

Overview

Report Information

Provided by the requester

Requester report ID	
Requester user ID	4342803000243303830
Requested on	July 31, 2023
Days requested	60
Accounts	1

Borrower Information

Provided by the requester

First name	Jalen
Middle name	
Last name	Brown
SSN	
Phone number	+19363328220
Email	gottembrown11@gmail.com

Asset Summary

Sourced from the institution

Institution	Account	Account Mask	Current Balance
Red River Credit Union	BASIC CHECKING	4660	\$0.00
Red River Credit Union	REGULAR SAVINGS	4661	\$13.44

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

Account Overview

INSTITUTION: Red River Credit Union

ACCOUNT NAME: BASIC CHECKING

ACCOUNT MASK: 4660

Report Information

Provided by the requester

Requester report ID	
Requested on	July 31, 2023
Data as of	July 31, 2023
Days requested	60
Days available	60

Account Holder Information

Sourced from the institution

Names	JALEN BROWN
Addresses	9046 SOUTHWOOD DR SHREVEPORT, LA 71118 US
Phone numbers	+13184028303
Emails	GOTTEMBROWN11@GMAIL.COM

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
June 8, 2023	MISCELLANEOUS CREDIT TO CLOSE DUE TO NSF AND OD BAL MONTHLY SERVICE FEES	\$5.00	---	---
June 8, 2023	DEPOSIT 370-001-70 TO CLOSE DUE TO NSF AND OD BAL	\$32.41	---	---
June 8, 2023	CKING CLOSED 6/8/2023--OWES	37.41	\$0.00	\$0.00
June 15, 2023	Transfer 902466 1	\$37.41	---	---
June 15, 2023	370-001-70 RECOVERY FOR C/O 6/8/23 PAID IN FULL 6/15/23	---	\$32.41	---

June 15, 2023	MISCELLANEOUS DEBIT RECOVERY FOR C/O 6/8/23 OWES 32.41 MONTHLY SERVICE FEES	---	\$5.00	\$0.00
June 29, 2023	Transfer 902466 1	\$150.00	---	\$150.00
June 30, 2023	DC CONOCO - HOPES NEW WAY CENTER TX Ref:318002857936 Auth:247001 PurchDate:06-29-2023	---	\$20.00	---
June 30, 2023	POS 0630 1304 405947 DOLLAR GENERAL #12560 SHREVEPORT LA	---	\$8.32	---
June 30, 2023	ATM 0630 1455 423635 498 N. GEORGE BOWE TENAHA TX	---	\$62.70	---
June 30, 2023	MISCELLANEOUS DEBIT ATM 0630 1455 423635 498 N. GEORGE BOWE TENAHA TX ATM FEE	---	\$2.00	\$56.98
July 1, 2023	MISCELLANEOUS DEBIT ATM 0630 2212 539339 PAI ISO SHREVEPORT LA ATM FEE	---	\$2.00	---
July 1, 2023	ATM 0630 2212 539339 PAI ISO SHREVEPORT LA	---	\$43.00	\$11.98
July 3, 2023	DEPOSIT-OVERDRAFT Transfer 902466 1 POS 0703 1427 937637 WENDYS #28700 SHREVEPORT LA 07/03/2023	\$14.72	---	---
July 3, 2023	POS 0703 1427 937637 WENDYS #28700 SHREVEPORT LA	---	\$14.72	---
July 3, 2023	DEPOSIT-OVERDRAFT Transfer 902466 1 POS 0702 2126 444840 CHEVRON 0303619 MANSFIELD LA 07/03/2023	\$11.30	---	---
July 3, 2023	DC CHEVRON 0303619 MANSFIELD LA Ref:318113206973 Auth:444840 PurchDate:06-30-2023	---	\$11.30	---
July 3, 2023	DEPOSIT-OVERDRAFT Transfer 902466 1 POS 0703 1207 918658 DOLLAR MANIA SHREVEPORT LA 07/03/2023	\$10.19	---	---
July 3, 2023	POS 0703 1207 918658 DOLLAR MANIA SHREVEPORT LA	---	\$10.19	\$11.98
July 5, 2023	DEPOSIT-OVERDRAFT Transfer 902466 1 POS 0703 2014 545329 PULL UP 2 SHREVEPORT LA 07/05/2023	\$7.73	---	---

July 5, 2023	DEPOSIT-OVERDRAFT Transfer 902466 1 POS 0703 2014 593320 DOLLAR MANIA \$6.31 INC SHREVEPORT LA 07/05/2023	---	---
July 5, 2023	DC POPEYES 11074 SHREVEPORT LA Ref:318301243188 Auth:725625 --- PurchDate:07-02-2023	\$22.22	---
July 5, 2023	DEPOSIT-OVERDRAFT Transfer 902466 1 POS 0704 1327 081987 WENDYS #28700 \$3.70 SHREVEPORT LA 07/05/2023	---	---
July 5, 2023	DC POPEYES 11074 SHREVEPORT LA Ref:318301243187 Auth:690830 --- PurchDate:07-02-2023	\$9.48	---
July 5, 2023	DEPOSIT-OVERDRAFT Transfer 902466 1 POS 0703 2014 690830 POPEYES 11074 \$9.48 SHREVEPORT LA 07/05/2023	---	---
July 5, 2023	DC CHEVRON 0175165 SHREVEPORT LA Ref:318305072189 Auth:689649 --- PurchDate:07-02-2023	\$18.65	---
July 5, 2023	DEPOSIT-OVERDRAFT Transfer 902466 1 POS 0703 2014 689649 CHEVRON \$18.65 0175165 SHREVEPORT LA 07/05/2023	---	---
July 5, 2023	DC DOLLAR MANIA INC SHREVEPORT LA Ref:318206917648 Auth:593320 --- PurchDate:07-01-2023	\$6.31	---
July 5, 2023	POS 0704 1327 081987 WENDYS #28700 SHREVEPORT LA ---	\$3.70	---
July 5, 2023	DC RACEWAY 6802 56068026 SHREVEPORT LA Ref:318205594873 --- Auth:553121 PurchDate:07-01-2023	\$11.98	---
July 5, 2023	DEPOSIT-OVERDRAFT Transfer 902466 1 POS 0703 2014 553121 RACEWAY 6802 \$11.98 56068026 SHREVEPORT LA 07/05/2023	---	---
July 5, 2023	DC PULL UP 2 SHREVEPORT LA Ref:318207497274 Auth:545329 --- PurchDate:07-01-2023	\$7.73	---
July 5, 2023	DEPOSIT-OVERDRAFT Transfer 902466 1 POS 0703 2014 725625 POPEYES 11074 \$22.22 SHREVEPORT LA 07/05/2023	---	---
July 5, 2023	DC BURGER KING #24297 SHREVEPORT LA Ref:318303773864 Auth:666903 --- PurchDate:07-02-2023	\$18.53	---

July 5, 2023	DEPOSIT-OVERDRAFT Transfer 902466 1 POS 0704 1954 666903 BURGER KING #24297 SHREVEPORT LA 07/05/2023	\$18.53	---	\$11.98
July 6, 2023	DC TACO BELL 040846 SHREVEPORT LA Ref:318506190507 Auth:47286 PurchDate:07-04-2023	---	\$14.11	---
July 6, 2023	Transfer 902466 1	\$0.58	---	---
July 6, 2023	Transfer 902466 1	\$1.55	---	\$0.00
July 7, 2023	DEPOSIT-OVERDRAFT Transfer 902466 1 ATM 0706 2052 468539 PAI ISO SHREVEPORT LA 07/07/2023	\$103.00	---	---
July 7, 2023	ATM 0707 1445 550988 9095 Mansfield rd Shreveport LA	---	\$23.95	---
July 7, 2023	ATM 0706 2052 468539 PAI ISO SHREVEPORT LA	---	\$103.00	---
July 7, 2023	MISCELLANEOUS DEBIT ATM 0706 2052 468539 PAI ISO SHREVEPORT LA ATM FEE	---	\$2.00	---
July 7, 2023	Transfer 902466 1	\$2.00	---	---
July 7, 2023	DEPOSIT-OVERDRAFT Transfer 902466 1 ATM 0707 1445 550988 9095 Mansfield rd Shreveport LA 07/07/2023	\$23.95	---	---
July 7, 2023	MISCELLANEOUS DEBIT ATM 0707 1445 550988 9095 Mansfield rd Shreveport LA ATM FEE	---	\$2.00	---
July 7, 2023	POS 0707 2004 594983 DOLLAR GENERAL #17346 SHREVEPORT LA	---	\$8.02	---
July 7, 2023	DEPOSIT-OVERDRAFT Transfer 902466 1 POS 0707 2004 594983 DOLLAR GENERAL #17346 SHREVEPORT LA 07/07/2023	\$8.02	---	---
July 7, 2023	MISCELLANEOUS DEBIT ATM 0707 1911 588577 339 W 70TH ST SHREVEPORT LA ATM FEE	---	\$2.00	---
July 7, 2023	ATM 0707 1911 588577 339 W 70TH ST SHREVEPORT LA	---	\$83.95	---
July 7, 2023	DEPOSIT-OVERDRAFT Transfer 902466 1 ATM 0707 1911 588577 339 W 70TH ST SHREVEPORT LA 07/07/2023	\$83.95	---	-\$4.00

July 8, 2023	DEPOSIT-OVERDRAFT Transfer 902466 1 POS 0707 2039 383254 CASH APP*LOU WNE*AD 8774174551 CA 07/08/2023	\$30.00	---	---
July 8, 2023	DEPOSIT-OVERDRAFT Transfer 902466 1 POS 0708 1851 746462 DOLLAR GENERAL #12560 SHREVEPORT LA 07/08/2023	\$18.54	---	---
July 8, 2023	DC CASH APP*LOU WNE*AD 8774174551 CA Ref:318704233664 Auth:383254 PurchDate:07-06-2023	---	\$30.00	---
July 8, 2023	DEPOSIT-OVERDRAFT Transfer 902466 1 POS 0707 2039 412297 CASH APP*FREDDY HUD 8774174551 CA 07/08/2023	\$20.00	---	---
July 8, 2023	DC CASH APP*FREDDY HUD 8774174551 CA Ref:318701280441 Auth:412297 PurchDate:07-06-2023	---	\$20.00	---
July 8, 2023	POS 0708 1851 746462 DOLLAR GENERAL #12560 SHREVEPORT LA	---	\$18.54	-\$4.00
July 10, 2023	MISCELLANEOUS DEBIT ATM 0709 1232 792622 .3050 BERT KOUNS I SHREVEPORT LA ATM FEE	---	\$2.00	---
July 10, 2023	DC TENAHA EXPRESS MART TENAHA TX Ref:318712812399 Auth:379682 PurchDate:07-06-2023	---	\$3.12	---
July 10, 2023	DC CASH APP*GOSEY 877-417-4551 TX Ref:318903468407 Auth:730175 PurchDate:07-08-2023	---	\$15.00	---
July 10, 2023	Transfer 902466 1	\$4.73	---	---
July 10, 2023	DC RACEWAY 6802 56068026 SHREVEPORT LA Ref:318805035824 Auth:489042 PurchDate:07-07-2023	---	\$2.81	---
July 10, 2023	DEPOSIT-OVERDRAFT Transfer 902466 1 POS 0709 2347 489042 RACEWAY 6802 56068026 SHREVEPORT LA 07/10/2023	\$2.81	---	---
July 10, 2023	DC RACEWAY 6802 56068026 SHREVEPORT LA Ref:318805035825 Auth:487440 PurchDate:07-07-2023	---	\$21.11	---
July 10, 2023	DEPOSIT-OVERDRAFT Transfer 902466 1 POS 0709 2347 487440 RACEWAY 6802 56068026 SHREVEPORT LA 07/10/2023	\$21.11	---	---

July 10, 2023	DEPOSIT-OVERDRAFT Transfer 902466 1 POS 0709 1035 783382 WENDYS #28700 \$6.08 SHREVEPORT LA 07/10/2023	---	---
July 10, 2023	POS 0709 1035 783382 WENDYS #28700 SHREVEPORT LA	---	\$6.08
July 10, 2023	DEPOSIT-OVERDRAFT Transfer 902466 1 ATM 0709 1232 792622 .3050 BERT KOUNS I SHREVEPORT LA 07/10/2023	\$43.95	---
July 10, 2023	DC CASH APP*MONEY 8774174551 CA Ref:318809460177 Auth:659019 PurchDate:07-07-2023	---	\$8.00
July 10, 2023	ATM 0709 1232 792622 .3050 BERT KOUNS I SHREVEPORT LA	---	\$43.95
July 10, 2023	DEPOSIT-OVERDRAFT Transfer 902466 1 ATM 0709 1830 827671 ITMA 3712 LAKESHORE DR SHREVEPORT LA 07/10/2023	\$40.00	---
July 10, 2023	ATM 0709 1830 827671 ITMA 3712 LAKESHORE DR SHREVEPORT LA	---	\$40.00
July 10, 2023	DEPOSIT-OVERDRAFT Transfer 902466 1 POS 0709 2347 379682 TENAHA EXPRESS MART TENAHA TX 07/10/2023	\$3.12	---
July 10, 2023	DC POPEYES 3650 SHREVEPORT LA Ref:318808705680 Auth:546804 PurchDate:07-07-2023	---	\$6.54
July 10, 2023	DEPOSIT-OVERDRAFT Transfer 902466 1 POS 0709 2347 468481 PULL UP 2 SHREVEPORT LA 07/10/2023	\$8.96	---
July 10, 2023	DC PULL UP 2 SHREVEPORT LA Ref:318714206717 Auth:468481 PurchDate:07-06-2023	---	\$8.96
July 11, 2023	DC PULL UP 2 SHREVEPORT LA Ref:318907847704 Auth:667820 PurchDate:07-08-2023	---	\$13.86
July 13, 2023	Transfer 902466 1	\$44.67	---
July 15, 2023	DC POPEYES 3650 SHREVEPORT LA Ref:319401558637 Auth:463004 PurchDate:07-13-2023	---	\$6.52
July 15, 2023	DEPOSIT-OVERDRAFT Transfer 902466 1 POS 0714 2005 463004 POPEYES 3650 SHREVEPORT LA 07/15/2023	\$6.52	---

July 17, 2023	DC CASH APP*JESSICA JO 8774174551 CA Ref:319601292189 Auth:853961 PurchDate:07-15-2023	---	\$6.00	---
July 17, 2023	DEPOSIT-OVERDRAFT Transfer 902466 1 POS 0716 2103 439469 PULL UP 2 SHREVEPORT LA 07/17/2023	\$2.62	---	---
July 17, 2023	DC PULL UP 2 SHREVEPORT LA Ref:319414918674 Auth:439469 PurchDate:07-13-2023	---	\$2.62	---
July 17, 2023	DEPOSIT-OVERDRAFT Transfer 902466 1 POS 0716 2103 853961 CASH APP*JESSICA JO 8774174551 CA 07/17/2023	\$6.00	---	\$0.00
July 20, 2023	Transfer 902466 1	\$2.00	---	---
July 20, 2023	DEPOSIT-OVERDRAFT Transfer 902466 1 ATM 0720 0611 509142 RACETRAC PETROLEUM SHREVEPORT LA 07/20/2023	\$63.00	---	---
July 20, 2023	ATM 0720 0611 509142 RACETRAC PETROLEUM SHREVEPORT LA	---	\$63.00	---
July 20, 2023	MISCELLANEOUS DEBIT ATM 0720 0611 509142 RACETRAC PETROLEUM SHREVEPORT LA ATM FEE	---	\$2.00	\$0.00
July 21, 2023	DEPOSIT-OVERDRAFT Transfer 902466 1 POS 0721 0946 689412 SUNOCO 088267450 CYPRESS TX 07/21/2023	\$3.54	---	---
July 21, 2023	DEPOSIT-OVERDRAFT Transfer 902466 1 POS 0720 2050 649173 DOLLAR GENERAL #17346 SHREVEPORT LA 07/21/2023	\$15.43	---	---
July 21, 2023	POS 0720 2050 649173 DOLLAR GENERAL #17346 SHREVEPORT LA	---	\$15.43	---
July 21, 2023	POS 0721 0946 689412 SUNOCO 088267450 CYPRESS TX	---	\$3.54	---
July 21, 2023	DEPOSIT-OVERDRAFT Transfer 902466 1 ATM 0721 1213 708859 8040 FRY ROAD CYPRESS TX 07/21/2023	\$202.95	---	---
July 21, 2023	ATM 0721 1213 708859 8040 FRY ROAD CYPRESS TX	---	\$202.95	---

July 21, 2023	MISCELLANEOUS DEBIT ATM 0721 1213 708859 8040 FRY ROAD CYPRESS TX ATM FEE	---	\$2.00	-\$2.00
July 22, 2023	DEPOSIT-OVERDRAFT Transfer 902466 1 POS 0721 2005 520588 CASH APP*INCITY T S 8774174551 CA 07/22/2023	\$25.00	---	---
July 22, 2023	DC CASH APP*INCITY T S 8774174551 CA Ref:320106813804 Auth:520588 PurchDate:07-20-2023	---	\$25.00	---
July 22, 2023	DEPOSIT POS 0722 1945 939259 CASH APP*CASH OUT Visa Direct CA	\$20.00	---	\$18.00
July 24, 2023	DC CASH APP*DONDADA 877-417-4551 LA Ref:320205522728 Auth:841893 PurchDate:07-21-2023	---	\$25.00	-\$7.00
July 26, 2023	DC JUCYS EASTMAN RD LLC LONGVIEW TX Ref:320105877796 Auth:573570 PurchDate:07-20-2023	---	\$23.79	-\$30.79
July 27, 2023	Transfer 902466 1	\$30.79	---	\$0.00

Pending

Date	Description	Inflow	Outflow
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Account Overview

INSTITUTION: Red River Credit Union

ACCOUNT NAME: REGULAR SAVINGS

ACCOUNT MASK: 4444

Report Information

Provided by the requester

Requester report ID	
Requested on	July 31, 2023
Data as of	July 31, 2023
Days requested	60
Days available	60

Account Holder Information

Sourced from the institution

Names	JALEN BROWN
Addresses	9046 SOUTHWOOD DR SHREVEPORT, LA 71118 US
Phone numbers	+13184028303
Emails	GOTTEMBROWN11@GMAIL.COM

Account Summary

Sourced from the institution

Current Balance	\$13.44
Available Balance	\$8.44
Account Type	Depository

Account History

Posted

Date	Description	Inflow	Outflow	Ending Daily Balance
June 15, 2023	Transfer 902466 2	---	\$37.41	---
June 15, 2023	ELECTRONIC DEPOSIT CAREER ADVENT PAPAYROLL 230615	\$173.12	---	\$140.71
June 20, 2023	WITHDRAWAL-CASH	---	\$100.00	\$40.71
June 21, 2023	WITHDRAWAL-CASH	---	\$35.00	\$5.71
June 22, 2023	WITHDRAWAL-CASH	---	\$425.00	---
June 22, 2023	ELECTRONIC DEPOSIT CAREER ADVENT PAPAYROLL 230622	\$575.42	---	\$156.13
June 26, 2023	WITHDRAWAL-CASH	---	\$150.00	\$6.13

June 29, 2023	WITHDRAWAL-CASH	---	\$200.00	---
June 29, 2023	Transfer 902466 2	---	\$150.00	---
June 29, 2023	ELECTRONIC DEPOSIT CAREER ADVENT PAPAYROLL 230629	\$485.22	---	\$141.35
June 30, 2023	DIVIDEND	\$0.01	---	\$141.36
July 3, 2023	Transfer 902466 2	---	\$14.72	---
July 3, 2023	Transfer 902466 2	---	\$10.19	---
July 3, 2023	Transfer 902466 2	---	\$11.30	\$105.15
July 5, 2023	Transfer 902466 2	---	\$6.31	---
July 5, 2023	Transfer 902466 2	---	\$18.53	---
July 5, 2023	Transfer 902466 2	---	\$3.70	---
July 5, 2023	Transfer 902466 2	---	\$22.22	---
July 5, 2023	Transfer 902466 2	---	\$9.48	---
July 5, 2023	Transfer 902466 2	---	\$18.65	---
July 5, 2023	Transfer 902466 2	---	\$11.98	---
July 5, 2023	Transfer 902466 2	---	\$7.73	\$6.55
July 6, 2023	Transfer 902466 2	---	\$1.55	---
July 6, 2023	Transfer 902466 2	---	\$0.58	---
July 6, 2023	ELECTRONIC DEPOSIT CAREER ADVENT PAPAYROLL 230706	\$420.80	---	\$425.22
July 7, 2023	Transfer 902466 2	---	\$8.02	---
July 7, 2023	Transfer 902466 2	---	\$83.95	---
July 7, 2023	Transfer 902466 2	---	\$23.95	---
July 7, 2023	Transfer 902466 2	---	\$2.00	---
July 7, 2023	Transfer 902466 2	---	\$103.00	\$204.30
July 8, 2023	Transfer 902466 2	---	\$30.00	---
July 8, 2023	Transfer 902466 2	---	\$20.00	---
July 8, 2023	Transfer 902466 2	---	\$18.54	\$135.76
July 10, 2023	Transfer 902466 2	---	\$3.12	---

July 10, 2023	Transfer 902466 2	---	\$2.81	---
July 10, 2023	Transfer 902466 2	---	\$4.73	---
July 10, 2023	Transfer 902466 2	---	\$6.08	---
July 10, 2023	Transfer 902466 2	---	\$43.95	---
July 10, 2023	Transfer 902466 2	---	\$40.00	---
July 10, 2023	Transfer 902466 2	---	\$8.96	---
July 10, 2023	Transfer 902466 2	---	\$21.11	\$5.00
July 13, 2023	ELECTRONIC DEPOSIT CAREER ADVENT PAPAYROLL 230713	\$165.91	---	---
July 13, 2023	Transfer 902466 2	---	\$44.67	---
July 13, 2023	ATM 0713 1843 487854 4111 HEARNE AVE SHREVEPORT LA	---	\$102.95	---
July 13, 2023	MISCELLANEOUS DEBIT ATM 0713 1843 487854 4111 HEARNE AVE SHREVEPORT LA ATM FEE	---	\$2.00	\$21.29
July 15, 2023	Transfer 902466 2	---	\$6.52	\$14.77
July 17, 2023	Transfer 902466 2	---	\$2.62	---
July 17, 2023	Transfer 902466 2	---	\$6.00	\$6.15
July 20, 2023	Transfer 902466 2	---	\$2.00	---
July 20, 2023	ELECTRONIC DEPOSIT CAREER ADVENT PAPAYROLL 230720	\$494.38	---	---
July 20, 2023	Transfer 902466 2	---	\$63.00	\$435.53
July 21, 2023	Transfer 902466 2	---	\$3.54	---
July 21, 2023	Transfer 902466 2	---	\$15.43	---
July 21, 2023	Transfer 902466 2	---	\$202.95	\$213.61
July 22, 2023	ATM 0722 1644 919756 PAI ISO SHREVEPORT LA	---	\$183.00	---
July 22, 2023	Transfer 902466 2	---	\$25.00	---
July 22, 2023	MISCELLANEOUS DEBIT ATM 0722 1644 919756 PAI ISO SHREVEPORT LA ATM FEE	---	\$2.00	\$3.61
July 27, 2023	ELECTRONIC DEPOSIT CAREER ADVENT PAPAYROLL 230727	\$205.62	---	---

July 27, 2023	Transfer 902466 2	---	\$30.79	---
July 27, 2023	ATM 0727 1030 637270 PAI ISO SHREVEPORT LA	---	\$163.00	---
July 27, 2023	MISCELLANEOUS DEBIT ATM 0727 1030 637270 PAI ISO SHREVEPORT LA ATM FEE	---	\$2.00	\$13.44

Pending

Date	Description	Inflow	Outflow
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