

Overview

Report Information

Provided by the requester

Requester report ID	
Requester user ID	4342803000201641172
Requested on	May 21, 2023
Days requested	60
Accounts	1

Borrower Information

Provided by the requester

First name	Cody
Middle name	
Last name	Moyers
SSN	
Phone number	+15844062859
Email	owldean777@gmail.com

Asset Summary

Sourced from the institution

Institution	Account	Account Mask	Current Balance	Page
Bank of America	Adv Plus Banking	7444	\$27.44	2

Account Overview

INSTITUTION: BANK OF AMERICA • ACCOUNT NAME: ADV PLUS BANKING • ACCOUNT MASK: 7414

Report Information

Provided by the requester

Requester report ID	
Requested on	May 21, 2023
Data as of	May 21, 2023
Days requested	60
Days available	60

Account Holder Information

Sourced from the institution

Names	CODY D MOYERS
Addresses	1474 SUNNYBROOK DR JONESBORO, GA 30236-5050 US
Phone numbers	+17164958192 +15854062859 +13157489359
Emails	cmoyers777@gmail.com

Account Summary

Sourced from the institution

Current balance	\$27.44
Available balance	\$6.62
Type	Depository

Account History

Posted

Date	Description	Inflow	Outflow	Ending daily balance
March 23, 2023	CHECKCARD 0321 MCDONOUGH STREET VALER JONESBORO GA XXXXX3330XXXXXXXXXX5881	---	\$3.21	---
March 23, 2023	Uber 03/23 #XXXXX1459 PMNT RCVD Uber San Francisco CA	\$19.70	---	\$24.49
March 24, 2023	Zelle Transfer Conf# 01U792M6M; Pamela Helm	\$30.00	---	---
March 24, 2023	Uber 03/24 #XXXXX0409 PMNT RCVD Uber San Francisco CA	\$24.73	---	---



ASSET REPORT

Date	Description	Inflow	Outflow	Ending daily balance
March 24, 2023	MOBILE PURCHASE 0322 SHELL OIL XXXXX004508 STOCKBRIDGE GA XXXXX0530XXXXXXXXXX3834	---	\$3.21	---
March 24, 2023	DOLLAR-GENERAL 03/24 #XXXXX7459 MOBILE PURCHASE DOLLAR-GENERAL # JONESBORO GA	---	\$13.77	\$62.24
March 27, 2023	Uber 03/26 #XXXXX9763 PMNT RCVD Uber San Francisco CA	\$3.15	---	---
March 27, 2023	Uber 03/25 #XXXXX5403 PMNT RCVD Uber San Francisco CA	\$9.95	---	---
March 27, 2023	Uber 03/25 #XXXXX2885 PMNT RCVD Uber San Francisco CA	\$13.12	---	---
March 27, 2023	MOBILE PURCHASE 0323 LIDL #1186 FREDERICKSBURGA XXXXX1630XXXXXXXXXX1192	---	\$6.97	---
March 27, 2023	PMNT SENT 0324 CASH APP*VALENTINO XXXXX74551 CA XXXXX1530XXXXXXXXXX3421	---	\$50.00	---
March 27, 2023	CHECKCARD 0325 QT 756 JONESBORO GA XXXXX1630XXXXXXXXXX1080	---	\$5.03	---
March 27, 2023	QT 736 OUTSIDE 03/25 #XXXXX4811 PURCHASE QT 736 OUTSIDE DECATUR GA	---	\$12.50	---
March 27, 2023	QUICK PICK 03/25 #XXXXX4496 MOBILE PURCHASE QUICK PICK Jonesboro GA	---	\$2.15	\$11.81
March 28, 2023	MOBILE PURCHASE 0326 LIDL #1186 FREDERICKSBURGA XXXXX1630XXXXXXXXXX4031	---	\$7.29	\$4.52
March 29, 2023	CHECKCARD 0327 QT 789 STOCKBRIDGE GA XXXXX1630XXXXXXXXXX0731	---	\$4.52	\$0.00
April 3, 2023	SSA TREAS 310 DES:XXSOC SEC ID:XXXXX0496A SSA INDN:CODY D MOYERS CO ID:XXXXX36026 PPD	\$1,332.00	---	---
April 3, 2023	SNAP FINANCE DES:PAYMENT ID:PXXXXX39160 INDN:Cody Moyers CO ID:XXXXX76354 PPD	---	\$56.40	---



ASSET REPORT

Date	Description	Inflow	Outflow	Ending daily balance
April 3, 2023	CHECKCARD 0401 APPLE.COM/BILL 866-712-7753 CA XXXXX1630XXXXXXXXXX0747 RECURRING	---	\$0.99	---
April 3, 2023	CHECKCARD 0401 APPLE.COM/BILL 866-712-7753 CA XXXXX1630XXXXXXXXXX1744 RECURRING	---	\$21.59	---
April 3, 2023	QT 799 OUTSIDE 04/01 #XXXXX2694 PURCHASE QT 799 OUTSIDE JONESBORO GA	---	\$38.02	---
April 3, 2023	WAL Wal-Mart S 04/01 #XXXXX1616 PURCHASE 3461 WAL-SAMS PEACHTREE CIT GA	---	\$117.89	---
April 3, 2023	Zelle Transfer Conf# oclmx18hi; Martha	---	\$5.00	---
April 3, 2023	Zelle Transfer Conf# ku530svzb; Martha	---	\$245.00	---
April 3, 2023	BKOFAMERICA ATM 04/01 #XXXXX9325 WITHDRWL PEACHTREE CROSSING PEACHTREE CIT GA	---	\$300.00	---
April 3, 2023	THE HOME DEPOT 04/02 #XXXXX1611 PURCHASE THE HOME DEPOT #6 LOVEJOY GA	---	\$53.87	\$493.24
April 4, 2023	CHECKCARD 0403 TMOBILE*POSTPAID FDP 800-937-8997 WA XXXXX1630XXXXXXXXXX4839 RECURRING	---	\$135.16	---
April 4, 2023	MOBILE PURCHASE 0403 TARA PREMIUM TIRES INC JONESBORO GA XXXXX6530XXXXXXXXXX0038	---	\$100.05	---
April 4, 2023	PURCHASE 0403 AMZN Mktp US*HS43C8E60 Amzn.com/billWA XXXXX1630XXXXXXXXXX1904	---	\$213.82	\$44.21
April 5, 2023	PURCHASE 0405 MOBILE FOX LIMITED Kowloon XXXXX3730XXXXXXXXXX1101	---	\$2.97	---
April 5, 2023	APPLE CASH 04/05 #XXXXX8635 PMNT RCVD APPLE CASH Visa Direct CA	\$55.10	---	---
April 5, 2023	MOBILE PURCHASE 0403 LIDL #1186 FREDERICKSBURGA XXXXX1630XXXXXXXXXX1784	---	\$18.92	---



ASSET REPORT

Date	Description	Inflow	Outflow	Ending daily balance
April 5, 2023	CHECKCARD 0404 HLU*Hulu XXXXX13531182- HULU.COM/BILLCA XXXXX4130XXXXXXXXXX3601 RECURRING	---	\$14.99	---
April 5, 2023	PURCHASE 0405 MOBILE FOX LIMITED Kowloon XXXXX3730XXXXXXXXXX1101 INTERNATIONAL TRANSACTION FEE	---	\$0.09	\$62.34
April 6, 2023	Zelle Transfer Conf# 01UKFDXLU; Martha Anger	\$35.00	---	---
April 6, 2023	MOBILE PURCHASE 0405 GAMESTOP #851 MORROW GA XXXXX0030XXXXXXXXXX1533	---	\$50.00	---
April 6, 2023	Zelle Transfer Conf# q4lb4dww8; Martha	---	\$35.00	\$12.34
April 7, 2023	PURCHASE 0406 DOORDASH DASHPASS WWW.DOORDASH.CA XXXXX3430XXXXXXXXXX3441 RECURRING	---	\$9.99	---
April 7, 2023	QUICK PICK 04/07 #XXXXX6622 MOBILE PURCHASE QUICK PICK Jonesboro GA	---	\$2.35	\$0.00
April 10, 2023	ISPA/PIMDS 04/08 #XXXXX6693 WITHDRWL PAI ISO ATLANTA GA	---	\$43.00	---
April 10, 2023	GAS EXPRESS 20 04/08 #XXXXX7189 MOBILE PURCHASE GAS EXPRESS 205 DECATUR GA	---	\$8.52	---
April 10, 2023	Uber 04/08 #XXXXX7543 PMNT RCVD Uber San Francisco CA	\$56.64	---	---
April 10, 2023	NNT FOOD MART 04/09 #XXXXX5504 MOBILE PURCHASE 526 FLINT RIVER R JONESBORO GA	---	\$1.08	---
April 10, 2023	SAMS MART 1805 04/10 #XXXXX5196 PURCHASE SAMS MART 1805 JONESBORO GA	---	\$2.14	---
April 10, 2023	ISPA/PIMDS 04/08 #XXXXX6693 WITHDRWL PAI ISO ATLANTA GA FEE	---	\$2.50	-\$0.60
April 11, 2023	Haulers Insuranc DES:CustSweeps ID:P22023MO0075 INDN:MOYERS, CODY CO ID:XXXXX81129 CCD	---	\$162.00	-\$162.60



ASSET REPORT

Date	Description	Inflow	Outflow	Ending daily balance
April 12, 2023	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 04-11) ELECTRONIC TRANSACTION	\$162.00	---	---
April 12, 2023	PURCHASE 0409 PP*APPLE.COM/BILL 402-935-7733 CA XXXXX1531XXXXXXXXXX9218	---	\$0.99	-\$1.59
April 14, 2023	Zelle Transfer Conf# 0HTSJ3PVN; Martha Anger	\$80.00	---	\$78.41
April 17, 2023	Transfer PAYPAL	\$23.63	---	---
April 17, 2023	PMNT SENT 0415 APPLE CASH 1INFINITELOOPCA XXXXX2331XXXXXXXXXX9625	---	\$78.00	---
April 17, 2023	CASH APP*CASH 04/15 #XXXXX0924 PMNT RCVD CASH APP*CASH OUT Visa Direct CA	\$98.25	---	---
April 17, 2023	PMNT SENT 0416 APPLE CASH 1INFINITELOOPCA XXXXX2331XXXXXXXXXX9509	---	\$97.00	\$25.29
April 18, 2023	CASH APP*CASH 04/18 #XXXXX6297 PMNT RCVD CASH APP*CASH OUT Visa Direct CA	\$39.30	---	\$64.59
April 19, 2023	PMNT SENT 0418 APPLE CASH 1INFINITELOOPCA XXXXX2331XXXXXXXXXX1467	---	\$25.00	\$39.59
April 20, 2023	MOBILE PURCHASE 0418 SHELL OIL XXXXX494007 ATLANTA GA XXXXX0531XXXXXXXXXX9874	---	\$41.53	---
April 20, 2023	TRANSFORM CREDIT DES:YH7594S ID:ZA4T INDN:Cody Moyers CO ID:XXXXX70203 WEB	---	\$5.00	-\$6.94
April 21, 2023	Today Cash - Cre DES:XXXXX21656 ID:8845508 INDN:CODY MOYERS CO ID:FP00000133 PPD	\$500.00	---	---
April 21, 2023	Zelle Transfer Conf# moexm4lj5; Dee	---	\$80.00	---
April 21, 2023	CASH APP*CASH 04/21 #XXXXX8188 PMNT RCVD CASH APP*CASH OUT Visa Direct CA	\$34.39	---	---
April 21, 2023	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 04-20) ELECTRONIC TRANSACTION	\$5.00	---	\$452.45



ASSET REPORT

Date	Description	Inflow	Outflow	Ending daily balance
April 24, 2023	MOBILE PURCHASE 0421 QT 756 JONESBORO GA XXXXX1631XXXXXXXXXX9294	---	\$13.44	---
April 24, 2023	MOBILE PURCHASE 0421 QT 756 JONESBORO GA XXXXX1631XXXXXXXXXX1220	---	\$15.13	---
April 24, 2023	PURCHASE 0423 DOORDASH*DASHMART WWW.DOORDASH.CA XXXXX3431XXXXXXXXXX0995	---	\$14.58	---
April 24, 2023	Transfer Rasier, LLC	\$10.00	---	---
April 24, 2023	PMNT SENT 0422 APPLE CASH 1INFINITELOOPCA XXXXX2331XXXXXXXXXX7695	---	\$49.86	---
April 24, 2023	PMNT SENT 0422 APPLE CASH 1INFINITELOOPCA XXXXX2331XXXXXXXXXX5786	---	\$20.00	---
April 24, 2023	MOBILE PURCHASE 0421 MCDONOUGH STREET VALER JONESBORO GA XXXXX3331XXXXXXXXXX9453	---	\$6.37	---
April 24, 2023	QUICK PICK 04/22 #XXXXX4849 MOBILE PURCHASE QUICK PICK Jonesboro GA	---	\$3.21	---
April 24, 2023	CHECKCARD 0421 HAULERS INSURANCE COMPA XXX-XX66071 TN XXXXX4231XXXXXXXXXX7028	---	\$182.00	---
April 24, 2023	PURCHASE 0422 DOORDASH*CHIPOTLE WWW.DOORDASH.CA XXXXX3431XXXXXXXXXX8013	---	\$66.16	---
April 24, 2023	MOBILE PURCHASE 0421 LIDL #1186 FREDERICKSBURGA XXXXX1631XXXXXXXXXX3289	---	\$21.12	\$70.58
April 25, 2023	UBER USA 6787 DES:EDI PAYMNT ID:FHXJFI528UXJ9R8 INDN:CODY MOYERS CO ID:XXXXX56349 CCD PMT INFO:REF*TN*FHXJFI528U\	\$49.56	---	---
April 25, 2023	MOBILE PURCHASE 0423 MCDONOUGH STREET VALER JONESBORO GA XXXXX3331XXXXXXXXXX2054	---	\$4.18	\$115.96



ASSET REPORT

Date	Description	Inflow	Outflow	Ending daily balance
April 26, 2023	MOBILE PURCHASE 0424 MCDONOUGH STREET VALER JONESBORO GA XXXXX3331XXXXXXXXXX1282	---	\$2.79	---
April 26, 2023	MOBILE PURCHASE 0424 LIDL #1186 FREDERICKSBURGA XXXXX1631XXXXXXXXXX9421	---	\$17.35	---
April 26, 2023	MOBILE PURCHASE 0424 XHALECITY 1977JONESBORO MCDONOUGH GA XXXXX2331XXXXXXXXXX0121	---	\$29.15	\$66.67
April 27, 2023	SHELL SERVICE 04/27 #XXXXX4028 PURCHASE SHELL SERVICE STA HAMPTON GA	---	\$12.50	---
April 27, 2023	Quick Food Mar 04/27 #XXXXX2725 MOBILE PURCHASE 6910 Dawson Boule Norcross GA	---	\$4.20	---
April 27, 2023	SHELL SERVICE 04/27 #XXXXX0469 PURCHASE SHELL SERVICE STA MARIETTA GA	---	\$15.00	---
April 27, 2023	Uber 04/27 #XXXXX8061 PMNT RCVD Uber San Francisco CA	\$60.33	---	---
April 27, 2023	Uber 04/27 #XXXXX1965 PMNT RCVD Uber San Francisco CA	\$33.92	---	---
April 27, 2023	Uber 04/27 #XXXXX1713 PMNT RCVD Uber San Francisco CA	\$11.00	---	---
April 27, 2023	MOBILE PURCHASE 0425 MCDONOUGH STREET VALER JONESBORO GA XXXXX3331XXXXXXXXXX5018	---	\$6.05	---
April 27, 2023	MOBILE PURCHASE 0425 QT 756 JONESBORO GA XXXXX1631XXXXXXXXXX2103	---	\$13.44	---
April 27, 2023	PURCHASE 0426 DD DOORDASH DASHMART 855-973-1040 CA XXXXX1531XXXXXXXXXX6684	---	\$45.51	\$75.22
April 28, 2023	Uber 04/28 #XXXXX1915 PMNT RCVD Uber San Francisco CA	\$122.88	---	---
April 28, 2023	CASH APP*CASH 04/28 #XXXXX3401 PMNT RCVD CASH APP*CASH OUT Visa Direct CA	\$49.12	---	---



ASSET REPORT

Date	Description	Inflow	Outflow	Ending daily balance
April 28, 2023	Today Cash - Deb DES:XXXXX21656 ID:8959344 INDN:CODY MOYERS CO ID:FP00000133 PPD	---	\$123.38	\$123.84
May 1, 2023	MOBILE PURCHASE 0428 SHELL OIL XXXXX044708 ATLANTA GA XXXXX0531XXXXXXXXXX3479	---	\$3.23	---
May 1, 2023	JONESBORO ROAD 05/01 #XXXXX0750 PURCHASE JONESBORO ROAD JONESBORO GA	---	\$2.86	---
May 1, 2023	Zelle Transfer Conf# rwzcxm1uu; Dee	---	\$80.00	---
May 1, 2023	CHECKCARD 0428 APPLE.COM/BILL 866-712-7753 CA XXXXX1631XXXXXXXXXX1725 RECURRING	---	\$0.99	---
May 1, 2023	MOBILE PURCHASE 0429 TEXACO 0384744 JONESBORO GA XXXXX1631XXXXXXXXXX3881	---	\$21.00	---
May 1, 2023	MOBILE PURCHASE 0428 DUNKIN #355328 ATLANTA GA XXXXX0031XXXXXXXXXX8626	---	\$6.09	---
May 1, 2023	MOBILE PURCHASE 0428 QT 756 JONESBORO GA XXXXX1631XXXXXXXXXX2083	---	\$8.31	\$1.36
May 2, 2023	Transfer PAYPAL	\$22.26	---	\$23.62
May 3, 2023	BP#8980989BP M 05/03 #XXXXX5037 PURCHASE BP#8980989BP ME ATLANTA GA	---	\$3.22	---
May 3, 2023	SNAP FINANCE DES:PAYMENT ID:PXXXXX05775 INDN:Cody Moyers CO ID:XXXXX76354 PPD	---	\$56.40	---
May 3, 2023	Zelle Transfer Conf# n9016spw1; Martha	---	\$160.00	---
May 3, 2023	SSA TREAS 310 DES:XXSOC SEC ID:XXXXX0496A SSA INDN:CODY D MOYERS CO ID:XXXXX36026 PPD	\$1,332.00	---	---
May 3, 2023	Zelle Transfer Conf# mcjv18gfl; Dee	---	\$110.00	---
May 3, 2023	Zelle Transfer Conf# nos8uwirf; Mom	---	\$150.00	---
May 3, 2023	CASH APP*CASH 05/03 #XXXXX0780 PMNT RCVD CASH APP*CASH OUT Visa Direct CA	\$19.65	---	\$895.65



ASSET REPORT

Date	Description	Inflow	Outflow	Ending daily balance
May 4, 2023	CHECKCARD 0503 CIRCLE M #90 SANDY SPRINGSGA XXXXX2231XXXXXXXXXX3581	---	\$4.17	---
May 4, 2023	Dave, Inc DES:DEBIT ID: INDN:Cody Moyers CO ID:XXXXX96710 CCD PMT INFO:64528f9c6ab78e4cc0e96a0b/ eaa065956bf03d 2	---	\$1.00	---
May 4, 2023	BP#1779669TUCK 05/04 #XXXXX6617 MOBILE PURCHASE BP#1779669TUCKE NORCROSS GA	---	\$3.59	---
May 4, 2023	PMNT SENT 0503 APPLE CASH 1INFINITELOOPCA XXXXX2331XXXXXXXXXX2950	---	\$20.00	---
May 4, 2023	CHECKCARD 0503 TMOBILE*POSTPAID FDP 800-937-8997 WA XXXXX1631XXXXXXXXXX8574 RECURRING	---	\$126.93	---
May 4, 2023	CHECKCARD 0503 APPLE.COM/BILL 866-712-7753 CA XXXXX1631XXXXXXXXXX6955 RECURRING	---	\$21.59	---
May 4, 2023	CHECKCARD 0503 CIRCLE M #90 SANDY SPRINGSGA	---	\$40.93	\$677.44
May 5, 2023	CHECKCARD 0504 Hulu XXX-XX44858 CA HULU.COM/BILLCA XXXXX4131XXXXXXXXXX7038 RECURRING	---	\$14.99	---
May 5, 2023	CHECKCARD 0504 ATLANTA ST FOOD MART ROSWELL GA XXXXX2231XXXXXXXXXX0238	---	\$14.96	---
May 5, 2023	CHECKCARD 0504 THAI HOUSE ROSWELL GA XXXXX0131XXXXXXXXXX6909	---	\$51.00	---
May 5, 2023	MOBILE PURCHASE 0503 QT 756 JONESBORO GA XXXXX1631XXXXXXXXXX5345	---	\$4.97	---
May 5, 2023	PMNT SENT 0504 APPLE CASH 1INFINITELOOPCA XXXXX2331XXXXXXXXXX2696	---	\$37.99	\$553.53
May 8, 2023	AMYSAM INC 05/08 #XXXXX0458 PURCHASE AMYSAM INC JONESBORO GA	---	\$2.79	---



ASSET REPORT

Date	Description	Inflow	Outflow	Ending daily balance
May 8, 2023	KROGER FUEL CT 05/08 #XXXXXX6726 PURCHASE KROGER FUEL CTR 4 NEWNAN GA	---	\$25.04	---
May 8, 2023	Uber 05/07 #XXXXXX4235 PMNT RCVD Uber San Francisco CA	\$109.65	---	---
May 8, 2023	AMYSAM INC 05/08 #XXXXXX1711 PURCHASE AMYSAM INC JONESBORO GA	---	\$3.12	---
May 8, 2023	CASH APP*CASH 05/07 #XXXXXX0743 PMNT RCVD CASH APP*CASH OUT Visa Direct CA	\$29.48	---	---
May 8, 2023	Transfer PAYPAL	\$22.58	---	---
May 8, 2023	CHECKCARD 0505 DOORDASH DASHPASS WWW.DOORDASH.CA XXXXXX3431XXXXXXXXXX0383 RECURRING	---	\$9.99	---
May 8, 2023	CHECKCARD 0505 MARATHON PETRO186163 JONESBORO GA XXXXXX5431XXXXXXXXXX5820	---	\$14.63	---
May 8, 2023	PURCHASE 0506 DD DOORDASH CHIPOTLE 855-973-1040 CA XXXXXX1531XXXXXXXXXX5493	---	\$34.87	---
May 8, 2023	CHEVRON/NRAN G 05/06 #XXXXXX1671 PURCHASE CHEVRON/NRAN GROU JONESBORO GA	---	\$2.14	---
May 8, 2023	CHECKCARD 0506 STARSHIP - 4 - ATLANTA ATLANTA GA XXXXX7931XXXXXXXXXX9783	---	\$17.23	---
May 8, 2023	MOBILE PURCHASE 0506 MCDONOUGH STREET VALER JONESBORO GA XXXXXX3331XXXXXXXXXX8671	---	\$11.36	---
May 8, 2023	NNT MARATHON F 05/06 #XXXXXX6795 PURCHASE 155 S MCDONOUGH S JONESBORO GA	---	\$5.40	---
May 8, 2023	CHECKCARD 0507 DAIRY QUEEN #10690 JONESBORO GA XXXXXX6831XXXXXXXXXX0356	---	\$6.67	\$582.00
May 9, 2023	PMNT SENT 0508 APPLE CASH 1INFINITELOOPCA XXXXXX2331XXXXXXXXXX2870	---	\$23.00	---



ASSET REPORT

Date	Description	Inflow	Outflow	Ending daily balance
May 9, 2023	PURCHASE 0508 DD DOORDASH DASHMART 855-973-1040 CA XXXXX1531XXXXXXXXXX1091	---	\$12.66	---
May 9, 2023	Zelle Transfer Conf# ks4q88t0h; Dee	---	\$100.00	---
May 9, 2023	CHECKCARD 0507 QT 711 SANDY SPRINGSGA XXXXX1631XXXXXXXXXX2764	---	\$17.25	\$429.09
May 10, 2023	QUICK PICK 05/10 #XXXXX1367 MOBILE PURCHASE QUICK PICK Jonesboro GA	---	\$6.21	---
May 10, 2023	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:CODY MOYERS CO ID:PAYPALSI77 WEB	---	\$0.99	---
May 10, 2023	PURCHASE 0510 AVIAGAMES INC XXXXX97810 CA XXXXX1531XXXXXXXXXX5331	---	\$5.00	---
May 10, 2023	MOBILE PURCHASE 0508 MCDONOUGH STREET VALER JONESBORO GA XXXXX3331XXXXXXXXXX9159	---	\$4.18	---
May 10, 2023	PURCHASE 0509 DD DOORDASH DASHMART 855-973-1040 CA XXXXX1531XXXXXXXXXX2868	---	\$22.18	---
May 10, 2023	PURCHASE 0510 UBER EATS HELP.UBER.COMCA XXXXX1531XXXXXXXXXX2641	---	\$7.36	---
May 10, 2023	PURCHASE 0510 UBER EATS HELP.UBER.COMCA XXXXX1531XXXXXXXXXX8914	---	\$2.17	---
May 10, 2023	AMYSAM INC 05/10 #XXXXX5050 PURCHASE AMYSAM INC JONESBORO GA	---	\$4.18	\$376.82
May 11, 2023	CASH APP*CASH 05/11 #XXXXX0251 PMNT RCVD CASH APP*CASH OUT Visa Direct CA	\$29.48	---	---
May 11, 2023	Zelle Transfer Conf# jakxotuge; Martha	---	\$10.00	\$396.30
May 12, 2023	Uber 05/11 #XXXXX6155 PMNT RCVD Uber San Francisco CA	\$11.05	---	---
May 12, 2023	Today Cash - Deb DES:XXXXX21656 ID:9158145 INDN:CODY MOYERS CO ID:FP00000133 PPD	---	\$123.38	---



ASSET REPORT

Date	Description	Inflow	Outflow	Ending daily balance
May 12, 2023	PURCHASE 0511 DD DOORDASH DASHMART 855-973-1040 CA XXXXX1531XXXXXXXXXX8715	---	\$26.85	\$257.12
May 15, 2023	CHECKCARD 0513 TIKI DOCKS ST PETE ST PETERSBURGFL XXXXX5931XXXXXXXXXX9445	---	\$76.35	---
May 15, 2023	PURCHASE 0512 DD DOORDASH CHIPOTLE 855-973-1040 CA XXXXX1531XXXXXXXXXX4631	---	\$34.53	---
May 15, 2023	QT 7071 OUTSID 05/14 #XXXXX7851 MOBILE PURCHASE QT 7071 OUTSIDE VALDOSTA GA	---	\$33.51	---
May 15, 2023	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 05-12) ELECTRONIC TRANSACTION	\$123.38	---	---
May 15, 2023	CASH APP*CASH 05/13 #XXXXX3201 PMNT RCVD CASH APP*CASH OUT Visa Direct CA	\$147.38	---	---
May 15, 2023	APPLE CASH 05/14 #XXXXX7031 PMNT RCVD APPLE CASH Visa Direct CA	\$104.41	---	---
May 15, 2023	APPLE CASH 05/13 #XXXXX2954 PMNT RCVD APPLE CASH Visa Direct CA	\$68.95	---	---
May 15, 2023	MOBILE PURCHASE 0511 MCDONOUGH STREET VALER JONESBORO GA XXXXX3331XXXXXXXXXX8811	---	\$5.57	---
May 15, 2023	SHELL SERVICE 05/14 #XXXXX0817 PURCHASE SHELL SERVICE STA PASADENA FL	---	\$9.32	---
May 15, 2023	SHELL SERVICE 05/14 #XXXXX2250 PURCHASE SHELL SERVICE STA PASADENA FL	---	\$38.00	---
May 15, 2023	PMNT SENT 0513 APPLE CASH 1INFINITELOOPCA XXXXX2331XXXXXXXXXX0171	---	\$300.00	---
May 15, 2023	CHECKCARD 0513 FTDS PARKING TIERRA VERDE FL XXXXX0631XXXXXXXXXX5545	---	\$5.35	---
May 15, 2023	PURCHASE 0512 DD DOORDASH DASHMART 855-973-1040 CA XXXXX1531XXXXXXXXXX9392	---	\$29.82	\$168.79



ASSET REPORT

Date	Description	Inflow	Outflow	Ending daily balance
May 16, 2023	CASH APP*CASH 05/16 #XXXXX5941 PMNT RCVD CASH APP*CASH OUT Visa Direct CA	\$98.25	---	---
May 16, 2023	MOBILE PURCHASE 0514 QT 7071 INSIDE VALDOSTA GA XXXXX1631XXXXXXXXXX5504	---	\$9.69	\$257.35
May 17, 2023	CHECKCARD 0516 WALGREENS #17189 FAYETTEVILLE GA XXXXX0031XXXXXXXXXX9092	---	\$38.37	---
May 17, 2023	PURCHASE 0516 UBER TRIP HELP.UBER.COMCA XXXXX1531XXXXXXXXXX7366	---	\$23.90	\$195.08
May 18, 2023	PURCHASE 0517 DD DOORDASH CVS 855-973-1040 CA XXXXX1531XXXXXXXXXX7715	---	\$16.74	---
May 18, 2023	Zelle Transfer Conf# jutpozarr; Dee	---	\$100.00	\$78.34
May 19, 2023	PURCHASE 0518 DD DOORDASH DASHMART 855-973-1040 CA XXXXX1531XXXXXXXXXX2951	---	\$22.38	---
May 19, 2023	PURCHASE 0518 AVIAGAMES INC XXXXX97810 CA XXXXX1531XXXXXXXXXX8381	---	\$5.00	---
May 19, 2023	PURCHASE 0518 LYFT RIDE WED 11AM 855-865-9553 CA XXXXX1531XXXXXXXXXX2138	---	\$17.49	---
May 19, 2023	NNT MARATHON F 05/19 #XXXXX7241 PURCHASE 155 S MCDONOUGH S JONESBORO GA	---	\$6.03	\$27.44

Pending

Date	Description	Inflow	Outflow
May 18, 2023	MOBILE PURCHASE AMYSAM INC JONESBORO GA ON 05/18	---	\$4.18
May 21, 2023	PMNT SENT 05/20 APPLE CASH CUPERTINO CA	---	\$10.00
May 21, 2023	MOBILE PURCHASE 05/20 AMYSAM INC JONESBORO GA	---	\$6.64