

Overview

Report Information

Provided by the requester

Requester report ID	
Requester user ID	4342803000178916368
Requested on	March 21, 2023
Days requested	60
Accounts	1

Borrower Information

Provided by the requester

First name	march
Middle name	
Last name	six
SSN	
Phone number	+19348236623
Email	march@six.com

Asset Summary

Sourced from the institution

Institution	Account	Account Mask	Current Balance	Page
First Horizon Bank - Digital Banking	Checking	4523	\$954.34	2

Account Overview

INSTITUTION: FIRST HORIZON BANK - DIGITAL BANKING • ACCOUNT NAME: CHECKING • ACCOUNT MASK: 4523

Report Information

Provided by the requester

Requester report ID	
Requested on	March 21, 2023
Data as of	March 21, 2023
Days requested	60
Days available	60

Account Holder Information

Sourced from the institution

Names	Christian Ellison
Addresses	2277 Greene 728 Rd Paragould, AR 72450 US
Phone numbers	+18708972306
Emails	leetfist85@gmail.com

Account Summary

Sourced from the institution

Current balance	\$954.34
Available balance	N/A
Type	Depository

Account History

Posted

Date	Description	Inflow	Outflow	Ending daily balance
January 23, 2023	0120ONLYFANS 8886880458 FL*****	---	\$19.99	---
January 23, 2023	0122SONIC DRIVE IN 870-565-2130	---	\$20.97	---
January 23, 2023	POS DB PARTY STOR 9160 01/21 PAR	---	\$36.41	---
January 23, 2023	POS DB PARTY STOR 9160 01/23 PAR	---	\$22.27	---
January 23, 2023	0120ONLYFANS.COM 8886880458 FL**	---	\$8.17	---
January 23, 2023	INTERBANKEARNIN TRA 9100 01/21 E	\$100.00	---	---
January 23, 2023	0120CRAIGHEAD ELEC 870-932-8301	---	\$264.67	---
January 23, 2023	0120CASH APP*CHEYA 8774174551 CA	---	\$11.00	---
January 23, 2023	0121LS BACK BEAT M 186-69321801	---	\$53.17	---



ASSET REPORT

Date	Description	Inflow	Outflow	Ending daily balance
January 23, 2023	0121THE SOCIAL OF JONESBORO AR**	---	\$38.37	---
January 23, 2023	POS DB KUM&GO 139 9160 01/21 KUM	---	\$24.91	\$182.08
January 24, 2023	0122DOORDASH*TACO WWW.DOORDASH.C	---	\$32.71	---
January 24, 2023	INTERBANKEARNIN TRA 9100 01/24 E	\$100.00	---	\$249.37
January 25, 2023	INTERBANKEARNIN TRA 9100 01/25 E	\$100.00	---	---
January 25, 2023	POS DB DOLLAR GEN 9160 01/25 DOL	---	\$83.84	---
January 25, 2023	0123POPEYES 10378 JONESBORO AR**	---	\$12.48	---
January 25, 2023	0123HARDEES 150557 JONESBORO AR*	---	\$6.62	---
January 25, 2023	0123HLU*Hulu 51282 HULU.COM/BILL	---	\$16.64	---
January 25, 2023	0124LOST PIZZA CO JONESBORO AR**	---	\$27.83	---
January 25, 2023	0124CASH APP*SHEIL 8774174551 CA	---	\$10.00	\$191.96
January 26, 2023	PREVIOUS MONTHS SERVICE CHARGE	---	\$10.00	---
January 26, 2023	REWARD-REFUND PREVIOUS MONTH SER	\$10.00	---	---
January 26, 2023	PAYPAL INST XFER 230126SPOTIFYUS	---	\$14.11	---
January 26, 2023	POS DB NBC PEACOC 9040 01/26 30	---	\$5.36	---
January 26, 2023	INTERBANKEARNIN TRA 9100 01/26 E	\$100.00	---	---
January 26, 2023	POS DB WALGREENS 9160 01/26 WALG	---	\$5.97	---
January 26, 2023	POS DB PARTY STOR 9160 01/26 PAR	---	\$22.50	---
January 26, 2023	DEBIT CARD INTL ASSESSMENT FEE D	---	\$0.16	---
January 26, 2023	0124PARTY STORE 870-2367827 AR**	---	\$22.27	---
January 26, 2023	0124MEGA PRO BETTEMBOURG LU*****	---	\$5.45	---
January 26, 2023	0125SONIC DRIVE IN 870-565-2130	---	\$11.84	\$204.30
January 27, 2023	0126DD DOORDASH KR 855-973-1040	---	\$21.65	---
January 27, 2023	Earnin PAYMENTRET230127478960407	---	\$103.99	---
January 27, 2023	Earnin Active PAYMENTRET23012748	---	\$103.99	---
January 27, 2023	PAYPAL INST XFER 230127MICROSOFT	---	\$14.99	---



ASSET REPORT

Date	Description	Inflow	Outflow	Ending daily balance
January 27, 2023	PAYVANTAGE PAYROLL 2301270182000	\$587.17	---	---
January 27, 2023	POS DB KUM&GO 034 9160 01/27 KUM	---	\$39.99	---
January 27, 2023	POS DB KUM&GO 034 9160 01/27 KUM	---	\$13.33	---
January 27, 2023	POS DB PARTY STOR 9160 01/27 PAR	---	\$44.37	---
January 27, 2023	0125PARTY STORE 870-2367827 AR**	---	\$10.41	---
January 27, 2023	Earnin PAYMENTRET230127480325709	---	\$103.99	\$334.76
January 30, 2023	INTERBANKEARNIN TRA 9100 01/29 E	\$100.00	---	---
January 30, 2023	INTERBANKEARNIN TRA 9100 01/30 E	\$100.00	---	---
January 30, 2023	POS DB PARTY STOR 9160 01/30 PAR	---	\$48.46	---
January 30, 2023	POS DB DOLLAR GEN 9160 01/30 DOL	---	\$68.88	---
January 30, 2023	0126DD DOORDASH MC 855-973-1040	---	\$15.89	---
January 30, 2023	0127DOORDASH*WINGS WWW.DOORDASH.	---	\$18.01	---
January 30, 2023	0127DOORDASH DASHP WWW.DOORDASH.	---	\$9.99	---
January 30, 2023	0127PARAMOUNT+ 888-274-5343 CA**	---	\$10.88	---
January 30, 2023	0129Peacock DF251 212-6640138 NY	---	\$5.38	---
January 30, 2023	0129MCDONALD'S F38 PARAGOULD AR*	---	\$11.48	\$345.79
January 31, 2023	0129THE SOCIAL OF JONESBORO AR**	---	\$37.45	---
January 31, 2023	0130SONIC DRIVE IN 870-935-8100	---	\$9.09	\$299.25
February 2, 2023	0201EMPOWER BROADB 870-932-8301	---	\$69.99	---
February 2, 2023	0201CASH APP*JERRY 8774174551 CA	---	\$70.00	\$159.26
February 3, 2023	Earnin PAYMENTRET230203482592374	---	\$103.99	---
February 3, 2023	Earnin PAYMENTRET230203483010932	---	\$103.99	---
February 3, 2023	Earnin Active PAYMENTRET23020348	---	\$103.99	---
February 3, 2023	PAYVANTAGE PAYROLL 2302030182000	\$587.17	---	---
February 3, 2023	POS DB PARTY STOR 9160 02/03 PAR	---	\$39.04	\$395.42



ASSET REPORT

Date	Description	Inflow	Outflow	Ending daily balance
February 6, 2023	0205GOOGLE *YouTub g.co/helppay#	---	\$12.89	---
February 6, 2023	INTERBANKEARNIN TRA 9100 02/05 E	\$100.00	---	---
February 6, 2023	POS DB ACADEMY SP 9160 02/05 ACA	---	\$83.61	---
February 6, 2023	0202DOORDASH*AVOCA WWW.DOORDASH.	---	\$33.46	---
February 6, 2023	0203DD DOORDASH SC 855-973-1040	---	\$21.73	---
February 6, 2023	0204PARAGOULD 2 GO 205-3935325 A	---	\$53.85	---
February 6, 2023	GOOGLE STORE PAYMENT 23020660459	---	\$50.00	\$239.88
February 7, 2023	NINTENDO IAT PAYPAL2302071025135	---	\$3.99	---
February 7, 2023	INTERBANKEARNIN TRA 9100 02/07 E	\$100.00	---	---
February 7, 2023	POS DB WALGREENS 9160 02/07 WALG	---	\$8.67	---
February 7, 2023	POS DB KUM&GO 139 9160 02/07 KUM	---	\$15.05	---
February 7, 2023	0206GREENE COUNTY 870-236-2762 A	---	\$43.00	---
February 7, 2023	0206DD DOORDASH KR 855-973-1040	---	\$22.51	\$246.66
February 8, 2023	0207BILL PMT 800-3 800-331-5340	---	\$33.00	---
February 8, 2023	POS DB PARTY STOR 9160 02/08 PAR	---	\$10.74	\$202.92
February 9, 2023	POS DB PARTY STOR 9160 02/09 PAR	---	\$16.06	---
February 9, 2023	0208SONIC DRIVE IN PARAGOULD AR*	---	\$5.20	---
February 9, 2023	0207PARTY STORE 870-2367827 AR**	---	\$10.74	\$170.92
February 10, 2023	0208DD DOORDASH SC 855-973-1040	---	\$18.37	---
February 10, 2023	Earnin PAYMENTRET230210486626576	---	\$103.99	---
February 10, 2023	Earnin Active PAYMENTRET23021048	---	\$103.99	---
February 10, 2023	PAYVANTAGE PAYROLL 2302100182000	\$587.18	---	---
February 10, 2023	PAYPAL INST XFER 230210SHELTON S	---	\$75.64	---
February 10, 2023	POS DB KUM&GO 034 9160 02/10 KUM	---	\$38.46	---
February 10, 2023	POS DB WM SUPERCE 9040 02/10 Wal	---	\$25.02	\$392.63
February 13, 2023	POS DB DOLLAR GEN 9160 02/11 DOL	---	\$16.56	---



ASSET REPORT

Date	Description	Inflow	Outflow	Ending daily balance
February 13, 2023	INTERBANKEARNIN TRA 9100 02/12 E	\$100.00	---	---
February 13, 2023	0210DD DOORDASH SC 855-973-1040	---	\$20.22	---
February 13, 2023	0211CASH APP*MICHA 8774174551 CA	---	\$50.00	---
February 13, 2023	0211SONIC DRIVE IN 870-565-2130	---	\$14.81	---
February 13, 2023	0212ROUND ONE BAR TRUMANN AR****	---	\$42.97	---
February 13, 2023	0212CASH APP*CHRIS 8774174551 CA	---	\$5.00	---
February 13, 2023	0212ROUND ONE BAR TRUMANN AR****	---	\$29.56	\$313.51
February 14, 2023	PAYPAL INST XFER 230214DISNEY PL	---	\$7.60	---
February 14, 2023	CAPITAL ONE MOBILE PMT2302143R33	---	\$56.00	---
February 14, 2023	INTERBANKEARNIN TRA 9100 02/14 E	\$100.00	---	---
February 14, 2023	POS DB DOLLAR GEN 9040 02/14 DG	---	\$10.48	---
February 14, 2023	0213CASH APP*CHEYA 8774174551 CA	---	\$20.00	\$319.43
February 15, 2023	PAYVANTAGE PAYROLL 2302150182000	\$1,100.91	---	---
February 15, 2023	POS DB JORDAN'S K 9160 02/15 JOR	---	\$23.03	---
February 15, 2023	POS DB PARTY STOR 9160 02/15 PAR	---	\$17.17	---
February 15, 2023	0213DD DOORDASH TA 855-973-1040	---	\$23.55	\$1,356.59
February 16, 2023	ALLY ALLY PAYMT23021622802995494	---	\$533.34	---
February 16, 2023	0215GOOGLE *NordVP 855-836-3987	---	\$11.99	---
February 16, 2023	0215CASH APP*SHERR 8774174551 CA	---	\$190.00	\$621.26
February 17, 2023	Earnin Active PAYMENTRET23021748	---	\$103.99	---
February 17, 2023	EarninActivehourPAYMENTRET230217	---	\$103.99	---
February 17, 2023	PAYVANTAGE PAYROLL 2302170182000	\$587.17	---	---
February 17, 2023	0216GOOGLE *SDS We 855-836-3987	---	\$8.99	---
February 17, 2023	0216HOLIDAY LIQUOR PARAGOULD AR*	---	\$12.16	\$979.30
February 21, 2023	POS DB JORDAN'S K 9160 02/20 JOR	---	\$20.03	---
February 21, 2023	INTERBANKEARNIN TRA 9100 02/19 E	\$100.00	---	---
February 21, 2023	INTERBANKEARNIN TRA 9100 02/18 E	\$100.00	---	---



ASSET REPORT

Date	Description	Inflow	Outflow	Ending daily balance
February 21, 2023	INTERBANKEARNIN TRA 9100 02/20 E	\$100.00	---	---
February 21, 2023	POS DB DOLLAR GEN 9160 02/20 DOL	---	\$40.16	---
February 21, 2023	PAYPAL INST XFER 230221GOOGLE GO	---	\$2.99	---
February 21, 2023	INTERBANKEARNIN TRA 9100 02/21 E	\$100.00	---	---
February 21, 2023	0216DD DOORDASH TH 855-973-1040	---	\$18.04	---
February 21, 2023	0217MCDONALD'S F11 JONESBORO AR*	---	\$18.31	---
February 21, 2023	0217CASH APP*RYAN 8774174551 CA*	---	\$45.00	---
February 21, 2023	0217CASH APP*CHEYA 8774174551 CA	---	\$20.00	---
February 21, 2023	0219SONIC DRIVE IN 870-565-2130	---	\$17.82	\$1,196.95
February 22, 2023	0220UTILITY PAYMEN 800-240-1420	---	\$2.60	---
February 22, 2023	POS DB DOLLAR GEN 9160 02/22 DOL	---	\$21.92	---
February 22, 2023	0220HARDEES 150557 JONESBORO AR*	---	\$14.11	---
February 22, 2023	0220WESTERN GREENE 870-573-6969	---	\$21.11	---
February 22, 2023	0220ONLYFANS 8886880458 FL*****	---	\$27.21	\$1,110.00
February 24, 2023	Earnin PAYMENTRET230224491813978	---	\$103.99	---
February 24, 2023	Earnin PAYMENTRET230224492238961	---	\$103.99	---
February 24, 2023	Earnin PAYMENTRET230224492556976	---	\$103.99	---
February 24, 2023	Earnin PAYMENTRET230224492831922	---	\$103.99	---
February 24, 2023	PAYVANTAGE PAYROLL 2302240182000	\$587.18	---	---
February 24, 2023	INTERBANKEARNIN TRA 9100 02/24 E	\$100.00	---	---
February 24, 2023	POS DB KUM&GO 139 9160 02/24 KUM	---	\$20.01	\$1,361.21
February 27, 2023	INTERBANKEARNIN TRA 9100 02/26 E	\$100.00	---	---
February 27, 2023	POS DB DOLLAR GEN 9160 02/25 DOL	---	\$17.38	---
February 27, 2023	INTERBANKEARNIN TRA 9100 02/25 E	\$100.00	---	---
February 27, 2023	POS DB PARTY STOR 9160 02/25 PAR	---	\$30.73	---
February 27, 2023	REWARD-REFUND PREVIOUS MONTH SER	\$10.00	---	---
February 27, 2023	PREVIOUS MONTHS SERVICE CHARGE	---	\$10.00	---



ASSET REPORT

Date	Description	Inflow	Outflow	Ending daily balance
February 27, 2023	0226Peacock 99C52 212-6640138 NY	---	\$5.36	---
February 27, 2023	OCT FROM CASH APP*C 9100 02/26 C	\$22.43	---	---
February 27, 2023	PAYPAL INST XFER 230227SPOTIFYUS	---	\$14.11	---
February 27, 2023	PAYPAL INST XFER 230227MICROSOFT	---	\$14.99	---
February 27, 2023	INTERBANKEARNIN TRA 9100 02/27 E	\$100.00	---	---
February 27, 2023	POS DB PARTY STOR 9160 02/27 PAR	---	\$28.47	---
February 27, 2023	DEBIT CARD INTL ASSESSMENT FEE D	---	\$0.16	---
February 27, 2023	0223HLU*Hulu 51282 HULU.COM/BILL	---	\$16.64	---
February 27, 2023	0224SQ *QUE49 JONESBORO AR*****	---	\$16.78	---
February 27, 2023	0225MEGA PRO BETTEMBOURG LU*****	---	\$5.30	---
February 27, 2023	0225WAFFLE HOUSE 2 PARAGOULD AR*	---	\$33.00	---
February 27, 2023	0225MCDONALD'S F11 JONESBORO AR*	---	\$6.18	---
February 27, 2023	0226CASH APP*SHEIL 8774174551 CA	---	\$15.00	---
February 27, 2023	POS DB Party Stor 9160 02/25 Par	---	\$29.02	\$1,450.52
February 28, 2023	POS DB PARTY STOR 9160 02/28 PAR	---	\$22.63	---
February 28, 2023	INTERBANKEARNIN TRA 9100 02/28 E	\$100.00	---	---
February 28, 2023	POS DB JORDAN'S K 9160 02/28 JOR	---	\$15.03	---
February 28, 2023	POS DB JORDAN'S K 9160 02/28 JOR	---	\$17.74	---
February 28, 2023	POS DB WALGREENS 9160 02/28 WALG	---	\$43.37	---
February 28, 2023	POS DB DOLLAR GEN 9160 02/28 DOL	---	\$39.58	---
February 28, 2023	0227DD DOORDASH GU 855-973-1040	---	\$17.19	---
February 28, 2023	0227DOORDASH DASHP WWW.DOORDASH.	---	\$9.99	---
February 28, 2023	0227CASH APP*SARA 8774174551 CA*	---	\$30.00	---
February 28, 2023	PENNYMAC CASH 2302288026657916-0	---	\$1,263.32	\$91.67
March 1, 2023	0228Peacock DC637 212-6640138 NY	---	\$5.38	---
March 1, 2023	0227PARAMOUNT+ 888-274-5343 CA**	---	\$10.88	---
March 1, 2023	OCT FROM CASH APP*C 9100 03/01 C	\$34.39	---	\$109.80



ASSET REPORT

Date	Description	Inflow	Outflow	Ending daily balance
March 2, 2023	POS DB PARTY STOR 9160 03/02 PAR	---	\$20.75	---
March 2, 2023	0301EMPOWER BROADB 870-932-8301	---	\$69.99	\$19.06
March 3, 2023	PAYVANTAGE PAYROLL 2303030182000	\$587.17	---	---
March 3, 2023	Earnin PAYMENTRET230303494187655	---	\$103.99	---
March 3, 2023	Earnin PAYMENTRET230303494753583	---	\$103.99	---
March 3, 2023	INTERBANKEARNIN TRA 9100 03/03 E	\$100.00	---	---
March 3, 2023	Earnin PAYMENTRET230303495466706	---	\$103.99	---
March 3, 2023	Earnin PAYMENTRET230303495768379	---	\$103.99	---
March 3, 2023	Earnin PAYMENTRET230303495043573	---	\$103.99	\$186.28
March 6, 2023	0305SONIC DRIVE IN 870-565-2130	---	\$8.41	---
March 6, 2023	INTERBANKEARNIN TRA 9100 03/05 E	\$100.00	---	---
March 6, 2023	POS DB KUM&GO 034 9160 03/05 KUM	---	\$27.95	---
March 6, 2023	POS DB KUM&GO 034 9160 03/05 KUM	---	\$10.44	---
March 6, 2023	POS DB DOLLAR GEN 9160 03/05 DOL	---	\$39.32	---
March 6, 2023	GOOGLE STORE PAYMENT 23030660459	---	\$50.00	---
March 6, 2023	INTERBANKEARNIN TRA 9100 03/06 E	\$100.00	---	---
March 6, 2023	OCT FROM CASH APP*C 9100 03/06 C	\$197.88	---	---
March 6, 2023	0303CASH APP*CHRIS 8774174551 CA	---	\$15.00	---
March 6, 2023	0303CASH APP*SHEIL 8774174551 CA	---	\$20.00	---
March 6, 2023	INTERBANKEARNIN TRA 9100 03/04 E	\$100.00	---	---
March 6, 2023	0304DOORDASH*HARDE WWW.DOORDASH.	---	\$19.24	---
March 6, 2023	0305GOOGLE *YouTub g.co/helppay#	---	\$12.89	---
March 6, 2023	0303CASH APP*CHRIS 8774174551 CA	---	\$25.00	\$455.91
March 7, 2023	INTERBANKEARNIN TRA 9100 03/07 E	\$100.00	---	---
March 7, 2023	POS DB WAL WAL-MA 9040 03/07 003	---	\$3.18	---
March 7, 2023	POS DB WALGREENS 9160 03/07 WALG	---	\$40.63	---



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Date	Description	Inflow	Outflow	Ending daily balance
March 7, 2023	POS DB PARTY STOR 9160 03/07 PAR	---	\$17.17	---
March 7, 2023	POS DB DOLLAR GEN 9040 03/07 DG	---	\$8.76	---
March 7, 2023	POS DB WALGREENS 9160 03/07 WALG	---	\$38.22	---
March 7, 2023	0306SONIC DRIVE IN 870-565-2130	---	\$13.99	---
March 7, 2023	0306CRAIGHEAD ELEC 870-932-8301	---	\$412.40	\$21.56
March 9, 2023	0308BILL PMT 800-3 BILLING@AMERI	---	\$23.00	-\$1.44
March 10, 2023	PAYVANTAGE PAYROLL 2303100182000	\$587.18	---	---
March 10, 2023	INTERBANKEARNIN TRA 9100 03/10 E	\$100.00	---	---
March 10, 2023	POS DB KUM&GO 139 9160 03/10 KUM	---	\$27.01	---
March 10, 2023	Earnin PAYMENTRET230310497834664	---	\$103.99	---
March 10, 2023	Earnin PAYMENTRET230310498148763	---	\$103.99	---
March 10, 2023	Earnin PAYMENTRET230310498904898	---	\$103.99	---
March 10, 2023	POS DB PARTY STOR 9160 03/10 PAR	---	\$24.33	\$322.43
March 13, 2023	POS DB DOLLAR GEN 9160 03/11 DOL	---	\$52.52	---
March 13, 2023	INTERBANKEARNIN TRA 9100 03/11 E	\$100.00	---	---
March 13, 2023	INTERBANKEARNIN TRA 9100 03/12 E	\$100.00	---	---
March 13, 2023	POS DB DOLLAR GEN 9160 03/12 DOL	---	\$48.07	---
March 13, 2023	PAYPAL INST XFER 230313PATREON I	---	\$15.98	---
March 13, 2023	PwP OF Privacycom230313TN: 30995	---	\$13.91	---
March 13, 2023	POS DB KUM&GO 034 9160 03/12 KUM	---	\$12.66	---
March 13, 2023	0311CASH APP*CHEYA 8774174551 CA	---	\$150.00	---
March 13, 2023	0310CASH APP*CHRIS 8774174551 CA	---	\$6.00	---
March 13, 2023	0311SONIC DRIVE IN 870-565-2130	---	\$12.80	---
March 13, 2023	0311PARTY STORE 870-2367827 AR**	---	\$11.86	---
March 13, 2023	0310CASH APP*SHEIL 8774174551 CA	---	\$3.00	\$195.63
March 14, 2023	H&R BLOCK HRBLOCK RT230314RC1128	\$698.00	---	---



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Date	Description	Inflow	Outflow	Ending daily balance
March 14, 2023	CAPITAL ONE MOBILE PMT2303143R97	---	\$52.00	---
March 14, 2023	PAYPAL INST XFER 230314DISNEY PL	---	\$7.60	---
March 14, 2023	POS DB WM SUPERCE 9040 03/14 WAL	---	\$189.28	---
March 14, 2023	POS DB PARTY STOR 9160 03/14 PAR	---	\$33.82	\$610.93
March 15, 2023	POS DB WALGREENS 9160 03/15 WALG	---	\$20.15	---
March 15, 2023	POS DB KUM&GO 139 9160 03/15 KUM	---	\$24.89	---
March 15, 2023	0314CASH APP*CHEYA 8774174551 CA	---	\$55.00	\$510.89
March 16, 2023	PAYVANTAGE PAYROLL 2303160182000	\$1,040.61	---	---
March 16, 2023	ALLY Ally 230316228029954943WEB	---	\$533.35	---
March 16, 2023	POS DB PARTY STOR 9160 03/16 PAR	---	\$22.27	---
March 16, 2023	0314AVACADOS GRILL PARAGOULD AR*	---	\$45.92	---
March 16, 2023	0315GOOGLE *NordVP g.co/helppay#	---	\$11.99	---
March 16, 2023	0315SHIPLEY DO-NUT 870-2036124 A	---	\$9.32	\$928.65
March 17, 2023	0316GOOGLE *SDS We g.co/helppay#	---	\$8.99	---
March 17, 2023	Earnin PAYMENTRET230317498443018	---	\$103.99	---
March 17, 2023	Earnin PAYMENTRET230317497493145	---	\$103.99	---
March 17, 2023	INTERBANKEARNIN TRA 9100 03/17 E	\$100.00	---	---
March 17, 2023	POS DB WALGREENS 9160 03/17 WALG	---	\$28.12	---
March 17, 2023	Earnin PAYMENTRET230317500254035	---	\$103.99	---
March 17, 2023	Earnin PAYMENTRET230317500722979	---	\$103.99	---
March 17, 2023	Earnin PAYMENTRET230317501074558	---	\$103.99	---
March 17, 2023	0316SQ *CHELSEA JO JONESBORO AR*	---	\$106.60	---
March 17, 2023	PAYVANTAGE PAYROLL 2303170182000	\$587.17	---	---
March 17, 2023	0316GREENE COUNTY 870-236-2762 A	---	\$63.00	\$889.16
March 20, 2023	0316DD DOORDASH BL 855-973-1040	---	\$23.33	---
March 20, 2023	POS DB KUM&GO 034 9160 03/18 KUM	---	\$28.69	---



ASSET REPORT

Date	Description	Inflow	Outflow	Ending daily balance
March 20, 2023	INTERBANKEARNIN TRA 9100 03/18 E	\$100.00	---	---
March 20, 2023	PAYPAL INST XFER 230320GOOGLE GO	---	\$2.99	---
March 20, 2023	INTERBANKEARNIN TRA 9100 03/20 E	\$100.00	---	---
March 20, 2023	0318LA NIGHTS PARAGOULD AR*****	---	\$29.76	---
March 20, 2023	POS DB WAL-MART # 9040 03/18 280	---	\$30.00	\$974.39
March 21, 2023	POS DB KUM&GO 139 9160 03/21	---	\$20.05	---

Pending

Date	Description	Inflow	Outflow
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