

## Overview

### Report Information

Provided by the requester

Requester report ID	
Requester user ID	4342803000201641172
Requested on	May 21, 2023
Days requested	60
Accounts	1

### Borrower Information

Provided by the requester

First name	Cody
Middle name	
Last name	Moyers
SSN	
Phone number	+15844062859
Email	owldean777@gmail.com

### Asset Summary

Sourced from the institution

Institution	Account	Account Mask	Current Balance	Page
Bank of America	Adv Plus Banking	7444	\$27.44	2

# Account Overview

INSTITUTION: BANK OF AMERICA • ACCOUNT NAME: ADV PLUS BANKING • ACCOUNT MASK: 7414

## Report Information

Provided by the requester

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

## Account Holder Information

Sourced from the institution

Names	CODY D MOYERS
Addresses	1474 SUNNYBROOK DR JONESBORO, GA 30236-5050 US
Phone numbers	+17164958192 +15854062859 +13157489359
Emails	cmoyers777@gmail.com

## Account Summary

Sourced from the institution

Current balance	\$27.44
Available balance	\$6.62
Type	Depository

## Account History

Posted

Date	Description	Inflow	Outflow	Ending daily balance
March 23, 2023	CHECKCARD 0321 MCDONOUGH STREET VALER JONESBORO GA XXXXX3330XXXXXXXXXX5881	---	\$3.21	---
March 23, 2023	Uber 03/23 #XXXXX1459 PMNT RCVD Uber San Francisco CA	\$19.70	---	\$24.49
March 24, 2023	Zelle Transfer Conf# 01U792M6M; Pamela Helm	\$30.00	---	---
March 24, 2023	Uber 03/24 #XXXXX0409 PMNT RCVD Uber San Francisco CA	\$24.73	---	---



## ASSET REPORT

Date	Description	Inflow	Outflow	Ending daily balance
March 24, 2023	MOBILE PURCHASE 0322 SHELL OIL XXXXX004508 STOCKBRIDGE GA XXXXX0530XXXXXXXXXX3834	---	\$3.21	---
March 24, 2023	DOLLAR-GENERAL 03/24 #XXXXX7459 MOBILE PURCHASE DOLLAR-GENERAL # JONESBORO GA	---	\$13.77	\$62.24
March 27, 2023	Uber 03/26 #XXXXX9763 PMNT RCVD Uber San Francisco CA	\$3.15	---	---
March 27, 2023	Uber 03/25 #XXXXX5403 PMNT RCVD Uber San Francisco CA	\$9.95	---	---
March 27, 2023	Uber 03/25 #XXXXX2885 PMNT RCVD Uber San Francisco CA	\$13.12	---	---
March 27, 2023	MOBILE PURCHASE 0323 LIDL #1186 FREDERICKSBURGA XXXXX1630XXXXXXXXXX1192	---	\$6.97	---
March 27, 2023	PMNT SENT 0324 CASH APP*VALENTINO XXXXX74551 CA XXXXX1530XXXXXXXXXX3421	---	\$50.00	---
March 27, 2023	CHECKCARD 0325 QT 756 JONESBORO GA XXXXX1630XXXXXXXXXX1080	---	\$5.03	---
March 27, 2023	QT 736 OUTSIDE 03/25 #XXXXX4811 PURCHASE QT 736 OUTSIDE DECATUR GA	---	\$12.50	---
March 27, 2023	QUICK PICK 03/25 #XXXXX4496 MOBILE PURCHASE QUICK PICK Jonesboro GA	---	\$2.15	\$11.81
March 28, 2023	MOBILE PURCHASE 0326 LIDL #1186 FREDERICKSBURGA XXXXX1630XXXXXXXXXX4031	---	\$7.29	\$4.52
March 29, 2023	CHECKCARD 0327 QT 789 STOCKBRIDGE GA XXXXX1630XXXXXXXXXX0731	---	\$4.52	\$0.00
April 3, 2023	SSA TREAS 310 DES:XXSOC SEC ID:XXXXX0496A SSA INDN:CODY D MOYERS CO ID:XXXXX36026 PPD	\$1,332.00	---	---
April 3, 2023	SNAP FINANCE DES:PAYMENT ID:PXXXXX39160 INDN:Cody Moyers CO ID:XXXXX76354 PPD	---	\$56.40	---



## ASSET REPORT

Date	Description	Inflow	Outflow	Ending daily balance
April 3, 2023	CHECKCARD 0401 APPLE.COM/BILL 866-712-7753 CA XXXXX1630XXXXXXXXXX0747 RECURRING	---	\$0.99	---
April 3, 2023	CHECKCARD 0401 APPLE.COM/BILL 866-712-7753 CA XXXXX1630XXXXXXXXXX1744 RECURRING	---	\$21.59	---
April 3, 2023	QT 799 OUTSIDE 04/01 #XXXXX2694 PURCHASE QT 799 OUTSIDE JONESBORO GA	---	\$38.02	---
April 3, 2023	WAL Wal-Mart S 04/01 #XXXXX1616 PURCHASE 3461 WAL-SAMS PEACHTREE CIT GA	---	\$117.89	---
April 3, 2023	Zelle Transfer Conf# oclmx18hi; Martha	---	\$5.00	---
April 3, 2023	Zelle Transfer Conf# ku530svzb; Martha	---	\$245.00	---
April 3, 2023	BKOFAMERICA ATM 04/01 #XXXXX9325 WITHDRWL PEACHTREE CROSSING PEACHTREE CIT GA	---	\$300.00	---
April 3, 2023	THE HOME DEPOT 04/02 #XXXXX1611 PURCHASE THE HOME DEPOT #6 LOVEJOY GA	---	\$53.87	\$493.24
April 4, 2023	CHECKCARD 0403 TMOBILE*POSTPAID FDP 800-937-8997 WA XXXXX1630XXXXXXXXXX4839 RECURRING	---	\$135.16	---
April 4, 2023	MOBILE PURCHASE 0403 TARA PREMIUM TIRES INC JONESBORO GA XXXXX6530XXXXXXXXXX0038	---	\$100.05	---
April 4, 2023	PURCHASE 0403 AMZN Mktp US*HS43C8E60 Amzn.com/billWA XXXXX1630XXXXXXXXXX1904	---	\$213.82	\$44.21
April 5, 2023	PURCHASE 0405 MOBILE FOX LIMITED Kowloon XXXXX3730XXXXXXXXXX1101	---	\$2.97	---
April 5, 2023	APPLE CASH 04/05 #XXXXX8635 PMNT RCVD APPLE CASH Visa Direct CA	\$55.10	---	---
April 5, 2023	MOBILE PURCHASE 0403 LIDL #1186 FREDERICKSBURGA XXXXX1630XXXXXXXXXX1784	---	\$18.92	---



## ASSET REPORT

Date	Description	Inflow	Outflow	Ending daily balance
April 5, 2023	CHECKCARD 0404 HLU*Hulu XXXXX13531182- HULU.COM/BILLCA XXXXX4130XXXXXXXXXX3601 RECURRING	---	\$14.99	---
April 5, 2023	PURCHASE 0405 MOBILE FOX LIMITED Kowloon XXXXX3730XXXXXXXXXX1101 INTERNATIONAL TRANSACTION FEE	---	\$0.09	\$62.34
April 6, 2023	Zelle Transfer Conf# 01UKFDXLU; Martha Anger	\$35.00	---	---
April 6, 2023	MOBILE PURCHASE 0405 GAMESTOP #851 MORROW GA XXXXX0030XXXXXXXXXX1533	---	\$50.00	---
April 6, 2023	Zelle Transfer Conf# q4lb4dww8; Martha	---	\$35.00	\$12.34
April 7, 2023	PURCHASE 0406 DOORDASH DASHPASS WWW.DOORDASH.CA XXXXX3430XXXXXXXXXX3441 RECURRING	---	\$9.99	---
April 7, 2023	QUICK PICK 04/07 #XXXXX6622 MOBILE PURCHASE QUICK PICK Jonesboro GA	---	\$2.35	\$0.00
April 10, 2023	ISPA/PIMDS 04/08 #XXXXX6693 WITHDRWL PAI ISO ATLANTA GA	---	\$43.00	---
April 10, 2023	GAS EXPRESS 20 04/08 #XXXXX7189 MOBILE PURCHASE GAS EXPRESS 205 DECATUR GA	---	\$8.52	---
April 10, 2023	Uber 04/08 #XXXXX7543 PMNT RCVD Uber San Francisco CA	\$56.64	---	---
April 10, 2023	NNT FOOD MART 04/09 #XXXXX5504 MOBILE PURCHASE 526 FLINT RIVER R JONESBORO GA	---	\$1.08	---
April 10, 2023	SAMS MART 1805 04/10 #XXXXX5196 PURCHASE SAMS MART 1805 JONESBORO GA	---	\$2.14	---
April 10, 2023	ISPA/PIMDS 04/08 #XXXXX6693 WITHDRWL PAI ISO ATLANTA GA FEE	---	\$2.50	-\$0.60
April 11, 2023	Haulers Insuranc DES:CustSweeps ID:P22023MO0075 INDN:MOYERS, CODY CO ID:XXXXX81129 CCD	---	\$162.00	-\$162.60



## ASSET REPORT

Date	Description	Inflow	Outflow	Ending daily balance
April 12, 2023	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 04-11) ELECTRONIC TRANSACTION	\$162.00	---	---
April 12, 2023	PURCHASE 0409 PP*APPLE.COM/BILL 402-935-7733 CA XXXXX1531XXXXXXXXXX9218	---	\$0.99	-\$1.59
April 14, 2023	Zelle Transfer Conf# 0HTSJ3PVN; Martha Anger	\$80.00	---	\$78.41
April 17, 2023	Transfer PAYPAL	\$23.63	---	---
April 17, 2023	PMNT SENT 0415 APPLE CASH 1INFINITELOOPCA XXXXX2331XXXXXXXXXX9625	---	\$78.00	---
April 17, 2023	CASH APP*CASH 04/15 #XXXXX0924 PMNT RCVD CASH APP*CASH OUT Visa Direct CA	\$98.25	---	---
April 17, 2023	PMNT SENT 0416 APPLE CASH 1INFINITELOOPCA XXXXX2331XXXXXXXXXX9509	---	\$97.00	\$25.29
April 18, 2023	CASH APP*CASH 04/18 #XXXXX6297 PMNT RCVD CASH APP*CASH OUT Visa Direct CA	\$39.30	---	\$64.59
April 19, 2023	PMNT SENT 0418 APPLE CASH 1INFINITELOOPCA XXXXX2331XXXXXXXXXX1467	---	\$25.00	\$39.59
April 20, 2023	MOBILE PURCHASE 0418 SHELL OIL XXXXX494007 ATLANTA GA XXXXX0531XXXXXXXXXX9874	---	\$41.53	---
April 20, 2023	TRANSFORM CREDIT DES:YH7594S ID:ZA4T INDN:Cody Moyers CO ID:XXXXX70203 WEB	---	\$5.00	-\$6.94
April 21, 2023	Today Cash - Cre DES:XXXXX21656 ID:8845508 INDN:CODY MOYERS CO ID:FP00000133 PPD	\$500.00	---	---
April 21, 2023	Zelle Transfer Conf# moexm4lj5; Dee	---	\$80.00	---
April 21, 2023	CASH APP*CASH 04/21 #XXXXX8188 PMNT RCVD CASH APP*CASH OUT Visa Direct CA	\$34.39	---	---
April 21, 2023	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 04-20) ELECTRONIC TRANSACTION	\$5.00	---	\$452.45



## ASSET REPORT

Date	Description	Inflow	Outflow	Ending daily balance
April 24, 2023	MOBILE PURCHASE 0421 QT 756 JONESBORO GA XXXXX1631XXXXXXXXXX9294	---	\$13.44	---
April 24, 2023	MOBILE PURCHASE 0421 QT 756 JONESBORO GA XXXXX1631XXXXXXXXXX1220	---	\$15.13	---
April 24, 2023	PURCHASE 0423 DOORDASH*DASHMART WWW.DOORDASH.CA XXXXX3431XXXXXXXXXX0995	---	\$14.58	---
April 24, 2023	Transfer Rasier, LLC	\$10.00	---	---
April 24, 2023	PMNT SENT 0422 APPLE CASH 1INFINITELOOPCA XXXXX2331XXXXXXXXXX7695	---	\$49.86	---
April 24, 2023	PMNT SENT 0422 APPLE CASH 1INFINITELOOPCA XXXXX2331XXXXXXXXXX5786	---	\$20.00	---
April 24, 2023	MOBILE PURCHASE 0421 MCDONOUGH STREET VALER JONESBORO GA XXXXX3331XXXXXXXXXX9453	---	\$6.37	---
April 24, 2023	QUICK PICK 04/22 #XXXXX4849 MOBILE PURCHASE QUICK PICK Jonesboro GA	---	\$3.21	---
April 24, 2023	CHECKCARD 0421 HAULERS INSURANCE COMPA XXX-XX66071 TN XXXXX4231XXXXXXXXXX7028	---	\$182.00	---
April 24, 2023	PURCHASE 0422 DOORDASH*CHIPOTLE WWW.DOORDASH.CA XXXXX3431XXXXXXXXXX8013	---	\$66.16	---
April 24, 2023	MOBILE PURCHASE 0421 LIDL #1186 FREDERICKSBURGA XXXXX1631XXXXXXXXXX3289	---	\$21.12	\$70.58
April 25, 2023	UBER USA 6787 DES:EDI PAYMNT ID:FHXJFI528UXJ9R8 INDN:CODY MOYERS CO ID:XXXXX56349 CCD PMT INFO:REF*TN*FHXJFI528U\	\$49.56	---	---
April 25, 2023	MOBILE PURCHASE 0423 MCDONOUGH STREET VALER JONESBORO GA XXXXX3331XXXXXXXXXX2054	---	\$4.18	\$115.96



## ASSET REPORT

Date	Description	Inflow	Outflow	Ending daily balance
April 26, 2023	MOBILE PURCHASE 0424 MCDONOUGH STREET VALER JONESBORO GA XXXXX3331XXXXXXXXXX1282	---	\$2.79	---
April 26, 2023	MOBILE PURCHASE 0424 LIDL #1186 FREDERICKSBURGA XXXXX1631XXXXXXXXXX9421	---	\$17.35	---
April 26, 2023	MOBILE PURCHASE 0424 XHALECITY 1977JONESBORO MCDONOUGH GA XXXXX2331XXXXXXXXXX0121	---	\$29.15	\$66.67
April 27, 2023	SHELL SERVICE 04/27 #XXXXX4028 PURCHASE SHELL SERVICE STA HAMPTON GA	---	\$12.50	---
April 27, 2023	Quick Food Mar 04/27 #XXXXX2725 MOBILE PURCHASE 6910 Dawson Boule Norcross GA	---	\$4.20	---
April 27, 2023	SHELL SERVICE 04/27 #XXXXX0469 PURCHASE SHELL SERVICE STA MARIETTA GA	---	\$15.00	---
April 27, 2023	Uber 04/27 #XXXXX8061 PMNT RCVD Uber San Francisco CA	\$60.33	---	---
April 27, 2023	Uber 04/27 #XXXXX1965 PMNT RCVD Uber San Francisco CA	\$33.92	---	---
April 27, 2023	Uber 04/27 #XXXXX1713 PMNT RCVD Uber San Francisco CA	\$11.00	---	---
April 27, 2023	MOBILE PURCHASE 0425 MCDONOUGH STREET VALER JONESBORO GA XXXXX3331XXXXXXXXXX5018	---	\$6.05	---
April 27, 2023	MOBILE PURCHASE 0425 QT 756 JONESBORO GA XXXXX1631XXXXXXXXXX2103	---	\$13.44	---
April 27, 2023	PURCHASE 0426 DD DOORDASH DASHMART 855-973-1040 CA XXXXX1531XXXXXXXXXX6684	---	\$45.51	\$75.22
April 28, 2023	Uber 04/28 #XXXXX1915 PMNT RCVD Uber San Francisco CA	\$122.88	---	---
April 28, 2023	CASH APP*CASH 04/28 #XXXXX3401 PMNT RCVD CASH APP*CASH OUT Visa Direct CA	\$49.12	---	---





## ASSET REPORT

Date	Description	Inflow	Outflow	Ending daily balance
April 28, 2023	Today Cash - Deb DES:XXXXX21656 ID:8959344 INDN:CODY MOYERS CO ID:FP00000133 PPD	---	\$123.38	\$123.84
May 1, 2023	MOBILE PURCHASE 0428 SHELL OIL XXXXX044708 ATLANTA GA XXXXX0531XXXXXXXXXX3479	---	\$3.23	---
May 1, 2023	JONESBORO ROAD 05/01 #XXXXX0750 PURCHASE JONESBORO ROAD JONESBORO GA	---	\$2.86	---
May 1, 2023	Zelle Transfer Conf# rwzcxm1uu; Dee	---	\$80.00	---
May 1, 2023	CHECKCARD 0428 APPLE.COM/BILL 866-712-7753 CA XXXXX1631XXXXXXXXXX1725 RECURRING	---	\$0.99	---
May 1, 2023	MOBILE PURCHASE 0429 TEXACO 0384744 JONESBORO GA XXXXX1631XXXXXXXXXX3881	---	\$21.00	---
May 1, 2023	MOBILE PURCHASE 0428 DUNKIN #355328 ATLANTA GA XXXXX0031XXXXXXXXXX8626	---	\$6.09	---
May 1, 2023	MOBILE PURCHASE 0428 QT 756 JONESBORO GA XXXXX1631XXXXXXXXXX2083	---	\$8.31	\$1.36
May 2, 2023	Transfer PAYPAL	\$22.26	---	\$23.62
May 3, 2023	BP#8980989BP M 05/03 #XXXXX5037 PURCHASE BP#8980989BP ME ATLANTA GA	---	\$3.22	---
May 3, 2023	SNAP FINANCE DES:PAYMENT ID:PXXXXX05775 INDN:Cody Moyers CO ID:XXXXX76354 PPD	---	\$56.40	---
May 3, 2023	Zelle Transfer Conf# n9016spw1; Martha	---	\$160.00	---
May 3, 2023	SSA TREAS 310 DES:XXSOC SEC ID:XXXXX0496A SSA INDN:CODY D MOYERS CO ID:XXXXX36026 PPD	\$1,332.00	---	---
May 3, 2023	Zelle Transfer Conf# mcjv18gfl; Dee	---	\$110.00	---
May 3, 2023	Zelle Transfer Conf# nos8uwirf; Mom	---	\$150.00	---
May 3, 2023	CASH APP*CASH 05/03 #XXXXX0780 PMNT RCVD CASH APP*CASH OUT Visa Direct CA	\$19.65	---	\$895.65



## ASSET REPORT

Date	Description	Inflow	Outflow	Ending daily balance
May 4, 2023	CHECKCARD 0503 CIRCLE M #90 SANDY SPRINGSGA XXXXX2231XXXXXXXXXX3581	---	\$4.17	---
May 4, 2023	Dave, Inc DES:DEBIT ID: INDN:Cody Moyers CO ID:XXXXX96710 CCD PMT INFO:64528f9c6ab78e4cc0e96a0b/ eaa065956bf03d 2	---	\$1.00	---
May 4, 2023	BP#1779669TUCK 05/04 #XXXXX6617 MOBILE PURCHASE BP#1779669TUCKE NORCROSS GA	---	\$3.59	---
May 4, 2023	PMNT SENT 0503 APPLE CASH 1INFINITELOOPCA XXXXX2331XXXXXXXXXX2950	---	\$20.00	---
May 4, 2023	CHECKCARD 0503 TMOBILE*POSTPAID FDP 800-937-8997 WA XXXXX1631XXXXXXXXXX8574 RECURRING	---	\$126.93	---
May 4, 2023	CHECKCARD 0503 APPLE.COM/BILL 866-712-7753 CA XXXXX1631XXXXXXXXXX6955 RECURRING	---	\$21.59	---
May 4, 2023	CHECKCARD 0503 CIRCLE M #90 SANDY SPRINGSGA	---	\$40.93	\$677.44
May 5, 2023	CHECKCARD 0504 Hulu XXX-XX44858 CA HULU.COM/BILLCA XXXXX4131XXXXXXXXXX7038 RECURRING	---	\$14.99	---
May 5, 2023	CHECKCARD 0504 ATLANTA ST FOOD MART ROSWELL GA XXXXX2231XXXXXXXXXX0238	---	\$14.96	---
May 5, 2023	CHECKCARD 0504 THAI HOUSE ROSWELL GA XXXXX0131XXXXXXXXXX6909	---	\$51.00	---
May 5, 2023	MOBILE PURCHASE 0503 QT 756 JONESBORO GA XXXXX1631XXXXXXXXXX5345	---	\$4.97	---
May 5, 2023	PMNT SENT 0504 APPLE CASH 1INFINITELOOPCA XXXXX2331XXXXXXXXXX2696	---	\$37.99	\$553.53
May 8, 2023	AMYSAM INC 05/08 #XXXXX0458 PURCHASE AMYSAM INC JONESBORO GA	---	\$2.79	---



## ASSET REPORT

Date	Description	Inflow	Outflow	Ending daily balance
May 8, 2023	KROGER FUEL CT 05/08 #XXXXXX6726 PURCHASE KROGER FUEL CTR 4 NEWNAN GA	---	\$25.04	---
May 8, 2023	Uber 05/07 #XXXXXX4235 PMNT RCVD Uber San Francisco CA	\$109.65	---	---
May 8, 2023	AMYSAM INC 05/08 #XXXXXX1711 PURCHASE AMYSAM INC JONESBORO GA	---	\$3.12	---
May 8, 2023	CASH APP*CASH 05/07 #XXXXXX0743 PMNT RCVD CASH APP*CASH OUT Visa Direct CA	\$29.48	---	---
May 8, 2023	Transfer PAYPAL	\$22.58	---	---
May 8, 2023	CHECKCARD 0505 DOORDASH DASHPASS WWW.DOORDASH.CA XXXXXX3431XXXXXXXXXX0383 RECURRING	---	\$9.99	---
May 8, 2023	CHECKCARD 0505 MARATHON PETRO186163 JONESBORO GA XXXXXX5431XXXXXXXXXX5820	---	\$14.63	---
May 8, 2023	PURCHASE 0506 DD DOORDASH CHIPOTLE 855-973-1040 CA XXXXXX1531XXXXXXXXXX5493	---	\$34.87	---
May 8, 2023	CHEVRON/NRAN G 05/06 #XXXXXX1671 PURCHASE CHEVRON/NRAN GROU JONESBORO GA	---	\$2.14	---
May 8, 2023	CHECKCARD 0506 STARSHIP - 4 - ATLANTA ATLANTA GA XXXXX7931XXXXXXXXXX9783	---	\$17.23	---
May 8, 2023	MOBILE PURCHASE 0506 MCDONOUGH STREET VALER JONESBORO GA XXXXXX3331XXXXXXXXXX8671	---	\$11.36	---
May 8, 2023	NNT MARATHON F 05/06 #XXXXXX6795 PURCHASE 155 S MCDONOUGH S JONESBORO GA	---	\$5.40	---
May 8, 2023	CHECKCARD 0507 DAIRY QUEEN #10690 JONESBORO GA XXXXXX6831XXXXXXXXXX0356	---	\$6.67	\$582.00
May 9, 2023	PMNT SENT 0508 APPLE CASH 1INFINITELOOPCA XXXXXX2331XXXXXXXXXX2870	---	\$23.00	---



## ASSET REPORT

Date	Description	Inflow	Outflow	Ending daily balance
May 9, 2023	PURCHASE 0508 DD DOORDASH DASHMART 855-973-1040 CA XXXXX1531XXXXXXXXXX1091	---	\$12.66	---
May 9, 2023	Zelle Transfer Conf# ks4q88t0h; Dee	---	\$100.00	---
May 9, 2023	CHECKCARD 0507 QT 711 SANDY SPRINGSGA XXXXX1631XXXXXXXXXX2764	---	\$17.25	\$429.09
May 10, 2023	QUICK PICK 05/10 #XXXXX1367 MOBILE PURCHASE QUICK PICK Jonesboro GA	---	\$6.21	---
May 10, 2023	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:CODY MOYERS CO ID:PAYPALS177 WEB	---	\$0.99	---
May 10, 2023	PURCHASE 0510 AVIAGAMES INC XXXXX97810 CA XXXXX1531XXXXXXXXXX5331	---	\$5.00	---
May 10, 2023	MOBILE PURCHASE 0508 MCDONOUGH STREET VALER JONESBORO GA XXXXX3331XXXXXXXXXX9159	---	\$4.18	---
May 10, 2023	PURCHASE 0509 DD DOORDASH DASHMART 855-973-1040 CA XXXXX1531XXXXXXXXXX2868	---	\$22.18	---
May 10, 2023	PURCHASE 0510 UBER EATS HELP.UBER.COMCA XXXXX1531XXXXXXXXXX2641	---	\$7.36	---
May 10, 2023	PURCHASE 0510 UBER EATS HELP.UBER.COMCA XXXXX1531XXXXXXXXXX8914	---	\$2.17	---
May 10, 2023	AMYSAM INC 05/10 #XXXXX5050 PURCHASE AMYSAM INC JONESBORO GA	---	\$4.18	\$376.82
May 11, 2023	CASH APP*CASH 05/11 #XXXXX0251 PMNT RCVD CASH APP*CASH OUT Visa Direct CA	\$29.48	---	---
May 11, 2023	Zelle Transfer Conf# jakxotuge; Martha	---	\$10.00	\$396.30
May 12, 2023	Uber 05/11 #XXXXX6155 PMNT RCVD Uber San Francisco CA	\$11.05	---	---
May 12, 2023	Today Cash - Deb DES:XXXXX21656 ID:9158145 INDN:CODY MOYERS CO ID:FP00000133 PPD	---	\$123.38	---



## ASSET REPORT

Date	Description	Inflow	Outflow	Ending daily balance
May 12, 2023	PURCHASE 0511 DD DOORDASH DASHMART 855-973-1040 CA XXXXX1531XXXXXXXXXX8715	---	\$26.85	\$257.12
May 15, 2023	CHECKCARD 0513 TIKI DOCKS ST PETE ST PETERSBURGFL XXXXX5931XXXXXXXXXX9445	---	\$76.35	---
May 15, 2023	PURCHASE 0512 DD DOORDASH CHIPOTLE 855-973-1040 CA XXXXX1531XXXXXXXXXX4631	---	\$34.53	---
May 15, 2023	QT 7071 OUTSID 05/14 #XXXXX7851 MOBILE PURCHASE QT 7071 OUTSIDE VALDOSTA GA	---	\$33.51	---
May 15, 2023	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 05-12) ELECTRONIC TRANSACTION	\$123.38	---	---
May 15, 2023	CASH APP*CASH 05/13 #XXXXX3201 PMNT RCVD CASH APP*CASH OUT Visa Direct CA	\$147.38	---	---
May 15, 2023	APPLE CASH 05/14 #XXXXX7031 PMNT RCVD APPLE CASH Visa Direct CA	\$104.41	---	---
May 15, 2023	APPLE CASH 05/13 #XXXXX2954 PMNT RCVD APPLE CASH Visa Direct CA	\$68.95	---	---
May 15, 2023	MOBILE PURCHASE 0511 MCDONOUGH STREET VALER JONESBORO GA XXXXX3331XXXXXXXXXX8811	---	\$5.57	---
May 15, 2023	SHELL SERVICE 05/14 #XXXXX0817 PURCHASE SHELL SERVICE STA PASADENA FL	---	\$9.32	---
May 15, 2023	SHELL SERVICE 05/14 #XXXXX2250 PURCHASE SHELL SERVICE STA PASADENA FL	---	\$38.00	---
May 15, 2023	PMNT SENT 0513 APPLE CASH 1INFINITELOOPCA XXXXX2331XXXXXXXXXX0171	---	\$300.00	---
May 15, 2023	CHECKCARD 0513 FTDS PARKING TIERRA VERDE FL XXXXX0631XXXXXXXXXX5545	---	\$5.35	---
May 15, 2023	PURCHASE 0512 DD DOORDASH DASHMART 855-973-1040 CA XXXXX1531XXXXXXXXXX9392	---	\$29.82	\$168.79



## ASSET REPORT

Date	Description	Inflow	Outflow	Ending daily balance
May 16, 2023	CASH APP*CASH 05/16 #XXXXX5941 PMNT RCVD CASH APP*CASH OUT Visa Direct CA	\$98.25	---	---
May 16, 2023	MOBILE PURCHASE 0514 QT 7071 INSIDE VALDOSTA GA XXXXX1631XXXXXXXXXX5504	---	\$9.69	\$257.35
May 17, 2023	CHECKCARD 0516 WALGREENS #17189 FAYETTEVILLE GA XXXXX0031XXXXXXXXXX9092	---	\$38.37	---
May 17, 2023	PURCHASE 0516 UBER TRIP HELP.UBER.COMCA XXXXX1531XXXXXXXXXX7366	---	\$23.90	\$195.08
May 18, 2023	PURCHASE 0517 DD DOORDASH CVS 855-973-1040 CA XXXXX1531XXXXXXXXXX7715	---	\$16.74	---
May 18, 2023	Zelle Transfer Conf# jutpozarr; Dee	---	\$100.00	\$78.34
May 19, 2023	PURCHASE 0518 DD DOORDASH DASHMART 855-973-1040 CA XXXXX1531XXXXXXXXXX2951	---	\$22.38	---
May 19, 2023	PURCHASE 0518 AVIAGAMES INC XXXXX97810 CA XXXXX1531XXXXXXXXXX8381	---	\$5.00	---
May 19, 2023	PURCHASE 0518 LYFT RIDE WED 11AM 855-865-9553 CA XXXXX1531XXXXXXXXXX2138	---	\$17.49	---
May 19, 2023	NNT MARATHON F 05/19 #XXXXX7241 PURCHASE 155 S MCDONOUGH S JONESBORO GA	---	\$6.03	\$27.44

## Pending

Date	Description	Inflow	Outflow
May 18, 2023	MOBILE PURCHASE AMYSAM INC JONESBORO GA ON 05/18	---	\$4.18
May 21, 2023	PMNT SENT 05/20 APPLE CASH CUPERTINO CA	---	\$10.00
May 21, 2023	MOBILE PURCHASE 05/20 AMYSAM INC JONESBORO GA	---	\$6.64