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IMPORTANT CONSUMER ACCOUNT NOTICE



Accounts

MYFREE CHECKING

***9503-0040


Current Balance






\$843.15










Available Balance


\$843.15

Transactions Account Details Analytics

DATE	DESCRIPTION	AMOUNT	BALANCE
JUL 10 2023	VENMO TYPE: CASHOUT ID: 1992 CO: VENMO ACH ECC PPD ACH Trace 878 Add a category	\$140.00	\$843.15
JUL 3 2023	VENMO TYPE: PAYMENT ID: 1992 CO: VENMO NAME: WALPOLE MOMS ACH ECC WEB ACH Trace 779 Add a category	-\$59.85	\$703.15
JUN 28 2023	Debit MasterCard MOMS CLUB 928 CHEYENNE TRAIL HEWITT TX Date 06/26/23 308545 8398 Card 15 #9927 Shopping	-\$285.00	\$763.00
JUN 27 2023	VENMO TYPE: CASHOUT ID: 1992 CO: VENMO ACH ECC PPD ACH Trace 517 Add a category	\$455.00	\$1,048.00
JUN 26 2023	Debit MasterCard ACTBLUE* EVERYTO PO Box 441146 SOMERVILLE Date 06/26/23 133819 8398 Card 15 #9927 Shopping	-\$250.00	\$593.00
JUN 12 2023	VENMO TYPE: PAYMENT ID: 1992 CO: VENMO NAME: WALPOLE MOMS ACH ECC WEB ACH Trace 676 Add a category	-\$270.00	\$843.00
APR 5 2023	Debit MasterCard ACTBLUE* EVERYTOWN SOMERVILLE MA Date 04/04/23 002718 8398 Card 15 #9927 Shopping	-\$250.00	\$1,113.00
FEB 2 2023	CHECK # 408  Add a category	-\$500.00	\$1,363.00

JAN 10 2023	VENMO TYPE: CASHOUT ID: 1992 CO: VENMO ACH ECC PPD ACH Trace 672 Add a category	\$1,400.00	\$1,863.00
DEC 29 2022	NSF FEE In the amount \$500.00. Add a category	-\$35.00	\$463.00
DEC 20 2022	VENMO TYPE: PAYMENT ID: 1992 CO: VENMO NAME: WALPOLE MOMS ACH ECC WEB ACH Trace 101 Add a category	-\$312.27	\$498.00
OCT 20 2022	VENMO TYPE: PAYMENT ID: 1992 CO: VENMO NAME: WALPOLE MOMS ACH ECC WEB ACH Trace 341 Add a category	-\$50.00	\$810.27
SEP 20 2022	VENMO TYPE: PAYMENT ID: 1992 CO: VENMO NAME: WALPOLE MOMS ACH ECC WEB ACH Trace 176 Add a category	-\$87.58	\$860.27
SEP 19 2022	VENMO TYPE: PAYMENT ID: 1992 CO: VENMO NAME: WALPOLE MOMS ACH ECC WEB ACH Trace 382 Add a category	-\$135.00	\$947.85
SEP 19 2022	VENMO TYPE: PAYMENT ID: 1992 CO: VENMO NAME: WALPOLE MOMS ACH ECC WEB ACH Trace 684 Add a category	-\$64.43	\$1,082.85
AUG 2 2022	CHECK # 405  Add a category	-\$143.91	\$1,147.28
JUL 14 2022	VENMO TYPE: CASHOUT ID: 1992 CO: VENMO ACH ECC PPD ACH Trace 709 Add a category	\$905.00	\$1,291.19
JUN 30 2022	CHECK # 404  Add a category	-\$290.00	\$386.19
JUN 24 2022	CHECK # 403  Add a category	-\$110.00	\$676.19
JUN 17 2022	CHECK # 402  Add a category	-\$250.00	\$786.19
JUN 14 2022	BABY2BABY TYPE: BILL PAYMT ID: M391165550 DATA: SCUCU BILL PAY CO: BABY2BABY ACH ECC PPD ACH Trace 565 Add a category	-\$250.00	\$1,036.19
JUN 14 2022	VENMO TYPE: CASHOUT ID: 1992 CO: VENMO ACH ECC PPD ACH Trace 186 Add a category	\$900.00	\$1,286.19
MAY 31 2022	CHECK # 401  Add a category	-\$68.23	\$386.19

MAY 19 2022	CHECK # 442  Add a category	-\$200.00	\$454.42
APR 26 2022	CHECK # 441  Add a category	-\$160.00	\$654.42
FEB 16 2022	HARLAND CLARKE CO: HARLAND CLARKE Add a category	-\$27.98	\$814.42
FEB 8 2022	WALPOLE SCHOLARS TYPE: BILL PAYMT ID: M391165550 DATA: SCUCU BILL PAY CO: WALPOLE SCHOLARS ACH ECC PPD ACH Trace 909 Add a category	-\$250.00	\$842.40
DEC 27 2021	VENMO TYPE: PAYMENT ID: 1992 CO: VENMO NAME: WALPOLE MOMS ACH ECC WEB ACH Trace 670 Add a category	-\$421.58	\$1,092.40
OCT 8 2021	VENMO TYPE: PAYMENT ID: 1992 CO: VENMO ACH ECC WEB ACH Trace 760 Add a category	-\$280.00	\$1,513.98
OCT 8 2021	VENMO TYPE: CASHOUT ID: 1992 CO: VENMO ACH ECC PPD ACH Trace 095 Add a category	\$1,602.69	\$1,793.98
DEC 1 2020	CHECK # 326  Add a category	-\$1,500.00	\$191.29
DEC 1 2020	VENMO TYPE: CASHOUT ID: 1992 CO: VENMO ACH ECC PPD ACH Trace 819 Add a category	\$1,500.00	\$1,691.29
NOV 10 2020	CHECK # 323  Add a category	-\$250.00	\$191.29
OCT 29 2020	CHECK # 322  Add a category	-\$205.00	\$441.29
OCT 13 2020	CHECK # 325  Add a category	-\$206.00	\$646.29
OCT 13 2020	CHECK # 324  Add a category	-\$270.00	\$852.29
SEP 23 2020	CHECK # 321  Add a category	-\$225.00	\$1,122.29
AUG 12 2020	HARLAND CLARKE CO: HARLAND CLARKE Add a category	-\$27.14	\$1,347.29
AUG 11 2020	CHECK # 393  Add a category	-\$200.00	\$1,374.43

JUL 16 2020	CHECK # 394  Add a category	- \$200.00	\$1,574.43
JUL 8 2020	VENMO TYPE: CASHOUT ID: 1992 CO: VENMO ACH ECC PPD ACH Trace 233 Add a category	\$1,140.26	\$1,774.43

NMLS number: **463186**
Routing number: **211385556**



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