

Overview

Report Information

Provided by the requester

Requester report ID	
Requester user ID	4342803000296561115
Requested on	March 4, 2024
Days requested	60
Accounts	1

Borrower Information

Provided by the requester

First name	Sarah
Middle name	
Last name	Johnson
SSN	
Phone number	+16626816641
Email	sljohnson2017@icloud.com

Asset Summary

Sourced from the institution

Institution	Account	Account Mask	Current Balance
First Horizon Bank - Digital Banking	FirstView Checking	8374	-\$116.70

*For investment accounts, current balance reflects total investment holdings in USD

Account Overview

INSTITUTION: First Horizon Bank - Digital
Banking

ACCOUNT NAME: FirstView Checking

ACCOUNT MASK:
8374

Report Information

Provided by the requester

Requester report ID	
Requested on	March 4, 2024
Data as of	March 4, 2024
Days requested	60
Days available	60

Account Holder Information

Sourced from the institution

Names	Sarah Johnson
Addresses	2317 Bee Hive Dr Columbia, TN 38401 US
Phone numbers	+16626816641
Emails	loreleismom17@gmail.com

Account Summary

Sourced from the institution

Current Balance	-\$116.70
Available Balance	N/A
Account Type	Depository

Account History

Posted

Date	Description	Inflow	Outflow	Ending Daily Balance
January 17, 2024	EPS REFUND ADV240117CA13964071PP	\$1,289.00	---	\$1,216.28
January 18, 2024	0117NETFLIX.COM NETFLIX.COM CA**	---	\$16.96	---
January 18, 2024	0117CASH APP*CHRIS 800-9691940 C	---	\$1,200.00	-\$0.68
January 22, 2024	0120CASH APP*SARAH 800-9691940 C	---	\$50.00	-\$50.68
February 2, 2024	Atlas Atlas 240202IYZKEVOZZWEB	---	\$8.99	---
February 2, 2024	RYDER INTEGRATEDPAYROLL 24020224	\$853.13	---	---
February 2, 2024	POS DB PETSMART # 9100 02/02 103	---	\$27.16	---
February 2, 2024	POS DB DOLLAR TRE 9100 02/02 102	---	\$5.49	---
February 2, 2024	POS DB DOLLAR-GEN 9100 02/02 DG	---	\$54.13	---
February 2, 2024	POS DB KROGER #59 9100 02/02 490	---	\$10.65	---
February 2, 2024	POS DB WALGREENS 9160 02/02 WALG	---	\$41.14	\$654.89
February 5, 2024	0202OLD SCHOOL VAP COLUMBIA TN**	---	\$61.87	---
February 5, 2024	0203aliexpress 114-087855580CA**	---	\$19.90	---
February 5, 2024	0203CASH APP*SARAH 800-9691940 C	---	\$50.00	---
February 5, 2024	0203CASH APP*SARAH 800-9691940 C	---	\$50.00	---
February 5, 2024	POS DB DAILY'S CO 9160 02/05 DAI	---	\$5.48	---
February 5, 2024	Cash App Sarah John240205T3D6JT5	---	\$30.00	---
February 5, 2024	Cash App Sarah John240205T3KX288	---	\$30.00	---
February 5, 2024	POS DB KLOVER PLU 9100 02/03 57	---	\$3.99	---
February 5, 2024	0203CASH APP*SARAH 800-9691940 C	---	\$25.00	---
February 5, 2024	0203CASH APP*SARAH 800-9691940 C	---	\$10.00	\$368.65
February 6, 2024	0205AMERICAN FOOD SPRING HILL TN	---	\$2.65	---
February 6, 2024	POS DB Walmart.co 9100 02/06 702	---	\$94.06	---
February 6, 2024	POS DB Walmart.co 9100 02/06 702	---	\$7.90	\$264.04
February 7, 2024	0206AMERICAN FOOD SPRING HILL TN	---	\$2.65	---
February 7, 2024	0205AFV-GM SPRING SPRING HILL TN	---	\$13.72	---

February 7, 2024	0205AMERICAN FOOD SPRING HILL TN	---	\$2.65	---
February 7, 2024	0206CASH APP*SARAH 800-9691940 C	---	\$100.00	\$145.02
February 8, 2024	0207CASH APP*SARAH 800-9691940 C	---	\$200.00	---
February 8, 2024	0207CASH APP*SARAH 800-9691940 C	---	\$600.00	-\$654.98
February 9, 2024	RYDER INTEGRATEDPAYROLL 24020924	\$55.82	---	-\$599.16
February 23, 2024	RYDER INTEGRATEDPAYROLL 24022324	\$703.65	---	---
February 23, 2024	Atlas Atlas 240223I7552GREOWEB	---	\$84.94	\$19.55
February 26, 2024	INTERBANKEMPOWER FI 9100 02/25 E	\$10.00	---	---
February 26, 2024	INTERBANKCASH APP*S 9100 02/26 C	\$4.75	---	---
February 26, 2024	0223CASH APP*SARAH 800-9691940 C	---	\$105.00	-\$70.70
March 1, 2024	OVERDRAFT CHARGE	---	\$35.00	---
March 1, 2024	POS DB EMPOWER AD 9100 03/01 EMP	---	\$11.00	-\$116.70

Pending

Date	Description	Inflow	Outflow
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