

# Overview

## Report Information

Provided by the requester

|                     |                     |
|---------------------|---------------------|
| Requester report ID |                     |
| Requester user ID   | 4342803000227799103 |
| Requested on        | June 30, 2023       |
| Days requested      | 60                  |
| Accounts            | 1                   |

## Borrower Information

Provided by the requester

|              |                            |
|--------------|----------------------------|
| First name   | Temeco                     |
| Middle name  |                            |
| Last name    | Bosier                     |
| SSN          |                            |
| Phone number | +19842199098               |
| Email        | harringtontemeco@yahoo.com |

## Asset Summary

Sourced from the institution

| Institution                        | Account           | Account Mask | Current Balance |
|------------------------------------|-------------------|--------------|-----------------|
| State Employees' Credit Union (NC) | Share             | 888 ?        | \$25.45         |
| State Employees' Credit Union (NC) | Checking          | 846 ?        | \$51.01         |
| State Employees' Credit Union (NC) | SALO Cash Account | 748 ?        | \$0.00          |
| State Employees' Credit Union (NC) | Zard Checking     | 992 ?        | -\$995.30       |
| State Employees' Credit Union (NC) | Zard Share        | 090 ?        | \$25.00         |

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

# Account Overview

**INSTITUTION:** State Employees' Credit Union (NC) **ACCOUNT NAME:** Share

**ACCOUNT MASK:**  
888 ?

## Report Information

Provided by the requester

|                     |               |
|---------------------|---------------|
| Requester report ID |               |
| Requested on        | June 30, 2023 |
| Data as of          | June 30, 2023 |
| Days requested      | 60            |
| Days available      | 60            |

## Account Holder Information

Sourced from the institution

|               |  |
|---------------|--|
| Names         | TEMECO L BOSIER                                      |
| Addresses     | 1621 GREAT BEND DR<br>DURHAM, NC<br>27704-4778<br>US |
| Phone numbers | +19842199098<br>+19196819700                         |
| Emails        |  |

## Account Summary

Sourced from the institution

|                   |            |
|-------------------|------------|
| Current Balance   | \$25.45    |
| Available Balance | \$25.45    |
| Account Type      | Depository |

## Account History

### Posted

| Date        | Description      | Inflow | Outflow | Ending Daily Balance |
|-------------|------------------|--------|---------|----------------------|
| May 8, 2023 | Interest Payment | \$0.01 | ---     | \$25.45              |

### Pending

| Date | Description | Inflow | Outflow |
|------|-------------|--------|---------|
|------|-------------|--------|---------|

# Account Overview

**INSTITUTION:** State Employees' Credit Union (NC) **ACCOUNT NAME:** Checking

**ACCOUNT MASK:**  
8452

## Report Information

Provided by the requester

|                     |               |
|---------------------|---------------|
| Requester report ID |               |
| Requested on        | June 30, 2023 |
| Data as of          | June 30, 2023 |
| Days requested      | 60            |
| Days available      | 60            |

## Account Holder Information

Sourced from the institution

|               |  |
|---------------|--|
| Names         | TEMECO L BOSIER                                      |
| Addresses     | 1621 GREAT BEND DR<br>DURHAM, NC<br>27704-4778<br>US |
| Phone numbers | +19842199098<br>+19196819700                         |
| Emails        |  |

## Account Summary

Sourced from the institution

|                   |            |
|-------------------|------------|
| Current Balance   | \$51.01    |
| Available Balance | \$51.01    |
| Account Type      | Depository |

## Account History

Posted

| Date        | Description   | Inflow     | Outflow  | Ending Daily Balance |
|-------------|---|------------|----------|----------------------|
| May 3, 2023 | VISA Money Transfer Credit L343 TIME 11:21 PM DATE 05-02 EARNIN TRANSFER PALO ALTO CA | \$0.01     | ---      | -\$1,052.62          |
| May 4, 2023 | ATM Usage Fee L343 2301 ERWIN RD DURHAM NC  | ---        | \$0.75   | ---                  |
| May 4, 2023 | ACH Deposit DUKE UNIV HEALTH BIWEEKLY 023124007383139                                 | \$1,427.42 | ---      | ---                  |
| May 4, 2023 | ATM Cash Withdrawal L341 TIME 08:13 AM DATE 05-04 2301 ERWIN RD DURHAM NC             | ---        | \$500.00 | ---                  |

|             |   |          |          |             |
|-------------|---|----------|----------|-------------|
| May 4, 2023 | VISA Money Transfer Credit L343 TIME<br>04:59 PM DATE 05-04 TEMECO<br>HARRINGTONDURHAM NC   | \$58.95  | ---      | ---         |
| May 4, 2023 | ATM Cash Withdrawal L343 TIME 08:11<br>AM DATE 05-04 2301 ERWIN RD<br>DURHAM NC             | ---      | \$500.00 | ---         |
| May 4, 2023 | ATM Usage Fee L341 2301 ERWIN RD<br>DURHAM NC   | ---      | \$0.75   | -\$567.75   |
| May 5, 2023 | Point of Sale Debit L340 DATE 05-04 ZIP<br>CO* QUADPAY AN164-68139492                       | ---      | \$12.54  | ---         |
| May 5, 2023 | Point of Sale Debit L340 DATE 05-04<br>Zilch Francisco                                      | ---      | \$11.81  | ---         |
| May 5, 2023 | Point of Sale Debit L340 DATE 05-04<br>INSURANCE* COVERWAHTTPSWWW COV                       | ---      | \$40.60  | ---         |
| May 5, 2023 | Point of Sale Debit L340 DATE 05-04 ZIP<br>CO* QUADPAY AN164-68139492                       | ---      | \$12.55  | ---         |
| May 5, 2023 | Point of Sale Debit L340 DATE 05-04<br>Zilch Francisco                                      | ---      | \$286.44 | ---         |
| May 5, 2023 | Point of Sale Debit L340 DATE 05-04<br>CASH APP*TYQUAN PE8774174551                         | ---      | \$21.00  | ---         |
| May 5, 2023 | Point of Sale Debit L340 DATE 05-04<br>Afterpay 044-4123456                                 | ---      | \$30.61  | ---         |
| May 5, 2023 | Member Deposit ATM B1ND 05:11 PM<br>05-05 2000 AVONDALE DR DURHAM NC                        | \$100.00 | ---      | ---         |
| May 5, 2023 | Point of Sale Debit L340 DATE 05-04 ZIP<br>CO* QUADPAY AN164-68139492                       | ---      | \$12.55  | -\$895.85   |
| May 8, 2023 | VISA Money Transfer Credit L341 TIME<br>02:12 PM DATE 05-06 EARNIN<br>TRANSFER PALO ALTO CA | \$50.00  | ---      | ---         |
| May 8, 2023 | Point of Sale Debit L340 DATE 05-05 ZIP<br>CO* QUADPAY AN164-68139492                       | ---      | \$17.92  | ---         |
| May 8, 2023 | Point of Sale Debit L340 DATE 05-04<br>HEALTH8882454924 888-245-4924                        | ---      | \$55.87  | ---         |
| May 8, 2023 | Point of Sale Debit L340 DATE 05-07<br>ACI*WESTLAKE PAYME877-854-5688                       | ---      | \$133.89 | -\$1,053.53 |
| May 9, 2023 | ATM Cash Withdrawal B3ND TIME 09:35<br>AM DATE 05-09 3810 BEN<br>FRANKLINDURHAM NC          | ---      | \$500.00 | ---         |

|              |  |            |          |             |
|--------------|--|------------|----------|-------------|
| May 9, 2023  | Withdrawal or Check With Image<br>DURHAM-BEN FRANKLIN BLVD                         | ---        | \$800.00 | ---         |
| May 9, 2023  | ATM Cash Withdrawal B3ND TIME 09:34<br>AM DATE 05-09 3810 BEN<br>FRANKLINDURHAM NC | ---        | \$500.00 | ---         |
| May 9, 2023  | SECU Foundation  | ---        | \$1.00   | ---         |
| May 9, 2023  | ACH Deposit SSA TREAS 310 XXSOC SEC<br>023125008831698                             | \$2,046.00 | ---      | -\$808.53   |
| May 10, 2023 | Point of Sale Debit L340 DATE 05-09<br>Afterpay 044-4123456                        | ---        | \$46.17  | ---         |
| May 10, 2023 | Point of Sale Debit L340 DATE 05-09 ZIP<br>CO* QUADPAY AN164-68139492              | ---        | \$19.61  | ---         |
| May 10, 2023 | Point of Sale Debit L340 DATE 05-09 ZIP<br>CO* QUADPAY AN164-68139492              | ---        | \$19.62  | ---         |
| May 10, 2023 | Point of Sale Debit L340 DATE 05-09 ZIP<br>CO* QUADPAY AN164-68139492              | ---        | \$19.61  | ---         |
| May 10, 2023 | Point of Sale Debit L340 DATE 05-09<br>AFTERPAY 185-52896014                       | ---        | \$70.51  | ---         |
| May 10, 2023 | Point of Sale Debit L340 DATE 05-09<br>FORTIVA 855-802-5572                        | ---        | \$64.86  | -\$1,048.91 |
| May 15, 2023 | Point of Sale Debit L340 DATE 05-13<br>DURHAM UTIL 919-560-1200                    | ---        | \$61.28  | ---         |
| May 15, 2023 | Member Deposit ATM B3ND 04:33 PM<br>05-13 3810 BEN FRANKLINDURHAM NC               | \$100.00   | ---      | ---         |
| May 15, 2023 | Point of Sale Debit L340 DATE 05-14<br>Prime Video*LU9A33888-802-3080              | ---        | \$10.74  | ---         |
| May 15, 2023 | Point of Sale Debit L340 DATE 05-14<br>AMZN DIGITAL *8Z14T888-802-3080             | ---        | \$9.66   | ---         |
| May 15, 2023 | Point of Sale Debit L340 DATE 05-14<br>CHIPOTLE 0994 DURHAM                        | ---        | \$8.76   | -\$1,039.35 |
| May 18, 2023 | ACH Deposit DUKE UNIV HEALTH<br>BIWEEKLY 023138007277855                           | \$1,152.20 | ---      | ---         |
| May 18, 2023 | ATM Usage Fee L343 2301 ERWIN RD<br>DURHAM NC                                      | ---        | \$0.75   | ---         |
| May 18, 2023 | ATM Usage Fee L343 2301 ERWIN RD<br>DURHAM NC                                      | ---        | \$0.75   | ---         |

|              |   |         |          |             |
|--------------|---|---------|----------|-------------|
| May 18, 2023 | ATM Cash Withdrawal L343 TIME 08:00<br>AM DATE 05-18 2301 ERWIN RD<br>DURHAM NC             | ---     | \$400.00 | ---         |
| May 18, 2023 | ACH Debit Earnin PAYMENTRET<br>023137006690857  | ---     | \$55.49  | ---         |
| May 18, 2023 | ATM Cash Withdrawal L343 TIME 07:58<br>AM DATE 05-18 2301 ERWIN RD<br>DURHAM NC             | ---     | \$500.00 | -\$844.14   |
| May 19, 2023 | Point of Sale Debit L340 DATE 05-17<br>HARDEES 1251 DURHAM                                  | ---     | \$12.13  | ---         |
| May 19, 2023 | Point of Sale Debit L340 DATE 05-18 ZIP<br>CO* QUADPAY AN164-68139492                       | ---     | \$25.72  | ---         |
| May 19, 2023 | Point of Sale Debit L340 DATE 05-18<br>Zilch Francisco                                      | ---     | \$94.48  | -\$976.47   |
| May 22, 2023 | VISA Money Transfer Credit L340 TIME<br>08:17 PM DATE 05-22 EARNIN<br>TRANSFER PALO ALTO CA | \$50.00 | ---      | ---         |
| May 22, 2023 | Withdrawal or Check REVERSE PC<br>OPERATIONS CENTER   | ---     | \$105.32 | ---         |
| May 22, 2023 | Point of Sale Debit L340 DATE 05-18<br>COOK OUT ROXBORO RDURHAM                             | ---     | \$2.57   | ---         |
| May 22, 2023 | Point of Sale Debit L340 DATE 05-21<br>Amazon Prime*CW00AAmzn com/bil                       | ---     | \$7.51   | ---         |
| May 22, 2023 | Point of Sale Debit L340 DATE 05-19<br>Hulu 877-8244858 CHULU COM/BIL                       | ---     | \$16.04  | ---         |
| May 22, 2023 | Point of Sale Debit L340 DATE 05-19<br>Netflix com 408-5403700                              | ---     | \$21.49  | ---         |
| May 22, 2023 | Point of Sale Debit L340 DATE 05-20 DD<br>DOORDASH NEWJAP855-973-1040                       | ---     | \$23.48  | -\$1,102.88 |
| June 1, 2023 | ACH Debit Dave Inc DEBIT<br>023152007251469   | ---     | \$81.49  | ---         |
| June 1, 2023 | ATM Cash Withdrawal B3ND TIME 08:40<br>AM DATE 06-01 3810 BEN<br>FRANKLINDURHAM NC          | ---     | \$500.00 | ---         |
| June 1, 2023 | ATM Cash Withdrawal B3ND TIME 08:39<br>AM DATE 06-01 3810 BEN<br>FRANKLINDURHAM NC          | ---     | \$500.00 | ---         |

|               |   |            |          |             |
|---------------|---|------------|----------|-------------|
| June 1, 2023  | VISA Money Transfer Credit L341 TIME<br>05:07 PM DATE 06-01 EARNIN<br>TRANSFER PALO ALTO CA | \$50.00    | ---      | ---         |
| June 1, 2023  | Point of Sale Debit L341 EARNIN<br>TRANSFER PALO ALTO CA                                    | ---        | \$55.49  | ---         |
| June 1, 2023  | ACH Deposit DUKE UNIV HEALTH<br>BIWEEKLY 023152006613622                                    | \$1,545.23 | ---      | -\$644.63   |
| June 2, 2023  | Point of Sale Debit L340 DATE 06-01 ZIP<br>CO* QUADPAY AN164-68139492                       | ---        | \$21.33  | ---         |
| June 2, 2023  | Point of Sale Debit L340 DATE 06-01 ZIP<br>CO* QUADPAY AN164-68139492                       | ---        | \$21.32  | ---         |
| June 2, 2023  | Point of Sale Debit L340 DATE 06-01 ZIP<br>CO* QUADPAY AN164-68139492                       | ---        | \$21.32  | ---         |
| June 2, 2023  | Point of Sale Debit L340 DATE 06-01<br>INSURANCE* COVERWAHTTPSWWW COV                       | ---        | \$40.60  | ---         |
| June 2, 2023  | Point of Sale Debit L340 DATE 06-01<br>Afterpay 044-4123456                                 | ---        | \$72.56  | ---         |
| June 2, 2023  | Point of Sale Debit L340 DATE 06-01<br>Zilch Francisco                                      | ---        | \$94.48  | ---         |
| June 2, 2023  | Point of Sale Debit L340 DATE 06-01<br>AFTERPAY 185-52896014                                | ---        | \$92.34  | -\$1,008.58 |
| June 5, 2023  | Point of Sale Debit L340 DATE 06-02<br>CRICKET WIRELESS 855-246-2461                        | ---        | \$54.00  | ---         |
| June 5, 2023  | Point of Sale Debit L340 DATE 06-02 DD<br>DOORDASH MARCOS855-973-1040                       | ---        | \$31.00  | -\$1,093.58 |
| June 13, 2023 | ATM Cash Withdrawal B3ND TIME 09:27<br>AM DATE 06-13 3810 BEN<br>FRANKLINDURHAM NC          | ---        | \$500.00 | ---         |
| June 13, 2023 | VISA Money Transfer Credit L340 TIME<br>12:46 PM DATE 06-13 EARNIN<br>TRANSFER PALO ALTO CA | \$50.00    | ---      | ---         |
| June 13, 2023 | ACH Deposit SSA TREAS 310 XXSOC SEC<br>023160003060858                                      | \$2,046.00 | ---      | ---         |
| June 13, 2023 | SECU Foundation   | ---        | \$1.00   | ---         |
| June 13, 2023 | ATM Cash Withdrawal B3ND TIME 09:28<br>AM DATE 06-13 3810 BEN<br>FRANKLINDURHAM NC          | ---        | \$500.00 | ---         |

|               |   |            |          |           |
|---------------|---|------------|----------|-----------|
| June 13, 2023 | Withdrawal or Check With Image<br>DURHAM-BEN FRANKLIN BLVD                                  | ---        | \$400.00 | -\$398.58 |
| June 14, 2023 | Point of Sale Debit L340 DATE 06-13<br>Klarna Columbus                                      | ---        | \$119.47 | ---       |
| June 14, 2023 | Point of Sale Debit L340 DATE 06-13<br>Zilch Francisco                                      | ---        | \$94.48  | -\$612.53 |
| June 15, 2023 | ATM Usage Fee L341 2301 ERWIN RD<br>DURHAM NC   | ---        | \$0.75   | ---       |
| June 15, 2023 | ACH Deposit DUKE UNIV HEALTH<br>BIWEEKLY 023166006618405                                    | \$1,621.18 | ---      | ---       |
| June 15, 2023 | ATM Usage Fee L340 2301 ERWIN RD<br>DURHAM NC   | ---        | \$0.75   | ---       |
| June 15, 2023 | ATM Cash Withdrawal L341 TIME 08:53<br>AM DATE 06-15 2301 ERWIN RD<br>DURHAM NC             | ---        | \$500.00 | ---       |
| June 15, 2023 | ATM Cash Withdrawal L340 TIME 08:54<br>AM DATE 06-15 2301 ERWIN RD<br>DURHAM NC             | ---        | \$500.00 | ---       |
| June 15, 2023 | Point of Sale Debit L340 DATE 06-14<br>Prime Video Channeamzn com/bil                       | ---        | \$9.66   | ---       |
| June 15, 2023 | Point of Sale Debit L340 DATE 06-14<br>Prime Video Channeamzn com/bil                       | ---        | \$10.74  | ---       |
| June 15, 2023 | Point of Sale Debit L340 DATE 06-13<br>CHICK-FIL-A #0107DURHAM                              | ---        | \$27.48  | ---       |
| June 15, 2023 | Point of Sale Debit L341 EARNIN<br>TRANSFER PALO ALTO CA                                    | ---        | \$55.49  | ---       |
| June 15, 2023 | Point of Sale Debit L343 EARNIN<br>TRANSFER PALO ALTO CA                                    | ---        | \$55.49  | ---       |
| June 15, 2023 | Point of Sale Debit L340 DATE 06-14<br>APPLE CASH 1INFINITELOO                              | ---        | \$101.00 | ---       |
| June 15, 2023 | Point of Sale Debit L340 DATE 06-14<br>SPI*DUKE-ENERGY 800-777-9898                         | ---        | \$277.12 | ---       |
| June 15, 2023 | Internet Transfer CREDIT TO DD<br>0058189926 06/15 09 46<br>#01016699097146633              | ---        | \$300.00 | -\$829.83 |
| June 16, 2023 | VISA Money Transfer Credit L343 TIME<br>10:11 PM DATE 06-15 EARNIN<br>TRANSFER PALO ALTO CA | \$50.00    | ---      | ---       |



|               |   |            |            |             |
|---------------|---|------------|------------|-------------|
| June 16, 2023 | Point of Sale Debit L340 DATE 06-15<br>Zilch Francisco  | ---        | \$5.90     | ---         |
| June 16, 2023 | Point of Sale Debit L340 DATE 06-15 ZIP<br>CO* QUADPAY AN164-68139492                         | ---        | \$22.02    | ---         |
| June 16, 2023 | Point of Sale Debit L340 DATE 06-15<br>AFTERPAY 185-52896014                                  | ---        | \$46.83    | ---         |
| June 16, 2023 | Point of Sale Debit L340 DATE 06-15<br>AFTERPAY 185-52896014                                  | ---        | \$72.56    | ---         |
| June 16, 2023 | Point of Sale Debit L340 DATE 06-15<br>Zilch Francisco  | ---        | \$48.35    | -\$975.49   |
| June 19, 2023 | VISA Money Transfer Credit L343 TIME<br>06:37 PM DATE 06-18 TEMECO<br>HARRINGTONDURHAM NC     | \$92.36    | ---        | ---         |
| June 19, 2023 | Point of Sale Debit L340 DATE 06-17<br>AMK DUKE NORTH ATRDURHAM                               | ---        | \$9.50     | ---         |
| June 19, 2023 | Point of Sale Debit L340 DATE 06-16<br>CASH APP*TYQUAN PE8774174551                           | ---        | \$20.00    | ---         |
| June 19, 2023 | Point of Sale Debit L340 DATE 06-16<br>CASH APP*TRAP RAD18774174551                           | ---        | \$20.00    | ---         |
| June 19, 2023 | Point of Sale Debit L340 DATE 06-16<br>Klarna Columbus  | ---        | \$27.38    | -\$960.01   |
| June 20, 2023 | Point of Sale Debit L340 DATE 06-19<br>APPLE CASH SENT MO1INFINITELOO                         | ---        | \$93.00    | -\$1,053.01 |
| June 27, 2023 | ATM Cash Withdrawal B4ND TIME 06:52<br>PM DATE 06-26 4251 N ROXBORO<br>SDURHAM NC             | ---        | \$240.00   | ---         |
| June 27, 2023 | Member Deposit ATM B1ND 04:07 PM<br>06-27 2000 AVONDALE DR DURHAM NC                          | \$880.00   | ---        | ---         |
| June 27, 2023 | VISA Money Transfer Credit L343 TIME<br>03:43 AM DATE 06-26 APPLE CASH INST<br>XVISA DIRECTCA | \$241.32   | ---        | -\$171.69   |
| June 28, 2023 | Point of Sale Debit L340 DATE 06-27<br>APPLE CASH BALANCE1INFINITELOO                         | ---        | \$1,000.00 | -\$1,171.69 |
| June 29, 2023 | ACH Deposit DUKE UNIV HEALTH<br>BIWEEKLY 023180006558480                                      | \$1,479.69 | ---        | ---         |
| June 29, 2023 | VISA Money Transfer Credit L341 TIME<br>09:59 AM DATE 06-29<br>ELOANWAREHOUSE HAYWARD WI      | \$800.00   | ---        | ---         |

|               |   |     |          |         |
|---------------|---|-----|----------|---------|
| June 29, 2023 | ATM Usage Fee L340 2301 ERWIN RD<br>DURHAM NC                                   | --- | \$0.75   | ---     |
| June 29, 2023 | ATM Usage Fee L343 2301 ERWIN RD<br>DURHAM NC                                   | --- | \$0.75   | ---     |
| June 29, 2023 | ATM Cash Withdrawal L340 TIME 08:12<br>AM DATE 06-29 2301 ERWIN RD<br>DURHAM NC | --- | \$500.00 | ---     |
| June 29, 2023 | ATM Cash Withdrawal L343 TIME 08:13<br>AM DATE 06-29 2301 ERWIN RD<br>DURHAM NC | --- | \$500.00 | ---     |
| June 29, 2023 | Point of Sale Debit L341 EARNIN<br>TRANSFER PALO ALTO CA                        | --- | \$55.49  | \$51.01 |

## Pending

| Date | Description | Inflow | Outflow |
|------|-------------|--------|---------|
|------|-------------|--------|---------|

# Account Overview

**INSTITUTION:** State Employees' Credit Union (NC) **ACCOUNT NAME:** SALO Cash Account

**ACCOUNT MASK:**  
?48?

## Report Information

Provided by the requester

|                     |               |
|---------------------|---------------|
| Requester report ID |               |
| Requested on        | June 30, 2023 |
| Data as of          | June 30, 2023 |
| Days requested      | 60            |
| Days available      | 60            |

## Account Holder Information

Sourced from the institution

|               |  |
|---------------|--|
| Names         | TEMECO L BOSIER                                      |
| Addresses     | 1621 GREAT BEND DR<br>DURHAM, NC<br>27704-4778<br>US |
| Phone numbers | +19842199098<br>+19196819700                         |
| Emails        |  |

## Account Summary

Sourced from the institution

|                   |            |
|-------------------|------------|
| Current Balance   | \$0.00     |
| Available Balance | \$0.00     |
| Account Type      | Depository |

## Account History

Posted

| Date | Description | Inflow | Outflow | Ending Daily Balance |
|------|-------------|--------|---------|----------------------|
|------|-------------|--------|---------|----------------------|

Pending

| Date | Description | Inflow | Outflow |
|------|-------------|--------|---------|
|------|-------------|--------|---------|

# Account Overview

**INSTITUTION:** State Employees' Credit Union (NC) **ACCOUNT NAME:** Zard Checking

**ACCOUNT MASK:**  
9925

## Report Information

Provided by the requester

|                     |               |
|---------------------|---------------|
| Requester report ID |               |
| Requested on        | June 30, 2023 |
| Data as of          | June 30, 2023 |
| Days requested      | 60            |
| Days available      | 60            |

## Account Holder Information

Sourced from the institution

|               |  |
|---------------|--|
| Names         | TEMECO L BOSIER                                      |
| Addresses     | 1621 GREAT BEND DR<br>DURHAM, NC<br>27704-4778<br>US |
| Phone numbers | +19842199098<br>+19196819700                         |
| Emails        |  |

## Account Summary

Sourced from the institution

|                   |            |
|-------------------|------------|
| Current Balance   | -\$995.30  |
| Available Balance | -\$995.30  |
| Account Type      | Depository |

## Account History

Posted

| Date          | Description   | Inflow   | Outflow  | Ending Daily Balance |
|---------------|---|----------|----------|----------------------|
| May 9, 2023   | Member Deposit DURHAM-BEN FRANKLIN BLVD                                   | \$15.00  | ---      | \$15.00              |
| May 30, 2023  | Point of Sale Debit L340 DATE 05-25 VETERANS CANTEEN #DURHAM              | ---      | \$5.30   | \$9.70               |
| June 8, 2023  | Maintenance/Service Fee   | ---      | \$1.00   | \$8.70               |
| June 15, 2023 | Internet Transfer DEBIT FROM DD 0038358462 06/15 09 46 #01016699097146633 | \$300.00 | ---      | \$308.70             |
| June 19, 2023 | Point of Sale Debit L340 DATE 06-18 ACI*WESTLAKE PAYME877-854-5688        | ---      | \$270.00 | ---                  |

|               |   |     |            |           |
|---------------|---|-----|------------|-----------|
| June 19, 2023 | Point of Sale Debit L340 DATE 06-16<br>NATIONAL PAWN 4 DURHAM       | --- | \$34.00    | \$4.70    |
| June 27, 2023 | Point of Sale Debit L340 DATE 06-26<br>CASH APP*TYQUAN PE8774174551 | --- | \$1,000.00 | -\$995.30 |

Pending

|      |             |        |         |
|------|-------------|--------|---------|
| Date | Description | Inflow | Outflow |
|------|-------------|--------|---------|

# Account Overview

**INSTITUTION:** State Employees' Credit Union (NC) **ACCOUNT NAME:** Zard Share

**ACCOUNT MASK:**  
090 ?

## Report Information

Provided by the requester

|                     |               |
|---------------------|---------------|
| Requester report ID |               |
| Requested on        | June 30, 2023 |
| Data as of          | June 30, 2023 |
| Days requested      | 60            |
| Days available      | 60            |

## Account Holder Information

Sourced from the institution

|               |  |
|---------------|--|
| Names         | TEMECO L BOSIER                                      |
| Addresses     | 1621 GREAT BEND DR<br>DURHAM, NC<br>27704-4778<br>US |
| Phone numbers | +19842199098<br>+19196819700                         |
| Emails        |  |

## Account Summary

Sourced from the institution

|                   |            |
|-------------------|------------|
| Current Balance   | \$25.00    |
| Available Balance | \$25.00    |
| Account Type      | Depository |

## Account History

### Posted

| Date        | Description  | Inflow  | Outflow | Ending Daily Balance |
|-------------|--|---------|---------|----------------------|
| May 9, 2023 | Member Dep or Current Yr Contr<br>DURHAM-BEN FRANKLIN BLVD | \$25.00 | ---     | \$25.00              |

### Pending

| Date | Description | Inflow | Outflow |
|------|-------------|--------|---------|
|------|-------------|--------|---------|