

Overview

Report Information

Provided by the requester

Requester report ID

Requester user ID	4342803000236112218
Requested on	July 13, 2023
Days requested	60
Accounts	1

Borrower Information

Provided by the requester

First name	tameika
Middle name	
Last name	Ham
SSN	
Phone number	+12518028941
Email	money2tite@gmail.com

Asset Summary

Sourced from the institution

Institution	Account	Account Mask	Current Balance
Delta Community Credit Union	Checking ****738	1738	\$589.99
Delta Community Credit Union	Savings	0000	\$24.49

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



Account Overview

INSTITUTION: Delta Community Credit

ACCOUNT NAME: Checking ****738

ACCOUNT MASK:

1738

Re	port	Inf	formation	1

Union

Provided by the requester

Account Holder Information
Sourced from the institution

Requester	report l	D
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Requested on	July 13, 2023
Data as of	July 13, 2023
Days requested	60
Days available	60

Names	Tameika Michell Ham
	2040 FLEET STREET SW
Addresses	ATLANTA, GA
	30310
	US
Phone numbers	+12518028941
Emails	myckei505@gmail.com

Account Summary

Sourced from the institution

Current Balance	\$589.99
Available Balance	\$589.99
Account Type	Depository

Account History

Posted

Date	Description	Inflow	Outflow	Ending Daily Balance
May 15, 2023	Online Transfer / Journal Voucher ZELLE LINDA THOMPSON 800-544-3328 ZTID#313500M014F6	\$306.00		
May 15, 2023	Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 05/14/23 24492153134740128783349 4829 Card 8358		\$25.00	\$396.62
May 16, 2023	Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 05/15/23 24492153135854213184864 4829 Card 8358		\$40.00	

May 16, 2023	Check Card Purchase / GOOGLE *FortuneFish 855-836-3987 CA Date 05/16/23 24692163136108814113210 5734 Card 8358		\$9.39	
May 16, 2023	Online Transfer / Journal Voucher ZELLE PORTTRA SMITH 800-544-3328 ZTID#313600D0IJUB		\$15.00	
May 16, 2023	Online Transfer / Journal Voucher ZELLE BRENDA HAM 800-544-3328 ZTID#313600N03N9G		\$25.00	
May 16, 2023	Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 05/16/23 24492153136854253558570 4829 Card 8358		\$125.00	
May 16, 2023	Check Card Refund / CASH APP*CASH OUT Visa Direct CA Date 05/17/23 34016373137562150621810 4829 Card 8358	\$137.78		\$320.01
May 17, 2023	Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 05/17/23 24492153137740315511880 4829 Card 8358		\$10.00	
May 17, 2023	Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 05/17/23 24492153137855930448332 4829 Card 8358		\$119.00	\$191.01
May 18, 2023	Online Transfer / Journal Voucher ZELLE BRENDA HAM 800-544-3328 ZTID#313800G091HI		\$160.00	
May 18, 2023	ACH Withdrawal / VENMO		\$1.00	
May 18, 2023	Check Card Purchase / GOOGLE *TextNow g.co/helppay# CA Date 05/18/23 24692163138100900169279 7372 Card 8358		\$2.18	
May 18, 2023	Transfer / Deposit Transfer From Share 0000	\$18.88		
May 18, 2023	Withdrawal Fee / Overdraft Transfer Fee		\$3.00	
May 18, 2023	Check Card Purchase / GRUBHUBGHPLUS GRUBHUB.COM NY Date 05/18/23 24492153138715238517890 5812 Card 8358		\$10.88	

May 18, 2023	Check Card Purchase / GOOGLE *FortuneFish 855-836-3987 CA Date 05/18/23 24692163138100831310794 4899 Card 8358		\$19.70	
May 18, 2023	Check Card Purchase / GOOGLE *FortuneFish g.co/helppay# CA Date 05/18/23 24692163138100361311816 5818 Card 8358		\$13.13	\$0.00
May 19, 2023	Transfer / Deposit Transfer From Share 0000	\$12.81		
May 19, 2023	Withdrawal Fee / Overdraft Transfer Fee		\$3.00	
May 19, 2023	Check Card Purchase / GOOGLE *FortuneFish g.co/helppay# CA Date 05/19/23 24692163139101591815021 5818 Card 8358		\$3.27	
May 19, 2023	Check Card Purchase / GOOGLE *FortuneFish g.co/helppay# CA Date 05/19/23 24692163139101591816854 5818 Card 8358		\$3.27	
May 19, 2023	Check Card Purchase / GOOGLE *FortuneFish 855-836-3987 CA Date 05/19/23 24692163139101630935715 5818 Card 8358		\$3.27	\$0.00
May 22, 2023	Transfer / Deposit Transfer From Share 0000	\$8.31		
May 22, 2023	Withdrawal Fee / Overdraft Transfer Fee		\$3.00	
May 22, 2023	Check Card Purchase / GOOGLE *NowThatsTV 855-836-3987 CA Date 05/22/23 24692163142100515212187 5816 Card 8358		\$5.99	
May 22, 2023	Online Transfer / Journal Voucher ZELLE LINDA THOMPSON 800-544-3328 ZTID#314200P0B5TX	\$394.25		
May 22, 2023	Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 05/22/23 24492153142740361449723 4829 Card 8358		\$200.00	\$193.57
May 23, 2023	Check Card Purchase / GOOGLE *FortuneFish 855-836-3987 CA Date 05/22/23 24692163142101243319625 5818 Card 8358		\$9.39	

May 23, 2023	Check Card Purchase / GOOGLE *FortuneFish 855-836-3987 CA Date 05/23/23 24692163143101443206092 4899 Card 8358		\$13.13	
May 23, 2023	Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 05/23/23 24492153143854451183966 4829 Card 8358		\$120.00	\$51.05
May 24, 2023	ACH Deposit / SSA TREAS 310	\$704.00		
May 24, 2023	Check Card Purchase / PAYVANTAGE 870-7580208 AR Date 05/23/23 24071053143939124172859 4812 Card 8358		\$29.33	
May 24, 2023	Check Card Purchase / SAMSUNG*Black Girl Nigh 650-9345824 NJ Date 05/23/23 24906413143174591394631 5734 Card 8358		\$1.99	
May 24, 2023	Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 05/23/23 24492153144855531932651 4829 Card 8358		\$10.00	
May 24, 2023	ACH Withdrawal / AMERICAN-AMICABL		\$47.80	
May 24, 2023	Check Card Purchase / GOOGLE *FortuneFish 855-836-3987 CA Date 05/24/23 24692163144102649960168 5818 Card 8358		\$13.13	
May 24, 2023	Check Card Purchase / GOOGLE *FortuneFish 855-836-3987 CA Date 05/24/23 24692163144102656814977 5818 Card 8358		\$26.27	
May 24, 2023	Check Card Purchase / GOOGLE *FortuneFish g.co/helppay# CA Date 05/24/23 24692163144102657020020 5818 Card 8358		\$6.56	
May 24, 2023	Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 05/24/23 24492153144854048903743 4829 Card 8358		\$10.01	
May 24, 2023	Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 05/24/23 24492153144854050497766 4829 Card 8358		\$10.00	

May 24, 2023	Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 05/24/23 24492153144854049563892 4829 Card 8358	 \$10.00	\$589.96
May 25, 2023	Check Card Purchase / SAMSUNG* Black girl t 650-9345824 NJ Date 05/24/23 24906413144174638350785 5734 Card 8358	 \$2.49	
May 25, 2023	Check Card Purchase / GOOGLE *TextNow 855-836-3987 CA Date 05/25/23 24692163145103476848996 4899 Card 8358	 \$2.18	
May 25, 2023	Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 05/25/23 24492153145855553779450 4829 Card 8358	 \$25.00	\$560.29
May 26, 2023	Check Card Purchase / GOOGLE *FortuneFish 855-836-3987 CA Date 05/26/23 24692163146103852555982 5818 Card 8358	 \$2.73	
May 26, 2023	Check Card Purchase / GOOGLE *FortuneFish 855-836-3987 CA Date 05/26/23 24692163146103852569140 5818 Card 8358	 \$2.73	
May 26, 2023	Check Card Purchase / GOOGLE *FortuneFish 855-836-3987 CA Date 05/26/23 24692163146103902837406 5818 Card 8358	 \$2.73	
May 26, 2023	Check Card Purchase / UBER PASS HELP.UBER.COM CA Date 05/26/23 24492153146715559286794 4121 Card 8358	 \$9.99	\$542.11
May 27, 2023	Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 05/26/23 24492153146854311987736 4829 Card 8358	 \$25.00	
May 27, 2023	Check Card Purchase / GOOGLE *Play Charge 855-836-3987 CA Date 05/27/23 24692163147104503824354 5818 Card 8358	 \$5.46	
May 27, 2023	Check Card Purchase / GOOGLE *FortuneFish 855-836-3987 CA Date 05/27/23 24692163147105047922588 5818 Card 8358	 \$13.13	

May 27, 2023	Check Card Purchase / ACTBLUE* JOE.BIDEN HTTPSSECURE.A MA Date 05/27/23 24492163147000028679673 8651 Card 8358	 \$6.00	\$492.52
May 28, 2023	Check Card Purchase / GOOGLE *Miniclip 855-836-3987 CA Date 05/28/23 24692163148105937514171 5818 Card 8358	 \$10.94	
May 28, 2023	Check Card Purchase / KROGER 866- 576-4377 OH Date 05/27/23 24445003148100383927173 5411 Card 8358	 \$68.83	
May 28, 2023	Check Card Purchase / DOMINO'S 8876 513-358-3777 GA Date 05/27/23 24445003148500268984167 5814 Card 8358	 \$35.87	
May 28, 2023	Check Card Purchase / GOOGLE *FortuneFish 855-836-3987 CA Date 05/28/23 24692163148105828474063 5818 Card 8358	 \$3.27	
May 28, 2023	Check Card Purchase / GOOGLE *FortuneFish g.co/helppay# CA Date 05/28/23 24692163148105832053416 5818 Card 8358	 \$3.27	
May 28, 2023	Check Card Purchase / GOOGLE *FortuneFish 855-836-3987 CA Date 05/28/23 24692163148105832292360 5818 Card 8358	 \$3.27	
May 28, 2023	Check Card Purchase / GOOGLE *Miniclip 855-836-3987 CA Date 05/28/23 24692163148105574084025 4899 Card 8358	 \$2.18	
May 28, 2023	Check Card Purchase / GOOGLE *FortuneFish 855-836-3987 CA Date 05/28/23 24692163148105832486582 5818 Card 8358	 \$3.27	\$361.62
May 29, 2023	Check Card Purchase / GOOGLE *CookApps 855-836-3987 CA Date 05/29/23 24692163149106361332337 5818 Card 8358	 \$6.56	
May 29, 2023	Check Card Purchase / GOOGLE *TextNow 855-836-3987 CA Date 05/29/23 24692163149106561900925 5818 Card 8358	 \$5.46	

May 29, 2023	Check Card Purchase / GOOGLE *Michae Willis 855-836-3987 CA Date 05/29/23 24692163149106305248086 5818 Card 8358		\$4.37	
May 29, 2023	Check Card Purchase / GOOGLE *Michae Willis 855-836-3987 CA Date 05/29/23 24692163149106305362713 5818 Card 8358		\$4.37	
May 29, 2023	Check Card Purchase / GOOGLE *CookApps 855-836-3987 CA Date 05/29/23 24692163149106342555709 5818 Card 8358		\$6.56	\$334.30
May 30, 2023	Check Card Purchase / UBER EATS HELP.UBER.COM CA Date 05/30/23 24492153150717022030448 5812 Card 8358		\$44.93	
May 30, 2023	Check Card Purchase / GOOGLE *Microsoft Apps 855-836-3987 CA Date 05/30/23 24692163150106829538158 4899 Card 8358		\$7.65	
May 30, 2023	ACH Withdrawal / LYFT RIDE		\$11.79	
May 30, 2023	Online Transfer / Journal Voucher ZELLE LINDA THOMPSON 800-544-3328 ZTID#315000000NLU	\$381.60		
May 30, 2023	Check Card Purchase / Etsy.com - Multiple Sho 718-8557955 NY Date 05/30/23 24204293150254987504947 5699 Card 8358		\$20.22	
May 30, 2023	Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 05/30/23 24492153150854126645076 4829 Card 8358		\$100.00	\$531.31
May 31, 2023	Check Card Purchase / Temu.com 000- 0000000 MA Date 05/30/23 24013643150249140532329 5311 Card 8358		\$68.33	
May 31, 2023	Online Transfer / Journal Voucher ZELLE PORTTRA SMITH 800-544-3328 ZTID#315100I02JQU		\$28.00	
May 31, 2023	Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 05/31/23 24492153151854177381497 4829 Card 8358		\$75.00	

May 31, 2023	Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 05/31/23 24492153151854224367689 4829 Card 8358		\$100.00	
May 31, 2023	Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 05/31/23 24492153151854226613726 4829 Card 8358		\$10.00	\$249.98
June 1, 2023	Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 06/01/23 24492153152741666379364 4829 Card 8358		\$47.00	
June 1, 2023	Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 05/31/23 24492153151855650921667 4829 Card 8358		\$25.00	
June 1, 2023	Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 06/01/23 24492153152740294106850 4829 Card 8358		\$13.00	
June 1, 2023	Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 06/01/23 24492153152740273830017 4829 Card 8358		\$25.00	
June 1, 2023	Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 06/01/23 24492153152854277641799 4829 Card 8358		\$50.00	
June 1, 2023	Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 06/01/23 24492153152855658752873 4829 Card 8358		\$8.00	
June 1, 2023	Online Transfer / From Share 0000	\$75.00		
June 1, 2023	Check Card Purchase / GOOGLE *TextNow 855-836-3987 CA Date 06/01/23 24692163152108958080356 5816 Card 8358		\$2.18	
June 1, 2023	Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 06/01/23 24492153152740326601753 4829 Card 8358		\$10.00	

June 1, 2023	Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 06/01/23 24492153152854311188906 4829 Card 8358		\$10.00	
June 1, 2023	Check Card Purchase / CASH APP*AVA B 8774174551 CA Date 05/31/23 24492153151854237738405 4829 Card 8358		\$25.00	\$109.80
June 2, 2023	Check Card Purchase / CRAZY PATTERNS CESVAINE LV Date 06/02/23 74657363154000634550021 5970 Card 8358		\$20.14	
June 2, 2023	ACH Withdrawal / LYFT RIDE		\$9.70	
June 2, 2023	ACH Deposit / SSA TREAS 310	\$558.90		
June 2, 2023	Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 06/01/23 24492153152854358125605 4829 Card 8358		\$100.00	
June 2, 2023	Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 06/02/23 24492153153740473572210 4829 Card 8358		\$50.00	
June 2, 2023	Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 06/02/23 24492153153740472149200 4829 Card 8358		\$80.00	
June 2, 2023	Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 06/02/23 24492153153854478882290 4829 Card 8358		\$25.00	
June 2, 2023	Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 06/02/23 24492153153854478689752 4829 Card 8358		\$25.00	
June 2, 2023	Check Card Purchase / GOOGLE *Miniclip 855-836-3987 CA Date 06/02/23 24692163153109175570897 5818 Card 8358		\$8.75	
June 2, 2023	Withdrawal Fee / Foreign Transaction Fee Date 06/02/23 Card 8358	e 	\$0.20	\$349.91

June 3, 2023	Check Card Purchase / GOOGLE *Play Charge g.co/helppay# CA Date 06/03/23 24692163154100069771344 5816 Card 8358		\$5.46	
June 3, 2023	Check Card Purchase / CASH APP*AVA B 8774174551 CA Date 06/03/23 24492153154740059017936 4829 Card 8358		\$55.00	
June 3, 2023	Check Card Purchase / CASH APP*AVA B 8774174551 CA Date 06/03/23 24492153154740047317547 4829 Card 8358		\$20.00	\$269.45
June 4, 2023	Check Card Purchase / MANUALSLINK.COM +442038680022 GB Date 06/03/23 74595343155000001863888 5815 Card 8358		\$0.95	
June 4, 2023	Withdrawal Fee / Foreign Transaction Fee Date 06/03/23 Card 8358	· 	\$0.01	
June 4, 2023	Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 06/03/23 24492153155740096010612 4829 Card 8358		\$25.00	
June 4, 2023	Check Card Purchase / GOOGLE *FortuneFish g.co/helppay# CA Date 06/04/23 24692163155100959284209 5818 Card 8358		\$2.27	
June 4, 2023	Check Card Purchase / GOOGLE *FortuneFish g.co/helppay# CA Date 06/04/23 24692163155100959429184 5818 Card 8358		\$3.27	
June 4, 2023	Check Card Purchase / KROGER 5319 770-996-2508 GA Date 06/03/23 24445713155100345429353 5411 Card 8358		\$3.96	
June 4, 2023	Check Card Purchase / GOOGLE *Astraler 855-836-3987 CA Date 06/04/23 24692163155101298065754 4899 Card 8358		\$10.94	\$223.05
June 5, 2023	ACH Withdrawal / LYFT RIDE		\$33.84	
June 5, 2023	Online Transfer / Journal Voucher ZELLE BRENDA HAM 800-544-3328 ZTID#315600D034E9		\$52.00	

June 5, 2023	Check Card Purchase / KROGER 5364 404-761-7409 GA Date 06/04/23 24445713156100161487922 5411 Card 8358		\$13.96	
June 5, 2023	Online Transfer / Journal Voucher ZELLE LINDA THOMPSON 800-544-3328 ZTID#315600F00MO9	\$251.10		
June 5, 2023	Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 06/05/23 24492153156740226058225 4829 Card 8358		\$50.00	\$324.35
June 7, 2023	Check Card Purchase / SAMSUNG* CoguL Rainbow 650-9345824 NJ Date 06/06/23 24906413157175619246334 5734 Card 8358		\$1.00	
June 7, 2023	Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 06/06/23 24492153157854322140628 4829 Card 8358		\$40.00	
June 7, 2023	ACH Withdrawal / LYFT RIDE		\$12.70	
June 7, 2023	Check Card Purchase / AMZN Mktp US*XT6S372Z3 Amzn.com/bill WA Date 06/07/23 24692163158103797157378 5942 Card 8358		\$2.99	
June 7, 2023	Check Card Purchase / CASH APP*AVA B 8774174551 CA Date 06/07/23 24492153158854397432339 4829 Card 8358		\$9.70	\$257.96
June 8, 2023	Check Card Purchase / SAMSUNG* hayaruby S007 650-9345824 NJ Date 06/07/23 24906413158175707140513 5734 Card 8358		\$1.00	
June 8, 2023	Check Card Purchase / GOOGLE *FortuneFish g.co/helppay# CA Date 06/08/23 24692163159103967767609 5818 Card 8358		\$6.56	
June 8, 2023	Check Card Purchase / Etsy.com - DreamMakesBy 718-8557955 NY Date 06/08/23 24204293159002024178725 5699 Card 8358		\$1.93	

June 8, 2023	Check Card Purchase / Etsy.com - Multiple Sho 718-8557955 NY Date 06/08/23 24204293159003318279765 5699 Card 8358		\$11.17	
June 8, 2023	Check Card Purchase / GOOGLE *TextNow 855-836-3987 CA Date 06/08/23 24692163159104559782980 5816 Card 8358		\$2.18	
June 8, 2023	Check Card Purchase / GOOGLE *Michae Willis 855-836-3987 CA Date 06/08/23 24692163159104635485525 5818 Card 8358		\$4.37	\$230.75
June 9, 2023	Check Card Purchase / PAYVANTAGE 870-7580208 AR Date 06/08/23 24071053159939123266000 4812 Card 8358		\$29.33	
June 9, 2023	Check Card Purchase / GOOGLE *Michae Willis 855-836-3987 CA Date 06/09/23 24692163160104691320852 5818 Card 8358		\$2.18	
June 9, 2023	Check Card Purchase / GOOGLE *FortuneFish g.co/helppay# CA Date 06/09/23 24692163160105123379051 5818 Card 8358		\$13.13	\$186.11
June 10, 2023	Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 06/09/23 24492153160854140665520 4829 Card 8358		\$5.00	
June 10, 2023	Check Card Purchase / GOOGLE *FortuneFish 855-836-3987 CA Date 06/10/23 24692163161106344731491 4899 Card 8358		\$13.13	
June 10, 2023	Check Card Purchase / CASH APP*AVA B 8774174551 CA Date 06/09/23 24492153161854147138553 4829 Card 8358		\$4.00	
June 10, 2023	Check Card Purchase / AMZN Mktp US*MB90U9MG3 Amzn.com/bill WA Date 06/10/23 24692163161105762115120 5942 Card 8358) 	\$62.24	
June 10, 2023	Online Transfer / From Share 0000	\$78.00		
June 10, 2023	Online Transfer / Journal Voucher ZELLE BRENDA HAM 800-544-3328 ZTID#316100C07J70		\$28.00	
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June 10, 2023	Check Card Purchase / KROGER 5364 404-761-7409 GA Date 06/09/23 24445713161100215748181 5411 Card 8358		\$15.03	
June 10, 2023	Online Transfer / Journal Voucher ZELLE PORTTRA SMITH 800-544-3328 ZTID#316100B08XXJ		\$30.00	
June 10, 2023	Transfer / Deposit Transfer From Share 0000	\$26.34		
June 10, 2023	Withdrawal Fee / Overdraft Transfer Fee		\$3.00	
June 10, 2023	Check Card Purchase / GOOGLE *FortuneFish 855-836-3987 CA Date 06/10/23 24692163161106344722979 4899 Card 8358		\$13.13	
June 10, 2023	Check Card Purchase / GOOGLE *Play Charge 855-836-3987 CA Date 06/10/23 24692163161105624428562 7372 Card 8358		\$5.46	\$111.46
June 11, 2023	Transfer / Deposit Transfer From Share 0000	\$13.93		
June 11, 2023	Withdrawal Fee / Overdraft Transfer Fee		\$3.00	
June 11, 2023	Check Card Purchase / GOOGLE *FortuneFish g.co/helppay# CA Date 06/11/23 24692163162106483120174 5818 Card 8358		\$3.27	
June 11, 2023	Check Card Purchase / GOOGLE *FortuneFish g.co/helppay# CA Date 06/11/23 24692163162106483121180 5818 Card 8358		\$3.27	
June 11, 2023	Check Card Purchase / GOOGLE *FortuneFish 855-836-3987 CA Date 06/11/23 24692163162106483471254 5818 Card 8358		\$3.27	
June 11, 2023	Check Card Purchase / GOOGLE *FortuneFish 855-836-3987 CA Date 06/11/23 24692163162106526349152 4899 Card 8358		\$3.27	
June 11, 2023	Transfer / Deposit Transfer From Share 0000	\$6.27		

June 11, 2023	Check Card Purchase / GOOGLE *FortuneFish g.co/helppay# CA Date 06/11/23 24692163162106526624299 5818 Card 8358		\$3.27	
June 11, 2023	Check Card Purchase / GOOGLE *FortuneFish g.co/helppay# CA Date 06/11/23 24692163162106528284373 5818 Card 8358		\$21.89	
June 11, 2023	Check Card Purchase / MANUALSLINK.COM +442038680022 GB Date 06/10/23 74595343162000001369655 5815 Card 8358		\$69.95	
June 11, 2023	Withdrawal Fee / Foreign Transaction Fee Date 06/10/23 Card 8358	; 	\$0.70	
June 11, 2023	Transfer / Deposit Transfer From Share 0000	\$3.70		
June 11, 2023	Withdrawal Fee / Overdraft Transfer Fee		\$3.00	
June 11, 2023	Check Card Purchase / GOOGLE *Scopely Inc 855-836-3987 CA Date 06/11/23 24692163162106701962811 4899 Card 8358	/ 	\$8.75	
June 11, 2023	Check Card Purchase / GOOGLE *Scopely Inc 855-836-3987 CA Date 06/11/23 24692163162106702118116 5818 Card 8358		\$2.18	
June 11, 2023	Online Transfer / From Share 0000	\$37.00		
June 11, 2023	Online Transfer / Journal Voucher ZELLE BRENDA HAM 800-544-3328 ZTID#316200P0IOK3		\$37.00	
June 11, 2023	Check Card Purchase / GOOGLE *FortuneFish g.co/helppay# CA Date 06/11/23 24692163162107078775984 5818 Card 8358		\$3.27	
June 11, 2023	Withdrawal Fee / Overdraft Transfer Fee		\$3.00	
June 11, 2023	Check Card Purchase / GOOGLE *FortuneFish g.co/helppay# CA Date 06/11/23 24692163162106526619463 5818 Card 8358		\$3.27	\$0.00

June 12, 2023	Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 06/12/23 24492153163854370393337 4829 Card 8358		\$50.00	
June 12, 2023	Withdrawal Fee / Overdraft Transfer Fee		\$3.00	
June 12, 2023	Check Card Purchase / GOOGLE *FortuneFish 855-836-3987 CA Date 06/12/23 24692163163107418555723 5818 Card 8358		\$2.73	
June 12, 2023	Online Transfer / Journal Voucher ZELLE LINDA THOMPSON 800-544-3328 ZTID#316300H07S9N	\$436.50		
June 12, 2023	Check Card Refund / CASH APP*CASH OUT Visa Direct CA Date 06/12/23 34016373163160174602116 4829 Card 8358	\$17.54		
June 12, 2023	Check Card Purchase / GOOGLE *FortuneFish 855-836-3987 CA Date 06/12/23 24692163163107842174927 5818 Card 8358		\$21.89	
June 12, 2023	Transfer / Deposit Transfer From Share 0000	\$5.73		
June 12, 2023	Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 06/12/23 24492153163854368693771 4829 Card 8358		\$100.00	\$282.15
June 13, 2023	Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 06/12/23 24492153164740397821799 4829 Card 8358		\$20.00	
June 13, 2023	Check Card Purchase / GOOGLE *FortuneFish 855-836-3987 CA Date 06/13/23 24692163164108601746664 5818 Card 8358		\$10.39	
June 13, 2023	Check Card Purchase / GOOGLE *FortuneFish 855-836-3987 CA Date 06/13/23 24692163164108001031170 4899 Card 8358		\$21.89	
June 13, 2023	Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 06/12/23 24492153164854397981287		\$10.00	

June 13, 2023	Check Card Purchase / GOOGLE *FortuneFish g.co/helppay# CA Date 06/13/23 24692163164108036186692 5818 Card 8358	 \$10.39	\$209.48
June 15, 2023	Check Card Purchase / GOOGLE *FortuneFish 855-836-3987 CA Date 06/15/23 24692163166109665334353 4899 Card 8358	 \$10.03	
June 15, 2023	Check Card Purchase / GOOGLE *Goldfinch 855-836-3987 CA Date 06/15/23 24692163166109971031545 4899 Card 8358	 \$1.08	
June 15, 2023	Check Card Purchase / GOOGLE *TextNow g.co/helppay# CA Date 06/15/23 24692163166100194756489 5816 Card 8358	 \$2.18	
June 15, 2023	Check Card Purchase / PlaystationNetwork 800-3457669 CA Date 06/16/23 24204293167001901289076 5816 Card 8358	 \$17.99	\$178.20
June 16, 2023	Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 06/16/23 24492153167854263139926 4829 Card 8358	 \$25.00	
June 16, 2023	Check Card Purchase / GRUBHUBCHICKFILA GRUBHUB.COM NY Date 06/16/23 24492153167717756718821 5812 Card 8358	 \$31.42	
June 16, 2023	Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 06/15/23 24492153166740157927149 4829 Card 8358	 \$25.00	
June 16, 2023	Check Card Purchase / GOOGLE *FortuneFish g.co/helppay# CA Date 06/16/23 24692163167100523661649 5818 Card 8358	 \$13.13	\$83.65
June 17, 2023	Check Card Purchase / GOOGLE *FortuneFish 855-836-3987 CA Date 06/17/23 24692163168101269252774 5818 Card 8358	 \$13.13	

June 17, 2023	Check Card Purchase / GOOGLE *Play Charge 855-836-3987 CA Date 06/17/23 24692163168101283309352 5816 Card 8358		\$5.46	\$65.06
June 18, 2023	Check Card Purchase / GRUBHUBGHPLUS GRUBHUB.COM NY Date 06/18/23 24492153169717016195214 5812 Card 8358		\$10.88	
June 18, 2023	Check Card Purchase / GOOGLE *FortuneFish 855-836-3987 CA Date 06/18/23 24692163169102468688254 5818 Card 8358		\$2.73	
June 18, 2023	Check Card Purchase / GOOGLE *FortuneFish 855-836-3987 CA Date 06/18/23 24692163169102468707708 5818 Card 8358		\$2.73	
June 18, 2023	Check Card Purchase / GOOGLE *FortuneFish g.co/helppay# CA Date 06/18/23 24692163169102468391289 5818 Card 8358		\$2.73	
June 18, 2023	Check Card Purchase / wyty.com 888- 2112291 MN Date 06/17/23 24906413168176409873656 5968 Card 8358		\$0.95	\$45.04
June 19, 2023	Online Transfer / Journal Voucher ZELLE BRENDA HAM 800-544-3328 ZTID#317000G0BHPM		\$25.00	
June 19, 2023	Online Transfer / Journal Voucher ZELLE LINDA THOMPSON 800-544-3328 ZTID#317000P07MEX	\$363.42		
June 19, 2023	Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 06/19/23 24492153170854492290826 4829 Card 8358		\$10.00	\$373.46
June 20, 2023	Check Card Purchase / GOOGLE *FortuneFish 855-836-3987 CA Date 06/20/23 24692163171104062856580 5818 Card 8358		\$3.27	
June 20, 2023	Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 06/19/23 24492153170740027146015 4829 Card 8358		\$50.00	

June 20, 2023	Check Card Purchase / GOOGLE *FortuneFish 855-836-3987 CA Date 06/20/23 24692163171104062649571 4899 Card 8358		\$3.27	\$316.92
June 21, 2023	Check Card Purchase / GOOGLE *FortuneFish g.co/helppay# CA Date 06/20/23 24692163171104330095524 5818 Card 8358		\$12.03	\$304.89
June 22, 2023	Check Card Purchase / GOOGLE *NowThatsTV g.co/helppay# CA Date 06/22/23 24692163173105194388911 5816 Card 8358		\$5.99	
June 22, 2023	ACH Withdrawal / CAPITAL ONE		\$198.95	
June 22, 2023	Online Transfer / Journal Voucher ZELLE PORTTRA SMITH 800-544-3328 ZTID#317300A0MAN7		\$85.00	
June 22, 2023	Online Transfer / From Share 0000	\$47.04		
June 22, 2023	Check Card Refund / CASH APP*CASH OUT Visa Direct CA Date 06/22/23 34016373173889218892490 4829 Card 8358	\$51.62		
June 22, 2023	Check Card Purchase / GOOGLE *TextNow 855-836-3987 CA Date 06/22/23 24692163173105809858597 5816 Card 8358		\$2.18	
June 22, 2023	Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 06/22/23 24492153173854309210733 4829 Card 8358		\$100.00	\$11.43
June 24, 2023	Transfer / Deposit Transfer From Share 0000	\$20.00		
June 24, 2023	Check Card Purchase / PAYVANTAGE 870-7580208 AR Date 06/23/23 24071053174939103735066 4812 Card 8358		\$29.33	
June 24, 2023	Check Card Purchase / GOOGLE *Play Charge 855-836-3987 CA Date 06/24/23 24692163175106853188368 5816 Card 8358		\$5.46	
June 24, 2023	Check Card Refund / CASH APP*CASH OUT Visa Direct CA Date 06/25/23 04016373176597927979313 4829 Card 8358	\$18.66		\$15.30

June 25, 2023	Online Transfer / Journal Voucher ZELLE LINDA THOMPSON 800-544-3328 ZTID#317600E0M4WY	\$360.00		
June 25, 2023	Check Card Purchase / wyty.com Trial 888-2112291 MN Date 06/24/23 24906413175176883577402 5968 Card 8358		\$34.95	\$340.35
June 26, 2023	Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 06/26/23 24492153177740184014223 4829 Card 8358		\$25.00	
June 26, 2023	Check Card Purchase / GOOGLE *FortuneFish g.co/helppay# CA Date 06/26/23 24692163177108503014331 5818 Card 8358		\$10.39	
June 26, 2023	Check Card Purchase / UBER PASS HELP.UBER.COM CA Date 06/26/23 24492153177713283747779 4121 Card 8358		\$9.99	
June 26, 2023	Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 06/26/23 24492153177854185626248 4829 Card 8358		\$35.00	
June 26, 2023	Check Card Purchase / GOOGLE *FortuneFish 855-836-3987 CA Date 06/26/23 24692163177108502852699 5818 Card 8358		\$10.39	\$249.58
June 27, 2023	Check Card Purchase / Temu.com 000- 0000000 MA Date 06/26/23 24013643177249156997852 5311 Card 8358		\$17.42	
June 27, 2023	Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 06/26/23 24492153177740205813900 4829 Card 8358		\$35.00	
June 27, 2023	Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 06/26/23 24492153177855553209434 4829 Card 8358		\$50.00	
June 27, 2023	Check Card Purchase / ACTBLUE* JOE.BIDEN HTTPSSECURE.A MA Date 06/27/23 24492163178000020178270		\$6.00	

June 27, 2023	Check Card Purchase / GOOGLE *FortuneFish 855-836-3987 CA Date 06/27/23 24692163178109572830937 5818 Card 8358		\$13.13	
June 27, 2023	Check Card Purchase / GOOGLE *FortuneFish 855-836-3987 CA Date 06/27/23 24692163178109572831620 5818 Card 8358		\$13.13	
June 27, 2023	Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 06/27/23 24492153178740235979134 4829 Card 8358		\$25.00	
June 27, 2023	Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 06/27/23 24492153178740236019930 4829 Card 8358		\$50.00	
June 27, 2023	Check Card Purchase / GOOGLE *FortuneFish 855-836-3987 CA Date 06/27/23 24692163178109645352760 5818 Card 8358		\$13.13	
June 27, 2023	Check Card Purchase / Epidemic Sound AB Stockholm SE Date 06/27/23 74987503178000208846551 5815 Card 8358		\$15.00	
June 27, 2023	Withdrawal Fee / Foreign Transaction Fee Date 06/27/23 Card 8358	e 	\$0.15	\$11.62
June 28, 2023	ACH Withdrawal / AMERICAN-AMICABL		\$47.80	
June 28, 2023	Check Card Purchase / BOOST MEMBERSHIP 866-576-4377 GA Date 06/27/23 24445713178300347635964 5411 Card 8358		\$7.99	
June 28, 2023	Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 06/28/23 24492153179740355862580 4829 Card 8358		\$25.00	
June 28, 2023	Check Card Purchase / GOOGLE *Free APP 855-836-3987 CA Date 06/28/23 24692163179100627444575 5818 Card 8358		\$4.37	
June 28, 2023	ACH Deposit / SSA TREAS 310	\$704.00		\$630.46

June 29, 2023	Check Card Purchase / GOOGLE *FortuneFish g.co/helppay# CA Date 06/29/23 24692163180100942733360 5818 Card 8358		\$13.13	
June 29, 2023	Check Card Purchase / GOOGLE *TextNow 855-836-3987 CA Date 06/29/23 24692163180101409070981 5816 Card 8358		\$2.18	
June 29, 2023	Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 06/29/23 24492153180740470030664 4829 Card 8358		\$50.00	
June 29, 2023	Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 06/29/23 24492153180854429108016 4829 Card 8358		\$25.00	\$540.15
June 30, 2023	Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 06/29/23 24492153181741598285015 4829 Card 8358		\$175.00	
June 30, 2023	Check Card Purchase / CASH APP*AVA B 8774174551 CA Date 06/30/23 24492153181740006779346 4829 Card 8358		\$36.00	
June 30, 2023	Check Card Purchase / GOOGLE *Microsoft Apps g.co/helppay# CA Date 06/30/23 24692163181101701920114 5734 Card 8358		\$7.65	\$321.50
July 1, 2023	Check Card Purchase / GOOGLE *Play Charge 855-836-3987 CA Date 07/01/23 24692163182102535264397 5816 Card 8358		\$5.46	
July 1, 2023	Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 06/30/23 24492153181740125530653 4829 Card 8358		\$200.00	
July 1, 2023	Online Transfer / From Share 0000	\$90.00		
July 1, 2023	Transfer / Deposit Transfer From Share 0000	\$31.27		
July 1, 2023	Withdrawal Fee / Overdraft Transfer Fee		\$3.00	

July 1, 2023	Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 07/01/23 24492153182854201323195 4829 Card 8358		\$50.00	\$184.31
July 2, 2023	Transfer / Deposit Transfer From Share 0000	\$72.27		
July 2, 2023	Withdrawal Fee / Overdraft Transfer Fee		\$3.00	
July 2, 2023	Check Card Purchase / THE HOME DEPOT #0123 ATLANTA GA Date 07/01/23 24943013183010187096624 5200 Card 8358		\$150.00	
July 2, 2023	Check Card Refund / THE HOME DEPOT #0123 ATLANTA GA Date 07/01/23 74943013183010187096744 5200 Card 8358	\$150.00		\$253.58
July 3, 2023	ACH Deposit / SSA TREAS 310	\$558.90		
July 3, 2023	Check Card Purchase / TNWGSV.COM 866-4698258 CA Date 07/02/23 24034813184000000122147 7273 Card 8358		\$10.99	
July 3, 2023	ACH Withdrawal / LYFT RIDE		\$10.99	
July 3, 2023	Check Card Purchase / U-HAUL2 SPEEDY EXPRESS COLLEGE PAR GA Date 07/01/23 24137463184100343437978 7513 Card 8358		\$76.24	
July 3, 2023	Check Card Purchase / GOOGLE *FortuneFish 855-836-3987 CA Date 07/03/23 24692163184104557066153 4899 Card 8358		\$3.27	
July 3, 2023	Check Card Purchase / GOOGLE *FortuneFish g.co/helppay# CA Date 07/03/23 24692163184104557661037 5734 Card 8358		\$3.27	
July 3, 2023	Check Card Purchase / GOOGLE *FortuneFish g.co/helppay# CA Date 07/03/23 24692163184104557669931 5734 Card 8358		\$3.27	
July 3, 2023	Check Card Purchase / GOOGLE *FortuneFish g.co/helppay# CA Date 07/03/23 24692163184104562402849 5734 Card 8358		\$10.39	

July 3, 2023	Check Card Purchase / GOOGLE *FortuneFish 855-836-3987 CA Date 07/03/23 24692163184104563292033 4899 Card 8358		\$8.39	
July 3, 2023	Check Card Purchase / GOOGLE *FortuneFish 855-836-3987 CA Date 07/03/23 24692163184104585425066 7372 Card 8358		\$6.56	
July 3, 2023	Online Transfer / Journal Voucher ZELLE LINDA THOMPSON 800-544-3328 ZTID#318400C0JSJA	\$317.70		
July 3, 2023	Check Card Purchase / GOOGLE *FortuneFish 855-836-3987 CA Date 07/03/23 24692163184104516957856 4899 Card 8358		\$3.27	
July 3, 2023	Check Card Purchase / GOOGLE *FortuneFish 855-836-3987 CA Date 07/03/23 24692163184104517574635 7372 Card 8358		\$3.27	
July 3, 2023	Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 07/03/23 24492153184854334340494 4829 Card 8358		\$25.00	\$965.27
July 4, 2023	Check Card Purchase / GOOGLE *FortuneFish g.co/helppay# CA Date 07/04/23 24692163185105442986199 5734 Card 8358		\$13.13	
July 4, 2023	Check Card Purchase / GOOGLE *FortuneFish 855-836-3987 CA Date 07/04/23 24692163185105443295210 4899 Card 8358		\$13.13	
July 4, 2023	Check Card Purchase / GOOGLE *Astraler 855-836-3987 CA Date 07/04/23 24692163185105485697000 5816 Card 8358		\$10.94	
July 4, 2023	Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 07/03/23 24492153184854385962048 4829 Card 8358		\$100.00	
July 4, 2023	Check Card Purchase / CASH APP*AVA B 8774174551 CA Date 07/04/23 24492153185854407685071 4829 Card 8358		\$25.00	\$803.07
July 5, 2023	ACH Withdrawal / LYFT MEMBERSHIP		\$9.99	\$793.08
	DAGEGA	600		

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July 6, 2023	Check Card Purchase / GOOGLE *FortuneFish g.co/helppay# CA Date 07/06/23 24692163187106856805758 5734 Card 8358	 \$13.13	
July 6, 2023	Check Card Purchase / GOOGLE *TextNow g.co/helppay# CA Date 07/06/23 24692163187107088977621 5734 Card 8358	 \$2.18	\$777.77
July 7, 2023	ACH Withdrawal / LYFT RIDE	 \$11.65	
July 7, 2023	Check Card Purchase / GOOGLE *FortuneFish 855-836-3987 CA Date 07/07/23 24692163188107700629088 4899 Card 8358	 \$13.13	\$752.99
July 8, 2023	Check Card Purchase / GOOGLE *Play Charge 855-836-3987 CA Date 07/08/23 24692163189108180787767 5816 Card 8358	 \$5.46	
July 8, 2023	Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 07/07/23 24492153188740270485284 4829 Card 8358	 \$78.00	
July 8, 2023	Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 07/07/23 24492153188740270635391 4829 Card 8358	 \$10.00	
July 8, 2023	Check Card Purchase / GOOGLE *FortuneFish 855-836-3987 CA Date 07/08/23 24692163189108569008090 5818 Card 8358	 \$12.13	
July 8, 2023	Check Card Purchase / GOOGLE *FortuneFish 855-836-3987 CA Date 07/08/23 24692163189108569019626 5818 Card 8358	 \$13.13	
July 8, 2023	Check Card Purchase / GOOGLE *FortuneFish 855-836-3987 CA Date 07/08/23 24692163189108630508078 4899 Card 8358	 \$6.56	
July 8, 2023	Check Card Purchase / GOOGLE *FortuneFish 855-836-3987 CA Date 07/08/23 24692163189108630776584 5818 Card 8358	 \$13.13	

July 8, 2023	Check Card Purchase / GOOGLE *FortuneFish g.co/helppay# CA Date 07/08/23 24692163189108630952151 5734 Card 8358	 \$13.13	
July 8, 2023	Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 07/08/23 24492153189854351444927 4829 Card 8358	 \$100.00	\$501.45
July 9, 2023	Check Card Purchase / GOOGLE *FortuneFish g.co/helppay# CA Date 07/09/23 24692163190109055617078 5734 Card 8358	 \$2.73	
July 9, 2023	Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 07/08/23 24492153190740370973631 4829 Card 8358	 \$130.00	
July 9, 2023	Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 07/08/23 24492153189854354755543 4829 Card 8358	 \$95.00	
July 9, 2023	Check Card Purchase / GOOGLE *FortuneFish 855-836-3987 CA Date 07/09/23 24692163190109336465065 4899 Card 8358	 \$2.73	
July 9, 2023	Check Card Purchase / GOOGLE *FortuneFish 855-836-3987 CA Date 07/09/23 24692163190109055779365 4899 Card 8358	 \$2.73	
July 9, 2023	Check Card Purchase / UBER EATS HELP.UBER.COM CA Date 07/09/23 24492153190745154971974 5812 Card 8358	 \$32.09	
July 9, 2023	Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 07/08/23 24492153190855731728605 4829 Card 8358	 \$10.00	
July 9, 2023	Check Card Purchase / GOOGLE *FortuneFish 855-836-3987 CA Date 07/09/23 24692163190109336243405 5818 Card 8358	 \$2.73	
July 9, 2023	Check Card Purchase / PAYVANTAGE 870-7580208 AR Date 07/08/23 24071053189939112481119 4812 Card 8358	 \$29.33	\$194.11

ZTID#319100H036NH					
July 10, 2023	July 10, 2023	GOOGLE*FORTUNEFISH G.CO/HELPPAY# CA Date 07/10/23 24803943192920033000453 5818 Card	ŧ 	\$10.39	
July 10, 2023 LINDA THOMPSON 800-544-3328 \$463.68 \$633 ZTID#319100H036NH Check Card Purchase / GOOGLE*FORTUNEFISH G.CO/HELPPAY# GA Date 07/11/23 \$3.27 Z4803943193920003179427 5818 Card 8358 July 11, 2023 Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 07/10/23 24492153191740010807164 \$10.00 July 11, 2023 Online Transfer / From Share 0000 \$100.00 \$5.33 July 11, 2023 POS Purchase / EXPRESS FOOD & PHARMAC ATLANTA US Card 5190 \$5.33 July 11, 2023 Check Card Purchase / GOOGLE*FORTUNEFISH G.CO/HELPPAY# GOOGLE*FORTUNEFISH G.CO/HELPPAY# GA Date 07/11/23 24803943193920003176183 5818 Card 8358 July 11, 2023 Check Card Purchase / GOOGLE*FORTUNEFISH G.CO/HELPPAY# CA Date 07/11/23 24803943193920003176183 5818 Card 8358 July 11, 2023 Check Card Purchase / GOOGLE*FOREVER9 G.CO/HELPPAY# CA Date 07/11/23 24803943193920003176183 5818 Card 8358 July 11, 2023 Check Card Purchase / GOOGLE*FOREVER9 G.CO/HELPPAY# CA Date 07/11/23 248039431939200031665501 5818 Card 8358 July 11, 2023 Check Card Purchase / GOOGLE*FOREVER9 G.CO/HELPPAY# CA Date 07/11/23 248039431939200031665501 5818 Card 8358	July 10, 2023	ACH Withdrawal / LYFT RIDE		\$13.81	
Suly 11, 2023 Check Card Purchase / CAD Bate 07/11/23 Check Card Purchase / GOOGLE*FORTUNEFISH G.CO/HELPPAY# Sa.27	July 10, 2023	LINDA THOMPSON 800-544-3328	\$463.68		\$633.59
July 11, 2023 Check Card Purchase / CADHELPPAY# Salabase S	July 11, 2023	GOOGLE*FORTUNEFISH G.CO/HELPPAY# CA Date 07/11/23 24803943193920003168461 5818 Card	‡ 	\$3.27	
July 11, 2023 APP*TAMEIKA HA 8774174551 CA Date 07/10/23 24492153191740010807164 4829 Card 8358 \$10.00 July 11, 2023 Online Transfer / From Share 0000 \$100.00 \$5.33 July 11, 2023 POS Purchase / EXPRESS FOOD & PHARMAC ATLANTA US Card 5190 \$5.33 July 11, 2023 Online Transfer / Journal Voucher ZELLE KATREEA HAM 800-544-3328 \$32.00 July 11, 2023 Check Card Purchase / GOOGLE*FORTUNEFISH G.CO/HELPPAY# CA DAte 07/11/23 24803943193920003176183 5818 Card 8358 \$2.27 July 11, 2023 Check Card Purchase / GOOGLE*FOREVER9 G.CO/HELPPAY# CA Date 07/11/23 24803943193920003065501 5818 Card 8358 \$1.18 July 11, 2023 Check Card Purchase / GOOGLE*FOREVER9 G.CO/HELPPAY# CA Date 07/11/23 24803943193920003065501 5818 Card 8358 \$1.18 July 11, 2023 Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 07/11/23 24492153192741755339040 \$30.00 \$646	July 11, 2023	GOOGLE*FORTUNEFISH G.CO/HELPPAY# CA Date 07/11/23 24803943193920003179427 5818 Card	ŧ 	\$3.27	
July 11, 2023 POS Purchase / EXPRESS FOOD & \$5.33 Online Transfer / Journal Voucher ZELLE July 11, 2023 KATREEA HAM 800-544-3328 \$32.00 ZTID#319200L0GXEX Check Card Purchase / GOOGLE*FORTUNEFISH G.CO/HELPPAY# July 11, 2023 CA Date 07/11/23 \$2.27 24803943193920003176183 5818 Card 8358 Check Card Purchase / GOOGLE*FOREVER9 G.CO/HELPPAY# CA Date 07/11/23 \$1.18 24803943193920003065501 5818 Card 8358 Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 07/11/23 24492153192741755339040 \$30.00 \$646	July 11, 2023	APP*TAMEIKA HA 8774174551 CA Date 07/10/23 24492153191740010807164		\$10.00	
Duly 11, 2023 PHARMAC ATLANTA US Card 5190 \$5.33	July 11, 2023	Online Transfer / From Share 0000	\$100.00		
July 11, 2023 KATREEA HAM 800-544-3328 \$32.00 ZTID#319200L0GXEX Check Card Purchase / GOOGLE*FORTUNEFISH G.CO/HELPPAY# July 11, 2023 CA Date 07/11/23 \$2.27 24803943193920003176183 5818 Card 8358 Check Card Purchase / GOOGLE*FOREVER9 G.CO/HELPPAY# CA July 11, 2023 Date 07/11/23 \$1.18 24803943193920003065501 5818 Card 8358 Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 07/11/23 24492153192741755339040 \$30.00 \$646	July 11, 2023			\$5.33	
GOOGLE*FORTUNEFISH G.CO/HELPPAY# CA Date 07/11/23 \$2.27 24803943193920003176183 5818 Card 8358 Check Card Purchase / GOOGLE*FOREVER9 G.CO/HELPPAY# CA July 11, 2023 Date 07/11/23 \$1.18 24803943193920003065501 5818 Card 8358 Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 07/11/23 24492153192741755339040 \$30.00 \$646	July 11, 2023	KATREEA HAM 800-544-3328		\$32.00	
GOOGLE*FOREVER9 G.CO/HELPPAY# CA Date 07/11/23 \$1.18 24803943193920003065501 5818 Card 8358 Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 07/11/23 24492153192741755339040 \$30.00 \$646	July 11, 2023	GOOGLE*FORTUNEFISH G.CO/HELPPAY# CA Date 07/11/23 24803943193920003176183 5818 Card	‡ 	\$2.27	
July 11, 2023 APP*TAMEIKA HA 8774174551 CA Date 07/11/23 24492153192741755339040 \$30.00 \$646	July 11, 2023	GOOGLE*FOREVER9 G.CO/HELPPAY# CA Date 07/11/23 24803943193920003065501 5818 Card		\$1.18	
	July 11, 2023	APP*TAMEIKA HA 8774174551 CA Date 07/11/23 24492153192741755339040		\$30.00	\$646.27

July 12, 2023	POS Purchase / BP#8980096BP ME ATLANTA US Card 5190		\$11.08	
July 12, 2023	Check Card Purchase / CASH APP*TAMEIKA HA 8774174551 CA Date 07/12/23 24492153193854166787241 4829 Card 5190		\$15.00	
July 12, 2023	ACH Deposit / 043000094992270	\$9.99		
July 12, 2023	ACH Withdrawal / LYFT RIDE		\$11.90	
July 12, 2023	POS Purchase / TOMMYS WHOLESALE ATLANTA GA Card 5190		\$28.29	\$589.99
Pending				
Date	Description	Inflow		Outflow



Account Overview

INSTITUTION: Delta Community Credit

ACCOUNT NAME: Savings

ACCOUNT MASK:

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Report Information

Union

Provided by the requester

Requester report ID

Requested on	July 13, 2023
Data as of	July 13, 2023
Days requested	60
Days available	60

Account Holder Information

Sourced from the institution

Names	Tameika Michell Ham
	2040 FLEET STREET SW
Addresses	ATLANTA, GA
Addresses	30310
	US
Phone numbers	+12518028941
Emails	myckei505@gmail.com

Account Summary

Sourced from the institution

Current Balance	\$24.49
Available Balance	\$19.49
Account Type	Depository

Account History

Posted

Date	Description	Inflow	Outflow	Ending Daily Balance
May 18, 2023	Transfer / Withdrawal Transfer To Share 0010		\$18.88	\$26.12
May 19, 2023	Transfer / Withdrawal Transfer To Share 0010		\$12.81	\$13.31
May 22, 2023	Transfer / Withdrawal Transfer To Share 0010		\$8.31	\$5.00
May 31, 2023	Dividend Deposit / Annual Percentage Yield Earned 0.31% from 05/01/23 through 05/31/23 Based on Average Daily Balance of 38.12	\$0.01 /		\$5.01
June 1, 2023	ACH Deposit / SSI TREAS 310	\$313.00		

\$243.01	\$75.00		Online Transfer / To Share 0010	June 1, 2023
	\$78.00		Online Transfer / To Share 0010	June 10, 2023
\$138.67	\$26.34		Transfer / Withdrawal Transfer To Share 0010	June 10, 2023
	\$13.93		Transfer / Withdrawal Transfer To Share 0010	June 11, 2023
	\$3.70		Transfer / Withdrawal Transfer To Share 0010	June 11, 2023
	\$37.00		Online Transfer / To Share 0010	June 11, 2023
\$77.77	\$6.27		Transfer / Withdrawal Transfer To Share 0010	June 11, 2023
\$72.04	\$5.73		Transfer / Withdrawal Transfer To Share 0010	June 12, 2023
\$25.00	\$47.04		Online Transfer / To Share 0010	June 22, 2023
\$5.00	\$20.00		Transfer / Withdrawal Transfer To Share 0010	June 24, 2023
		\$313.00	ACH Deposit / SSI TREAS 310	June 30, 2023
\$318.03		,\$0.03	Dividend Deposit / Annual Percentage Yield Earned 0.31% from 06/01/23 through 06/30/23 Based on Average Daily Balance of 116.73	June 30, 2023
	\$90.00		Online Transfer / To Share 0010	July 1, 2023
\$196.76	\$31.27		Transfer / Withdrawal Transfer To Share 0010	July 1, 2023
\$124.49	\$72.27		Transfer / Withdrawal Transfer To Share 0010	July 2, 2023
\$24.49	\$100.00		Online Transfer / To Share 0010	July 11, 2023
				Pending
Outflow		Inflow	Description	Date