

## Overview

## **Report Information**

Provided by the requester

Requester report ID

| 294475084    |
|--------------|
|              |
| ary 10, 2024 |
| 60           |
| 1            |
|              |

#### **Borrower Information**

Provided by the requester

| First name   | Kelley                |
|--------------|-----------------------|
| Middle name  |                       |
| Last name    | Andrews               |
| SSN          |                       |
| Phone number | +14238348820          |
| Email        | ericizsaved@gmail.com |

#### **Asset Summary**

Sourced from the institution

| Institution | Account                              | Account Mask | Current Balance |
|-------------|--------------------------------------|--------------|-----------------|
| Wells Fargo | WAY2SAVE® SAVINGS0863                | 0863         | \$0.98          |
| Wells Fargo | WELLS FARGO CLEAR ACCESS BANKING4142 | 4 14 2       | \$260.14        |
| Wells Fargo | WELLS FARGO CLEAR ACCESS BANKING9526 | 9526         | \$0.00          |
| Wells Fargo | WELLS FARGO CLEAR ACCESS BANKING2688 | 8885         | \$10.52         |

<sup>\*</sup>For investment accounts, current balance reflects total investment holdings in USD



INSTITUTION: Wells Fargo ACCOUNT NAME: WAY2SAVE® SAVINGS ...0863 ACCOUNT MASK: DB63

| Report Information Provided by the requester |                  | Account Holder I<br>Sourced from the |                               |
|--|------------------|--------------------------------------|-------------------------------|
| Requester report ID                          |                  | Names                                | ERIC L ANDREWS                |
| Requested on                                 | January 10, 2024 | Addresses                            | 467 HARRIS LN<br>RINGGOLD, GA |
| Data as of                                   | January 10, 2024 | Addresses                            | 30736-4208                    |
| Days requested                               | 60               | Phone numbers                        |                               |
| Days available                               | 60               | Emails                               | ERICIZSAVED@YAHOO.COM         |
| Account Summary                              |                  |                                      |                               |
| Sourced from the insti                       | tution           |                                      |                               |
| Current Balance                              |                  |                                      | \$0.98                        |
| Available Balance                            |                  |                                      | \$0.98                        |
| Account Type                                 |                  |                                      | Depository                    |

| Date              | Description   | Inflow      | Outflow    | Ending Daily Balance |
|-------------------|---|-------------|------------|----------------------|
| December 13, 2023 | ONLINE TRANSFER FROM ANDREWS E WELLS FARGO CLEAR ACCESS BANKING XXXXXX2688 REF #IB0LM3F2J7 ON 12/13/23          | \$10,500.00 |            | \$10,500.00          |
| December 14, 2023 | ONLINE TRANSFER TO ANDREWS E WELLS FARGO CLEAR ACCESS BANKING XXXXXX2688 REF #IBOLMGB3ZD ON 12/14/23            |             | \$300.00   | \$10,200.00          |
| December 15, 2023 | ONLINE TRANSFER TO ANDREWS E WELLS FARGO CLEAR ACCESS BANKING XXXXXX2688 REF #IBOLMXJKCM ON 12/15/23            |             | \$9,750.00 | \$450.00             |
| December 18, 2023 | ONLINE TRANSFER TO ANDREWS E WELLS FARGO CLEAR ACCESS BANKING XXXXXX2688 REF #IBOLN9XRVM ON 12/16/23            |             | \$100.00   |                      |
| December 18, 2023 | WFB OPENING DEPOSIT ONLINE<br>TRANSFER TO CHK XXXXXX4142 REF<br>#IBOLNJ47YP ON 12/17/23                         |             | \$25.00    | \$325.00             |
| December 26, 2023 | ONLINE TRANSFER TO ANDREWS E WELLS FARGO CLEAR ACCESS BANKING XXXXXX2688 REF #IBOLQYRRW2 ON 12/26/23            |             | \$280.00   | \$45.00              |
| December 29, 2023 | MONTHLY SERVICE FEE   |             | \$5.00     |                      |
| December 29, 2023 | INTEREST PAYMENT  | \$0.10      |            | \$40.10              |
| January 2, 2024   | ONLINE TRANSFER TO ANDREWS E WELLS FARGO CLEAR ACCESS BANKING XXXXXX2688 REF #IBOLT47B58 ON 01/02/24            |             | \$200.00   |                      |
| January 2, 2024   | ONLINE TRANSFER FROM ANDREWS E WELLS FARGO CLEAR ACCESS BANKING XXXXXX2688 REF #IBOLSFQL37 ON 12/31/23          | \$2,000.00  |            |                      |
| January 2, 2024   | ONLINE TRANSFER FROM ANDREWS E<br>WELLS FARGO CLEAR ACCESS BANKING<br>XXXXXX4142 REF #IBOLSH2J5J ON<br>12/31/23 | \$2,000.00  |            |                      |

|            | \$2,000.00 | SFER TO ANDREWS E CLEAR ACCESS BANKING EF #IB0LSFQRK5 ON          | January 2, 2024 |
|------------|------------|---|-----------------|
| \$1,740.10 | \$100.00   | SFER TO ANDREWS E CLEAR ACCESS BANKING EF #IB0LSZ8SV7 ON          | January 2, 2024 |
|            | \$500.88   | SFER TO ANDREWS E CLEAR ACCESS BANKING EF #IB0LT7LQ3F ON          | January 3, 2024 |
| \$539.22   | \$700.00   | SFER TO ANDREWS E CLEAR ACCESS BANKING EF #IB0LT9G2LJ ON          | January 3, 2024 |
|            |            | SFER FROM ANDREWS E CLEAR ACCESS BANKING \$6.76 EF #IB0LTMW3NF ON | January 4, 2024 |
| \$420.98   | \$125.00   | SFER TO ANDREWS E CLEAR ACCESS BANKING EF #IB0LTJ5GV3 ON          | January 4, 2024 |
| \$320.98   | \$100.00   | SFER TO ANDREWS E CLEAR ACCESS BANKING EF #IBOLTVPHDC ON          | January 5, 2024 |
|            | \$70.00    | GFER TO ANDREWS E CLEAR ACCESS BANKING EF #IB0LVNB6K3 ON          | January 8, 2024 |
| \$0.98     | \$250.00   | SFER TO ANDREWS E CLEAR ACCESS BANKING EF #IB0LVJB4DK ON          | January 8, 2024 |
|            |            |   | Pending         |
| Outflow    |            | Inflow  | Date            |



INSTITUTION: Wells ACCOUNT NAME: WELLS FARGO CLEAR ACCESS BANKING

ACCOUNT MASK:

Fargo ...4142

4142

|                      |                  | Account Holder In |                               |
|----------------------|------------------|-------------------|-------------------------------|
| Requester report ID  |                  | Names             | ERIC L ANDREWS                |
| Requested on         | January 10, 2024 | Addresses         | 467 HARRIS LN<br>RINGGOLD, GA |
| Data as of           | January 10, 2024 | Addicases         | 30736-4208                    |
| Days requested       | 60               | Phone numbers     |                               |
| Days available       | 60               | Emails            | ERICIZSAVED@YAHOO.COM         |
| Account Summary      |                  |                   |                               |
| Sourced from the ins | titution         |                   |                               |
| Current Balance      |                  |                   | \$260.14                      |
| Available Balance    |                  |                   | \$240.14                      |
| Account Type         |                  |                   | Depository                    |

| Date              | Description   | Inflow     | Outflow    | Ending Daily Balance |
|-------------------|---|------------|------------|----------------------|
| December 18, 2023 | WFB OPENING DEPOSIT ONLINE<br>TRANSFER FROM SAV XXXXXX0863 REF<br>#IBOLNJ47YP ON 12/17/23                       | \$25.00    |            | \$25.00              |
| December 22, 2023 | ONLINE TRANSFER FROM ANDREWS E<br>WELLS FARGO CLEAR ACCESS BANKING<br>XXXXXX2688 REF #IBOLPY3YK8 ON<br>12/22/23 | \$8,000.00 |            |                      |
| December 22, 2023 | ONLINE TRANSFER FROM ANDREWS E<br>WELLS FARGO CLEAR ACCESS BANKING<br>XXXXXX2688 REF #IBOLQ4QXKZ ON<br>12/22/23 | \$800.00   |            | \$8,825.00           |
| December 26, 2023 | ONLINE TRANSFER FROM ANDREWS E<br>WELLS FARGO CLEAR ACCESS BANKING<br>XXXXXX2688 REF #IBOLQPKBN7 ON<br>12/25/23 | \$175.00   |            |                      |
| December 26, 2023 | ONLINE TRANSFER FROM ANDREWS E<br>WELLS FARGO CLEAR ACCESS BANKING<br>XXXXXX2688 REF #IBOLQS464B ON<br>12/25/23 | \$2,000.00 |            |                      |
| December 26, 2023 | ONLINE TRANSFER TO ANDREWS E<br>WELLS FARGO CLEAR ACCESS BANKING<br>XXXXXX2688 REF #IBOLQQDC4S ON<br>12/25/23   |            | \$2,000.00 | \$9,000.00           |
| December 27, 2023 | BUSINESS TO BUSINESS ACH<br>carvana.com carvana.co ST-<br>O3Y4Q3R5L9U5 CARVANA LLC                              |            | \$8,990.00 | \$10.00              |
| January 2, 2024   | ONLINE TRANSFER FROM ANDREWS E<br>WAY2SAVE SAVINGS XXXXXX0863 REF<br>#IB0LSFQRK5 ON 12/31/23                    | \$2,000.00 |            |                      |
| January 2, 2024   | ONLINE TRANSFER TO ANDREWS E<br>WAY2SAVE SAVINGS XXXXXX0863 REF<br>#IB0LSH2J5J ON 12/31/23                      |            | \$2,000.00 | \$10.00              |
| January 4, 2024   | ONLINE TRANSFER FROM ANDREWS E<br>WELLS FARGO CLEAR ACCESS BANKING<br>XXXXXX2688 REF #IBOLTMVT26 ON<br>01/04/24 | \$200.00   |            | \$210.00             |
| January 5, 2024   | ONLINE TRANSFER FROM ANDREWS E<br>WAY2SAVE SAVINGS XXXXXX0863 REF<br>#IB0LTVPHDC ON 01/05/24                    | \$100.00   |            | \$310.00             |

| January 8, 2024 | ONLINE TRANSFER FROM ANDREWS E WELLS FARGO CLEAR ACCESS BANKING XXXXXX2688 REF #IB0LVSQLF9 ON 01/08/24  |          |          |
|-----------------|---|----------|----------|
| January 8, 2024 | ONLINE TRANSFER TO ANDREWS E WELLS FARGO CLEAR ACCESS BANKING XXXXXX2688 REF #IBOLVMZ8FS ON 01/08/24    | \$200.00 |          |
| January 8, 2024 | ATM CASH DEPOSIT ON 01/08 739 BATTLEFIELD PKWY FORT OGLETHOR GA \$200.00 0007147 ATM ID 0307L CARD 1301 |          |          |
| January 8, 2024 | PURCHASE AUTHORIZED ON 01/07 TITHE.LY* CHURCH D HTTPSWWW.CROS TN S384007587702343 CARD 1301             | \$103.30 | \$406.70 |
| January 9, 2024 | PURCHASE AUTHORIZED ON 01/08<br>CHATTANOOGA VAPOR FORT OGLETHOR<br>GA S464008638124143 CARD 1301        | \$37.45  |          |
| January 9, 2024 | ONLINE TRANSFER FROM ANDREWS E WELLS FARGO CLEAR ACCESS BANKING XXXXXX2688 REF #IBOLVVL9YT ON 01/09/24  |          |          |
| January 9, 2024 | ONLINE TRANSFER FROM ANDREWS E WELLS FARGO CLEAR ACCESS BANKING XXXXXX2688 REF #IBOLW3LTSJ ON 01/09/24  |          |          |
| January 9, 2024 | PURCHASE AUTHORIZED ON 01/08 WALGREENS #12921 FT OGLETHORPE GA S384008660704175 CARD 1301               | \$26.11  |          |
| January 9, 2024 | MONEY TRANSFER AUTHORIZED ON 01/08 Account Fund to/SoFi Se San Francisco CA S464009231935865 CARD 1301  | \$50.00  |          |
| January 9, 2024 | ONLINE TRANSFER TO DISCOVER BANK CHK XXXXXX4032 E. ANDREWS REF #F20LVW4QS3 ON 01/09/24                  | \$20.00  |          |
| January 9, 2024 | ONLINE TRANSFER TO ANDREWS E WELLS FARGO CLEAR ACCESS BANKING XXXXXX2688 REF #IBOLVWYNHM ON 01/09/24    | \$20.00  |          |
| January 9, 2024 | ONLINE TRANSFER TO ANDREWS E WELLS FARGO CLEAR ACCESS BANKING XXXXXX2688 REF #IB0LW3QS7S ON 01/09/24    | \$9.00   |          |
|                 |   |          |          |

| January 9, 2024  | SoFi Bank TRANSFER SD1300 EAndrews Eric Andrew:66848:2601 | \$50.00 | \$260.14 |
|------------------|---|---------|----------|
| Pending          |   |         |          |
| Date             | Description   | Inflow  | Outflow  |
| January 10, 2024 | TRANSFER VARO BANK N. +18773778276<br>UT CARD1301         |         | \$20.00  |



INSTITUTION: Wells ACCOUNT NAME: WELLS FARGO CLEAR ACCESS BANKING

ACCOUNT MASK:

Fargo ...9526

9526

| Report Information                                     |                  | Account Holder In | formation                  |
|--|------------------|-------------------|----------------------------|
| Provided by the requester Sourced from the institution |                  | institution       |                            |
| Requester report ID                                    |                  | Names             | ERIC L ANDREWS             |
| Requested on   | January 10, 2024 |                   | 467 HARRIS LN              |
| Data as of   | January 10, 2024 | Addresses         | RINGGOLD, GA<br>30736-4208 |
| Days requested   | 60               | Phone numbers     |                            |
| Days available   | 60               | Emails            | ERICIZSAVED@YAHOO.COM      |
| Account Summary  |                  |                   |                            |
| Sourced from the inst                                  | titution         |                   |                            |
| Current Balance  |                  |                   | \$0.00                     |
| Available Balance                                      |                  |                   | \$0.00                     |
| Account Type   |                  |                   | Depository                 |

| Date              | Description   | Inflow  | Outflow | Ending Daily Balance |
|-------------------|---|---------|---------|----------------------|
| November 13, 2023 | ONLINE TRANSFER FROM ANDREWS E<br>WELLS FARGO CLEAR ACCESS BANKING<br>XXXXXX2688 REF #IBOL9V6WQ7 ON<br>11/10/23 | \$39.00 |         | \$0.69               |
| November 14, 2023 | Sezzle RETRY PYMT Sezzle Payment<br>3dd9772bda404fe7a47c1b19dd925fc5  |         | \$20.69 | -\$20.00             |
| November 15, 2023 | Brigit CREDBUILD 231114 3BFC5EF3D473408 Eric Andrews  | \$75.00 |         |                      |
| November 15, 2023 | ONLINE TRANSFER TO ANDREWS E<br>WELLS FARGO CLEAR ACCESS BANKING<br>XXXXXX2688 REF #IBOLBTQRT9 ON<br>11/14/23   |         | \$50.00 |                      |
| November 15, 2023 | MONTHLY SERVICE FEE   |         | \$5.00  | \$0.00               |
| November 16, 2023 | SELF LENDER INC CC PAYOUT 99755400<br>WELLS FARGO CLEAR ACCE  | \$52.75 |         |                      |
| November 16, 2023 | RECURRING PAYMENT AUTHORIZED ON<br>11/15 SEZZLE INC sezzle.com MN<br>S583319686059545 CARD 8594                 |         | \$17.21 |                      |
| November 16, 2023 | RECURRING PAYMENT AUTHORIZED ON<br>11/15 SEZZLE INC sezzle.com MN<br>S463319686128914 CARD 8594                 |         | \$21.59 |                      |
| November 16, 2023 | ONLINE TRANSFER TO ANDREWS E WELLS FARGO CLEAR ACCESS BANKING XXXXXX2688 REF #IBOLC7TWY3 ON 11/16/23            |         | \$13.00 | \$0.95               |
| November 21, 2023 | ONLINE TRANSFER TO ANDREWS E WELLS FARGO CLEAR ACCESS BANKING XXXXXX2688 REF #IBOLDMVC6D ON 11/21/23            |         | \$0.95  | \$0.00               |
| November 27, 2023 | ONLINE TRANSFER FROM ANDREWS E<br>WELLS FARGO CLEAR ACCESS BANKING<br>XXXXXX2688 REF #IB0LGD66QS ON<br>11/27/23 | \$18.83 |         |                      |
| November 27, 2023 | Sezzle ID81P3 Sezzle Payment<br>f51c86ad163a4b9d9eaba3327f6a3733  |         | \$7.21  |                      |
| November 27, 2023 | Sezzle ID75P4 Sezzle Payment<br>865562ea7f1f40caa2d40606974989f7  |         | \$11.62 | \$0.00               |

| November 28, 2023 | ONLINE TRANSFER FROM ANDREWS E WELLS FARGO CLEAR ACCESS BANKING XXXXXX2688 REF #IBOLGJ762X ON 11/28/23          | \$10.69    |            |             |
|-------------------|---|------------|------------|-------------|
| November 28, 2023 | Sezzle ID76P4 Sezzle Payment<br>a0179bd87724484ebc3fc728729b5b8a  |            | \$10.69    | \$0.00      |
| November 29, 2023 | ONLINE TRANSFER TO ANDREWS E WELLS FARGO CLEAR ACCESS BANKING XXXXXX2688 REF #IBOLGRQSCP ON 11/29/23            | i          | \$1,780.00 | -\$1,780.00 |
| December 1, 2023  | Acorns Invest Transfer 120123 947H2C1<br>Eric Andrews   | \$30.67    |            |             |
| December 1, 2023  | SSA TREAS 310 XXSOC SEC 120123<br>XXXXX1633A SSA ERIC L ANDREWS   | \$1,780.00 |            |             |
| December 1, 2023  | ONLINE TRANSFER TO ANDREWS E WELLS FARGO CLEAR ACCESS BANKING XXXXXX2688 REF #IBOLHJJX7M ON 12/01/23            |            | \$22.75    | \$7.92      |
| December 4, 2023  | RECURRING PAYMENT AUTHORIZED ON<br>12/01 SEZZLE INC sezzle.com MN<br>S583335312276794 CARD 8594                 |            | \$7.92     | \$0.00      |
| December 8, 2023  | ONLINE TRANSFER FROM ANDREWS E<br>WELLS FARGO CLEAR ACCESS BANKING<br>XXXXXX2688 REF #IBOLKSM7PR ON<br>12/08/23 | \$57.00    |            |             |
| December 8, 2023  | AFFIRM INC AFFIRM PAY 231207<br>8776048 Kelley *Andrews   |            | \$56.01    | \$0.99      |
| December 11, 2023 | ONLINE TRANSFER FROM ANDREWS E WELLS FARGO CLEAR ACCESS BANKING XXXXXX2688 REF #IBOLLLLTT6 ON 12/11/23          | \$71.00    |            |             |
| December 11, 2023 | Sezzle ID81P4 Sezzle Payment<br>5f1a965355ac468397ccc9cd1e70d085  |            | \$7.24     |             |
| December 11, 2023 | NewYorkLife-AARP INSURANCE DEC 23<br>A11107904 ERIC ANDREWS   |            | \$64.00    | \$0.75      |
| December 12, 2023 | ONLINE TRANSFER FROM ANDREWS E WELLS FARGO CLEAR ACCESS BANKING XXXXXX2688 REF #IBOLLXLGT2 ON 12/12/23          | \$10.00    |            |             |
| December 12, 2023 | Brigit-com MEMBERSHIP 231211<br>96F3755F0E9F40D Eric Andrews  |            | \$9.99     | \$0.76      |
|                   |   |            |            |             |

| December 29, 2023 | ZELLE FROM KELLEY ANDREWS ON<br>12/29 REF # USAC5YB7UQB4 ENJOY<br>YOUR RIDE. I HONOR MY WORD.        | \$566.00 |          |         |
|-------------------|--|----------|----------|---------|
| December 29, 2023 | ONLINE TRANSFER TO ANDREWS E WELLS FARGO CLEAR ACCESS BANKING XXXXXX2688 REF #IBOLRTXB6V ON 12/29/23 |          | \$560.00 | \$6.76  |
| January 4, 2024   | ONLINE TRANSFER TO ANDREWS E<br>WAY2SAVE SAVINGS XXXXXX0863 REF<br>#IB0LTMW3NF ON 01/04/24           |          | \$6.76   | \$0.00  |
| January 5, 2024   | SELF LENDER INC MAKEGOOD<br>XXXXX7390 WELLS FARGO CLEAR ACCE   | \$0.43   |          | \$0.43  |
| January 8, 2024   | ONLINE TRANSFER TO ANDREWS E WELLS FARGO CLEAR ACCESS BANKING XXXXXX2688 REF #IBOLV9S7YR ON 01/06/24 |          | \$0.43   | \$0.00  |
| Pending           |  |          |          |         |
| Date              | Description  | Inflow   |          | Outflow |



INSTITUTION: Wells ACCOUNT NAME: WELLS FARGO CLEAR ACCESS BANKING

ACCOUNT MASK:

Fargo ...2688

8825

| Report Information Provided by the reque | ester            | Account Holder In |                               |
|--|------------------|-------------------|-------------------------------|
| Requester report ID                      |                  | Names             | ERIC L ANDREWS                |
| Requested on                             | January 10, 2024 | Addresses         | 467 HARRIS LN<br>RINGGOLD, GA |
| Data as of                               | January 10, 2024 | Addresses         | 30736-4208                    |
| Days requested                           | 60               | Phone numbers     |                               |
| Days available                           | 60               | Emails            | ERICIZSAVED@YAHOO.COM         |
| Account Summary                          |                  |                   |                               |
| Sourced from the ins                     | titution         |                   |                               |
| Current Balance                          |                  |                   | \$10.52                       |
| Available Balance                        |                  |                   | \$1.64                        |
| Account Type                             |                  |                   | Depository                    |

| Date              | Description   | Inflow | Outflow | Ending Daily Balance |
|-------------------|---|--------|---------|----------------------|
| November 13, 2023 | PURCHASE RETURN AUTHORIZED ON<br>11/11 KLOVER PLUS Chicago IL<br>S303315476997057 CARD 3381                         | \$0.02 |         |                      |
| November 13, 2023 | PURCHASE AUTHORIZED ON 11/09<br>WALMART.COM 800-966-6546 AR<br>S383313557861054 CARD 3381                           |        | \$10.81 |                      |
| November 13, 2023 | PURCHASE AUTHORIZED ON 11/10<br>AMZN Mktp US*VY1F6 Amzn.com/bill WA<br>S383314575870425 CARD 3381                   |        | \$14.39 |                      |
| November 13, 2023 | RECURRING PAYMENT AUTHORIZED ON<br>11/10 Afterpay 044-4123456 CA<br>S463314720119741 CARD 3381                      |        | \$63.86 |                      |
| November 13, 2023 | PURCHASE AUTHORIZED ON 11/10 eBay<br>OTP 509858138 408-3766151 CA<br>S383315178983876 CARD 3381                     |        | \$1.00  |                      |
| November 13, 2023 | ONLINE TRANSFER TO ANDREWS E WELLS FARGO CLEAR ACCESS BANKING XXXXXX9526 REF #IB0L9V6WQ7 ON 11/10/23                |        | \$39.00 |                      |
| November 13, 2023 | PURCHASE AUTHORIZED ON 11/11<br>KLOVER PLUS Chicago IL<br>S303315476997057 CARD 3381                                |        | \$0.02  |                      |
| November 13, 2023 | RECURRING PAYMENT AUTHORIZED ON<br>11/11 Afterpay 044-4123456 CA<br>S583315539895842 CARD 3381                      |        | \$8.74  |                      |
| November 13, 2023 | PURCHASE AUTHORIZED ON 11/11<br>INSTACART*159 888-2467822 CA<br>S303315685951786 CARD 3381                          |        | \$5.13  |                      |
| November 13, 2023 | PURCHASE AUTHORIZED ON 11/12 eBay<br>OTP 509859744 408-3766151 CA<br>S303316632443397 CARD 3381                     |        | \$8.99  |                      |
| November 13, 2023 | PURCHASE AUTHORIZED ON 11/12 Prime<br>Video Channe amzn.com/bill WA<br>S583317021702938 CARD 3381                   |        | \$5.99  |                      |
| November 13, 2023 | PURCHASE WITH CASH BACK \$ 11.00<br>AUTHORIZED ON 11/13 INGLES<br>MARKETS RINGGOLD GA<br>P000000584972987 CARD 3381 |        | \$12.52 |                      |

| November 13, 2023 | RECURRING PAYMENT REVERSAL ON<br>11/10 APPLE.COM/BILL 866-712-7753<br>CA S463314642738890 CARD 3381             | \$24.99  |         | \$131.93 |
|-------------------|---|----------|---------|----------|
| November 14, 2023 | PURCHASE AUTHORIZED ON 11/12<br>AMZN Mktp US*V83WL Amzn.com/bill<br>WA S303316740204270 CARD 3381               |          | \$9.62  |          |
| November 14, 2023 | Albert Genius EDI PYMNTS p_61456003<br>Eric Andrews   |          | \$14.99 | \$107.32 |
| November 15, 2023 | MONEY TRANSFER AUTHORIZED ON<br>11/14 FROM EBAY INC CA<br>S463319223297845 CARD 3381                            | \$491.08 |         |          |
| November 15, 2023 | ONLINE TRANSFER FROM ANDREWS E WELLS FARGO CLEAR ACCESS BANKING XXXXXX9526 REF #IBOLBTQRT9 ON 11/14/23          | \$50.00  |         |          |
| November 15, 2023 | PURCHASE AUTHORIZED ON 11/13<br>APPLE.COM/BILL 866-712-7753 CA<br>S583317520175161 CARD 3381                    |          | \$15.97 |          |
| November 15, 2023 | PURCHASE AUTHORIZED ON 11/14<br>ALBERT AUTHENTICAT 844-8919309 CA<br>S303318814186979 CARD 3381                 |          | \$0.24  |          |
| November 15, 2023 | PURCHASE AUTHORIZED ON 11/14 IC*<br>INSTACART*159 HTTPSINSTACAR CA<br>S383318862234342 CARD 3381                |          | \$8.01  |          |
| November 15, 2023 | PURCHASE AUTHORIZED ON 11/14 IC*<br>INSTACART HTTPSINSTACAR CA<br>S303319001520231 CARD 3381                    |          | \$14.46 |          |
| November 15, 2023 | PURCHASE AUTHORIZED ON 11/15<br>January Technologies In New York NY<br>S463319630923166 CARD 3381               |          | \$25.00 | \$584.72 |
| November 16, 2023 | ONLINE TRANSFER FROM ANDREWS E<br>WELLS FARGO CLEAR ACCESS BANKING<br>XXXXXX9526 REF #IBOLC7TWY3 ON<br>11/16/23 | \$13.00  |         |          |
| November 16, 2023 | PURCHASE AUTHORIZED ON 11/15<br>Grover Tech, Inc. Miami FL<br>S303319510121878 CARD 3381                        |          | \$37.34 |          |
| November 16, 2023 | RECURRING PAYMENT AUTHORIZED ON<br>11/15 WWW.PAYWITHFOUR.CO<br>HTTPSWWW.PAYW CA<br>S583319540980374 CARD 3381   |          | \$29.41 |          |
|                   |   |          |         |          |

| November 16, 2023 | PURCHASE AUTHORIZED ON 11/15 SQ<br>*WEENIE FEVER Nashville TN<br>S463320200596114 CARD 3381                   |           | \$21.95 |          |
|-------------------|---|-----------|---------|----------|
| November 16, 2023 | PURCHASE AUTHORIZED ON 11/15 METROPOLIS PARKING HTTPSWWW.METR TN S383320225708906 CARD 3381                   |           | \$10.99 | \$498.03 |
| November 17, 2023 | PURCHASE RETURN AUTHORIZED ON<br>11/16 ALBERT AUTHENTICAT 844-<br>8919309 CA S303320830820345 CARD<br>3381    | \$0.24    |         |          |
| November 17, 2023 | PURCHASE AUTHORIZED ON 11/15<br>LIGHTHOUSE COUNSEL CHATTANOOGA<br>TN S383319645545844 CARD 3381               |           | \$76.00 |          |
| November 17, 2023 | PURCHASE AUTHORIZED ON 11/15<br>DNCSS NASH ARENA C NASHVILLE TN<br>S303320080388645 CARD 3381                 |           | \$11.88 |          |
| November 17, 2023 | RECURRING PAYMENT AUTHORIZED ON<br>11/16 WWW.PAYWITHFOUR.CO<br>HTTPSWWW.PAYW CA<br>S583320604164891 CARD 3381 |           | \$31.75 |          |
| November 17, 2023 | PURCHASE AUTHORIZED ON 11/16 SQ<br>*NASHVILLE'S BE Nashville TN<br>S303320656524147 CARD 3381                 |           | \$10.95 |          |
| November 17, 2023 | RECURRING PAYMENT AUTHORIZED ON<br>11/16 WWW.PAYWITHFOUR.CO<br>HTTPSWWW.PAYW CA<br>S463321000881793 CARD 3381 |           | \$10.09 |          |
| November 17, 2023 | PURCHASE AUTHORIZED ON 11/16<br>COSTCO MEMBERSHIP 800-774-2678<br>WA S303321055521067 CARD 3381               |           | \$60.00 |          |
| November 17, 2023 | PURCHASE AUTHORIZED ON 11/17<br>CIRCLE K # 03713 1264 MANCHESTER<br>TN P000000782287653 CARD 3381             |           | \$2.40  |          |
| November 17, 2023 | PAYLINK-VEH COV 8008397940 231116<br>52078023 ERIC ANDREWS  |           | \$84.92 | \$210.28 |
| November 20, 2023 | Ticketmaster 4FFE0AE 231118 2600979<br>ERIC *ANDREWS  | \$59.98   |         |          |
| November 20, 2023 | ATM CASH DEPOSIT ON 11/20 739 BATTLEFIELD PKWY FORT OGLETHOR GA 0002699 ATM ID 0307L CARD 3381                | A\$264.00 |         |          |
|                   |   |           |         |          |

| November 20, 2023 | MONEY TRANSFER AUTHORIZED ON<br>11/20 FROM Andrews Eric GA<br>S383324733548506 CARD 3381                        | \$22.16 |         |          |
|-------------------|---|---------|---------|----------|
| November 20, 2023 | PURCHASE AUTHORIZED ON 11/16 TST*<br>EDLEYS BBQ - Nashville TN<br>S463320843678905 CARD 3381                    |         | \$52.82 |          |
| November 20, 2023 | PURCHASE AUTHORIZED ON 11/16 TST*<br>EDLEYS BBQ - Nashville TN<br>S303321002719349 CARD 3381                    |         | \$11.00 |          |
| November 20, 2023 | RECURRING PAYMENT AUTHORIZED ON<br>11/17 WWW.PAYWITHFOUR.CO<br>HTTPSWWW.PAYW CA<br>S583321433318057 CARD 3381   |         | \$21.02 |          |
| November 20, 2023 | PURCHASE AUTHORIZED ON 11/17 SP<br>THE BLUE CARDIN 161-55167055 TN<br>S303321645860206 CARD 3381                |         | \$16.46 |          |
| November 20, 2023 | PURCHASE AUTHORIZED ON 11/17<br>INSTACART*159 HTTPSINSTACAR CA<br>S383322017943263 CARD 3381                    |         | \$12.58 |          |
| November 20, 2023 | RECURRING PAYMENT AUTHORIZED ON<br>11/19 WWW.PAYWITHFOUR.CO<br>HTTPSWWW.PAYW CA<br>S583323550077684 CARD 3381   |         | \$21.20 |          |
| November 20, 2023 | PURCHASE AUTHORIZED ON 11/20<br>DOLLAR-GENERAL # DG 03861<br>RINGGOLD GA P383324579345729 CARD<br>3381          |         | \$2.06  |          |
| November 20, 2023 | MONEY TRANSFER AUTHORIZED ON<br>11/20 PAYPAL *Andrews Eric Visa Direct<br>CA S463324683939331 CARD 3381         |         | \$20.22 |          |
| November 20, 2023 | OPENSKY MOBILE PYM<br>233210366224942 ERIC ANDREWS  |         | \$35.00 | \$364.06 |
| November 21, 2023 | MONEY TRANSFER AUTHORIZED ON<br>11/20 FROM Andrews Eric GA<br>S303325129922445 CARD 3381                        | \$22.16 |         |          |
| November 21, 2023 | ONLINE TRANSFER FROM ANDREWS E<br>WELLS FARGO CLEAR ACCESS BANKING<br>XXXXXX9526 REF #IBOLDMVC6D ON<br>11/21/23 | \$0.95  |         |          |
| November 21, 2023 | RECURRING PAYMENT AUTHORIZED ON<br>11/19 WALMART.COM 800966 800-966-<br>6546 AR S383323708078201 CARD 3381      |         | \$16.39 |          |
|                   |   |         |         |          |

| November 21, 2023 | PURCHASE AUTHORIZED ON 11/20<br>WWW.REDBUBBLE.COM<br>REDBUBBLE.COM CA<br>S303324443019891 CARD 3381           |          | \$23.84  |          |
|-------------------|---|----------|----------|----------|
| November 21, 2023 | PURCHASE AUTHORIZED ON 11/21 USPS<br>PO 12741407 862 LAFA RINGGOLD GA<br>P303325580477743 CARD 3381           |          | \$102.00 | \$244.94 |
| November 22, 2023 | PURCHASE AUTHORIZED ON 11/20<br>WALMART.COM 800-966-6546 AR<br>S303324551640041 CARD 3381                     |          | \$7.01   |          |
| November 22, 2023 | RECURRING PAYMENT AUTHORIZED ON<br>11/21 WWW.PAYWITHFOUR.CO<br>HTTPSWWW.PAYW CA<br>S303325477991932 CARD 3381 |          | \$37.83  |          |
| November 22, 2023 | PURCHASE AUTHORIZED ON 11/21 IC*<br>INSTACART 888-246-7822 CA<br>S463325802626221 CARD 3381                   |          | \$37.99  |          |
| November 22, 2023 | PURCHASE AUTHORIZED ON 11/21<br>KLOVER PLUS Chicago IL<br>S383326111068622 CARD 3381                          |          | \$3.99   | \$158.12 |
| November 24, 2023 | MONEY TRANSFER AUTHORIZED ON<br>11/24 FROM Andrews Eric GA<br>S463329039618099 CARD 3381                      | \$559.42 |          |          |
| November 24, 2023 | PURCHASE AUTHORIZED ON 11/20<br>PAYPAL *PAYPAL SHI 4029357733 CA<br>S583324689237393 CARD 3381                |          | \$22.55  |          |
| November 24, 2023 | PURCHASE AUTHORIZED ON 11/20<br>PAYPAL *PAYPAL SHI 4029357733 CA<br>S463324739831223 CARD 3381                |          | \$22.55  |          |
| November 24, 2023 | PURCHASE AUTHORIZED ON 11/21<br>SIMPLEMOBILE*AIRTI 877-878-7908 FL<br>S463326019276839 CARD 3381              |          | \$31.98  |          |
| November 24, 2023 | RECURRING PAYMENT AUTHORIZED ON<br>11/22 IC* INSTACART*SUBS<br>HTTPSINSTACAR CA S583327077489948<br>CARD 3381 | 3        | \$5.34   | \$635.12 |
| November 27, 2023 | RECURRING PAYMENT AUTHORIZED ON<br>11/24 AFTERPAY 185-52896014 CA<br>S303328427289107 CARD 3381               |          | \$63.86  |          |
| November 27, 2023 | RECURRING PAYMENT AUTHORIZED ON<br>11/24 ASURION WIRELESS Nashville TN<br>S383329113003472 CARD 3381          |          | \$99.00  |          |
|                   |   |          |          |          |

| November 27, 2023 | RECURRING PAYMENT AUTHORIZED ON<br>11/25 AFTERPAY 185-52896014 CA<br>S463329415120792 CARD 3381                 |            | \$8.74   |            |
|-------------------|---|------------|----------|------------|
| November 27, 2023 | PURCHASE AUTHORIZED ON 11/25<br>WALMART.COM 800-966-6546 AR<br>S463329691841974 CARD 3381                       |            | \$13.08  |            |
| November 27, 2023 | RECURRING PAYMENT AUTHORIZED ON<br>11/25 INSTACART*SUBSCRIP<br>HTTPSINSTACAR CA S383330127182177<br>CARD 3381   | ,          | \$105.93 |            |
| November 27, 2023 | ONLINE TRANSFER TO ANDREWS E WELLS FARGO CLEAR ACCESS BANKING XXXXXX9526 REF #IB0LGD66QS ON 11/27/23            |            | \$18.83  |            |
| November 27, 2023 | RECURRING PAYMENT REVERSAL ON<br>11/26 INSTACART*SUBSCRIP<br>HTTPSINSTACAR CA S383315679343259<br>CARD 3381     | \$105.93   |          | \$431.61   |
| November 28, 2023 | PURCHASE AUTHORIZED ON 11/26<br>AMZN MKTP US*PO7R3 SEATTLE WA<br>S383331022093307 CARD 3381                     |            | \$37.84  |            |
| November 28, 2023 | PURCHASE AUTHORIZED ON 11/27<br>BRAINERD VENDING L CHATTANOOGA<br>TN S303331555903041 CARD 3381                 |            | \$2.00   |            |
| November 28, 2023 | ONLINE TRANSFER TO ANDREWS E<br>WELLS FARGO CLEAR ACCESS BANKING<br>XXXXXX9526 REF #IB0LGJ762X ON<br>11/28/23   |            | \$10.69  | \$381.08   |
| November 29, 2023 | ONLINE TRANSFER FROM ANDREWS E<br>WELLS FARGO CLEAR ACCESS BANKING<br>XXXXXX9526 REF #IBOLGRQSCP ON<br>11/29/23 | \$1,780.00 |          | \$2,161.08 |
| November 30, 2023 | RECURRING PAYMENT AUTHORIZED ON<br>11/29 WWW.PAYWITHFOUR.CO<br>HTTPSWWW.PAYW CA<br>S583333541302611 CARD 3381   |            | \$22.35  |            |
| November 30, 2023 | PURCHASE AUTHORIZED ON 11/29 IC*<br>INSTACART 888-246-7822 CA<br>S583333714162325 CARD 3381                     |            | \$4.92   |            |
|                   | RECURRING PAYMENT AUTHORIZED ON   |            |          |            |

| November 30, 2023 | PURCHASE AUTHORIZED ON 11/30<br>WALGREENS STORE 3625 BATT FT<br>OGLETHORPE GA P383334612269518<br>CARD 3381     |         | \$8.22   |            |
|-------------------|---|---------|----------|------------|
| November 30, 2023 | PURCHASE AUTHORIZED ON 11/30<br>WALGREENS STORE 3625 BATT FT<br>OGLETHORPE GA P583334627730797<br>CARD 3381     |         | \$10.87  | \$2,109.72 |
| December 1, 2023  | ONLINE TRANSFER FROM ANDREWS E<br>WELLS FARGO CLEAR ACCESS BANKING<br>XXXXXX9526 REF #IBOLHJJX7M ON<br>12/01/23 | \$22.75 |          |            |
| December 1, 2023  | PURCHASE AUTHORIZED ON 11/29<br>BOOST MOBILE 833-502-6678 CO<br>S383333705872611 CARD 3381                      |         | \$234.19 |            |
| December 1, 2023  | RECURRING PAYMENT AUTHORIZED ON<br>11/30 WWW.PAYWITHFOUR.CO<br>HTTPSWWW.PAYW CA<br>S383334604157001 CARD 3381   |         | \$31.75  |            |
| December 1, 2023  | RECURRING PAYMENT AUTHORIZED ON<br>11/30 WWW.PAYWITHFOUR.CO<br>HTTPSWWW.PAYW CA<br>S583334640269561 CARD 3381   |         | \$10.09  |            |
| December 1, 2023  | PURCHASE AUTHORIZED ON 11/30 Prime<br>Video Channe amzn.com/bill WA<br>S383335158795567 CARD 3381               | e<br>   | \$6.99   |            |
| December 1, 2023  | PURCHASE AUTHORIZED ON 12/01<br>January Technologies In New York NY<br>S303335640413768 CARD 3381               |         | \$31.00  | \$1,818.45 |
| December 4, 2023  | PURCHASE AUTHORIZED ON 11/30<br>WALMART.COM 800-966-6546 AR<br>S303334522820794 CARD 3381                       |         | \$29.64  |            |
| December 4, 2023  | RECURRING PAYMENT AUTHORIZED ON<br>12/01 WWW.PAYWITHFOUR.CO<br>HTTPSWWW.PAYW CA<br>S303335433054954 CARD 3381   |         | \$21.02  |            |
| December 4, 2023  | PURCHASE AUTHORIZED ON 12/01 FOOD<br>CITY #214 RINGGOLD GA<br>S383335659261748 CARD 3381                        | )<br>   | \$13.53  |            |
| December 4, 2023  | RECURRING PAYMENT AUTHORIZED ON<br>12/01 TITHE.LY* CHURCH D<br>HTTPSWWW.CROS TN<br>S383335763705522 CARD 3381   |         | \$103.30 |            |
|                   |   |         |          |            |

| December 4, 2023 | PURCHASE AUTHORIZED ON 12/02<br>CRICKET WRLS #70164598<br>CHATTANOOGA TN P000000683986515<br>CARD 3381        |   | \$96.31 |            |
|------------------|---|---|---------|------------|
| December 4, 2023 | PURCHASE AUTHORIZED ON 12/02<br>CHICK-FIL-A #03105 CHATTANOOGA TN<br>S383336605338004 CARD 3381               | l | \$6.38  |            |
| December 4, 2023 | PURCHASE AUTHORIZED ON 12/02<br>CIRCLE K # 03644 CHATTANOOGA TN<br>S463336626530781 CARD 3381                 |   | \$30.77 |            |
| December 4, 2023 | PURCHASE AUTHORIZED ON 12/02<br>Amazon.com*I553X92 Amzn.com/bill WA<br>S303336803156675 CARD 3381             |   | \$19.74 |            |
| December 4, 2023 | PURCHASE AUTHORIZED ON 12/02<br>WENDYS 633 GOODLETTSVILL TN<br>S303337174660314 CARD 3381                     |   | \$19.74 |            |
| December 4, 2023 | PURCHASE AUTHORIZED ON 12/03<br>APPLE.COM/BILL 800-275-2273 CA<br>S583337545679264 CARD 3381                  |   | \$11.49 |            |
| December 4, 2023 | PURCHASE AUTHORIZED ON 12/03<br>MAPCO 3324 401 MYATT DR MADISON<br>TN P303337587564684 CARD 3381              |   | \$5.52  |            |
| December 4, 2023 | PURCHASE AUTHORIZED ON 12/03<br>MAPCO EXPRESS #3 521 W MA<br>MONTEAGLE TN P303337739712733<br>CARD 3381       |   | \$2.21  |            |
| December 4, 2023 | PURCHASE AUTHORIZED ON 12/03 TP<br>GLOBAL OPERATIO LONDON GBR<br>S583338076429948 CARD 3381                   |   | \$16.00 |            |
| December 4, 2023 | Brigit-com PROTECTION 231130<br>3D0124A9D0EE420 Eric Andrews  |   | \$50.99 | \$1,391.81 |
| December 5, 2023 | PURCHASE AUTHORIZED ON 12/04<br>AMZN Mktp US*4T8SD Amzn.com/bill WA<br>S463338362668630 CARD 3381             | ۹ | \$14.42 |            |
| December 5, 2023 | RECURRING PAYMENT AUTHORIZED ON<br>12/04 Amazon Prime*H636B<br>Amzn.com/bill WA S303338661428973<br>CARD 3381 |   | \$6.99  |            |
| December 5, 2023 | RECURRING PAYMENT AUTHORIZED ON<br>12/04 WWW.PAYWITHFOUR.CO<br>HTTPSWWW.PAYW CA<br>S583339104374392 CARD 3381 |   | \$8.00  |            |
|                  |   |   |         |            |

| December 5, 2023 | RECURRING PAYMENT AUTHORIZED ON<br>12/04 WWW.PAYWITHFOUR.CO<br>HTTPSWWW.PAYW CA<br>S463339104392014 CARD 3381 |         | \$7.00   |            |
|------------------|---|---------|----------|------------|
| December 5, 2023 | VERIZON WIRELESS PAYMENTS 231205<br>062667993900001<br>0000000062667993900001                                 |         | \$115.33 | \$1,240.07 |
| December 6, 2023 | PURCHASE AUTHORIZED ON 12/05<br>SCENIC CITY RHEUMA CLEVELAND TN<br>S383339572755998 CARD 3381                 |         | \$50.00  |            |
| December 6, 2023 | PURCHASE RETURN AUTHORIZED ON<br>12/04 BOOST MOBILE ENGLEWOOD CO<br>S463338737332536 CARD 3381                | \$73.70 |          |            |
| December 6, 2023 | RECURRING PAYMENT AUTHORIZED ON<br>12/05 WWW.PAYWITHFOUR.CO<br>HTTPSWWW.PAYW CA<br>S303339478185335 CARD 3381 |         | \$37.83  |            |
| December 6, 2023 | RECURRING PAYMENT AUTHORIZED ON<br>12/05 PROGRESSIVE LEASIN 877-898-<br>1970 UT S583339509426572 CARD 3381    |         | \$63.13  | \$1,162.81 |
| December 7, 2023 | PURCHASE AUTHORIZED ON 12/06<br>WHISKEY COWGIRL CHATTANOOGA TN<br>S383340769531766 CARD 3381                  |         | \$15.00  |            |
| December 7, 2023 | PAYLINK-VEH COV 8008397940 231206 52337417 ERIC ANDREWS   |         | \$59.92  |            |
| December 7, 2023 | PURCHASE AUTHORIZED ON 12/07<br>PILOT #0421 DALTON GA<br>P303341616266622 CARD 3381                           |         | \$20.02  |            |
| December 7, 2023 | PURCHASE AUTHORIZED ON 12/06<br>CIRCLE K # 03644 CHATTANOOGA TN<br>S303340827842436 CARD 3381                 |         | \$25.00  |            |
| December 7, 2023 | PURCHASE AUTHORIZED ON 12/06<br>Groupon, Inc. groupon.com IL<br>S583340719576931 CARD 3381                    |         | \$15.00  |            |
| December 7, 2023 | PURCHASE AUTHORIZED ON 12/04<br>TRACTOR SUPPLY CO 615-440-4600 TN<br>S303338513662670 CARD 3381               |         | \$49.21  |            |
| December 7, 2023 | RECURRING PAYMENT AUTHORIZED ON<br>12/04 APPLE.COM/BILL 866-712-7753<br>CA S383338387638660 CARD 3381         |         | \$2.99   |            |
|                  |   |         |          |            |

| December 7, 2023  | PURCHASE AUTHORIZED ON 12/03<br>APPLE.COM/BILL 866-712-7753 CA<br>S583337549691840 CARD 3381             |             | \$3.49  |          |
|-------------------|--|-------------|---------|----------|
| December 7, 2023  | PURCHASE RETURN AUTHORIZED ON<br>12/06 PAYPAL *PAYPAL SHI 4029357733<br>CA S613341478963132 CARD 3381    | \$22.55     |         | \$994.73 |
| December 8, 2023  | PURCHASE AUTHORIZED ON 12/07<br>WORTHAVEGROUPINSUR 800-620-2885<br>OK S303341821546597 CARD 3381         |             | \$17.50 |          |
| December 8, 2023  | ONLINE TRANSFER TO ANDREWS E WELLS FARGO CLEAR ACCESS BANKING XXXXXX9526 REF #IBOLKSM7PR ON 12/08/23     |             | \$57.00 | \$920.23 |
| December 11, 2023 | PURCHASE RETURN AUTHORIZED ON<br>12/08 CHATTANOOGA VAPOR<br>CHATTANOOGA TN S383342668789596<br>CARD 3381 | \$10.91     |         |          |
| December 11, 2023 | PURCHASE AUTHORIZED ON 12/06<br>AMZN Mktp US*6Q8FH Amzn.com/bill<br>WA S463341278262401 CARD 3381        |             | \$12.80 |          |
| December 11, 2023 | RECURRING PAYMENT AUTHORIZED ON<br>12/08 AFTERPAY 185-52896014 CA<br>S463342576196552 CARD 3381          |             | \$63.86 |          |
| December 11, 2023 | PURCHASE AUTHORIZED ON 12/08<br>CHATTANOOGA VAPOR CHATTANOOGA<br>TN S303342666623316 CARD 3381           |             | \$49.14 |          |
| December 11, 2023 | PURCHASE AUTHORIZED ON 12/08<br>OPC*CONN APPLIANCE 800-453-0660 TX<br>S303342725053119 CARD 3381         | <b>&lt;</b> | \$80.00 |          |
| December 11, 2023 | PURCHASE AUTHORIZED ON 12/08 SQ<br>*M&M BBQ Chattanooga TN<br>S463342814227145 CARD 3381                 |             | \$57.00 |          |
| December 11, 2023 | PURCHASE AUTHORIZED ON 12/08 Prime<br>Video Channe amzn.com/bill WA<br>S583343130483657 CARD 3381        |             | \$6.99  |          |
| December 11, 2023 | RECURRING PAYMENT AUTHORIZED ON<br>12/09 AFTERPAY 185-52896014 CA<br>S303343411404888 CARD 3381          |             | \$8.74  |          |
| December 11, 2023 | PURCHASE AUTHORIZED ON 12/09<br>CHATTANOOGA VAPOR CHATTANOOGA<br>TN S583343621173808 CARD 3381           |             | \$21.84 |          |
|                   |  |             |         |          |

| December 11, 2023 | PURCHASE AUTHORIZED ON 12/09 WM<br>SUPERC Wal-Mart Sup CHATTANOOGA<br>TN P000000873354946 CARD 3381      |             | \$12.01     |             |
|-------------------|--|-------------|-------------|-------------|
| December 11, 2023 | PURCHASE AUTHORIZED ON 12/10<br>APPLE.COM/BILL 866-712-7753 CA<br>S303344406205578 CARD 3381             |             | \$4.99      |             |
| December 11, 2023 | ONLINE TRANSFER TO ANDREWS E WELLS FARGO CLEAR ACCESS BANKING XXXXXX9526 REF #IBOLLLLTT6 ON 12/11/23     |             | \$71.00     |             |
| December 11, 2023 | UPGRADE, INC. PAYMENT 231207<br>51062040 KELLEY ANDREWS  |             | \$216.97    | \$325.80    |
| December 12, 2023 | USAA P&C CLM CLAIMPYMNT<br>AP0003644197 ERIC ANDREWS   | \$10,622.26 |             |             |
| December 12, 2023 | PURCHASE RETURN AUTHORIZED ON<br>12/12 January Debt Resolution New York<br>NY S303335640413768 CARD 3381 | \$31.00     |             |             |
| December 12, 2023 | PURCHASE AUTHORIZED ON 12/11<br>Grover Tech, Inc. Miami FL<br>S303345545507371 CARD 3381                 |             | \$37.34     |             |
| December 12, 2023 | PURCHASE AUTHORIZED ON 12/11<br>SupportPDFfiller.c 855-750-1663 MA<br>S383346008587306 CARD 3381         |             | \$20.00     |             |
| December 12, 2023 | PURCHASE AUTHORIZED ON 12/11<br>KLOVER PLUS Chicago IL<br>S463346090940859 CARD 3381                     |             | \$3.99      |             |
| December 12, 2023 | ONLINE TRANSFER TO ANDREWS E WELLS FARGO CLEAR ACCESS BANKING XXXXXX9526 REF #IBOLLXLGT2 ON 12/12/23     |             | \$10.00     |             |
| December 12, 2023 | OPENSKY MOBILE PYM<br>233430369838178 ERIC ANDREWS   |             | \$35.00     | \$10,872.73 |
| December 13, 2023 | PURCHASE AUTHORIZED ON 12/11 PAYPAL *FDOCS FZCO 402-935-7733 CA S463345490038605 CARD 3381               | ·           | \$17.98     |             |
| December 13, 2023 | PURCHASE AUTHORIZED ON 12/12 Prime<br>Video Channe amzn.com/bill WA<br>S463347023580892 CARD 3381        |             | \$5.99      |             |
| December 13, 2023 | ONLINE TRANSFER TO ANDREWS E<br>WAY2SAVE SAVINGS XXXXXX0863 REF<br>#IB0LM3F2J7 ON 12/13/23               |             | \$10,500.00 |             |
|                   |  |             |             |             |

| December 13, 2023 | Albert Genius EDI PYMNTS p_64057614<br>Eric Andrews   |            | \$14.99  | \$333.77   |
|-------------------|---|------------|----------|------------|
| December 14, 2023 | ONLINE TRANSFER FROM ANDREWS E<br>WAY2SAVE SAVINGS XXXXXX0863 REF<br>#IB0LMGB3ZD ON 12/14/23                                | \$300.00   |          |            |
| December 14, 2023 | WIRE TRANS SVC CHARGE - SEQUENCE:<br>231214136482 SRF#<br>OW00003941964128<br>TRN#231214136482 RFB#<br>OW00003941964128     |            | \$25.00  |            |
| December 14, 2023 | RECURRING PAYMENT AUTHORIZED ON<br>12/13 WWW.PAYWITHFOUR.CO<br>HTTPSWWW.PAYW CA<br>S583348172095378 CARD 3381               |            | \$128.14 |            |
| December 14, 2023 | WT 231214-136482 BANK OF AMERICA,<br>N./BNF=Webmotors SRF#<br>OW00003941964128<br>TRN#231214136482 RFB#<br>OW00003941964128 |            | \$25.00  | \$455.63   |
| December 15, 2023 | ONLINE TRANSFER FROM ANDREWS E<br>WAY2SAVE SAVINGS XXXXXX0863 REF<br>#IB0LMXJKCM ON 12/15/23                                | \$9,750.00 |          |            |
| December 15, 2023 | PURCHASE AUTHORIZED ON 12/14<br>PEARLE VISION CHATTANOOGA TN<br>S383348593114864 CARD 3381                                  |            | \$200.85 |            |
| December 15, 2023 | RECURRING PAYMENT AUTHORIZED ON<br>12/14 WWW.PAYWITHFOUR.CO<br>HTTPSWWW.PAYW CA<br>S583348640667815 CARD 3381               |            | \$8.83   |            |
| December 15, 2023 | RECURRING PAYMENT AUTHORIZED ON<br>12/14 WWW.PAYWITHFOUR.CO<br>HTTPSWWW.PAYW CA<br>S583348828822829 CARD 3381               |            | \$31.75  |            |
| December 15, 2023 | PURCHASE AUTHORIZED ON 12/15<br>January Technologies In New York NY<br>S383349639168213 CARD 3381                           |            | \$25.00  | \$9,939.20 |
| December 18, 2023 | MONEY TRANSFER AUTHORIZED ON<br>12/16 FROM Brigit NY<br>S383351047773898 CARD 3381  | \$0.01     |          |            |
| December 18, 2023 | MONEY TRANSFER AUTHORIZED ON<br>12/16 FROM Brigit NY<br>S463351047965836 CARD 3381  | \$50.00    |          |            |
|                   |   |            |          |            |

| December 18, 2023 | ONLINE TRANSFER FROM ANDREWS E<br>WAY2SAVE SAVINGS XXXXXX0863 REF<br>#IB0LN9XRVM ON 12/16/23                  | \$100.00 |         |  |
|-------------------|---|----------|---------|--|
| December 18, 2023 | WIRE TRANS SVC CHARGE - SEQUENCE: 231218037306 SRF# OW00003946262795 TRN#231218037306 RFB# OW00003946262795   |          | \$25.00 |  |
| December 18, 2023 | RECURRING PAYMENT AUTHORIZED ON<br>12/15 WWW.PAYWITHFOUR.CO<br>HTTPSWWW.PAYW CA<br>S583349433166551 CARD 3381 |          | \$21.02 |  |
| December 18, 2023 | PURCHASE AUTHORIZED ON 12/15<br>CRICKET WIRELESS 855-246-2461 FL<br>S583349526445521 CARD 3381                |          | \$22.15 |  |
| December 18, 2023 | PURCHASE AUTHORIZED ON 12/15<br>PITNEY BOWES 844-256-6444 CT<br>S303349664307580 CARD 3381                    |          | \$35.00 |  |
| December 18, 2023 | PURCHASE AUTHORIZED ON 12/15<br>DOMINO'S 4108 706-694-2329 GA<br>S583349859538564 CARD 3381                   |          | \$22.03 |  |
| December 18, 2023 | PURCHASE AUTHORIZED ON 12/15 IC* INSTACART 888-246-7822 CA S383350057856738 CARD 3381                         |          | \$39.64 |  |
| December 18, 2023 | RECURRING PAYMENT AUTHORIZED ON<br>12/16 WWW.PAYWITHFOUR.CO<br>HTTPSWWW.PAYW CA<br>S303350564176990 CARD 3381 |          | \$63.94 |  |
| December 18, 2023 | RECURRING PAYMENT AUTHORIZED ON<br>12/16 WWW.PAYWITHFOUR.CO<br>HTTPSWWW.PAYW CA<br>S463350572566454 CARD 3381 |          | \$16.45 |  |
| December 18, 2023 | PURCHASE AUTHORIZED ON 12/16 IC*<br>INSTACART*159 888-246-7822 CA<br>S583350651501582 CARD 3381               |          | \$11.10 |  |
| December 18, 2023 | RECURRING PAYMENT AUTHORIZED ON<br>12/16 WWW.PAYWITHFOUR.CO<br>HTTPSWWW.PAYW CA<br>S583350664307293 CARD 3381 |          | \$15.77 |  |
| December 18, 2023 | PURCHASE AUTHORIZED ON 12/16 DD<br>DOORDASH FOODCI 855-973-1040 CA<br>S383350726806591 CARD 3381              |          | \$47.34 |  |
|                   |   |          |         |  |

| December 18, 2023 | PURCHASE AUTHORIZED ON 12/17<br>DOVLY 623-401-4100 AZ<br>S463351510488871 CARD 3381   |            | \$10.00    |            |
|-------------------|---|------------|------------|------------|
| December 18, 2023 | PURCHASE AUTHORIZED ON 12/17<br>TARGET.COM * 800-591-3869 MN<br>S583351529583542 CARD 3381                                  |            | \$25.30    |            |
| December 18, 2023 | PURCHASE AUTHORIZED ON 12/17<br>PITNEY BOWES 844-256-6444 CT<br>S303351615841647 CARD 3381                                  |            | \$10.00    |            |
| December 18, 2023 | WT 231218-037306 BANK OF AMERICA,<br>N./BNF=Webmotors SRF#<br>OW00003946262795<br>TRN#231218037306 RFB#<br>OW00003946262795 |            | \$9,500.00 | \$224.47   |
| December 19, 2023 | CAPITAL AA7 INVE SENDER 231219<br>XXXXX4568 ERIC ANDREWS  | \$9,500.00 |            |            |
| December 19, 2023 | PURCHASE AUTHORIZED ON 12/18 LYFT<br>RIDE MON 9A 855-865-9553 CA<br>S583352513049446 CARD 3381                              |            | \$17.94    | \$9,706.53 |
| December 20, 2023 | MONEY TRANSFER AUTHORIZED ON<br>12/20 FROM EBAY INC CA<br>S583354678788267 CARD 3381  | \$225.67   |            |            |
| December 20, 2023 | RECURRING PAYMENT AUTHORIZED ON<br>12/19 WWW.PAYWITHFOUR.CO<br>HTTPSWWW.PAYW CA<br>S303353478380087 CARD 3381               |            | \$37.83    |            |
| December 20, 2023 | PURCHASE AUTHORIZED ON 12/19<br>RIVER STREET DELI CHATTANOOGA TN<br>S4633536488888095 CARD 3381                             |            | \$35.00    |            |
| December 20, 2023 | PURCHASE AUTHORIZED ON 12/20 USPS<br>PO 12741407 862 LAFA RINGGOLD GA<br>P383354592623461 CARD 3381                         |            | \$225.00   |            |
| December 20, 2023 | DISCOVER BANK NET/MOBILE 4032 ERIC<br>ANDREWS   | :          | \$25.00    | \$9,609.37 |
| December 22, 2023 | OPENSKY ONLINEPYMT<br>233550371858874 ERIC ANDREWS  |            | \$182.63   |            |
| December 22, 2023 | MONEY TRANSFER AUTHORIZED ON<br>12/22 FROM EBAY INC CA<br>S463356745596262 CARD 3381  | \$414.42   |            |            |
| December 22, 2023 | PURCHASE AUTHORIZED ON 12/21<br>PITNEY BOWES 844-256-6444 CT<br>S303355537750192 CARD 3381                                  |            | \$38.00    |            |
|                   |   |            |            |            |

| December 22, 2023 | PURCHASE AUTHORIZED ON 12/21<br>PITNEY BOWES 844-256-6444 CT<br>S463355538879814 CARD 3381             |            | \$10.00    |          |
|-------------------|--|------------|------------|----------|
| December 22, 2023 | PURCHASE AUTHORIZED ON 12/21<br>CHATTANOOGA VAPOR CHATTANOOGA<br>TN S463355781610529 CARD 3381         |            | \$67.79    |          |
| December 22, 2023 | ONLINE TRANSFER TO ANDREWS E WELLS FARGO CLEAR ACCESS BANKING XXXXXX4142 REF #IB0LPY3YK8 ON 12/22/23   |            | \$8,000.00 |          |
| December 22, 2023 | ONLINE TRANSFER TO ANDREWS E WELLS FARGO CLEAR ACCESS BANKING XXXXXX4142 REF #IB0LQ4QXKZ ON 12/22/23   |            | \$800.00   |          |
| December 22, 2023 | SST 833-870-0540 Loan Pmt 231221<br>45564382 ANDREWS KELLEY L  |            | \$129.04   |          |
| December 22, 2023 | GPC GPC EBILL 7014416040RGD Eric<br>Andrews  |            | \$150.00   | \$646.33 |
| December 26, 2023 | RECURRING PAYMENT AUTHORIZED ON<br>12/22 AFTERPAY 185-52896014 CA<br>S383356642339849 CARD 3381        |            | \$63.87    |          |
| December 26, 2023 | PURCHASE AUTHORIZED ON 12/24 Wal-<br>Mart Super Center EAST RIDGE TN<br>P000000185502265 CARD 3381     |            | \$52.20    |          |
| December 26, 2023 | ONLINE TRANSFER FROM ANDREWS E<br>WAY2SAVE SAVINGS XXXXXX0863 REF<br>#IB0LQYRRW2 ON 12/26/23           | \$280.00   |            |          |
| December 26, 2023 | PURCHASE AUTHORIZED ON 12/21<br>CHICK-FIL-A #04080 CHATTANOOGA TN<br>S303355858615822 CARD 3381        |            | \$10.52    |          |
| December 26, 2023 | PURCHASE AUTHORIZED ON 12/22 IC*<br>INSTACART*159 HTTPSINSTACAR CA<br>S583356624687515 CARD 3381       |            | \$3.44     |          |
| December 26, 2023 | ONLINE TRANSFER FROM ANDREWS E WELLS FARGO CLEAR ACCESS BANKING XXXXXX4142 REF #IBOLQQDC4S ON 12/25/23 | \$2,000.00 |            |          |
| December 26, 2023 | RECURRING PAYMENT AUTHORIZED ON<br>12/23 AFTERPAY 185-52896014 CA<br>S463357454936664 CARD 3381        |            | \$8.73     |          |
|                   |  |            |            |          |

| December 26, 2023 | PURCHASE AUTHORIZED ON 12/23<br>WALMART.COM 800-966-6546 AR<br>S583358047223948 CARD 3381                       |          | \$14.03    |          |
|-------------------|---|----------|------------|----------|
| December 26, 2023 | RECURRING PAYMENT AUTHORIZED ON<br>12/23 IC* INSTACART*SUBS<br>HTTPSINSTACAR CA S463358104153924<br>CARD 3381   | ,        | \$5.34     |          |
| December 26, 2023 | ONLINE TRANSFER TO ANDREWS E WELLS FARGO CLEAR ACCESS BANKING XXXXXX4142 REF #IBOLQS464B ON 12/25/23            |          | \$2,000.00 |          |
| December 26, 2023 | ONLINE TRANSFER TO ANDREWS E WELLS FARGO CLEAR ACCESS BANKING XXXXXX4142 REF #IBOLQPKBN7 ON 12/25/23            |          | \$175.00   | \$593.20 |
| December 27, 2023 | RECURRING PAYMENT AUTHORIZED ON<br>12/26 WWW.PAYWITHFOUR.CO<br>HTTPSWWW.PAYW CA<br>S463360755845510 CARD 3381   |          | \$128.13   |          |
| December 27, 2023 | RECURRING PAYMENT AUTHORIZED ON<br>12/26 WWW.PAYWITHFOUR.CO<br>HTTPSWWW.PAYW CA<br>S583360756115438 CARD 3381   |          | \$63.93    |          |
| December 27, 2023 | RECURRING PAYMENT AUTHORIZED ON<br>12/26 WWW.PAYWITHFOUR.CO<br>HTTPSWWW.PAYW CA<br>S383360756211694 CARD 3381   |          | \$16.46    |          |
| December 27, 2023 | RECURRING PAYMENT AUTHORIZED ON<br>12/26 WWW.PAYWITHFOUR.CO<br>HTTPSWWW.PAYW CA<br>S303360756313355 CARD 3381   |          | \$15.78    | \$368.90 |
| December 28, 2023 | PURCHASE AUTHORIZED ON 12/26<br>ACIMA CREDIT 800-7421789 UT<br>S463361142581590 CARD 3381                       |          | \$64.20    |          |
| December 28, 2023 | PURCHASE AUTHORIZED ON 12/27 eBay<br>C 15767819614 408-3766151 CA<br>S583361699882835 CARD 3381                 |          | \$50.00    | \$254.70 |
| December 29, 2023 | DISCOVER BANK NET/MOBILE 4032 ERIC<br>ANDREWS   |          | \$25.00    |          |
| December 29, 2023 | ONLINE TRANSFER FROM ANDREWS E<br>WELLS FARGO CLEAR ACCESS BANKING<br>XXXXXX9526 REF #IBOLRTXB6V ON<br>12/29/23 | \$560.00 |            |          |
|                   |   |          |            |          |

| December 29, 2023 | PURCHASE AUTHORIZED ON 12/28 eBay<br>C 15780359830 408-3766151 CA<br>S303362797436900 CARD 3381         |          | \$12.99    | \$776.71 |
|-------------------|---|----------|------------|----------|
| January 2, 2024   | ONLINE TRANSFER FROM ANDREWS E<br>WAY2SAVE SAVINGS XXXXXX0863 REF<br>#IB0LSZ8SV7 ON 01/02/24            | \$100.00 |            |          |
| January 2, 2024   | PROGRESSIVELEASE PMTS 240101<br>XXXXX0811 ANDREWS, ERIC   |          | \$100.76   |          |
| January 2, 2024   | ONLINE TRANSFER FROM ANDREWS E<br>WAY2SAVE SAVINGS XXXXXX0863 REF<br>#IB0LT47B58 ON 01/02/24            | \$200.00 |            |          |
| January 2, 2024   | PURCHASE AUTHORIZED ON 12/28<br>AMZN Mktp US*WX0W3 Amzn.com/bill<br>WA S463363159111775 CARD 3381       |          | \$6.40     |          |
| January 2, 2024   | RECURRING PAYMENT AUTHORIZED ON<br>12/29 Zilch Francisco CA<br>S383363662806176 CARD 3381               |          | \$33.53    |          |
| January 2, 2024   | RECURRING PAYMENT AUTHORIZED ON<br>12/29 Zilch Francisco CA<br>S383363663087878 CARD 3381               |          | \$9.99     |          |
| January 2, 2024   | RECURRING PAYMENT AUTHORIZED ON<br>12/29 Zilch Francisco CA<br>S383363666995190 CARD 3381               |          | \$11.80    |          |
| January 2, 2024   | PURCHASE AUTHORIZED ON 12/29<br>SPLease*SimpleMobi 925-2986109 NH<br>S383364049468050 CARD 3381         |          | \$71.41    |          |
| January 2, 2024   | RECURRING PAYMENT AUTHORIZED ON<br>12/29 YAHOO *Mail Plus 866-562-7228<br>CA S303364116453393 CARD 3381 |          | \$5.00     |          |
| January 2, 2024   | PURCHASE AUTHORIZED ON 12/30 LYFT<br>RIDE SAT 11 855-865-9553 CA<br>S303364576030710 CARD 3381          |          | \$14.99    |          |
| January 2, 2024   | PURCHASE AUTHORIZED ON 12/30 IC*<br>INSTACART*159 HTTPSINSTACAR CA<br>S383364671212204 CARD 3381        |          | \$10.38    |          |
| January 2, 2024   | RECURRING PAYMENT AUTHORIZED ON<br>12/31 CRICKET WIRELESS 855-246-2461<br>FL S303365373115621 CARD 3381 | l        | \$6.47     |          |
| January 2, 2024   | ONLINE TRANSFER TO ANDREWS E<br>WAY2SAVE SAVINGS XXXXXX0863 REF<br>#IB0LSFQL37 ON 12/31/23              |          | \$2,000.00 |          |
|                   |   |          |            |          |

| January 2, 2024 | PURCHASE AUTHORIZED ON 12/31 eBay<br>OTP 509923540 408-3766151 CA<br>S463365789844936 CARD 3381             |            | \$4.00   |             |
|-----------------|---|------------|----------|-------------|
| January 2, 2024 | PURCHASE AUTHORIZED ON 12/31 Prime<br>Video Channe amzn.com/bill WA<br>S584001163962263 CARD 3381           |            | \$6.99   |             |
| January 2, 2024 | RECURRING PAYMENT AUTHORIZED ON<br>01/01 Spectrum 855-707-7328 MO<br>S384001372887406 CARD 3381             |            | \$30.00  |             |
| January 2, 2024 | RECURRING PAYMENT AUTHORIZED ON<br>01/01 AFFIRM * PAY DKZC4 855-423-<br>3729 CA S584002053982144 CARD 3381  |            | \$56.01  |             |
| January 2, 2024 | RECURRING PAYMENT REVERSAL ON<br>12/30 WWW.PAYWITHFOUR.CO<br>HTTPSWWW.PAYW CA<br>S383365150748110 CARD 3381 | \$29.42    |          |             |
| January 2, 2024 | RECURRING PAYMENT REVERSAL ON<br>12/30 WWW.PAYWITHFOUR.CO<br>HTTPSWWW.PAYW CA<br>S383305533058653 CARD 3381 | \$22.35    |          |             |
| January 2, 2024 | RECURRING PAYMENT REVERSAL ON<br>12/30 WWW.PAYWITHFOUR.CO<br>HTTPSWWW.PAYW CA<br>S383305533058653 CARD 3381 | \$29.41    |          |             |
| January 2, 2024 | OPENSKY MOBILE PYM<br>233630372917243 ERIC ANDREWS  |            | \$100.00 |             |
| January 2, 2024 | Brigit-com PROTECTION 231230<br>F34C0108BDDD4DA Eric Andrews  |            | \$50.99  | -\$1,360.83 |
| January 3, 2024 | SSA TREAS 310 XXSOC SEC 010324<br>XXXXX1633A SSA ERIC L ANDREWS   | \$1,837.00 |          |             |
| January 3, 2024 | OPENSKY MOBILE PYM<br>233640373132373 ERIC ANDREWS  |            | \$22.97  |             |
| January 3, 2024 | ONLINE TRANSFER FROM ANDREWS E<br>WAY2SAVE SAVINGS XXXXXX0863 REF<br>#IB0LT7LQ3F ON 01/03/24                | \$500.88   |          |             |
| January 3, 2024 | ONLINE TRANSFER FROM ANDREWS E<br>WAY2SAVE SAVINGS XXXXXX0863 REF<br>#IB0LT9G2LJ ON 01/03/24                | \$700.00   |          |             |
| January 3, 2024 | PURCHASE AUTHORIZED ON 01/02 IC* INSTACART*ALDI 888-246-7822 CA S464002700560815 CARD 3381                  |            | \$10.39  |             |
|                 |   |            |          |             |

| January 3, 2024 | PURCHASE AUTHORIZED ON 01/02 eBay<br>C 15825995062 408-3766151 CA<br>S304002804640724 CARD 3381               |          | \$12.99  |            |
|-----------------|---|----------|----------|------------|
| January 3, 2024 | RECURRING PAYMENT AUTHORIZED ON<br>01/02 TP GLOBAL OPERATIO LONDON<br>GBR S584003078034799 CARD 3381          |          | \$16.00  |            |
| January 3, 2024 | Brigit-com MEMBERSHIP 240102<br>0DDF3366F0F941D Eric Andrews  |          | \$9.99   | \$1,604.71 |
| January 4, 2024 | PURCHASE AUTHORIZED ON 01/02 CS<br>*BESTBUY EGIFTC 855-820-0485 ME<br>S584003065607707 CARD 3381              |          | \$150.00 |            |
| January 4, 2024 | ONLINE TRANSFER TO ANDREWS E<br>WELLS FARGO CLEAR ACCESS BANKING<br>XXXXXX4142 REF #IBOLTMVT26 ON<br>01/04/24 | ì        | \$200.00 |            |
| January 4, 2024 | PURCHASE AUTHORIZED ON 12/28<br>WWW.AMAZON* 114-99<br>WWW.AMAZON.CO WA<br>S303362621866982 CARD 3381          |          | \$26.72  |            |
| January 4, 2024 | ONLINE TRANSFER FROM ANDREWS E<br>WAY2SAVE SAVINGS XXXXXX0863 REF<br>#IB0LTJ5GV3 ON 01/04/24                  | \$125.00 |          |            |
| January 4, 2024 | RECURRING PAYMENT AUTHORIZED ON<br>01/02 APPLE.COM/BILL 866-712-7753<br>CA S584003258304906 CARD 3381         |          | \$11.49  |            |
| January 4, 2024 | RECURRING PAYMENT AUTHORIZED ON<br>01/02 APPLE.COM/BILL 866-712-7753<br>CA S304003262614020 CARD 3381         |          | \$3.49   |            |
| January 4, 2024 | RECURRING PAYMENT AUTHORIZED ON<br>01/03 PROGRESSIVE LEASIN 877-898-<br>1970 UT S584004054187167 CARD 3381    |          | \$1.00   | \$1,337.01 |
| January 5, 2024 | DISCOVER BANK PREARRANGE 4032<br>002*1006874761   | \$50.00  |          |            |
| January 5, 2024 | PURCHASE AUTHORIZED ON 01/03<br>WALMART.COM 800-966-6546 AR<br>S304003564214487 CARD 3381                     |          | \$492.19 |            |
| January 5, 2024 | PURCHASE AUTHORIZED ON 01/03<br>ACIMA CREDIT 800-7421789 UT<br>S584003579373655 CARD 3381                     |          | \$166.33 |            |
|                 |   |          |          |            |

| January 5, 2024 | PURCHASE AUTHORIZED ON 01/03<br>RPS*FLATS AT SAM L 800-704-0154 GA<br>S384003686186615 CARD 3381                |          | \$592.82 |          |
|-----------------|---|----------|----------|----------|
| January 5, 2024 | RECURRING PAYMENT AUTHORIZED ON<br>01/04 APPLE.COM/BILL 866-712-7753<br>CA S304004386882392 CARD 3381           |          | \$2.99   |          |
| January 5, 2024 | RECURRING PAYMENT AUTHORIZED ON 01/04 Amazon Prime*TK8H2 Amzn.com/bill WA S464004644380861 CARD 3381            |          | \$7.48   | \$125.20 |
| January 8, 2024 | MONEY TRANSFER AUTHORIZED ON<br>01/08 FROM EBAY INC CA<br>S384009039152057 CARD 3381                            | \$374.47 |          |          |
| January 8, 2024 | SST 833-870-0540 Loan Pmt 240104<br>45564382 ANDREWS KELLEY L   |          | \$129.04 |          |
| January 8, 2024 | ONLINE TRANSFER FROM ANDREWS E<br>WELLS FARGO CLEAR ACCESS BANKING<br>XXXXXX9526 REF #IBOLV9S7YR ON<br>01/06/24 | \$0.43   |          |          |
| January 8, 2024 | ONLINE TRANSFER FROM ANDREWS E<br>WAY2SAVE SAVINGS XXXXXX0863 REF<br>#IB0LVJB4DK ON 01/07/24                    | \$250.00 |          |          |
| January 8, 2024 | ONLINE TRANSFER FROM ANDREWS E<br>WELLS FARGO CLEAR ACCESS BANKING<br>XXXXXX4142 REF #IBOLVMZ8FS ON<br>01/08/24 | \$200.00 |          |          |
| January 8, 2024 | ONLINE TRANSFER FROM ANDREWS E<br>WAY2SAVE SAVINGS XXXXXX0863 REF<br>#IB0LVNB6K3 ON 01/08/24                    | \$70.00  |          |          |
| January 8, 2024 | PURCHASE AUTHORIZED ON 01/07<br>PAYVANTAGE WWW.MYPAYVANT AR<br>S304007801064534 CARD 3381                       |          | \$229.99 |          |
| January 8, 2024 | ONLINE TRANSFER TO ANDREWS E<br>WELLS FARGO CLEAR ACCESS BANKING<br>XXXXXX4142 REF #IBOLVSQLF9 ON<br>01/08/24   | i        | \$200.00 |          |
| January 8, 2024 | MONTHLY SERVICE FEE   |          | \$5.00   | \$456.07 |
| January 9, 2024 | PURCHASE AUTHORIZED ON 01/07<br>WALMART.COM 800-966-6546 AR<br>S584007684385136 CARD 3381                       |          | \$15.34  |          |
|                 |   |          |          |          |

| January 9, 2024 | PURCHASE AUTHORIZED ON 01/08 Prim<br>Video Channe amzn.com/bill WA<br>S584009138063808 CARD 3381                | e<br>     | \$6.99   |         |
|-----------------|---|-----------|----------|---------|
| January 9, 2024 | ONLINE TRANSFER FROM ANDREWS E<br>WELLS FARGO CLEAR ACCESS BANKING<br>XXXXXX4142 REF #IBOLVWYNHM ON<br>01/09/24 | 3 \$20.00 |          |         |
| January 9, 2024 | PURCHASE AUTHORIZED ON 01/07<br>AMZN Mktp US*TK29K Amzn.com/bill W/<br>S384008055610919 CARD 3381               | ۹         | \$27.27  |         |
| January 9, 2024 | RECURRING PAYMENT AUTHORIZED ON<br>01/07 WORTHAVEGROUPINSUR 800-<br>620-2885 OK S464008188230156 CARD<br>3381   |           | \$8.25   |         |
| January 9, 2024 | RECURRING PAYMENT AUTHORIZED ON<br>01/07 WORTHAVEGROUPINSUR 800-<br>620-2885 OK S584008188233597 CARD<br>3381   |           | \$9.25   |         |
| January 9, 2024 | PURCHASE AUTHORIZED ON 01/08<br>PAYVANTAGE WWW.MYPAYVANT AR<br>S304008537135510 CARD 3381                       |           | \$220.65 |         |
| January 9, 2024 | ONLINE TRANSFER FROM ANDREWS E<br>WELLS FARGO CLEAR ACCESS BANKING<br>XXXXXX4142 REF #IBOLW3QS7S ON<br>01/09/24 | 3 \$9.00  |          |         |
| January 9, 2024 | ONLINE TRANSFER TO ANDREWS E WELLS FARGO CLEAR ACCESS BANKING XXXXXX4142 REF #IBOLVVL9YT ON 01/09/24            | à         | \$50.00  |         |
| January 9, 2024 | ONLINE TRANSFER TO ANDREWS E WELLS FARGO CLEAR ACCESS BANKING XXXXXX4142 REF #IBOLW3LTSJ ON 01/09/24            | à         | \$16.00  |         |
| January 9, 2024 | One Finance, Inc ACH Trans<br>10458368411 WELLS FARGO CLEAR<br>ACCE   |           | \$20.00  |         |
| January 9, 2024 | OPENSKY MOBILE PYM<br>240070374435343 ERIC ANDREWS  |           | \$40.88  |         |
| January 9, 2024 | PAYLINK-VEH COV 8008397940 240108 52733849 ERIC ANDREWS   |           | \$59.92  | \$10.52 |
|                 |   |           |          |         |

| Date             | Description                                       | Inflow | Outflow |
|------------------|---|--------|---------|
| January 7, 2024  | PURCHASE LEASEVILLE.C +18557888908<br>CA CARD3381 |        | \$0.50  |
| January 10, 2024 | TRANSFER Brigit Money Transf NY<br>CARD3381       | \$0.01 |         |
| January 10, 2024 | PURCHASE WALMART.COM BENTONVILLE<br>AR CARD3381   |        | \$8.39  |