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Transactions

Showing

All transactions

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Date	Description	Type	Amount	Balance
07/07/2023	MEETUP ORG SUB 6M MEETUP.COM NY 07/07 (...8553)	Card	-\$98.94	\$772.13
02/27/2023	PAYPAL INST XFER WORDPRESS WEB ID: PAYPALSI77	ACH debit	-\$19.00	\$871.07
01/09/2023	MEETUP ORG SUB 6M MEETUP.COM NY 01/07 (...8553)	Card	-\$98.94	\$890.07
10/19/2022	PUMPKIN CITY LAGUNA HILLS CA 10/17 (...8553)	Card	-\$342.00	\$989.01
10/17/2022	Zelle payment from HOLLY BETH SIEBENHAAR 15566931654	Zelle credit	\$25.00	\$1,331.01
	Zelle payment from SARAH N HAMILTON 15557608078	Zelle credit	\$25.00	\$1,306.01
	Zelle payment from HOLLY BETH SIEBENHAAR 15557600957	Zelle credit	\$50.00	\$1,281.01
	Zelle payment from JENELLE VANHORN 15557231570	Zelle credit	\$75.00	\$1,231.01

Date	Description	Type	Amount	Balance
	Zelle payment from HOLLY BETH SIEBENHAAR 15557235975	Zelle credit	\$125.00	\$1,156.01
10/06/2022	Zelle payment from CAITLIN D GILLESPIE 15479396508	Zelle credit	\$30.00	\$1,031.01
10/05/2022	Zelle payment from ALLISON TIGHE BACd37qg7yxx	Zelle credit	\$25.00	\$1,001.01
	Zelle payment from MOLLY HEALEY BACeb4wgo82v	Zelle credit	\$50.00	\$976.01
08/01/2022	AMZN Mktp US*BY0I420 Amzn.com/bill WA 08/01 (...8553)	Card	-\$42.55	\$926.01
07/19/2022	<u>CHECK # 451</u>	Check	-\$17.94	\$968.56
	<u>CHECK # 452</u>	Check	-\$55.00	\$986.50
07/12/2022	PAYPAL TRANSFER PPD ID: PAYPALSD11	ACH credit	\$406.18	\$1,041.50
07/11/2022	MOMS CLUB 805-526- 2725 TX 07/09 (...8553)	Card	-\$75.00	\$635.32
	MEETUP ORG SUB 6M MEETUP.COM NY 07/09 (...8553)	Card	-\$98.94	\$710.32
02/28/2022	PAYPAL INST XFER WORDPRESS WEB ID: PAYPALSI77	ACH debit	-\$18.00	\$809.26
02/09/2022	TARGET T- 3030 Harbor Costa Mesa CA 02/09 (...8553)	Card	-\$15.08	\$827.26

Date	Description	Type	Amount	Balance
02/04/2022	<u>CHECK # 6006</u>	Check	-\$98.94	\$842.34
12/07/2021	<u>CHECK # 6004</u>	Check	-\$64.33	\$941.28
	<u>ATM CHECK DEPOSIT</u> <u>12/07 23970 ALISO</u> <u>CREEK RD LAGUNA</u> <u>NIGUEL CA (...8553)</u>	ATM deposit	\$500.00	\$1,005.61
11/01/2021	PAYPAL TRANSFER PPD ID: PAYPALSD11	ACH credit	\$0.01	\$505.61
10/29/2021	PAYPAL TRANSFER PPD ID: PAYPALSD11	ACH credit	\$0.01	\$505.60
	PAYPAL TRANSFER PPD ID: PAYPALSD11	ACH credit	\$0.01	\$505.59
10/25/2021	PAYPAL INST XFER SAMARITANSP WEB ID: PAYPALS177	ACH debit	-\$108.00	\$505.58
	PAYPAL INST XFER WALMART COM WEB ID: PAYPALS177	ACH debit	-\$213.92	\$613.58
	<u>CHECK # 6005</u>	Check	-\$69.26	\$827.50
09/14/2021	CHECK OR SUPPLY ORDER PPD ID: 1410216800	Fee	-\$20.00	\$896.76
07/27/2021	<u>CHECK # 57964</u>	Check	-\$300.00	\$916.76
07/23/2021	PAYPAL INST XFER FACEBOOK FACEBO WEB ID: PAYPALS177	ACH debit	-\$20.00	\$1,216.76

If you have other transactions that aren't shown in your account activity, review your [monthly statements](#).

You've reached the end of your account activity.

