

Overview

Report Information

Provided by the requester

Requester report ID	
Requester user ID	4342803000303876049
Requested on	February 9, 2024
Days requested	60
Accounts	1

Borrower Information

Provided by the requester

First name	Kevonte
Middle name	
Last name	Gould
SSN	
Phone number	+19128442270
Email	Kevontegould@gmail.com

Asset Summary

Sourced from the institution

Institution	Account	Account Mask	Current Balance
Truist	TRUIST ONE CHECKING	0846	\$53.04

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

Account Overview

INSTITUTION: Truist

ACCOUNT NAME: TRUIST ONE CHECKING

ACCOUNT MASK: 0846

Report Information

Provided by the requester

Requester report ID	
Requested on	February 9, 2024
Data as of	February 9, 2024
Days requested	60
Days available	60

Account Holder Information

Sourced from the institution

Names	KEVONTE GOULD
Addresses	111 Wilshire Blvd SAVANNAH, GA 31419-1329 US
Phone numbers	+19128442270
Emails	kevonteleeks@gmail.com

Account Summary

Sourced from the institution

Current Balance	\$53.04
Available Balance	\$53.04
Account Type	Depository

Account History

Posted

Date	Description	Inflow	Outflow	Ending Daily Balance
December 13, 2023	12-12-23 21:02 AM55 JOHNSON SQUARE BRANCH TRUIST ATM MIXED DEPOSIT	\$200.00	---	---
December 13, 2023	12-12-23 21:01 AM55 JOHNSON SQUARE BRANCH TRUIST ATM MIXED DEPOSIT	\$500.00	---	---
December 13, 2023	Jacquell Leeks PAYMENT ID BBT207595595 ZELLE PAYMENT TO	---	\$50.00	---
December 13, 2023	Jacquell Leeks PAYMENT ID BBT207597890 ZELLE PAYMENT TO	---	\$450.00	\$200.96
December 14, 2023	WAL-MART SUPER CENTER 12-13-23 SAVANNAH 7419 DEBIT CARD PURCHASE-PIN	---	\$40.76	---
December 14, 2023	DOLLARTRE 10402 ABERCO 12-13- 23SAVANNAH 7419 DEBIT CARD PURCHASE-PIN	---	\$13.38	---
December 14, 2023	DOLLARTREE 12-13 SAVANNAH GA 7419 DEBIT CARD PURCHASE	---	\$1.34	\$145.48
December 15, 2023	MCDONALD'S F6098 12-14 SAVANNAHGA 7419 DEBIT CARD PURCHASE	---	\$6.18	---
December 15, 2023	FAMILY DOLLAR # 12-14-23 SAVANNAH 7419 DEBIT CARD PURCHASE-PIN	---	\$4.71	---
December 15, 2023	WAL-MART #0605 12-14-23 SAVANNAH7419 DEBIT CARD PURCHASE-PIN	---	\$10.02	---
December 15, 2023	WM SUPERC WAL-MART SUP 12-14- 23SAVANNAH 7419 DEBIT CARD PURCHASE-PIN	---	\$21.36	---
December 15, 2023	DOLLARTRE 10402 ABERCO 12-14- 23SAVANNAH 7419 DEBIT CARD PURCHASE-PIN	---	\$11.72	---
December 15, 2023	ENMARKET #335 12-15-23 SAVANNAH7419 DEBIT CARD PURCHASE-PIN	---	\$24.04	---

December 15, 2023	ENMARKET #335 12-15-23 SAVANNAH7419 DEBIT CARD PURCHASE-PIN	---	\$1.27	\$66.18
December 18, 2023	TST* STONERS PIZZA 12-14 Savannah GA 7419 DEBIT CARD PURCHASE	---	\$8.98	---
December 18, 2023	TST* STONERS PIZZA 12-14 Savannah GA 7419 DEBIT CARD PURCHASE	---	\$1.06	---
December 18, 2023	BEAUTY MECCA 12-14 SAVANNAH GA 7419 DEBIT CARD PURCHASE	---	\$12.82	---
December 18, 2023	FSI*GAPOWER LOCAL 12-15 866-702- 1864 GA 7419 DEBIT CARD PURCHASE	---	\$40.00	---
December 18, 2023	MAINTENANCE FEE	---	\$12.00	-\$8.68
January 2, 2024	DAILY PAYM DAILYPAY 4410 KEVONTEGOULD ACH MISCELLANEOUS CREDIT	---	\$0.00	---
January 2, 2024	KEVONTE GOULD PAYMENT ID JPM99a7a781k ZELLE PAYMENT FROM	\$77.00	---	---
January 2, 2024	DAILY PAY NEW YORK RTP CREDIT	\$92.48	---	---
January 2, 2024	DAILY PAY NEW YORK RTP CREDIT	\$305.05	---	---
January 2, 2024	VERIZON WRL MY ACC 12-30 800- 9220204 CA 7419 DEBIT CARD PURCHASE	---	\$68.00	---
January 2, 2024	VZWRLSS*BILL PAY 12-31 800-9220204 CA 7419 DEBIT CARD RECURRING PYMT	---	\$285.55	---
January 2, 2024	DOLLARTRE 10402 ABERCO 12-31- 23SAVANNAH 7419 DEBIT CARD PURCHASE-PIN	---	\$9.36	---
January 2, 2024	FREEPRINTS 01-01 877-248-8906 CA7419 DEBIT CARD PURCHASE	---	\$3.77	\$99.17
January 3, 2024	01-02-24 VISA DIRECT CA 7419 APPLE CASH INST XFER VISA MONEY TRANSFER CREDIT	\$29.55	---	---
January 3, 2024	1000327925 Empower Inc ance KevonteGould ACH DEBIT	---	\$75.00	\$53.72
January 4, 2024	DAILY PAY NEW YORK RTP CREDIT	\$27.01	---	---
January 4, 2024	APPLE CASH SENT MO 01-03 1INFINITELOOP CA 7419 DEBIT CARD MISC DEBIT	---	\$6.69	---

January 4, 2024	ENMARKET #360 01-02 SAVANNAH GA7419 DEBIT CARD PURCHASE	---	\$20.01	---
January 4, 2024	APPLE CASH BALANCE 01-03 877-233- 8552 CA 7419 DEBIT CARD MISC DEBIT	---	\$30.00	---
January 4, 2024	PARKERS 29 01-04-24 SAVANNAH GA7419 DEBIT CARD PURCHASE-PIN	---	\$3.20	\$20.83
January 5, 2024	TRANSFER Empower 18326925345 PERSON-TO-PERSON PAYMENT	\$5.00	---	---
January 5, 2024	DAILY PAY NEW YORK RTP CREDIT	\$27.01	---	---
January 5, 2024	DAILY PAY NEW YORK RTP CREDIT	\$97.01	---	---
January 5, 2024	CSC SERVICEWORKS U 01-03 PLAINVIEW NY 7419 DEBIT CARD PURCHASE	---	\$1.50	---
January 5, 2024	Five Star Food Ser 01-04 HUNT VALLEY MD 7419 DEBIT CARD PURCHASE	---	\$2.15	---
January 5, 2024	Five Star Food Ser 01-04 HUNT VALLEY MD 7419 DEBIT CARD PURCHASE	---	\$1.90	\$144.30
January 8, 2024	01-07-24 VISA DIRECT CA 7419 APPLE CASH INST XFER VISA MONEY TRANSFER CREDIT	\$17.73	---	---
January 8, 2024	Kenarles Lyles PAYMENT ID BBT211589137 ZELLE REVERSAL	\$22.00	---	---
January 8, 2024	01-07-24 VISA DIRECT CA 7419 APPLE CASH INST XFER VISA MONEY TRANSFER CREDIT	\$29.55	---	---
January 8, 2024	01-06-24 VISA DIRECT CA 7419 APPLE CASH INST XFER VISA MONEY TRANSFER CREDIT	\$44.32	---	---
January 8, 2024	01-06-24 VISA DIRECT CA 7419 APPLE CASH INST XFER VISA MONEY TRANSFER CREDIT	\$98.50	---	---
January 8, 2024	KEVONTE GOULD PAYMENT ID JPM99a7lqc2i ZELLE PAYMENT FROM	\$151.10	---	---
January 8, 2024	ENMARKET #335 01-04 SAVANNAH GA7419 DEBIT CARD PURCHASE	---	\$35.48	---
January 8, 2024	APPLE CASH SENT MO 01-05 1INFINITELOOP CA 7419 DEBIT CARD MISC DEBIT	---	\$17.21	---

January 8, 2024	APPLE CASH SENT MO 01-05 1INFINITELOOP CA 7419 DEBIT CARD MISC DEBIT	---	\$16.00	---
January 8, 2024	VENSON'S CAFE 01-05 SAVANNAH GA7419 DEBIT CARD PURCHASE	---	\$13.08	---
January 8, 2024	APPLE CASH SENT MO 01-06 1INFINITELOOP CA 7419 DEBIT CARD MISC DEBIT	---	\$68.71	---
January 8, 2024	APPLE CASH SENT MO 01-06 1INFINITELOOP CA 7419 DEBIT CARD MISC DEBIT	---	\$6.00	---
January 8, 2024	FIVE STAR FOOD SER 01-06 HUNT VALLEY MD 7419 DEBIT CARD PURCHASE	---	\$2.15	---
January 8, 2024	Kenarles Lyles PAYMENT ID BBT211589137 ZELLE PAYMENT TO	---	\$22.00	---
January 8, 2024	Mama Roz Daycare Teacher PAYMENTID BBT211613956 ZELLE PAYMENT TO	---	\$45.00	---
January 8, 2024	UBER EATS 01-07 HELP.UBER.COM CA7419 DEBIT CARD PURCHASE	---	\$18.30	---
January 8, 2024	PARKERS 19 01-07-24 SAVANNAH 7419 DEBIT CARD PURCHASE-PIN	---	\$12.81	---
January 8, 2024	LEGACY NAIL SPA II 01-07 SAVANNAH GA 7419 DEBIT CARD PURCHASE	---	\$48.00	---
January 8, 2024	KREOLE KITCHEN 01-08 SAVANNAH GA7419 DEBIT CARD PURCHASE	---	\$26.74	---
January 8, 2024	UBER EATS 01-08 HELP.UBER.COM CA7419 DEBIT CARD PURCHASE	---	\$34.63	---
January 8, 2024	ENMARKET #335 01-08-24 SAVANNAH7419 DEBIT CARD PURCHASE-PIN	---	\$5.77	\$135.62
January 9, 2024	DAILY PAY NEW YORK RTP CREDIT	\$513.47	---	---
January 9, 2024	FSI*GAPOWER LOCAL 01-08 866-702- 1864 GA 7419 DEBIT CARD PURCHASE	---	\$25.00	---
January 9, 2024	MCDONALD'S F6098 01-08 SAVANNAHGA 7419 DEBIT CARD PURCHASE	---	\$3.09	---

January 9, 2024	SECURUS INMATE CAL 01-08 800-8446591 TX 7419 DEBIT CARD PURCHASE	---	\$23.50	---
January 9, 2024	TRANSFER Empower 18370783555 INTERNET PAYMENT	---	\$5.00	---
January 9, 2024	Hanna PAYMENT ID BBT212011214 ZELLE PAYMENT TO	---	\$1,300.00	-\$707.50
January 10, 2024	DAILY PAY NEW YORK RTP CREDIT	\$98.75	---	---
January 10, 2024	01-09-24 VISA DIRECT CA 7419 APPLE CASH INST XFER VISA MONEY TRANSFER CREDIT	\$817.55	---	---
January 10, 2024	ENMARKET #335 01-08 SAVANNAH GA7419 DEBIT CARD PURCHASE	---	\$25.66	---
January 10, 2024	APPLE CASH SENT MO 01-09 1INFINITELOOP CA 7419 DEBIT CARD MISC DEBIT	---	\$5.00	---
January 10, 2024	APPLE CASH SENT MO 01-09 1INFINITELOOP CA 7419 DEBIT CARD MISC DEBIT	---	\$35.00	---
January 10, 2024	APPLE CASH SENT MO 01-09 1INFINITELOOP CA 7419 DEBIT CARD MISC DEBIT	---	\$53.00	\$90.14
January 11, 2024	ARAMARK DAILYPAY 4410 KEVONTE GOULD ACH CREDIT	\$372.85	---	---
January 11, 2024	LONG GARDEN 01-10 SAVANNAH GA 7419 DEBIT CARD PURCHASE	---	\$10.50	---
January 11, 2024	CITI TRENDS #019 WESTS 01-10-24GARDEN CITY 7419 DEBIT CARD PURCHASE-PIN	---	\$29.88	---
January 11, 2024	DOLLAR TR 403 US HIGHW 01-10-24SAVANNAH 7419 DEBIT CARD PURCHASE-PIN	---	\$8.03	---
January 11, 2024	Me PAYMENT ID BBT212227941 ZELLEPAYMENT TO	---	\$5.00	---
January 11, 2024	Kevonte PAYMENT ID BBT212228384ZELLE PAYMENT TO	---	\$1.00	---
January 11, 2024	Me PAYMENT ID BBT212228479 ZELLEPAYMENT TO	---	\$25.00	---

January 11, 2024	Hanna PAYMENT ID BBT212229213 ZELLE PAYMENT TO	---	\$150.00	\$233.58
January 12, 2024	CITI TRENDS 019 01-10 GARDEN CITY GA 7419 DEBIT CARD PURCHASE	---	\$8.55	---
January 12, 2024	MCDONALD'S F6098 01-11 SAVANNAHGA 7419 DEBIT CARD PURCHASE	---	\$12.06	---
January 12, 2024	FSI*GAPOWER LOCAL 01-11 866-702- 1864 GA 7419 DEBIT CARD PURCHASE	---	\$40.00	\$172.97
January 16, 2024	DAILY PAY NEW YORK RTP CREDIT	\$32.01	---	---
January 16, 2024	DAILY PAY NEW YORK RTP CREDIT	\$37.01	---	---
January 16, 2024	DAILY PAY NEW YORK RTP CREDIT	\$37.01	---	---
January 16, 2024	DAILY PAY NEW YORK RTP CREDIT	\$92.48	---	---
January 16, 2024	DAILY PAY NEW YORK RTP CREDIT	\$97.01	---	---
January 16, 2024	DAILY PAY NEW YORK RTP CREDIT	\$102.33	---	---
January 16, 2024	DAILY PAY NEW YORK RTP CREDIT	\$104.02	---	---
January 16, 2024	DAILY PAY NEW YORK RTP CREDIT	\$200.60	---	---
January 16, 2024	CSC SERVICEWORKS U 01-11 PLAINVIEW NY 7419 DEBIT CARD PURCHASE	---	\$1.50	---
January 16, 2024	CSC SERVICEWORKS U 01-11 PLAINVIEW NY 7419 DEBIT CARD PURCHASE	---	\$1.50	---
January 16, 2024	ENMARKET #335 01-11 SAVANNAH GA7419 DEBIT CARD PURCHASE	---	\$20.05	---
January 16, 2024	MS.POLLY'S CAKE GI 01-11 SAVANNAH GA 7419 DEBIT CARD PURCHASE	---	\$13.80	---
January 16, 2024	SIMPLEMOBILE*AIRTI 01-13 877-878- 7908 FL 7419 DEBIT CARD PURCHASE	---	\$42.14	---
January 16, 2024	MCDONALD'S F6098 01-12 SAVANNAHGA 7419 DEBIT CARD PURCHASE	---	\$3.73	---
January 16, 2024	FIVE STAR FOOD SER 01-12 HUNT VALLEY MD 7419 DEBIT CARD PURCHASE	---	\$2.15	---
January 16, 2024	SALLY BEAUTY #0506 01-12 SAVANNAH GA 7419 DEBIT CARD PURCHASE	---	\$21.39	---

January 16, 2024	Me PAYMENT ID BBT212580226 ZELLEPAYMENT TO	---	\$50.00	---
January 16, 2024	Me PAYMENT ID BBT212580244 ZELLEPAYMENT TO	---	\$35.76	---
January 16, 2024	ENMARKET #335 01-13 SAVANNAH GA7419 DEBIT CARD PURCHASE	---	\$20.06	---
January 16, 2024	Me PAYMENT ID BBT212591218 ZELLEPAYMENT TO	---	\$8.00	---
January 16, 2024	Five Star Food Ser 01-13 HUNT VALLEY MD 7419 DEBIT CARD PURCHASE	---	\$1.90	---
January 16, 2024	APPLE CASH SENT MO 01-14 1INFINITELOOP CA 7419 DEBIT CARD MISC DEBIT	---	\$40.00	---
January 16, 2024	APPLE CASH SENT MO 01-14 1INFINITELOOP CA 7419 DEBIT CARD MISC DEBIT	---	\$100.00	---
January 16, 2024	Mama Roz Daycare Teacher PAYMENTID BBT212641515 ZELLE PAYMENT TO	---	\$45.00	---
January 16, 2024	MCDONALD'S F6098 01-13 SAVANNAHGA 7419 DEBIT CARD PURCHASE	---	\$1.92	---
January 16, 2024	WAL-MART #0605 01-13 SAVANNAH GA7419 DEBIT CARD PURCHASE	---	\$46.03	---
January 16, 2024	ARBYS 1884 01-14 SAVANNAH GA 7419 DEBIT CARD PURCHASE	---	\$13.70	---
January 16, 2024	ZIPS # 256 GASAV_A 01-14 SAVANNAH GA 7419 DEBIT CARD PURCHASE	---	\$12.00	---
January 16, 2024	IT'S AMAZING BEAUT 01-14 SAVANNAH GA 7419 DEBIT CARD PURCHASE	---	\$10.69	---
January 16, 2024	AMZN Mktp US*RT55J 01-16 Amzn.com/bill WA 7419 DEBIT CARD PURCHASE	---	\$55.63	---
January 16, 2024	PAYPAL *MIQUAZHADU 01-14 4029357733 CA 7419 DEBIT CARD PURCHASE	---	\$20.00	---
January 16, 2024	APPLE CASH SENT MO 01-15 1INFINITELOOP CA 7419 DEBIT CARD MISC DEBIT	---	\$15.00	---

January 16, 2024	ENMARKET #335 01-15-24 SAVANNAH7419 DEBIT CARD PURCHASE-PIN	---	\$7.35	---
January 16, 2024	COCA COLA SAVANNAH 01-15 SAVANNAH GA 7419 DEBIT CARD PURCHASE	---	\$2.35	---
January 16, 2024	FSI*GAPOWER LOCAL 01-15 866-702- 1864 GA 7419 DEBIT CARD PURCHASE	---	\$20.00	---
January 16, 2024	MCDONALD'S F27966 01-15 SAVANNAHGA 7419 DEBIT CARD PURCHASE	---	\$24.37	\$239.42
January 17, 2024	DAILY PAY NEW YORK RTP CREDIT	\$100.64	---	---
January 17, 2024	01-17-24 VISA DIRECT CA 7419 APPLE CASH INST XFER VISA MONEY TRANSFER CREDIT	\$147.75	---	---
January 17, 2024	01-17-24 SAN FRANCISCO CA 7419 CASH APP*KEVONTE*CASH O VISA MONEY TRANSFER CREDIT	\$236.16	---	---
January 17, 2024	FIVE STAR FOOD SER 01-15 HUNT VALLEY MD 7419 DEBIT CARD PURCHASE	---	\$2.15	---
January 17, 2024	APPLE CASH SENT MO 01-16 1INFINITELOOP CA 7419 DEBIT CARD MISC DEBIT	---	\$3.00	---
January 17, 2024	ROSS STORES #813 01-15 SAVANNAHGA 7419 DEBIT CARD PURCHASE	---	\$59.89	---
January 17, 2024	Amazon.com*R89LH15 01-16 Amzn.com/bill WA 7419 DEBIT CARD PURCHASE	---	\$14.97	---
January 17, 2024	KREOLE KITCHEN 01-17 SAVANNAH GA7419 DEBIT CARD PURCHASE	---	\$11.76	---
January 17, 2024	COCA COLA SAVANNAH 01-16 SAVANNAH GA 7419 DEBIT CARD PURCHASE	---	\$2.10	---
January 17, 2024	ROSES EXPRESS STOR 01-16 GARDENCITY GA 7419 DEBIT CARD PURCHASE	---	\$2.14	---
January 17, 2024	CITI TRENDS #019 WESTS 01-16- 24GARDEN CITY 7419 DEBIT CARD PURCHASE-PIN	---	\$29.93	---

January 17, 2024	DOLLAR TR 403 US HIGHW 01-16-24SAVANNAH 7419 DEBIT CARD PURCHASE-PIN	---	\$21.40	---
January 17, 2024	WAL-MART #0605 01-16 SAVANNAH GA7419 DEBIT CARD PURCHASE	---	\$2.71	---
January 17, 2024	Mama Roz Daycare Teacher PAYMENTID BBT213134729 ZELLE PAYMENT TO	---	\$45.00	---
January 17, 2024	Hanna PAYMENT ID BBT213136562 ZELLE PAYMENT TO	---	\$150.00	\$378.92
January 18, 2024	AMZN Mktp US*R86F1 01-17 Amzn.com/bill WA 7419 DEBIT CARD PURCHASE	---	\$101.82	---
January 18, 2024	CSC SERVICEWORKS U 01-16 PLAINVIEW NY 7419 DEBIT CARD PURCHASE	---	\$1.50	---
January 18, 2024	BURGER KING #322 01-17 SAVANNAHGA 7419 DEBIT CARD PURCHASE	---	\$6.71	---
January 18, 2024	PAYPAL *MIQUAZHADU 01-17 4029357733 CA 7419 DEBIT CARD PURCHASE	---	\$20.00	---
January 18, 2024	AMZN Mktp US*RT5VX 01-17 Amzn.com/bill WA 7419 DEBIT CARD PURCHASE	---	\$81.04	---
January 18, 2024	AMAZON.COM*R868D8K 01-18 SEATTLEWA 7419 DEBIT CARD PURCHASE	---	\$19.96	---
January 18, 2024	CASH APP*JAMYA 01-17 800-9691940CA 7419 DEBIT CARD MISC DEBIT	---	\$25.00	---
January 18, 2024	SQ *THE SWEET FAIR 01-17 gosq.com GA 7419 DEBIT CARD PURCHASE	---	\$25.00	---
January 18, 2024	DOLLARTRE 10402 ABERCO 01-17-24SAVANNAH 7419 DEBIT CARD PURCHASE-PIN	---	\$10.70	---
January 18, 2024	KONA ICE 01-18 WWW.KONAICE.C KY7419 DEBIT CARD PURCHASE	---	\$4.63	---
January 18, 2024	KONA ICE 01-18 WWW.KONAICE.C KY7419 DEBIT CARD PURCHASE	---	\$4.63	---
January 18, 2024	KONA ICE 01-18 WWW.KONAICE.C KY7419 DEBIT CARD PURCHASE	---	\$4.63	\$73.30

January 19, 2024	ENMARKET #335 01-19-24 SAVANNAH7419 DEBIT CARD PURCHASE-PIN	---	\$8.11	---
January 19, 2024	DAILY PAY NEW YORK RTP CREDIT	\$47.01	---	---
January 19, 2024	KEVONTE GOULD PAYMENT ID JPM99a85sc15 ZELLE PAYMENT FROM	\$116.00	---	---
January 19, 2024	DAILY PAY NEW YORK RTP CREDIT	\$201.50	---	---
January 19, 2024	AMZN Mktp US*R85DO 01-18 Amzn.com/bill WA 7419 DEBIT CARD PURCHASE	---	\$23.52	---
January 19, 2024	BURGER KING #322 01-18 SAVANNAHGA 7419 DEBIT CARD PURCHASE	---	\$8.12	\$398.06
January 22, 2024	DAILY PAY NEW YORK RTP CREDIT	\$132.26	---	---
January 22, 2024	FIVE STAR FOOD SER 01-18 HUNT VALLEY MD 7419 DEBIT CARD PURCHASE	---	\$2.15	---
January 22, 2024	KEVONTE GOULD PAYMENT ID JPM99a8c72us ZELLE PAYMENT FROM	\$100.00	---	---
January 22, 2024	DAILY PAY NEW YORK RTP CREDIT	\$86.52	---	---
January 22, 2024	01-20-24 SAN FRANCISCO CA 7419 CASH APP*KEVONTE*CASH O VISA MONEY TRANSFER CREDIT	\$9.75	---	---
January 22, 2024	CSC SERVICEWORKS U 01-18 PLAINVIEW NY 7419 DEBIT CARD PURCHASE	---	\$1.50	---
January 22, 2024	TOP CRAB RESTAURAN 01-18 SAVANNAH GA 7419 DEBIT CARD PURCHASE	---	\$21.85	---
January 22, 2024	CSC SERVICEWORKS U 01-18 PLAINVIEW NY 7419 DEBIT CARD PURCHASE	---	\$1.50	---
January 22, 2024	SHELL OIL 57541524 01-18 SAVANNAH GA 7419 DEBIT CARD PURCHASE	---	\$15.40	---
January 22, 2024	WAL-MART #4530 01-19 SAVANNAH GA7419 DEBIT CARD PURCHASE	---	\$2.48	---
January 22, 2024	ROSS STORES #813 01-19 SAVANNAHGA 7419 DEBIT CARD PURCHASE	---	\$82.34	---
January 22, 2024	LEGACY NAIL SPA II 01-19 SAVANNAH GA 7419 DEBIT CARD PURCHASE	---	\$64.00	---

January 22, 2024	CHIPOTLE 2229 01-19 SAVANNAH GA7419 DEBIT CARD PURCHASE	---	\$17.76	---
January 22, 2024	CASH APP*JAMYA 01-19 800- 9691940CA 7419 DEBIT CARD MISC DEBIT	---	\$115.00	---
January 22, 2024	CHICK-FIL-A 04270 01-19 SAVANNAHGA 7419 DEBIT CARD PURCHASE	---	\$7.10	---
January 22, 2024	ONCE UPON A CHLD#0 01-19 SAVANNAH GA 7419 DEBIT CARD PURCHASE	---	\$14.10	---
January 22, 2024	THE CHILDRENS PLAC 01-19 SAVANNAH GA 7419 DEBIT CARD PURCHASE	---	\$18.18	---
January 22, 2024	OLD NAVY US 3363 01-19-24 SAVANNAH GA 7419 DEBIT CARD PURCHASE-PIN	---	\$7.48	---
January 22, 2024	THE CHILDRENS PLAC 01-19 SAVANNAH GA 7419 DEBIT CARD PURCHASE	---	\$10.57	---
January 22, 2024	FSI*GAPOWER LOCAL 01-20 866-702- 1864 GA 7419 DEBIT CARD PURCHASE	---	\$35.00	---
January 22, 2024	ENMARKET #335 01-20 SAVANNAH GA7419 DEBIT CARD PURCHASE	---	\$0.05	---
January 22, 2024	ENMARKET #335 01-20 SAVANNAH GA7419 DEBIT CARD PURCHASE	---	\$25.16	---
January 22, 2024	CASH APP*KEVIN GOU 01-21 800- 9691940 CA 7419 DEBIT CARD MISC DEBIT	---	\$10.00	---
January 22, 2024	WM SUPERCENTER #45 01-20 800-925- 6278 GA 7419 DEBIT CARD PURCHASE	---	\$2.12	---
January 22, 2024	COCA COLA SAVANNAH 01-21 SAVANNAH GA 7419 DEBIT CARD PURCHASE	---	\$2.35	---
January 22, 2024	Five Star Food Ser 01-21 HUNT VALLEY MD 7419 DEBIT CARD PURCHASE	---	\$1.90	---
January 22, 2024	BURGER KING #322 01-21 SAVANNAHGA 7419 DEBIT CARD PURCHASE	---	\$2.34	---
January 22, 2024	AMZN Mktp US*R846K 01-22 Amzn.com/bill WA 7419 DEBIT CARD PURCHASE	---	\$24.16	---

January 22, 2024	DOLLARTRE 800 HABERSHA 01-21-24SAVANNAH 7419 DEBIT CARD PURCHASE-PIN	---	\$6.64	---
January 22, 2024	ENMARKET #335 01-22-24 SAVANNAH7419 DEBIT CARD PURCHASE-PIN	---	\$6.39	---
January 22, 2024	ENMARKET #335 01-22-24 SAVANNAH7419 DEBIT CARD PURCHASE-PIN	---	\$5.34	---
January 22, 2024	MAINTENANCE FEE	---	\$12.00	\$211.73
January 23, 2024	DAILY PAY NEW YORK RTP CREDIT	\$205.16	---	---
January 23, 2024	FSI*GAPOWER LOCAL 01-22 866-702-1864 GA 7419 DEBIT CARD PURCHASE	---	\$33.33	---
January 23, 2024	BURGER KING #322 01-22 SAVANNAHGA 7419 DEBIT CARD PURCHASE	---	\$9.30	---
January 23, 2024	CITI TRENDS #450 43 W. 01-22-24SAVANNAH 7419 DEBIT CARD PURCHASE-PIN	---	\$69.46	---
January 23, 2024	KRISPY KREME 0086 01-23 SAVANNAHGA 7419 DEBIT CARD PURCHASE	---	\$10.69	---
January 23, 2024	Mama Roz Daycare Teacher PAYMENTID BBT214146980 ZELLE PAYMENT TO	---	\$45.00	\$249.11
January 24, 2024	DAILY PAY NEW YORK RTP CREDIT	\$159.31	---	---
January 24, 2024	ENMARKET #360 01-22 SAVANNAH GA7419 DEBIT CARD PURCHASE	---	\$21.92	---
January 24, 2024	CHICK-FIL-A 04270 01-22 SAVANNAHGA 7419 DEBIT CARD PURCHASE	---	\$7.10	---
January 24, 2024	APPLE CASH SENT MO 01-23 1INFINITELOOP CA 7419 DEBIT CARD MISC DEBIT	---	\$20.00	---
January 24, 2024	APPLE CASH SENT MO 01-23 1INFINITELOOP CA 7419 DEBIT CARD MISC DEBIT	---	\$10.00	---
January 24, 2024	APPLE CASH SENT MO 01-23 1INFINITELOOP CA 7419 DEBIT CARD MISC DEBIT	---	\$90.00	---
January 24, 2024	IT'S AMAZING BEAUT 01-23 SAVANNAH GA 7419 DEBIT CARD PURCHASE	---	\$26.72	---

January 24, 2024	Prime Video Channe 01-23 amzn.com/bill WA 7419 DEBIT CARD PURCHASE	---	\$9.99	\$222.69
January 25, 2024	01-25-24 VISA DIRECT CA 7419 APPLE CASH INST XFER VISA MONEY TRANSFER CREDIT	\$137.90	---	---
January 25, 2024	ARAMARK DAILYPAY 4410 KEVONTE GOULD ACH CREDIT	\$619.81	---	---
January 25, 2024	DD *DOORDASH TACOB 01-24 WWW.DOORDASH. CA 7419 DEBIT CARD PURCHASE	---	\$21.65	---
January 25, 2024	BURGER KING #322 01-24 SAVANNAHGA 7419 DEBIT CARD PURCHASE	---	\$2.34	---
January 25, 2024	MCDONALD'S F6098 01-24 SAVANNAHGA 7419 DEBIT CARD PURCHASE	---	\$10.37	---
January 25, 2024	IT'S AMAZING BEAUT 01-24 SAVANNAH GA 7419 DEBIT CARD PURCHASE	---	\$45.91	---
January 25, 2024	CASH APP*GRACE KEL 01-24 800- 9691940 CA 7419 DEBIT CARD MISC DEBIT	---	\$15.00	---
January 25, 2024	Prime Video Channe 01-24 amzn.com/bill WA 7419 DEBIT CARD PURCHASE	---	\$9.99	---
January 25, 2024	AMZN Mktp US*R04M8 01-25 Amzn.com/bill WA 7419 DEBIT CARD PURCHASE	---	\$21.39	---
January 25, 2024	CASH APP*BREONKA F 01-25 800- 9691940 CA 7419 DEBIT CARD MISC DEBIT	---	\$130.00	\$723.75
January 26, 2024	MCDONALD'S F11065 01-25 SAVANNAHGA 7419 DEBIT CARD PURCHASE	---	\$29.83	---
January 26, 2024	Kevonte PAYMENT ID BBT212228384ZELLE REVERSAL	\$1.00	---	---
January 26, 2024	KEVONTE GOULD PAYMENT ID JPM99a8h6aup ZELLE PAYMENT FROM	\$192.00	---	---
January 26, 2024	FSI*GAPOWER LOCAL 01-25 866-702- 1864 GA 7419 DEBIT CARD PURCHASE	---	\$49.00	---
January 26, 2024	PRIZEPICKS 01-25 404-567-6666 GA7419 DEBIT CARD PURCHASE	---	\$20.00	---

January 26, 2024	VZWRLSS*BILL PAY 01-25 800-9220204 CA 7419 DEBIT CARD RECURRING PYMT	---	\$70.00	---
January 26, 2024	CASH APP*PETER SCO 01-25 800- 9691940 CA 7419 DEBIT CARD MISC DEBIT	---	\$50.00	\$697.92
January 29, 2024	APPLE CASH SENT MO 01-27 1INFINITELOOP CA 7419 DEBIT CARD MISC DEBIT	---	\$100.00	---
January 29, 2024	ENMARKET #335 01-27 SAVANNAH GA7419 DEBIT CARD PURCHASE	---	\$25.63	---
January 29, 2024	01-28-24 VISA DIRECT CA 7419 APPLE CASH INST XFER VISA MONEY TRANSFER CREDIT	\$10.76	---	---
January 29, 2024	DAILY PAY NEW YORK RTP CREDIT	\$85.72	---	---
January 29, 2024	DAILY PAY NEW YORK RTP CREDIT	\$103.01	---	---
January 29, 2024	DAILY PAY NEW YORK RTP CREDIT	\$110.80	---	---
January 29, 2024	APPLE CASH SENT MO 01-26 1INFINITELOOP CA 7419 DEBIT CARD MISC DEBIT	---	\$49.71	---
January 29, 2024	APPLE CASH SENT MO 01-26 1INFINITELOOP CA 7419 DEBIT CARD MISC DEBIT	---	\$50.00	---
January 29, 2024	KING CAJUN SEAFOOD 01-25 SAVANNAH GA 7419 DEBIT CARD PURCHASE	---	\$9.89	---
January 29, 2024	APPLE CASH SENT MO 01-26 1INFINITELOOP CA 7419 DEBIT CARD MISC DEBIT	---	\$30.00	---
January 29, 2024	SHELL OIL 57541523 01-25 SAVANNAH GA 7419 DEBIT CARD PURCHASE	---	\$20.14	---
January 29, 2024	TACO BELL 039920 01-25 SAVANNAHGA 7419 DEBIT CARD PURCHASE	---	\$10.69	---
January 29, 2024	UBER BUFFALOWILD 01-26 HELP.UBER.COM CA 7419 DEBIT CARD PURCHASE	---	\$29.38	---
January 29, 2024	WM SUPERCENTER #45 01-26 912-344- 9664 GA 7419 DEBIT CARD PURCHASE	---	\$50.76	---
January 29, 2024	CHICK-FIL-A #02630 01-26 SAVANNAH GA 7419 DEBIT CARD PURCHASE	---	\$12.12	---

January 29, 2024	NAYAX VENDING 19 01-26 HUNT VALLEY MD 7419 DEBIT CARD PURCHASE	---	\$2.00	---
January 29, 2024	NAYAX VENDING 19 01-26 HUNT VALLEY MD 7419 DEBIT CARD PURCHASE	---	\$2.00	---
January 29, 2024	SQ *THE MONTES BRO 01-26 Savannah GA 7419 DEBIT CARD PURCHASE	---	\$71.69	---
January 29, 2024	01-28-24 VISA DIRECT CA 7419 APPLE CASH INST XFER VISA MONEY TRANSFER CREDIT	\$9.75	---	---
January 29, 2024	CASH APP*MARLO GRE 01-27 800- 9691940 CA 7419 DEBIT CARD MISC DEBIT	---	\$30.00	---
January 29, 2024	CRAB DU JOUR 01-26 SAVANNAH GA 7419 DEBIT CARD PURCHASE	---	\$49.94	---
January 29, 2024	APPLE CASH SENT MO 01-27 1INFINITELOOP CA 7419 DEBIT CARD MISC DEBIT	---	\$25.00	---
January 29, 2024	UBER TRIP 01-27 HELP.UBER.COM CA7419 DEBIT CARD PURCHASE	---	\$8.90	---
January 29, 2024	Mama Roz Daycare Teacher PAYMENTID BBT214993902 ZELLE PAYMENT TO	---	\$45.00	---
January 29, 2024	MCDONALD'S F6098 01-27 SAVANNAHGA 7419 DEBIT CARD PURCHASE	---	\$5.13	---
January 29, 2024	CHICK-FIL-A 04270 01-27 SAVANNAHGA 7419 DEBIT CARD PURCHASE	---	\$16.87	---
January 29, 2024	CITY OF SAVANNAH P 01-27 SAVANNAH GA 7419 DEBIT CARD PURCHASE	---	\$5.00	---
January 29, 2024	BURGER KING #1404 01-27 SAVANNAHGA 7419 DEBIT CARD PURCHASE	---	\$32.10	---
January 29, 2024	Prime Video Channe 01-27 amzn.com/bill WA 7419 DEBIT CARD PURCHASE	---	\$11.99	---
January 29, 2024	VZWRLSS*BILL PAY 01-27 800-9220204 CA 7419 DEBIT CARD RECURRING PYMT	---	\$68.79	---
January 29, 2024	UBER EATS 01-28 HELP.UBER.COM CA7419 DEBIT CARD PURCHASE	---	\$42.39	---

January 29, 2024	ENMARKET #335 01-29-24 SAVANNAH7419 DEBIT CARD PURCHASE-PIN	---	\$5.47	\$207.37
January 30, 2024	CASH APP*BEE WILLI 01-29 800- 9691940 CA 7419 DEBIT CARD PURCHASE	---	\$25.00	---
January 30, 2024	01-29-24 VISA DIRECT CA 7419 APPLE CASH INST XFER VISA MONEY TRANSFER CREDIT	\$20.09	---	---
January 30, 2024	TST* LATIN DREAM 01-28 Hinesville GA 7419 DEBIT CARD PURCHASE	---	\$102.40	---
January 30, 2024	ENMARKET #010 01-28 SAVANNAH GA7419 DEBIT CARD PURCHASE	---	\$13.00	---
January 30, 2024	PRIZEPICKS 01-29 404-567-6666 GA7419 DEBIT CARD PURCHASE	---	\$20.00	---
January 30, 2024	CAREY HILLIARD RES 01-29 SAVANNAH GA 7419 DEBIT CARD PURCHASE	---	\$25.00	---
January 30, 2024	BEAUTY & BEYOND INC 01-29-24 SAVANNAH 7419 DEBIT CARD PURCHASE-PIN	---	\$103.59	-\$61.53
January 31, 2024	DOLLARTRE 10402 ABERCO 01-31- 24SAVANNAH 7419 DEBIT CARD PURCHASE-PIN	---	\$25.41	---
January 31, 2024	01-30-24 VISA DIRECT CA 7419 APPLE CASH INST XFER VISA MONEY TRANSFER CREDIT	\$9.75	---	---
January 31, 2024	01-30-24 VISA DIRECT CA 7419 APPLE CASH INST XFER VISA MONEY TRANSFER CREDIT	\$59.80	---	---
January 31, 2024	DAILY PAY NEW YORK RTP CREDIT	\$132.46	---	---
January 31, 2024	CASH APP*BEE WILLI 01-31 800- 9691940 CA 7419 DEBIT CARD PURCHASE	---	\$25.00	---
January 31, 2024	1000349586 Empower Inc ance KevonteGould ACH DEBIT	---	\$25.00	\$65.07
February 1, 2024	ONCE UPON A CHLD#0 02-01 SAVANNAH GA 7419 DEBIT CARD PURCHASE	---	\$19.86	---

February 1, 2024	01-31-24 VISA DIRECT CA 7419 APPLE CASH INST XFER VISA MONEY TRANSFER CREDIT	\$98.50	---	---
February 1, 2024	TROPICAL SMOOTHIE 01-31 SAVANNAHGA 7419 DEBIT CARD PURCHASE	---	\$11.43	---
February 1, 2024	DOLLARTRE 10402 ABERCO 01-31- 24SAVANNAH 7419 DEBIT CARD PURCHASE-PIN	---	\$17.83	---
February 1, 2024	ETSY, INC. 01-31 BROOKLYN NY 7419 DEBIT CARD PURCHASE	---	\$11.24	---
February 1, 2024	01-31-24 VISA DIRECT CA 7419 APPLE CASH INST XFER VISA MONEY TRANSFER CREDIT	\$1.75	---	---
February 1, 2024	CASH APP*BREONKA F 02-01 San Francisco CA 7419 DEBIT CARD MISC DEBIT	---	\$99.00	---
February 1, 2024	CASH APP*BREONKA F 02-01 800- 9691940 CA 7419 DEBIT CARD MISC DEBIT	---	\$1.00	\$4.96
February 2, 2024	WENDYS 59 01-31 SAVANNAH GA 7419DEBIT CARD PURCHASE	---	\$7.47	---
February 2, 2024	DAILY PAY NEW YORK RTP CREDIT	\$72.01	---	---
February 2, 2024	DD DOORDASH MUNCHI 02-01 855-973- 1040 CA 7419 DEBIT CARD PURCHASE	---	\$23.00	\$46.50
February 5, 2024	02-04-24 SAN FRANCISCO CA 7419 CASH APP*KEVONTE*CASH O VISA MONEY TRANSFER CREDIT	\$19.65	---	---
February 5, 2024	02-04-24 SAN FRANCISCO CA 7419 CASH APP*KEVONTE*CASH O VISA MONEY TRANSFER CREDIT	\$5.75	---	---
February 5, 2024	DD DOORDASH LOCSCH 02-05 855-973- 1040 CA 7419 DEBIT CARD PURCHASE	---	\$28.24	---
February 5, 2024	02-02-24 VISA DIRECT CA 7419 APPLE CASH INST XFER VISA MONEY TRANSFER CREDIT	\$22.66	---	---
February 5, 2024	02-03-24 SAN FRANCISCO CA 7419 CASH APP*KEVONTE*CASH O VISA MONEY TRANSFER CREDIT	\$49.12	---	---
February 5, 2024	DAILY PAY NEW YORK RTP CREDIT	\$129.66	---	---

February 5, 2024	ROSS STORES #813 02-02 SAVANNAHGA 7419 DEBIT CARD PURCHASE	---	\$25.65	---
February 5, 2024	UBER EATS 02-03 HELP.UBER.COM CA7419 DEBIT CARD PURCHASE	---	\$38.36	---
February 5, 2024	WM SUPERCENTER #45 02-03 800-925-6278 GA 7419 DEBIT CARD PURCHASE	---	\$52.23	---
February 5, 2024	WAFFLE HOUSE 02-03 SAVANNAH GA 7419 DEBIT CARD PURCHASE	---	\$37.71	---
February 5, 2024	DD DOORDASH CHICK- 02-04 855-973-1040 CA 7419 DEBIT CARD PURCHASE	---	\$16.56	---
February 5, 2024	DD DOORDASH CRABDU 02-04 855-973-1040 CA 7419 DEBIT CARD PURCHASE	---	\$17.65	---
February 5, 2024	PARKERS 29 02-03 SAVANNAH GA 7419 DEBIT CARD PURCHASE	---	\$20.04	---
February 5, 2024	Prime Video Channe 02-04 amzn.com/bill WA 7419 DEBIT CARD PURCHASE	---	\$9.99	\$26.91
February 6, 2024	DAILY PAY NEW YORK RTP CREDIT	\$37.01	---	---
February 6, 2024	DAILY PAY NEW YORK RTP CREDIT	\$26.01	---	---
February 6, 2024	02-06-24 VISA DIRECT CA 7419 APPLE CASH INST XFER VISA MONEY TRANSFER CREDIT	\$42.36	---	---
February 6, 2024	DD DOORDASH CRABDU 02-05 855-973-1040 CA 7419 DEBIT CARD PURCHASE	---	\$44.78	---
February 6, 2024	UBER EATS 02-06 HELP.UBER.COM CA7419 DEBIT CARD PURCHASE	---	\$37.20	---
February 6, 2024	Mama Roz Daycare Teacher PAYMENTID BBT216428115 ZELLE PAYMENT TO	---	\$29.00	\$21.31
February 7, 2024	02-06-24 SAN FRANCISCO CA 7419 CASH APP*KEVONTE*CASH O VISA MONEY TRANSFER CREDIT	\$1.22	---	---
February 7, 2024	DAILY PAY NEW YORK RTP CREDIT	\$36.21	---	---
February 7, 2024	02-06-24 VISA DIRECT CA 7419 APPLE CASH INST XFER VISA MONEY TRANSFER CREDIT	\$45.19	---	---
February 7, 2024	UBER EATS 02-06 HELP.UBER.COM CA7419 DEBIT CARD PURCHASE	---	\$21.57	\$82.36

February 8, 2024	GEORGIA POWER COMP 02-07 866-702-1864 GA 7419 DEBIT CARD PURCHASE	---	\$40.00	---
February 8, 2024	ARAMARK DAILYPAY 4410 KEVONTE GOULD ACH CREDIT	\$417.41	---	---
February 8, 2024	02-08-24 VISA DIRECT CA 7419 APPLE CASH INST XFER VISA MONEY TRANSFER CREDIT	\$883.72	---	---
February 8, 2024	02-07-24 VISA DIRECT CA 7419 APPLE CASH INST XFER VISA MONEY TRANSFER CREDIT	\$14.75	---	---
February 8, 2024	BURGER KING #322 02-07 SAVANNAHGA 7419 DEBIT CARD PURCHASE	---	\$7.35	---
February 8, 2024	Amazon Prime*R25R8 02-07 Amzn.com/bill WA 7419 DEBIT CARD RECURRING PYMT	---	\$7.48	---
February 8, 2024	1000360790 Empower Inc ance KevonteGould ACH DEBIT	---	\$50.00	---
February 8, 2024	Hanna PAYMENT ID BBT216727247 ZELLE PAYMENT TO	---	\$1,400.00	---
February 8, 2024	DAILY PAY NEW YORK RTP CREDIT	\$198.30	---	\$91.71

Pending

Date	Description	Inflow	Outflow
February 7, 2024	DD *DOORDASH LITTLECAE SAN FRA	---	\$37.69
February 8, 2024	WENDYS #34 SAVANNA	---	\$1.81
February 8, 2024	DEBIT CARD PURCHASE-PIN - 02-08-24 SAVANNAH 7419- FAMILY DOLLAR #	---	\$3.06
February 8, 2024	KFC E960014 JESUP	---	\$24.60
February 9, 2024	WAL-MART #4530 SAVANNA	---	\$9.08
February 9, 2024	ZELLE PAYMENT TO - Hanna- PAYMENT ID BBT216883702	---	\$200.00
February 9, 2024	RTP CREDIT - DAILY PAY- NEW YORK NY	\$71.03	---
February 9, 2024	RTP CREDIT - DAILY PAY- NEW YORK NY	\$27.01	---
February 9, 2024	RTP CREDIT - Empower	\$150.00	---
February 9, 2024	DEBIT CARD PURCHASE-PIN - 02-09-24 SAVANNAH 7419- ENMARKET #335	---	\$6.41

February 9, 2024	DEBIT CARD PURCHASE-PIN - 02-09-24 SAVANNAH 7419- FAMILY DOLLAR #	---	\$3.06
February 9, 2024	ENMARKET #335 SAVANNA	---	\$1.00