STRAW RDG
GREENEVILLE TN 37745-0418

EXPRESS CHECKING**CUSTOMER INFORMATION**

ACCOUNT NUMBER 00220001605716
STATEMENT DATE 01/14/26

CUSTOMER SERVICE INFORMATION

Customer Service: 1-800-382-5465
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ACCOUNT SUMMARY	DATE	BALANCE OF YOUR FUNDS
PREVIOUS BALANCE	12/11/25	\$105.39
12 DEPOSITS TOTALING		\$31,933.62
93 WITHDRAWALS TOTALING		\$31,963.04
NEW BALANCE	01/14/26	\$75.97

EXPRESS CHECKING ACCOUNT TRANSACTIONS**FOR THE PERIOD FROM 12/12/25 THROUGH 01/14/26**

ACCOUNT HISTORY				
DATE	DESCRIPTION	DEPOSIT	WITHDRAWAL	CARD #
12/12	DEPOSIT -INFOSYS LIMITED PAYROLL XAW000000301998	\$1,000.00		
12/12	WITHDRAWAL -TN CHILD SUPPORT TNCSWEBSMI XXXXXXXXXXXXXXXX		\$25.00	
12/12	WITHDRAWAL -AFFIRM.COM PAYME AFFIRM.COM ST-O1F5W5W4O1U8		\$155.01	
12/15	POS DB INGLES MAR 9100 12/15 1200 W.JACKSON 1200 W.JACKSON BLVD. JONESBOROUGH TN		\$10.84	1915
12/15	POS DB INGLES MAR 9100 12/15 1200 W.JACKSON 1200 W.JACKSON BLVD. JONESBOROUGH TN		\$42.83	1915
12/15	DEPOSIT -Venturi Group IN Cashflow36 016WVLEPA3Y7S6Y	\$4,480.00		
12/15	WITHDRAWAL -AFFIRM.COM PAYME AFFIRM.COM ST-L8R3B5E2Q5K1		\$43.66	
12/16	WITHDRAWAL -GreeneCoYMCA PURCHASE 7900843		\$34.00	
12/16	WITHDRAWAL -LEADBANKSELFLEND PLATINUM 124381451		\$5.00	
12/16	POS DB WWW.PACSUN 9100 12/16 3450 E Miraloma 3450 E Miraloma Ave www.pacsun.co CA		\$57.95	1915
12/16	POS DB Walmart.co 9100 12/16 702 SW 8th St 702 SW 8th St Bentonville AR		\$86.01	1915
12/16	PURCHASE - AFTERPAY 185-52896014 CA DATE 12/15REF # 2401134AX2X7Y1NMJ		\$56.50	1915
12/16	PURCHASE - AMAZON MKTPL*B Amzn.com/bill WA DATE 12/15REF # 2469216AX35FA0Y6V		\$31.83	1915
12/16	PURCHASE - 28H SUBSCRIPTI TWENTYEIGHTHE NY DATE 12/15REF # 2401134AY2X4ZHR9K		\$12.99	1915

EASY CHECKBOOK BALANCING

CHECK NUMBER	CHECK AMOUNT	CHECK NUMBER	CHECK AMOUNT	CHECK NUMBER	CHECK AMOUNT	CHECK NUMBER	CHECK AMOUNT	CHECK NUMBER	CHECK AMOUNT
TOTAL OUTSTANDING CHECKS									

STEP 1 Update your check register by entering all deposits and withdrawals which appear on this statement, but have not yet been entered into your check register. Be sure to include any service charges, finance charges, or interest credited to your checking account shown on the front of this statement.

STEP 2 Mark off (✓) all deposits and withdrawals appearing on this statement in your check register. List any outstanding checks and withdrawals in the space provided above.

STEP 3 Enter your check register balance. \$ _____

STEP 4 Adjust the balance reported on this statement to match your records.

- a. BALANCE OF YOUR FUNDS reported on this statement.* \$ _____
- b. ADD the total of any deposits appearing in your check register but not shown on this statement. + _____
- c. SUBTOTAL \$ _____
- d. SUBTRACT the total of outstanding checks or withdrawals posted in your check register but not shown on this statement. - _____
- e. The result is your current balance and should equal the amount \$ _____ in your check register.*

* HINTS FOR CUSTOMERS WITH FIRST BANKING RESERVE. If this statement shows that your First Banking Reserve line is in use, you may find it helpful to enter your AVAILABLE RESERVE as shown on the front of this statement instead of the BALANCE OF YOUR FUNDS in step 4a. The result you obtain in step 4a will then be your current Available Reserve. You can then subtract this amount from your APPROVED RESERVE to obtain the current amount of First Banking Reserve in Use which should equal the amount in your check register.

FIRST BANKING RESERVE NOTICE

- When your First Banking Reserve is in use, Payments (Deposits) and other credits will be applied in the following order (1) to any negative balance, (2) to unpaid INTEREST CHARGE from a previous cycle, (3) to your "First Banking Reserve in Use," (4) to increase the "Balance of Your Funds."
- The INTEREST CHARGE is computed by multiplying a Monthly Periodic Rate by the "Average Daily First Banking Reserve in Use Subject to INTEREST CHARGE." The Monthly Periodic Rate and ANNUAL PERCENTAGE RATE are subject to change. Your ANNUAL PERCENTAGE RATE for the cycle will be determined by multiplying your Monthly Periodic Rate by 12. If an INTEREST CHARGE is imposed on First Banking Reserve, an increase in your periodic rate and corresponding ANNUAL PERCENTAGE RATE will result in an increase in that INTEREST CHARGE, and if your new balance exceeds \$50 it will result in an increase in your minimum payment.
- The "Average Daily First Banking Reserve in Use Subject to INTEREST CHARGE" for the cycle is calculated by adding the amount of "Reserve In Use" at the close of each day in the cycle, less any unpaid INTEREST CHARGE from a previous cycle and dividing this result by the number of days in the cycle. Any disputed amounts being investigated pursuant to the provisions of Paragraph N of Section II of the Overdraft Services Agreement are excluded in calculating the "Average Daily First Banking Reserve in Use Subject to INTEREST CHARGE."

BILLING RIGHTS SUMMARY

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR FIRST BANKING RESERVE BILL

If you think your First Banking Reserve Bill is wrong, or if you need more information about a transaction on your bill, write us at the address shown on your bill as soon as possible. We must hear from you no later than 60 days after we sent you the first bill 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:

- Your name and account number • The dollar amount of suspected error • Describe the error and explain if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay parts of your bill 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.

SAVINGS TRANSACTION RECORD

INSTRUCTIONS

- The space at the right is provided for you to enter all deposits and withdrawals made during the next interest period.
- Keep all deposits and withdrawal receipts so you may compare them with the next statement.
- A statement covering the next interest period will be mailed to you at the end of that period.
- PLEASE NOTIFY BANK PROMPTLY OF ANY CHANGE OF ADDRESS.**

PLEASE USE THIS FORM TO RECORD TRANSACTIONS FOR NEXT PERIOD

BALANCE SHOWN ON STATEMENT →			
DATE	WITHDRAWALS	DEPOSITS	BALANCE



EXPRESS CHECKING

CUSTOMER INFORMATION

ACCOUNT NUMBER *****5716
STATEMENT DATE 01/14/26

ANDREW L CARR

ACCOUNT HISTORY (continued)

DATE	DESCRIPTION	DEPOSIT	WITHDRAWAL	CARD #
12/16	CASH FROM - CASH APP*JOHN Oakland CA DATE 12/15REF # 2405936AX00E8MDHH		\$750.00	1915
12/17	POS DB AMAZON.COM 9100 12/17 AMAZON.COM AMAZON.COM SEATTLE WA		\$17.84	1915
12/17	WITHDRAWAL -Greeneville Ligh WEB PMTS JLPQKR		\$370.70	
12/17	WITHDRAWAL -LINCOLN AFS FORDCREDIT 064777952		\$420.68	
12/17	WITHDRAWAL -Greeneville WC PAYMENT 990001161763616		\$102.66	
12/17	WITHDRAWAL -CAPITAL ONE MOBILE PMT CA02114838098F7		\$500.00	
12/17	PURCHASE - JOURNEYS.COM 800-324-6356 TN DATE 12/15REF # 2421073AY3LT8V2LK		\$153.64	1915
12/17	PURCHASE - DIRECT AUTO IN 800-462-2123 NC DATE 12/16REF # 2469216AY36DTKSQK		\$252.15	1915
12/17	CASH FROM - CASH APP*JAMES Oakland CA DATE 12/16REF # 2405936AY001LJZEY		\$400.00	1915
12/17	PURCHASE - Klarna*Stubhub Columbus OH DATE 12/16REF # 2438886AY4X0D15NM		\$150.36	1915
12/17	PURCHASE - Klarna*eBay Columbus OH DATE 12/16REF # 2438886AY4X0DMD5G		\$107.96	1915
12/17	PURCHASE - Prime Video Ch amzn.com/bill WA DATE 12/16REF # 2469216AY36AJ363A		\$10.94	1915
12/18	POS DB WENDY'S 86 9100 12/18 1330 E ANDREW J 1330 E ANDREW JOHNSON H GREENEVILLE TN 3		\$25.31	1915
12/18	PURCHASE - LULULEMONCOM* 877-263-9300 CA DATE 12/15REF # 2469216AZ2XDW4FWV		\$94.38	1915
12/18	PURCHASE - SEPHORA.COM 877-SEPHORA CA DATE 12/15REF # 2469216AZ2XFRY4J3		\$175.60	1915
12/18	PURCHASE - AMAZON MKTPL*B Amzn.com/bill WA DATE 12/16REF # 2469216AZ2XHZ5DVN		\$236.96	1915
12/19	PURCHASE - AMAZON PRIME*F amzn.com/bill WA DATE 12/18REF # 2469216B02YDMTFJV		\$3.27	1915
12/19	PURCHASE - LULULEMONCOM* 877-263-9300 CA DATE 12/18REF # 2469216B02YQVFKT4		\$63.66	1915
12/19	PURCHASE - AFTERPAY 185-52896014 CA DATE 12/18REF # 2401134B02X78Z2FB		\$147.85	1915
12/22	POS DB WALMART.CO 9100 12/20 702 SW 8TH ST 702 SW 8TH ST BENTONVILLE AR 7		\$77.09	1915

EXPRESS CHECKING

CUSTOMER INFORMATION

ACCOUNT NUMBER *****5716
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ANDREW L CARR

ACCOUNT HISTORY (continued)

DATE	DESCRIPTION	DEPOSIT	WITHDRAWAL	CARD #
12/22	POS DB WENDY'S 86 9100 12/20 1330 E ANDREW J 1330 E ANDREW JOHNSON H GREENEVILLE TN 3		\$26.71	1915
12/22	POS DB WALGREENS 9160 12/20 WALGREENS STORE WALGREENS STORE 1650 E GREENEVILLE TN		\$71.72	1915
12/22	POS DB PUBLIX SUP 9160 12/21 PUBLIX SUPER MA PUBLIX SUPER MAR 2321 E GREENEVILLE TN		\$49.01	1915
12/22	PURCHASE - ETSU SERVICE ACCOUNTING@ET TN DATE 12/19REF # 2405523B2H3R4Q8AS		\$100.00	1915
12/23	POS DB INGLES MAR 9100 12/23 2845 E. ANDREW 2845 E. ANDREW JOHNSON GREENEVILLE TN		\$6.23	1915
12/23	PURCHASE - AMAZON MKTPL*B Amzn.com/bill WA DATE 12/15REF # 2469216B42ZXT7TTF		\$71.31	1915
12/23	CASH FROM - VENMO *Arienne New York NY DATE 12/22REF # 2424818B400568RRK		\$500.00	1915
12/24	CASH FROM - VENMO *Arienne Visa Direct NY DATE 12/23REF # 2424818B50062MJTA		\$100.00	1915
12/24	PURCHASE - CLAUDE.AI SUBS ANTHROPIC.COM CA DATE 12/23REF # 2401134B52X8FD7NJ		\$21.95	1915
12/24	PURCHASE - CASA GUERRERO GREENEVILLE TN DATE 12/23REF # 2446816B60000NZJE		\$30.94	1915
12/26	INTERBANKPAYPAL*CAR 9100 12/24 PAYPAL*CARR AND PAYPAL*CARR ANDREW SAN JOSE CA	\$47.53		
12/26	DEPOSIT -INFOSYS LIMITED PAYROLL XAW000000301998	\$1,000.00		
12/26	DEPOSIT -Payment Escrow I EDI PYMNTS ACH877377364	\$345.00		
12/29	WITHDRAWAL FROM ATM 0555 12/27 2841 E ANDREW J 2841 E ANDREW JOHNSON HWY GREENEVILLE TN 3		\$600.00	1915
12/29	WITHDRAWAL -PAYPAL INST XFER COULSTON		\$90.00	
12/29	WITHDRAWAL -PAYPAL INST XFER DISCORD		\$10.96	
12/29	PURCHASE - AMAZON MKTPL*E Amzn.com/bill WA DATE 12/26REF # 2469216B83303M213		\$28.54	1915
12/29	PURCHASE - AFTERPAY 185-52896014 CA DATE 12/27REF # 2401134B92X74BX2X		\$147.86	1915
12/29	PURCHASE - VETERANTV.COM WWW.VETERANTV CA DATE 12/28REF # 2406466BB2X4BP7PJ		\$8.75	1915
12/30	WITHDRAWAL -DEPT EDUCATION STUDENT LN 6RI22MBT381		\$261.52	
12/30	OCT FROM ONEMAINLNP 9100 12/30 ONEMAINLNPRCD ONEMAINLNPRCD VISA DIRECT IN	\$16,000.00		

CUSTOMER INFORMATION

ACCOUNT NUMBER *****5716
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ANDREW L CARR

ACCOUNT HISTORY (continued)

DATE	DESCRIPTION	DEPOSIT	WITHDRAWAL	CARD #
12/30	PURCHASE - AFTERPAY 185-52896014 CA DATE 12/29REF # 2401134BB2X6XGYAM		\$56.50	1915
12/31	DEPOSIT -Venturi Group IN Cashflow36 016NRFCZA3YSEMW	\$5,760.00		
12/31	WITHDRAWAL -PAYPAL INST XFER CREDIT REPAYMEN		\$2,262.09	
12/31	WITHDRAWAL -AFFIRM.COM PAYME AFFIRM.COM ST-J2R1U3P2Q1C3		\$334.42	
12/31	WITHDRAWAL -AFFIRM.COM PAYME AFFIRM.COM ST-B0U5W1J5X8R7		\$1,022.55	
12/31	WITHDRAWAL -AFFIRM.COM PAYME AFFIRM.COM ST-W4D3T3E7M0H9		\$329.87	
12/31	WITHDRAWAL -CAPITAL ONE ONLINE PMT CA0B0AB1F9DB9FE		\$4,064.81	
12/31	WITHDRAWAL -Credit One Bank Payment 55566279		\$1,838.96	
12/31	WITHDRAWAL -Credit One Bank Payment 62780639		\$1,411.07	
12/31	WITHDRAWAL -Credit One Bank Payment 48071232		\$300.00	
12/31	WITHDRAWAL -AFFIRM.COM PAYME AFFIRM.COM ST-S4X6L6Q2K3H7		\$635.86	
12/31	WITHDRAWAL -AFFIRM.COM PAYME AFFIRM.COM ST-C3E6X0F5P0T9		\$915.40	
12/31	WITHDRAWAL -AFFIRM.COM PAYME AFFIRM.COM ST-Y5J1J0Q0C0L8		\$155.01	
12/31	WITHDRAWAL -TN CHILD SUPPORT TNCSWEBSMI XXXXXXXXXXXXXXXX		\$50.00	
12/31	PURCHASE - Klarna*Stubhub Columbus OH DATE 12/30REF # 2438886BQ52RNBXWL		\$1,293.60	1915
01/02	DEPOSIT -Payment Escrow I EDI PYMNTS ACH879137233	\$1,417.50		
01/02	WITHDRAWAL -ALLY CC ONLINEPYMT 253650490296551		\$1,000.00	
01/02	WITHDRAWAL -AFFIRM.COM PAYME AFFIRM.COM ST-Y3B6S3C7A0W9		\$76.99	
01/02	WITHDRAWAL -ROCKET MORTGAGE MTG PYMTS 3566357145		\$3,703.83	
01/02	WITHDRAWAL -CAPITAL ONE MOBILE PMT CA07AA8297B5B39		\$178.22	
01/02	WITHDRAWAL -CAPITAL ONE MOBILE PMT CA03366D0462505		\$566.84	
01/02	CASH FROM - CASH APP*JOHN Oakland CA DATE 12/31REF # 2405936BD001YDSE6		\$1,440.00	1915
01/02	PURCHASE - SEZZLE*ANYWHERE 651-6005587 MN DATE 01/01REF # 2479338QH01QSEQ67		\$19.99	1915

CUSTOMER INFORMATION

ACCOUNT NUMBER *****5716
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ANDREW L CARR

ACCOUNT HISTORY (continued)

DATE	DESCRIPTION	DEPOSIT	WITHDRAWAL	CARD #
01/02	CASH FROM - PAYPAL *apple San Jose CA DATE 01/01REF # 2424818QH00626AHA		\$154.65	1915
01/02	CASH FROM - VENMO *Arienne New York NY DATE 01/01REF # 2424818QH006294RV		\$170.00	1915
01/05	POS DB AMAZON.COM 9100 01/03 AMAZON.COM AMAZON.COM SEATTLE WA		\$15.20	1915
01/05	DEPOSIT -PAYPAL TRANSFER 1047327186949	\$215.09		
01/05	WITHDRAWAL -FarmersNewWrld 8002223738 R#: B250411921		\$24.00	
01/05	WITHDRAWAL -PAYPAL INST XFER COULSTON		\$285.00	
01/05	POS DB Sezzle Inc 9100 01/05 700 Nicollet Ma 700 Nicollet Mall sezzle.com MN		\$450.00	1915
01/05	PURCHASE - CRUTCHFIELD.CO 800-955-9091 VA DATE 01/01REF # 2400175QK1X0GY1PZ		\$273.28	1915
01/05	CASH FROM - VENMO *Arienne New York NY DATE 01/02REF # 2424818QJ004X66AS		\$50.00	1915
01/06	WITHDRAWAL -OPENSKY ONLINEPYMT 260050491221710		\$59.00	
01/07	PURCHASE - WWW.PROPHOTOIN WWW.PROPHOTOI TN DATE 01/06REF # 2449216QN2X5SM47T		\$105.33	1915
01/08	DEPOSIT -Payment Escrow I EDI PYMNTS ACH880930603	\$661.50		
01/08	PURCHASE - NC QUICK PASS 877-769-7277 NC DATE 01/07REF # 2400175QP1XF84SZD		\$132.20	1915
01/09	POS DB STEAMGAMES 9100 01/09 NE 4TH STREET NE 4TH STREET store.steam WA		\$17.55	1915
01/09	DEPOSIT -INFOSYS LIMITED PAYROLL XAW000000301998	\$1,000.00		
01/09	WITHDRAWAL -TN CHILD SUPPORT TNCSWEBSMI XXXXXXXXXXXXXXXX		\$500.00	
01/09	PURCHASE - AMAZON MKTPL*X Amzn.com/bill WA DATE 01/07REF # 2469216QR34DJ06EM		\$35.10	1915
01/12	POS DB TARGET STO 9100 01/10 840 WINFIELD DU 840 WINFIELD DUNN PKWY SEVIERVILLE TN 3		\$218.34	1915
01/12	PURCHASE - DIRECT AUTO IN 800-462-2123 NC DATE 01/09REF # 2469216QS2X7S1HX4		\$235.15	1915
01/12	PURCHASE - Afterpay 044-4123456 CA DATE 01/10REF # 2479338QS01FGAKHQ		\$66.19	1915
01/12	PURCHASE - Prime Video Ch amzn.com/bill WA DATE 01/11REF # 2469216QW2Y5MGE4E		\$14.22	1915

EXPRESS CHECKING

CUSTOMER INFORMATION

ACCOUNT NUMBER *****5716
STATEMENT DATE 01/14/26

ANDREW L CARR

ACCOUNT HISTORY (continued)

DATE	DESCRIPTION	DEPOSIT	WITHDRAWAL	CARD #
01/13	WITHDRAWAL FROM ATM 0555 01/12 2841 E ANDREW J 2841 E ANDREW JOHNSON HWY GREENEVILLE TN 3		\$600.00	1915
01/13	POS DB SHELL SERV 9160 01/13 SHELL SERVICE S SHELL SERVICE STATION KINGSPORT TN		\$60.15	1915
01/13	PURCHASE - AFTERPAY 185-52896014 CA DATE 01/12REF # 2401134QW2X6THEPH		\$56.50	1915
01/14	WITHDRAWAL -LEADBANKSELFLEND CC PMT 125769832		\$30.00	
01/14	SERVICE CHARGE		\$7.00	
01/14	REBATE SERVICE CHARGE	\$7.00		

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
12/12	\$925.38	12/15	\$5,308.05	12/16	\$4,273.77	12/17	\$1,786.84
12/18	\$1,254.59	12/19	\$1,039.81	12/22	\$715.28	12/23	\$137.74
12/24	-\$15.15	12/26	\$1,377.38	12/29	\$491.27	12/30	\$16,173.25
12/31	\$7,319.61	01/02	\$1,426.59	01/05	\$544.20	01/06	\$485.20
01/07	\$379.87	01/08	\$909.17	01/09	\$1,356.52	01/12	\$822.62
01/13	\$105.97	01/14	\$75.97				

INQUIRY INFORMATION

*ALL INQUIRIES FOR BALANCES, GENERAL INFORMATION, ACCOUNT ERRORS, ACCOUNT ACTIVITY, AUTOMATED TELLER MACHINE ACTIVITY AND DEBIT CARD TRANSACTIONS SHOULD BE DIRECTED TO 1-800-382-5465.
*TO REPORT A LOST/STOLEN DEBIT CARD: CALL 1-800-382-5465 IMMEDIATELY AND FOLLOW THE VOICE PROMPTS.
*DIRECT INQUIRIES CONCERNING PREAUTHORIZED ELECTRONIC FUNDS TRANSFER TO 1-800-382-5465.
*YOU MAY MAIL INQUIRIES CONCERNING AUTOMATED TELLER MACHINE ACTIVITY, DEBIT CARD TRANSACTIONS, AND PREAUTHORIZED ELECTRONIC FUNDS TRANSFERS TO:
FIRST HORIZON BANK
P.O. BOX 84
MEMPHIS, TN 38101

