

# Overview

## Report Information

Provided by the requester

Requester report ID	
Requester user ID	4342803000302375982
Requested on	February 6, 2024
Days requested	60
Accounts	1

## Borrower Information

Provided by the requester

First name	Cheryl
Middle name	
Last name	Woodson
SSN	
Phone number	+15082237371
Email	momwoodson2@gmail.com

## Asset Summary

Sourced from the institution

Institution	Account	Account Mask	Current Balance
Bank of America	Adv SafeBalance Banking	6998	\$13,773.70

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

# Account Overview

INSTITUTION: Bank of America

ACCOUNT NAME: Adv SafeBalance Banking

ACCOUNT MASK: 6998

## Report Information

Provided by the requester

Requester report ID	
Requested on	February 6, 2024
Data as of	February 6, 2024
Days requested	60
Days available	60

## Account Holder Information

Sourced from the institution

Names	CHERYL A WOODSON
Addresses	368 SMITH ST NORTH ATTLEBORO, MA 02760-2426 US
Phone numbers	+15082237371
Emails	momwoodson2@gmail.com

## Account Summary

Sourced from the institution

Current Balance	\$13,773.70
Available Balance	\$12,554.13
Account Type	Depository

## Account History

### Posted

Date	Description	Inflow	Outflow	Ending Daily Balance
December 11, 2023	CHECKCARD 1209 WING TEL INC 917-755-4433 NY XXXXX5233XXXXXXXXXX6723	---	\$60.97	---
December 11, 2023	CHECKCARD 1209 MCDONALD'S F3542 PLAINVILLE MA XXXXX3333XXXXXXXXXX4568	---	\$13.00	---
December 11, 2023	CHECKCARD 1209 LOWES #02393* PLAINVILLE MA XXXXX1633XXXXXXXXXX1793	---	\$135.87	---
December 11, 2023	CHECKCARD 1209 LOWES #02393* PLAINVILLE MA XXXXX1633XXXXXXXXXX2171	---	\$29.90	---
December 11, 2023	CHECKCARD 1209 LOWES #01014* N. ATTLEBORO MA XXXXX1633XXXXXXXXXX7302	---	\$127.37	---
December 11, 2023	CHECKCARD 1209 QuickCard 877-371-6122 San Diego CA XXXXX8833XXXXXXXXXX6025	---	\$58.00	---
December 11, 2023	PURCHASE 1210 DD DOORDASH WALGREENS 855-973-1040 CA XXXXX1533XXXXXXXXXX9240	---	\$55.06	---
December 11, 2023	CHECKCARD 1209 SUNOCO XXXXX42100 NORTH ATTLEBOMA XXXXX0733XXXXXXXXXX9716	---	\$30.01	---
December 11, 2023	CHECKCARD 1209 TJ MAXX #1026 PLAINVILLE MA XXXXX4633XXXXXXXXXX6184	---	\$362.06	---
December 11, 2023	PMNT SENT 1210 Albert Culver City CA	---	\$38.00	---
December 11, 2023	PURCHASE 1210 DD DOORDASH BESTPIZZA 855-973-1040 CA XXXXX1533XXXXXXXXXX0434	---	\$31.91	---
December 11, 2023	PMNT SENT 1210 Albert Savings Covina CA	---	\$9.00	\$6,724.84
December 12, 2023	PURCHASE 1211 DD DOORDASH MCDONALDS 855-973-1040 CA XXXXX1533XXXXXXXXXX0344	---	\$43.32	---

December 12, 2023	CHECKCARD 1211 THE HANOVER INSU CE G 517-546-2160 MA XXXXX1533XXXXXXXXXX7308	---	\$137.34	---
December 12, 2023	PURCHASE 1212 UBER TRIP HELP.UBER.COMCA XXXXX1533XXXXXXXXXX5813	---	\$17.19	---
December 12, 2023	MOBILE PURCHASE 1211 WALGREENS #19441 MANSFIELD MA XXXXX0033XXXXXXXXXX3619	---	\$3.39	---
December 12, 2023	CHECKCARD 1211 SP HOPE RINGS HTTPSPROJECTHCA XXXXX3433XXXXXXXXXX3945	---	\$51.98	---
December 12, 2023	MOBILE PURCHASE 1211 WALGREENS #19441 MANSFIELD MA XXXXX0033XXXXXXXXXX3791	---	\$7.22	\$6,464.40
December 13, 2023	PURCHASE 1212 DD DOORDASH CHICK- FIL 855-973-1040 CA XXXXX1533XXXXXXXXXX1584	---	\$44.52	---
December 13, 2023	CHECKCARD 1212 LS SEASONAL SPECIALTY XXX-XX37112 MA XXXXX3433XXXXXXXXXX4337	---	\$12.94	---
December 13, 2023	CHECKCARD 1212 BASS PRO STORE FOXBOROU FOXBOROUGH MA XXXXX6833XXXXXXXXXX5566	---	\$612.32	---
December 13, 2023	CHECKCARD 1212 DOLLAR TREE FOXBOROUGH MA XXXXX0033XXXXXXXXXX7670	---	\$146.36	---
December 13, 2023	CHECKCARD 1212 UNO CHICAGO #250 ATTLEBORO MA XXXXX0033XXXXXXXXXX5443	---	\$96.48	---
December 13, 2023	BKOFAMERICA ATM 12/12 #XXXXX3453 WITHDRWL PLAINVILLE REMOTE PLAINVILLE MA	---	\$520.00	---
December 13, 2023	CU560118 12/13 #XXXXX7752 WITHDRWL CUMBERLAND -U560 BRIDGEWATER MA	---	\$103.50	---
December 13, 2023	CU560118 12/13 #XXXXX7752 WITHDRWL CUMBERLAND -U560 BRIDGEWATER MA FEE	---	\$2.50	\$4,925.78

December 14, 2023	PURCHASE 1213 PAYPAL *BRI00LIQ2AL XXXXX57733 XXXXX5033XXXXXXXXXX6521	---	\$42.90	---
December 14, 2023	PURCHASE 1214 DD DOORDASH DUNKIN 855-973-1040 CA XXXXX1533XXXXXXXXXX3219	---	\$16.16	---
December 14, 2023	PURCHASE 1213 SP LANCE STEWART MERCH HTTPSLANCE210PA XXXXX3433XXXXXXXXXX6043	---	\$91.90	---
December 14, 2023	CHECKCARD 1213 NORTON ACE HDWE NORTON MA XXXXX0633XXXXXXXXXX0834	---	\$21.22	\$4,753.60
December 15, 2023	CHECKCARD 1214 FRG*SHOP.NHL.COM 800-618-3211 FL XXXXX6833XXXXXXXXXX4626	---	\$48.84	\$4,704.76
December 18, 2023	BKOFAMERICA ATM 12/16 #XXXXX6048 WITHDRWL NORTH ATTLEBORO RE NORTH ATTLEBO MA	---	\$80.00	---
December 18, 2023	CHECKCARD 1215 CARHARTT 877-335- 4272 MI XXXXX1633XXXXXXXXXX9740	---	\$116.54	---
December 18, 2023	CHECKCARD 1215 BESTBUYCOMXXXXX7559355 888BESTBUY MN XXXXX0033XXXXXXXXXX4295	---	\$38.85	---
December 18, 2023	CHECKCARD 1215 QuickCard 877-371- 6122 San Diego CA XXXXX8833XXXXXXXXXX7222	---	\$73.36	---
December 18, 2023	CHECKCARD 1214 SHELL OIL XXXXX495709 NORTH ATTLEBOMA XXXXX0533XXXXXXXXXX3222	---	\$20.01	---
December 18, 2023	PURCHASE 1215 DD DOORDASH WENDYS 855-973-1040 CA XXXXX1533XXXXXXXXXX7060	---	\$35.40	---
December 18, 2023	CHECKCARD 1215 PUPS UNLIMITED ATTLEBORO MA XXXXX0933XXXXXXXXXX0128	---	\$500.00	---
December 18, 2023	CHECKCARD 1215 CHICK-FIL-A #04100 SOUTH ATTLEBOMA XXXXX3333XXXXXXXXXX5745	---	\$20.09	---

December 18, 2023	MOBILE PURCHASE 1215 WALGREENS #19441 MANSFIELD MA XXXXX0033XXXXXXXXXX4864	---	\$2.64	---
December 18, 2023	PURCHASE 1216 DD DOORDASH CHIPOTLEM 855-973-1040 CA XXXXX1533XXXXXXXXXX7634	---	\$15.51	---
December 18, 2023	CHECKCARD 1216 DOLLARTREE FRANKLIN MA XXXXX0033XXXXXXXXXX7308	---	\$55.55	---
December 18, 2023	CHECKCARD 1216 MARSHALLS #0321 FRANKLIN MA XXXXX4633XXXXXXXXXX3093	---	\$203.23	---
December 18, 2023	CHECKCARD 1216 DOLLARTREE FRANKLIN MA XXXXX0033XXXXXXXXXX7225	---	\$37.19	---
December 18, 2023	PURCHASE 1216 SP FLYCATCHER INC PAINTINGLULU.NY XXXXX1633XXXXXXXXXX6340	---	\$91.66	---
December 18, 2023	CHECKCARD 1217 Walmart.com Bentonville AR	---	\$29.96	---
December 18, 2023	WALGREENS STOR 12/18 #XXXXX9521 PURCHASE WALGREENS STORE 2 MANSFIELD MA	---	\$30.79	---
December 18, 2023	WALGREENS STOR 12/18 #XXXXX7855 MOBILE PURCHASE WALGREENS STORE 2 MANSFIELD MA	---	\$61.60	---
December 18, 2023	WALGREENS STOR 12/18 #XXXXX1429 MOBILE PURCHASE WALGREENS STORE 2 MANSFIELD MA	---	\$4.74	---
December 18, 2023	WALGREENS STOR 12/18 #XXXXX8556 MOBILE PURCHASE WALGREENS STORE 2 MANSFIELD MA	---	\$16.25	---
December 18, 2023	SHELL SERVICE 12/18 #XXXXX8041 PURCHASE SHELL SERVICE STA NORTH ATTLEBO MA	---	\$20.02	\$3,251.37
December 19, 2023	PURCHASE 1218 DD DOORDASH MCDONALDS 855-973-1040 CA XXXXX1533XXXXXXXXXX9243	---	\$27.99	---
December 19, 2023	CHECKCARD 1218 TEMU.COM 130-248- 0611 MA XXXXX1533XXXXXXXXXX3446	---	\$88.06	---

December 19, 2023	CHECKCARD 1218 MCDONALD'S F26332 NORTH ATTLEBOMA XXXXX3333XXXXXXXXXX8504	---	\$9.39	---
December 19, 2023	WALGREENS STOR 12/19 #XXXXX3243 MOBILE PURCHASE WALGREENS STORE 2 MANSFIELD MA	---	\$10.98	\$3,114.95
December 20, 2023	CHECKCARD 1218 QuickCard 877-371- 6122 San Diego CA XXXXX8833XXXXXXXXXX4946	---	\$62.60	---
December 20, 2023	CHECKCARD 1219 PUPS UNLIMITED ATTLEBORO MA XXXXX0933XXXXXXXXXX0041	---	\$100.00	---
December 20, 2023	CHECKCARD 1219 DOLLARTREE NORTH EASTON MA XXXXX0033XXXXXXXXXX0640	---	\$58.39	---
December 20, 2023	WM SUPERCENTER 12/20 #XXXXX8082 PURCHASE Wal-Mart Super Ce RAYNHAM MA	---	\$139.08	---
December 20, 2023	CHECKCARD 1220 GULF VERC ENT RAYNHAM MA	---	\$20.01	\$2,734.87
December 21, 2023	WALGREENS STOR 12/21 #XXXXX7156 MOBILE PURCHASE WALGREENS STORE 2 MANSFIELD MA	---	\$4.06	---
December 21, 2023	CHECKCARD 1219 HOBBY-LOBBY #874 ATTLEBORO MA XXXXX4633XXXXXXXXXX9862	---	\$170.19	---
December 21, 2023	PURCHASE 1220 DD DOORDASH MCDONALDS 855-973-1040 CA XXXXX1533XXXXXXXXXX1316	---	\$35.27	\$2,525.35
December 22, 2023	CHECKCARD 1221 Build-A-Bear Workshop St Louis MO XXXXX3833XXXXXXXXXX1032	---	\$135.77	---
December 22, 2023	CHECKCARD 1221 DOLLAR TREE FOXBOROUGH MA XXXXX0033XXXXXXXXXX0504	---	\$29.22	---
December 22, 2023	CHECKCARD 1221 TST* NINETY NINE - FRAN FRANKLIN MA XXXXX4633XXXXXXXXXX1685	---	\$62.34	---
December 22, 2023	CHECKCARD 1221 AMZN MKTP US*AE3PA43X3 SEATTLE WA XXXXX0633XXXXXXXXXX4128	---	\$37.62	---

December 22, 2023	CHECKCARD 1221 UNO CHICAGO #250 ATTLEBORO MA XXXXX0033XXXXXXXXXX7036	---	\$101.60	---
December 22, 2023	CHECKCARD 1221 JOURNEYS #1215 NORTH ATTLEBOMA XXXXX7333XXXXXXXXXX0121	---	\$158.96	\$1,999.84
December 26, 2023	CHECKCARD 1222 HOBBY-LOBBY #874 ATTLEBORO MA XXXXX4633XXXXXXXXXX9532	---	\$39.54	---
December 26, 2023	CHECKCARD 1222 AMZN MKTP US*SB70H23L3 SEATTLE WA XXXXX0633XXXXXXXXXX9243	---	\$80.78	---
December 26, 2023	PURCHASE 1222 DD DOORDASH WENDYS 855-973-1040 CA XXXXX1533XXXXXXXXXX4038	---	\$17.14	---
December 26, 2023	CHECKCARD 1222 HOBBY LOBBY #566 SEEKONK MA XXXXX4633XXXXXXXXXX9466	---	\$176.56	---
December 26, 2023	CHECKCARD 1222 DICKS CLOTHING&SPORTING SEEKONK MA XXXXX3533XXXXXXXXXX1110	---	\$202.47	---
December 26, 2023	PURCHASE 1224 DD DOORDASH MCDONALDS 855-973-1040 CA XXXXX1533XXXXXXXXXX4270	---	\$22.51	---
December 26, 2023	BOBS STORES 11 12/24 #XXXXX7361 PURCHASE BOBS STORES 1110 Attleboro MA	---	\$197.44	---
December 26, 2023	CHECKCARD 1225 Afterpay afterpay.com CA XXXXX2933XXXXXXXXXX5064	---	\$22.50	\$1,240.90
December 27, 2023	CHECKCARD 1226 MCDONALD'S F26332 NORTH ATTLEBOMA XXXXX3333XXXXXXXXXX4091	---	\$7.47	---
December 27, 2023	CHECKCARD 1225 DRAGON GARDEN NORTH ATTLEBOMA XXXXX0133XXXXXXXXXX0669	---	\$86.69	\$1,146.74
December 28, 2023	CHECKCARD 1227 SUNOCO XXXXX42100 NORTH ATTLEBOMA XXXXX0733XXXXXXXXXX8365	---	\$10.00	---
December 28, 2023	Monthly Maintenance Fee	---	\$4.95	\$1,131.79
December 29, 2023	CHECKCARD 1229 Albert Genius Covina CA	---	\$14.99	\$1,116.80



January 2, 2024	PMNT SENT 1230 CASH APP*DYLAN WOODSON XXX-XX91940 CA XXXXX3833XXXXXXXXXX3047	---	\$72.20	---
January 2, 2024	PURCHASE 0101 DD DOORDASH MCDONALDS 855-973-1040 CA XXXXX1540XXXXXXXXXX4165	---	\$22.92	---
January 2, 2024	PURCHASE 1229 DD DOORDASH MCDONALDS 855-973-1040 CA XXXXX1533XXXXXXXXXX5024	---	\$27.49	---
January 2, 2024	PURCHASE 1229 DD DOORDASH TACOBELL 855-973-1040 CA XXXXX1533XXXXXXXXXX1843	---	\$47.52	---
January 2, 2024	PURCHASE 1230 DD DOORDASH SHAWS 855-973-1040 CA XXXXX1533XXXXXXXXXX6616	---	\$33.30	---
January 2, 2024	PURCHASE 1230 DD DOORDASH BESTPIZZA 855-973-1040 CA XXXXX1533XXXXXXXXXX4964	---	\$38.58	---
January 2, 2024	FD Sptsbk Casino DES:ViaTrustly ID: INDN:CHERYL WOODSON CO ID:XXXXX77926 WEB	---	\$10.00	---
January 2, 2024	JOURNEYS #1215 01/02 #XXXXX4789 REFUND JOURNEYS #1215 NORTH ATTLEB MA	\$35.98	---	---
January 2, 2024	PURCHASE 0102 TIKTOK SHOP HTTPSSHOP.TIKCA XXXXX1640XXXXXXXXXX4155	---	\$21.00	---
January 2, 2024	PMNT SENT 0102 CASH APP*HALEIGH W*ADD XXX-XX91940 CA XXXXX3840XXXXXXXXXX2051	---	\$3.99	---
January 2, 2024	BKOFAMERICA ATM 01/02 #XXXXX9297 WITHDRWL NORTH ATTLEBORO RE NORTH ATTLEBO MA	---	\$100.00	---
January 2, 2024	KAY JEWELERS # 01/02 #XXXXX9154 PURCHASE KAY JEWELERS #12 N ATTLEBORO MA	---	\$109.98	\$665.80
January 3, 2024	PURCHASE 0102 DD DOORDASH MCDONALDS 855-973-1040 CA XXXXX1540XXXXXXXXXX8880	---	\$18.10	\$647.70

January 4, 2024	PURCHASE 0103 DD DOORDASH MCDONALDS 855-973-1040 CA XXXXX1540XXXXXXXXXX7851	---	\$39.32	---
January 4, 2024	CHECKCARD 0102 QuickCard 877-371- 6122 San Diego CA XXXXX8840XXXXXXXXXX0026	---	\$40.60	\$567.78
January 5, 2024	PURCHASE 0105 DD DOORDASH WALGREENS 855-973-1040 CA XXXXX1540XXXXXXXXXX0833	---	\$17.42	---
January 5, 2024	MOBILE PURCHASE 0104 WALGREENS #19441 MANSFIELD MA XXXXX0040XXXXXXXXXX6231	---	\$14.35	---
January 5, 2024	CHECKCARD 0104 YOUNG`S CATERERS INC 508-336-4053 MA XXXXX2940XXXXXXXXXX0020	---	\$30.00	---
January 5, 2024	PURCHASE 0104 DD DOORDASH MCDONALDS 855-973-1040 CA XXXXX1540XXXXXXXXXX5352	---	\$20.09	---
January 5, 2024	PURCHASE 0105 DD DOORDASH MCDONALDS 855-973-1040 CA XXXXX1540XXXXXXXXXX8894	---	\$26.59	---
January 5, 2024	CHECKCARD 0104 SUNOCO XXXXX42100 NORTH ATTLEBOMA XXXXX0740XXXXXXXXXX9984	---	\$30.00	\$429.33
January 8, 2024	CHECKCARD 0105 QuickCard 877-371- 6122 San Diego CA XXXXX8840XXXXXXXXXX4617	---	\$74.12	---
January 8, 2024	CHECKCARD 0106 BASS PRO STORE FOXBOROU FOXBOROUGH MA XXXXX6840XXXXXXXXXX7514	\$26.04	---	---
January 8, 2024	CHECKCARD 0105 AMZN MKTP US*TK9758FY1 SEATTLE WA XXXXX0640XXXXXXXXXX6063	---	\$56.29	---
January 8, 2024	CHECKCARD 0105 DUNKIN #302611 Q35 PLAINVILLE MA XXXXX0040XXXXXXXXXX7160	---	\$4.59	---
January 8, 2024	PURCHASE 0105 IC* INSTACART HTTPSINSTACARCA XXXXX3440XXXXXXXXXX6683	---	\$24.79	---

January 8, 2024	PURCHASE 0106 DD DOORDASH MCDONALDS 855-973-1040 CA XXXXX1540XXXXXXXXXX0099	---	\$21.01	---
January 8, 2024	CHECKCARD 0106 WING TEL INC 917- 755-4433 NY XXXXX5240XXXXXXXXXX4716	---	\$61.14	---
January 8, 2024	PURCHASE 0108 IC* INSTACART HTTPSINSTACARCA XXXXX3440XXXXXXXXXX5523	---	\$11.98	---
January 8, 2024	FD Sptsbk Casino DES:ViaTrustly ID: INDN:CHERYL WOODSON CO ID:XXXXX77926 WEB	---	\$10.00	\$191.45
January 9, 2024	PMNT SENT 0108 CASH APP*DYLAN WOODSON XXX-XX91940 CA XXXXX3840XXXXXXXXXX3078	---	\$20.00	---
January 9, 2024	BKOFAMERICA MOBILE 01/09 XXXXX53860 DEPOSIT *MOBILE MA	\$14,556.93	---	---
January 9, 2024	PMNT SENT 0108 CASH APP*DYLAN WOODSON XXX-XX91940 CA XXXXX3840XXXXXXXXXX2060	---	\$35.00	\$14,693.38
January 10, 2024	CHECKCARD 0109 TBE*BRADFORD ONLINE 800-323-5577 IL XXXXX1640XXXXXXXXXX3302	---	\$39.30	---
January 10, 2024	CHECKCARD 0109 TBE*BRADFORD ONLINE 800-323-5577 IL XXXXX1640XXXXXXXXXX3310	---	\$47.08	---
January 10, 2024	PMNT SENT 0109 CASH APP*HALEIGH W*ADD XXX-XX91940 CA XXXXX3840XXXXXXXXXX5052	---	\$1.00	---
January 10, 2024	PURCHASE 0109 AFTERPAY XXX- XX896014 CA XXXXX3440XXXXXXXXXX4241 RECURRING	---	\$44.19	\$14,561.81
January 11, 2024	PMNT SENT 0112 Albert Savings Covina CA	---	\$47.00	\$14,514.81
January 12, 2024	CHECKCARD 0111 PUPS UNLIMITED ATTLEBORO MA XXXXX0940XXXXXXXXXX0058	---	\$55.74	---
January 12, 2024	CHECKCARD 0111 PUPS UNLIMITED ATTLEBORO MA XXXXX0940XXXXXXXXXX0041	---	\$200.00	\$14,259.07

January 16, 2024	PURCHASE 0113 DD DOORDASH MCDONALDS 855-973-1040 CA XXXXX1540XXXXXXXXXX0228	---	\$29.95	---
January 16, 2024	FD Sptsbk Casino DES:ViaTrustly ID: INDN:CHERYL WOODSON CO ID:XXXXX77926 WEB	---	\$10.00	---
January 16, 2024	PURCHASE REFUND 0114 AFTERPAY XXX-XX896014 CA XXXXX3440XXXXXXXXXX4017 RECURRING	\$3.84	---	---
January 16, 2024	PURCHASE REFUND 0114 AFTERPAY XXX-XX896014 CA XXXXX3440XXXXXXXXXX0605 RECURRING	\$2.48	---	---
January 16, 2024	CASH APP*HALEI 01/15 #XXXXX2411 PMNT RCVD CASH APP*HALEIGH San Francisco CA	\$98.25	---	---
January 16, 2024	CHECKCARD 0114 DicksSportingGoods.com Coraopolis PA XXXXX2940XXXXXXXXXX2026	---	\$144.25	---
January 16, 2024	PMNT SENT 0116 CASH APP*HALEIGH W*ADD XXX-XX91940 CA XXXXX3840XXXXXXXXXX2069	---	\$236.52	---
January 16, 2024	PMNT SENT 0116 CASH APP*HALEIGH W*ADD XXX-XX91940 CA XXXXX3840XXXXXXXXXX9069	---	\$62.60	---
January 16, 2024	FD Sptsbk Casino DES:ViaTrustly ID: INDN:CHERYL WOODSON CO ID:XXXXX77926 WEB	---	\$10.00	\$13,870.32
January 17, 2024	CHECKCARD 0116 Walmart.com Bentonville AR	---	\$19.15	\$13,851.17
January 29, 2024	CHECKCARD 0128 Albert Genius Covina CA	---	\$14.99	\$13,836.18
January 30, 2024	Monthly Maintenance Fee	---	\$4.95	\$13,831.23
January 31, 2024	MOBILE PURCHASE 0130 SPEEDWAY 02506 NORTH ATTLEBOMA XXXXX4640XXXXXXXXXX8886	---	\$20.00	\$13,811.23
February 2, 2024	PURCHASE 0201 DD DOORDASH MEDITERRA 855-973-1040 CA XXXXX1540XXXXXXXXXX9193	---	\$37.53	\$13,773.70

Pending

Date	Description	Inflow	Outflow
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