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TOTAL CHECKING (...9635)

\$25.78

[Available balance](#)

\$25.78

[Present balance](#)

+\$9,322.58

Deposits this month

Off

[Debit card coverage](#)

-\$9,020.04

Withdrawals this month

On

Overdraft protection

Account activity

SHOWING

All transactions



Date	Description	Type	Amount	Balance
Pending	ORIG CO NAME:TARGET DEBIT CRD CO ENTRY DESCR:ACH TRAN SEC:POS IND ID:000601856931299 ORIG ID:1410215170	ACH credit	\$6.60	—
Pending	POS DEBIT JERSEY MIKES 13162 LAKELAND FL (...3674)	Card	-\$20.83	—
Pending	POS DEBIT Versona #4007 LAKELAND FL (...3674)	Card	-\$6.83	—
Pending	POS CREDIT Versona #4007 LAKELAND FL (...3674)	Card	\$39.35	—
Pending	ORIG CO NAME:CITI CARD ONLINE CO ENTRY DESCR:PAYMENT SEC:WEB IND ID:431073770661710 ORIG ID:CITICTP	ACH debit	-\$161.93	—
Pending	POS DEBIT PYL*AMH-Main Street Ren 866-7295327 TX (...3674)	Card	-\$994.95	—
Pending	POS DEBIT PAYPAL *HSN ST PETERSBUR FL 0CN0 1155 (...3674)	Card	-\$24.08	—
May 26, 2023	7-ELEVEN LAKELAND FL 05/26 (...3674)	Card	-\$49.54	\$1,188.45
May 26, 2023	1-HR SERVICE GRO PAYROLL PPD ID: 12359403	ACH credit	\$820.93	\$1,237.99
May 25, 2023	PAYPAL *TANIN AUTO 262-456-4147 WI 05/24 (...3674)	Card	-\$19.48	\$417.06
May 24, 2023	LAKELAND/EZ-PAY UTILITYPMT 3331518 WEB ID: 0000007041	ACH debit	-\$6.08	\$436.54
May 24, 2023	WENDYS 594 LAKELAND FL 05/23 (...3674)	Card	-\$15.49	\$442.62
May 23, 2023	Versona #4007 LAKELAND FL 05/23 (...3674)	Card	-\$12.83	\$458.11
May 23, 2023	Ellevest, Inc. Ellevest WEB ID: 0000132292	ACH debit	-\$5.00	\$470.94
May 23, 2023	PL*AMHMainStreet WEB PMTS G87R25 WEB ID: 9000894818	ACH debit	-\$850.00	\$475.94
May 22, 2023	TARGET DEBIT CRD ACH TRAN 000601856931859 POS ID: 1410215170	ACH debit	-\$13.19	\$1,325.94
May 22, 2023	TARGET DEBIT CRD ACH TRAN 000601856931859 POS ID: 1410215170	ACH debit	-\$47.76	\$1,339.13
May 22, 2023	LITTLE CAESARS 1818 000 LAKELAND FL 05/21 (...3674)	Card	-\$19.83	\$1,386.89
May 22, 2023	VZWRLSS*APOCC VISN 800-922-0204 FL 05/21 (...3674)	Card	-\$167.17	\$1,406.72

Date	Description	Type	Amount	Balance
May 22, 2023	8733 GREAT CLIPS AT TOW LAKELAND FL 05/20 (...3674)	Card	-\$25.00	\$1,573.89
May 22, 2023	WM SUPERC Wal-Mart Sup LAKELAND FL 05/20 (...3674)	Card	-\$189.20	\$1,598.89
May 22, 2023	THRIVENT FINANCL WITHDRAWAL PPD ID: 0390123480	ACH debit	-\$74.05	\$1,788.09
May 22, 2023	CITI CARD ONLINE PAYMENT 431068091015564 WEB ID: CITICTP	ACH debit	-\$200.00	\$1,862.14
May 22, 2023	PAYPAL *PYPL PAYIN4 402-935-7733 CA 05/19 (...3674)	Card	-\$18.12	\$2,062.14
May 22, 2023	TARGET DEBIT CRD ACH TRAN 000601856931859 POS ID: 1410215170	ACH credit	\$32.53	\$2,080.26
May 22, 2023	Online Transfer from SAV ...3509 transaction#: 17412229968	Account transfer	\$300.00	\$2,047.73
May 19, 2023	LAKELAND/EZ-PAY UTILITYPMT 1982795 WEB ID: 0000007041	ACH debit	-\$150.00	\$1,747.73
May 19, 2023	CHECK # 1910	Check	-\$1,500.00	\$1,897.73
May 19, 2023	Goldman Sachs Cu Transfer PPD ID: 1541969685	ACH credit	\$199.98	\$3,397.73
May 19, 2023	CATO CORPORATION DIRECT DEP PPD ID: 9111111103	ACH credit	\$341.77	\$3,197.75
May 19, 2023	1-HR SERVICE GRO PAYROLL PPD ID: 12359403	ACH credit	\$915.60	\$2,855.98
May 18, 2023	MURPHY6547ATWAL LAKELAND FL 05/18 (...3674)	Card	-\$49.60	\$1,940.38

[See more activity](#)