

ASSET REPORT

Overview

Report Information

Provided by the requester

Requester report ID

Requester user ID 4342803000195643332

Requested on April 12, 2023

Days requested 60

Accounts 1

Borrower Information

Provided by the requester

First name	kaleb
Middle name	
Last name	clouse
SSN	
Phone number	+18702736741
Email	yoyo@yo.com

Asset Summary

Sourced from the institution

Institution	Account	Account Mask	Current Balance	Page
Armor Bank	Armor Freedom Checking	2525	\$65.98	2



Account Overview

INSTITUTION: ARMOR BANK • ACCOUNT NAME: ARMOR FREEDOM CHECKING • ACCOUNT MASK: 2525

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Provided by the requester

Requester report ID

Requested on April 12, 2023

Data as of April 12, 2023

Days requested 60

Account Holder Information

Sourced from the institution

Names KALEB CLOUSE

Addresses

Phone numbers +18702736741

Emails kalebclouse@gmail.com

Account Summary

Days available

Sourced from the institution

Current balance \$65.98

60

Available balance N/A

Type Depository

Account History

Posted

Date	Description	Inflow	Outflow	Ending daily balance
March 29, 2023	DEPOSIT	\$429.00		\$393.89
March 30, 2023	XX7539 PURCHASE** WALGREENS #15852 JONESBORO AR XXXX0000 XX1013		\$5.63	
March 30, 2023	XX7539 DDA RECUR APPLE.COM/BILL 408-974-1010 CA XXXX0000 XX6187		\$12.99	
March 30, 2023	XX7539 PURCHASE** RADIOLOGY ASSOCI 501-XXX3914 AR XXXX0000 XX8372		\$27.22	
March 30, 2023	XX7539 DDA RECUR ST VINCENT LRDC 501-223-4582 AR 1996 XX9369		\$50.00	\$298.05
March 31, 2023	SIMPLE MOBILE AS PAYROLL XXXX0000-0339-0	\$565.69		



Date	ASSET REPORT Description	Inflow	Outflow	Ending daily balance
March 31, 2023	XX7539 PURCHASE** STARBUCKS STORE PARAGOULD AR XXXX0000 XX2303		\$5.70	
March 31, 2023	XX7539 PURCHASE** CHIPOTLE ONLINE 949-524-4000 CA XXXX0000 XX2130		\$13.15	\$844.89
April 3, 2023	XX7539 PURCHASE** BERT KREISCHER 165-XXXX6947 TN G6U9UZ1M XX5054		\$65.00	
April 3, 2023	XX7539 PURCHASE** STARBUCKS STORE JONESBORO AR XXXX0000 XX0515		\$5.80	
April 3, 2023	XX7539 PURCHASE** BILL'S FRESH MAR JONESBORO AR XXXX9701 XX2439		\$7.81	
April 3, 2023	XX7539 PURCHASE** NATURAL GROCERS JONESBORO AR UXX8008 XX0571		\$8.15	
April 3, 2023	XX7539 XFER TO DDA CASH APP*CASH OU Visa Direct CA 1 XX1139	\$48.14		
April 3, 2023	XX7539 PURCHASE** CHIPOTLE ONLINE 949-524-4000 CA XXXX0000 XX7479		\$13.15	
April 3, 2023	XX7539 PURCHASE** STARBUCKS STORE JONESBORO AR XXXX0000 XX9825		\$22.21	
April 3, 2023	XX7539 PURCHASE** KROGER #409 1725 JONESBORO AR XXXX9999 XX1571		\$26.27	
April 3, 2023	XX7539 PURCHASE** PAPITOS JONESBORO AR VXXX5661 XX0110		\$57.61	
April 3, 2023	XX7539 PURCHASE** SHELL SERVICE ST JONESBORO AR XXXX5701 XX2649		\$10.50	
April 3, 2023	XX7539 PURCHASE** NATURAL GROCERS JONESBORO AR XXXX1408 XX3838		\$84.42	\$592.11
April 4, 2023	XX7539 PURCHASE** STARBUCKS STORE JONESBORO AR XXXX0000 XX9334		\$5.80	
April 4, 2023	XX7539 PURCHASE** TEXAS ROADHOUSE olo.com AR XXXX3588 XX6800		\$15.65	
April 4, 2023	XX7539 PURCHASE** JORDAN'S KWIK ST BROOKLAND AR 0050MQ25 XX8830		\$20.00	
April 4, 2023	XX7539 PURCHASE** JORDAN'S KWIK ST BROOKLAND AR 0050MQ25 XX9876		\$20.10	



Date	ASSET REPORT Description	Inflow	Outflow	Ending daily balance
April 4, 2023	DISCOVER E-PAYMENT 1613		\$174.00	\$356.56
April 5, 2023	XX7539 PURCHASE** SQ *RICE BOX Jonesboro AR XXXX0000 XX6330		\$11.59	
April 5, 2023	XX7539 PURCHASE** STARBUCKS STORE JONESBORO AR XXXX0000 XX8744		\$5.80	\$339.17
April 6, 2023	XX7539 PURCHASE** NATURAL GROCERS JONESBORO AR XXXX1408 XX8593		\$19.27	
April 6, 2023	XX7539 PURCHASE** REVIVE RX PHARMA 979-479-3654 TX XXXX0000 XX7591		\$140.00	
April 6, 2023	XX7539 PURCHASE** STARBUCKS STORE JONESBORO AR XXXX0000 XX8922		\$5.80	
April 6, 2023	XX7539 PURCHASE** CHIPOTLE ONLINE 949-524-4000 CA XXXX0000 XX8832		\$13.15	\$160.95
April 7, 2023	SIMPLE MOBILE AS PAYROLL XXXX0000-0339-0	\$565.69		
April 7, 2023	XX7539 PURCHASE** KROGER #409 1725 JONESBORO AR XXXX9999 XX3014		\$2.18	
April 7, 2023	XX7539 PURCHASE** STARBUCKS STORE JONESBORO AR XXXX0000 XX5408		\$5.80	
April 7, 2023	XX7539 PURCHASE** STARBUCKS STORE JONESBORO AR XXXX0000 XX5431		\$5.80	
April 7, 2023	XX7539 PURCHASE** NATURAL GROCERS JONESBORO AR XXXX1407 XX1740		\$51.93	
April 7, 2023	XX9279 ONLINE XFER TO ACCT XXXXXX6295 ON 4/07/23 AT 10:12		\$100.00	
April 7, 2023	Savings		\$100.00	\$460.93
April 10, 2023	XX7539 PURCHASE** KROGER #409 1725 JONESBORO AR XXXX9999 XX8684		\$73.04	
April 10, 2023	XX7539 PURCHASE** STARBUCKS STORE JONESBORO AR XXXX0000 XX1028		\$5.80	
April 10, 2023	XX7539 PURCHASE** STARBUCKS STORE JONESBORO AR XXXX0000 XX1059		\$5.80	
April 10, 2023	XX7539 PURCHASE** STARBUCKS STORE JONESBORO AR XXXX0000 XX3588		\$9.06	



	ASSET REPORT			
Date	Description	Inflow	Outflow	Ending daily balance
April 10, 2023	XX7539 PURCHASE** JORDAN'S KWIK ST BROOKLAND AR XXXX7302 XX1260		\$12.60	
April 10, 2023	XX7539 XFER TO DDA CASH APP*DANIEL Visa Direct CA 1 XX0016	\$4.75		
April 10, 2023	XX7539 PURCHASE** NATURAL GROCERS JONESBORO AR XXXX1408 XX4943		\$28.27	
April 10, 2023	XX7539 PURCHASE** NATIVE RESTAURAN JONESBORO AR XXXX3858 XX9659		\$33.15	
April 10, 2023	XX7539 PURCHASE** KROGER #409 1725 JONESBORO AR XXXX9999 XX9016		\$33.42	
April 10, 2023	XX7539 PURCHASE** KROGER #409 1725 JONESBORO AR XXXX9999 XX0154		\$44.41	
April 10, 2023	XX7539 PURCHASE** THE JOSHUA CENTE 479-XXX4557 AR XXXX3159 XX5341		\$50.00	
April 10, 2023	XX7539 PURCHASE** STARBUCKS STORE JONESBORO AR XXXX0000 XX8823		\$13.60	
April 10, 2023	XX7539 PURCHASE** AMZN Mktp US*HS7 Amzn.com/bill WA XXXX0000 XX0093		\$84.75	\$71.78
April 11, 2023	XX7539 PURCHASE** STARBUCKS STORE JONESBORO AR XXXX0000 XX6795		\$5.80	\$65.98
Pending				
Date	Description		Inflow	Outflow
April 11, 2023	XX2969 PRE-AUTH LONGHORN STEAK 0 JON XXXX4688 XX2969	NESBORO AR		\$15.79
April 12, 2023	XX4459 PRE AUTH STARBUCKS STORE JONI XX4459	ESBORO AR 03	33	\$5.80
April 12, 2023	XX1191 PURCHASE** APPLE COM BILL CUPI XX1191	ERTINO CA 00:	2	\$7.72
April 12, 2023	10398 PURCHASE** STARBUCKS STORE JO XXXX0000 XX0398	NESBORO AR		\$5.80