

Overview

Report Information

Provided by the requester

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|---------------------|---------------------|
| Requester report ID | |
| Requester user ID | 4342803000254398994 |
| Requested on | August 27, 2023 |
| Days requested | 60 |
| Accounts | 1 |

Borrower Information

Provided by the requester

| | |
|--------------|---------------------|
| First name | Eboni |
| Middle name | |
| Last name | Harris |
| SSN | |
| Phone number | +12516356183 |
| Email | ebonihrrs@gmail.com |

Asset Summary

Sourced from the institution

| Institution | Account | Account Mask | Current Balance |
|-------------|--|--------------|-----------------|
| Wells Fargo | WELLS FARGO CLEAR ACCESS BANKING ...1940 | 1940 | \$10.92 |

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

Account Overview

INSTITUTION: Wells
Fargo

ACCOUNT NAME: WELLS FARGO CLEAR ACCESS BANKING
...1940

ACCOUNT MASK:
1940

Report Information

Provided by the requester

| | |
|---------------------|-----------------|
| Requester report ID | |
| Requested on | August 27, 2023 |
| Data as of | August 27, 2023 |
| Days requested | 60 |
| Days available | 60 |

Account Holder Information

Sourced from the institution

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|---------------|--|
| Names | EBONI HARRIS |
| Addresses | 1780 DAWES RD LOT 19 MOBILE, AL 36695-6123 |
| Phone numbers | |
| Emails | ebonihrrs@gmail.com |

Account Summary

Sourced from the institution

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|-------------------|------------|
| Current Balance | \$10.92 |
| Available Balance | \$0.63 |
| Account Type | Depository |

Account History

Posted

| Date | Description | Inflow | Outflow | Ending Daily Balance |
|---------------|---|--------|---------|----------------------|
| June 29, 2023 | MONEY TRANSFER AUTHORIZED ON 06/29 FROM Eboni Harris AL S463180728566618 CARD 4309 | \$9.75 | --- | --- |
| June 29, 2023 | PURCHASE AUTHORIZED ON 06/29 SHELL SERVICE STATION MOBILE AL P383180728906983 CARD 4309 | --- | \$12.06 | \$0.00 |
| July 3, 2023 | MONEY TRANSFER AUTHORIZED ON 07/01 FROM Eboni Harris AL S303182641008528 CARD 4309 | \$9.75 | --- | --- |
| July 3, 2023 | PURCHASE AUTHORIZED ON 07/01 CHEVRON 0381297 MOBILE AL S383182641822075 CARD 4309 | --- | \$9.75 | \$0.00 |

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|---------------|---|----------|----------|-----------|
| July 6, 2023 | MONEY TRANSFER AUTHORIZED ON 07/05 FROM Eboni Harris AL S303187087410237 CARD 4309 | \$20.24 | --- | --- |
| July 6, 2023 | PURCHASE AUTHORIZED ON 07/05 FIVE STAR FOOD MOBILE AL S383186859425945 CARD 4309 | --- | \$1.25 | --- |
| July 6, 2023 | PURCHASE AUTHORIZED ON 07/05 MCDONALD'S F10532 MOBILE AL S463187106976779 CARD 4309 | --- | \$7.25 | --- |
| July 6, 2023 | ATM WITHDRAWAL AUTHORIZED ON 07/06 550 Bel Air Blvd Mobile AL 0008391 ATM ID 6518C CARD 4309 | --- | \$260.00 | --- |
| July 6, 2023 | PURCHASE AUTHORIZED ON 07/06 CIRCLE K 07742 3050 CO MOBILE P000000280355323 CARD 4309 | --- | \$11.29 | -\$259.55 |
| July 7, 2023 | ROSS STORES INC DIRECT DEP 230707 941026042409YYI HARRIS,EBONI | \$407.06 | --- | --- |
| July 7, 2023 | PURCHASE AUTHORIZED ON 07/05 RACEWAY 6814 4476 MOBILE AL S583187081831498 CARD 4309 | --- | \$40.33 | --- |
| July 7, 2023 | PURCHASE AUTHORIZED ON 07/05 WAFFLE HOUSE Mobile AL S303187087225435 CARD 4309 | --- | \$23.40 | --- |
| July 7, 2023 | PURCHASE AUTHORIZED ON 07/06 MCDONALD'S F4575 MOBILE AL S383187548074428 CARD 4309 | --- | \$6.14 | --- |
| July 7, 2023 | PURCHASE AUTHORIZED ON 07/06 MCDONALD'S F35817 MOBILE AL S383187659892760 CARD 4309 | --- | \$10.00 | --- |
| July 7, 2023 | PURCHASE AUTHORIZED ON 07/06 FIVE STAR FOOD MOBILE AL S383187829231269 CARD 4309 | --- | \$1.25 | --- |
| July 7, 2023 | LEADBANKSELFLEND PAYMENTS 95857442 EBONI HARRIS | --- | \$35.00 | \$31.39 |
| July 10, 2023 | PURCHASE AUTHORIZED ON 07/06 IHOP 431 MOBILE AL S383188100750028 CARD 4309 | --- | \$16.29 | --- |
| July 10, 2023 | MONEY TRANSFER AUTHORIZED ON 07/07 CASH APP*TAMISHA J 8774174551 CA S303189043391863 CARD 4309 | --- | \$10.00 | --- |

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| July 10, 2023 | MONEY TRANSFER AUTHORIZED ON 07/08 CASH APP*ZAYBO 8774174551 CA --- S583189672409062 CARD 4309 | | \$7.10 | | -\$2.00 |
| July 11, 2023 | MONEY TRANSFER AUTHORIZED ON 07/11 FROM Eboni Harris AL S303192657866041 CARD 4309 | \$28.49 | --- | | \$26.49 |
| July 12, 2023 | MONEY TRANSFER AUTHORIZED ON 07/12 FROM Eboni Harris AL S303193566140551 CARD 4309 | \$2.75 | --- | | --- |
| July 12, 2023 | PURCHASE AUTHORIZED ON 07/11 RICH'S CAR WASH MOBILE AL S583192659536810 CARD 4309 | --- | \$8.00 | | --- |
| July 12, 2023 | PURCHASE AUTHORIZED ON 07/11 FIVE STAR FOOD MOBILE AL S463193009315539 CARD 4309 | --- | \$3.10 | | --- |
| July 12, 2023 | PURCHASE AUTHORIZED ON 07/11 MCDONALD'S F35817 MOBILE AL S383193088274494 CARD 4309 | --- | \$8.79 | | \$9.35 |
| July 13, 2023 | MONEY TRANSFER AUTHORIZED ON 07/12 FROM Eboni Harris AL S383194198164331 CARD 4309 | \$1.75 | --- | | --- |
| July 13, 2023 | MONEY TRANSFER AUTHORIZED ON 07/13 FROM Eboni Harris AL S383194477178823 CARD 4309 | \$24.56 | --- | | --- |
| July 13, 2023 | RECURRING PAYMENT AUTHORIZED ON 07/12 Roku for CBS Inter 816-2728107 DE S463193431492237 CARD 4309 | --- | \$5.49 | | --- |
| July 13, 2023 | PURCHASE AUTHORIZED ON 07/12 FOOD CHAMPS 330 MOBILE AL S583193567526507 CARD 4309 | --- | \$5.36 | | --- |
| July 13, 2023 | PURCHASE AUTHORIZED ON 07/13 CIRCLE K 07742 3050 CO MOBILE P000000582725991 CARD 4309 | --- | \$10.18 | | \$14.63 |
| July 14, 2023 | PURCHASE AUTHORIZED ON 07/14 RACEWAY 6814 MOBILE AL P463195728502285 CARD 4309 | --- | \$6.25 | | \$8.38 |
| July 17, 2023 | PURCHASE AUTHORIZED ON 07/14 RACEWAY 6814 MOBILE AL P583196128920246 CARD 4309 | --- | \$8.38 | | \$0.00 |
| July 19, 2023 | MONEY TRANSFER AUTHORIZED ON 07/19 FROM Eboni Harris AL S303200719770781 CARD 4309 | \$0.93 | --- | | \$0.93 |

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| July 21, 2023 | MONEY TRANSFER AUTHORIZED ON 07/20 FROM Eboni Harris AL S583202085365306 CARD 4309 | \$73.93 | --- | --- |
| July 21, 2023 | ROSS STORES INC DIRECT DEP 230721 928129295262YYI HARRIS,EBONI | \$398.33 | --- | --- |
| July 21, 2023 | MONEY TRANSFER AUTHORIZED ON 07/21 FROM Eboni Harris AL S303202629903107 CARD 4309 | \$40.28 | --- | --- |
| July 21, 2023 | ATM CASH DEPOSIT ON 07/21 550 Bel Air Blvd Mobile AL 0002574 ATM ID 6518C CARD 4309 | \$11.00 | --- | --- |
| July 21, 2023 | ATM CASH DEPOSIT ON 07/21 550 Bel Air Blvd Mobile AL 0002575 ATM ID 6518C CARD 4309 | \$75.00 | --- | --- |
| July 21, 2023 | PURCHASE AUTHORIZED ON 07/19 CRICKET WIRELESS 855-246-2461 FL S583201207741004 CARD 4309 | --- | \$55.00 | --- |
| July 21, 2023 | RECURRING PAYMENT AUTHORIZED ON 07/19 AFTERPAY 185-52896014 CA S303201230949770 CARD 4309 | --- | \$4.94 | --- |
| July 21, 2023 | RECURRING PAYMENT AUTHORIZED ON 07/20 SELF FINANCIAL INC 866-8419090 MN S583201543498224 CARD 4309 | --- | \$6.95 | --- |
| July 21, 2023 | MONEY TRANSFER AUTHORIZED ON 07/20 CASH APP*TAMISHA J 8774174551 CA S583201693541347 CARD 4309 | --- | \$45.00 | --- |
| July 21, 2023 | PURCHASE AUTHORIZED ON 07/20 SP BODYCANDY HTTPSWWW.BODY NY S463201757908540 CARD 4309 | --- | \$12.48 | --- |
| July 21, 2023 | PURCHASE AUTHORIZED ON 07/20 FIVE STAR FOOD MOBILE AL S383202026819136 CARD 4309 | --- | \$1.55 | --- |
| July 21, 2023 | PURCHASE AUTHORIZED ON 07/20 FIVE STAR FOOD MOBILE AL S303202079568597 CARD 4309 | --- | \$1.55 | --- |
| July 21, 2023 | PURCHASE AUTHORIZED ON 07/20 CASH APP*EBONI HAR 415-375-3176 CA S303202084428609 CARD 4309 | --- | \$78.00 | --- |

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| July 21, 2023 | PURCHASE AUTHORIZED ON 07/20 CASH APP*EBONI HAR 415-375-3176 CA S383202084692232 CARD 4309 | --- | \$1.00 | --- |
| July 21, 2023 | CAPITAL ONE CARD ONLINE DEP SW074B169E47DE6 Eboni Harris | --- | \$49.00 | --- |
| July 21, 2023 | WPM PAYMENT 230721 24080490 Eboni Harris | --- | \$240.00 | \$104.00 |
| July 24, 2023 | ATM CASH DEPOSIT ON 07/21 550 Bel Air Blvd Mobile AL 0002811 ATM ID 6518C CARD 4309 | \$20.00 | --- | --- |
| July 24, 2023 | PURCHASE AUTHORIZED ON 07/20 SHELL OIL100905570 MOBILE AL S303201672803520 CARD 4309 | --- | \$25.08 | --- |
| July 24, 2023 | RECURRING PAYMENT AUTHORIZED ON 07/21 AFTERPAY 185-52896014 CA S463202539326545 CARD 4309 | --- | \$11.12 | --- |
| July 24, 2023 | PURCHASE AUTHORIZED ON 07/21 Hibachi Express - Mobile AL S303202689072535 CARD 4309 | --- | \$14.29 | --- |
| July 24, 2023 | MONEY TRANSFER AUTHORIZED ON 07/21 CASH APP*KEAMBER D 8774174551 CA S303202797659427 CARD 4309 | --- | \$2.39 | --- |
| July 24, 2023 | PURCHASE AUTHORIZED ON 07/22 APPLE.COM/BILL 866-712-7753 CA S303203643600785 CARD 4309 | --- | \$10.99 | --- |
| July 24, 2023 | RECURRING PAYMENT AUTHORIZED ON 07/22 APPLE.COM/BILL 866-712-7753 CA S383203643629530 CARD 4309 | --- | \$0.99 | --- |
| July 24, 2023 | PURCHASE AUTHORIZED ON 07/22 ROSS STORES #1836 MOBILE AL S583203726466889 CARD 4309 | --- | \$39.57 | \$19.57 |
| July 26, 2023 | RECURRING PAYMENT AUTHORIZED ON 07/24 APPLE.COM/BILL 866-712-7753 CA S463205679055660 CARD 4309 | --- | \$10.99 | \$8.58 |
| July 27, 2023 | ATM CASH DEPOSIT ON 07/27 550 Bel Air Blvd Mobile AL 0004346 ATM ID 6518C CARD 4309 | \$28.00 | --- | --- |
| July 27, 2023 | PURCHASE AUTHORIZED ON 07/25 SHELL OIL100905570 MOBILE AL S463206587604252 CARD 4309 | --- | \$8.58 | \$28.00 |

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| July 28, 2023 | PURCHASE AUTHORIZED ON 07/27 Wal-Mart Super Center MOBILE P000000580595566 CARD 4309 | --- | \$7.59 | --- |
| July 28, 2023 | PURCHASE AUTHORIZED ON 07/27 CIRCLE K 07742 3050 CO MOBILE P000000889710932 CARD 4309 | --- | \$13.19 | \$7.22 |
| July 31, 2023 | PURCHASE AUTHORIZED ON 07/28 FIVE STAR FOOD MOBILE AL S303209821077039 CARD 4309 | --- | \$1.35 | --- |
| July 31, 2023 | RECURRING PAYMENT AUTHORIZED ON 07/29 AFTERPAY 185-52896014 CA S583211126496791 CARD 4309 | --- | \$19.14 | --- |
| July 31, 2023 | PURCHASE AUTHORIZED ON 07/28 FIVE STAR FOOD MOBILE AL S463209799150365 CARD 4309 | --- | \$1.25 | --- |
| July 31, 2023 | PURCHASE AUTHORIZED ON 07/28 FIVE STAR FOOD MOBILE AL S383209798664160 CARD 4309 | --- | \$3.10 | --- |
| July 31, 2023 | MONEY TRANSFER AUTHORIZED ON 07/29 FROM Eboni Harris AL S383211119572421 CARD 4309 | \$34.39 | --- | \$16.77 |
| August 1, 2023 | PURCHASE AUTHORIZED ON 07/30 SHELL OIL100905570 MOBILE AL S383211711897287 CARD 4309 | --- | \$18.37 | -\$1.60 |
| August 3, 2023 | PURCHASE AUTHORIZED ON 08/02 FIVE STAR FOOD MOBILE AL S303214836750348 CARD 4309 | --- | \$2.60 | --- |
| August 3, 2023 | PURCHASE AUTHORIZED ON 08/02 FIVE STAR FOOD MOBILE AL S383214847110791 CARD 4309 | --- | \$1.35 | --- |
| August 3, 2023 | PURCHASE AUTHORIZED ON 08/03 CIRCLE K 07742 3050 CO MOBILE P000000781076089 CARD 4309 | --- | \$11.18 | -\$16.73 |
| August 4, 2023 | PURCHASE AUTHORIZED ON 08/03 MCDONALD'S F4575 MOBILE AL S383215480226638 CARD 4309 | --- | \$4.39 | --- |
| August 4, 2023 | ROSS STORES INC DIRECT DEP 230804 455056061341YYI HARRIS,EBONI | \$289.54 | --- | --- |
| August 4, 2023 | MONEY TRANSFER AUTHORIZED ON 08/04 FROM Eboni Harris AL S303216632800430 CARD 4309 | \$4.75 | --- | \$273.17 |

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| August 7, 2023 | PURCHASE AUTHORIZED ON 08/04 FIVE STAR FOOD MOBILE AL S303217021659878 CARD 4309 | --- | \$2.25 | --- |
| August 7, 2023 | LEADBANKSELFLEND PAYMENTS 96811549 EBONI HARRIS | --- | \$35.00 | --- |
| August 7, 2023 | RECURRING PAYMENT AUTHORIZED ON 08/04 AFTERPAY 185-52896014 CA S303216598824312 CARD 4309 | --- | \$0.80 | --- |
| August 7, 2023 | MONEY TRANSFER AUTHORIZED ON 08/05 FROM Eboni Harris AL S463217705957242 CARD 4309 | \$112.99 | --- | --- |
| August 7, 2023 | PURCHASE AUTHORIZED ON 08/04 FIVE STAR FOOD MOBILE AL S303217026034996 CARD 4309 | --- | \$1.25 | --- |
| August 7, 2023 | PURCHASE AUTHORIZED ON 08/05 AL DEPT OF PUBLIC EGOV.COM AL S303217848061116 CARD 4309 | --- | \$38.75 | --- |
| August 7, 2023 | RECURRING PAYMENT AUTHORIZED ON 08/05 AFTERPAY 185-52896014 CA S583218180385450 CARD 4309 | --- | \$2.39 | --- |
| August 7, 2023 | PURCHASE AUTHORIZED ON 08/06 WAL- MART #0853 MOBILE P000000184653629 CARD 4309 | --- | \$19.03 | --- |
| August 7, 2023 | PURCHASE AUTHORIZED ON 08/06 TikTok Shop Seller Mountain View CA S383219215227268 CARD 4309 | --- | \$16.20 | \$270.49 |
| August 8, 2023 | PURCHASE AUTHORIZED ON 08/06 BEALLS MOBILE AL S463218788384432 CARD 4309 | --- | \$8.78 | --- |
| August 8, 2023 | PURCHASE AUTHORIZED ON 08/07 FIVE STAR FOOD MOBILE AL S583219844751844 CARD 4309 | --- | \$1.55 | --- |
| August 8, 2023 | RECURRING PAYMENT REVERSAL ON 08/06 AFTERPAY 185-52896014 CA S303218754422174 CARD 4309 | \$0.79 | --- | --- |
| August 8, 2023 | RECURRING PAYMENT REVERSAL ON 08/06 AFTERPAY 185-52896014 CA S383218754456248 CARD 4309 | \$0.80 | --- | --- |
| August 8, 2023 | RECURRING PAYMENT REVERSAL ON 08/06 AFTERPAY 185-52896014 CA S583218754461772 CARD 4309 | \$0.80 | --- | --- |

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| August 8, 2023 | RECURRING PAYMENT REVERSAL ON 08/06 AFTERPAY 185-52896014 CA S583218754491127 CARD 4309 | \$0.80 | --- | \$263.35 |
| August 9, 2023 | PURCHASE AUTHORIZED ON 08/08 SQ *SALON 34 TOO B Mobile AL S583220541522522 CARD 4309 | --- | \$260.00 | \$3.35 |
| August 11, 2023 | ATM CASH DEPOSIT ON 08/11 550 Bel Air Blvd Mobile AL 0008785 ATM ID 6518C CARD 4309 | \$13.00 | --- | --- |
| August 11, 2023 | MONEY TRANSFER AUTHORIZED ON 08/11 FROM Eboni Harris AL S303223859008653 CARD 4309 | \$1.75 | --- | \$18.10 |
| August 14, 2023 | PURCHASE AUTHORIZED ON 08/11 FIVE STAR FOOD MOBILE AL S583223859823203 CARD 4309 | --- | \$1.35 | --- |
| August 14, 2023 | PURCHASE AUTHORIZED ON 08/11 RACEWAY 6814 4476 MOBILE AL S383223774203530 CARD 4309 | --- | \$15.27 | \$1.48 |
| August 16, 2023 | MONEY TRANSFER AUTHORIZED ON 08/16 FROM Harris Eboni AL S383228763362730 CARD 4309 | \$2.75 | --- | --- |
| August 16, 2023 | MONEY TRANSFER AUTHORIZED ON 08/16 FROM Eboni Harris AL S463228759093534 CARD 4309 | \$4.75 | --- | --- |
| August 16, 2023 | MONEY TRANSFER AUTHORIZED ON 08/16 FROM Eboni Harris AL S583228758074575 CARD 4309 | \$2.75 | --- | --- |
| August 16, 2023 | PURCHASE AUTHORIZED ON 08/16 Wal- Mart Super Center MOBILE P000000373223958 CARD 4309 | --- | \$22.53 | --- |
| August 16, 2023 | WPM PAYMENT 230816 24080490 Eboni Harris | --- | \$300.00 | -\$310.80 |
| August 17, 2023 | PURCHASE AUTHORIZED ON 08/16 TikTok Shop Seller Mountain View CA S383229041534243 CARD 4309 | --- | \$8.08 | -\$318.88 |
| August 18, 2023 | PURCHASE AUTHORIZED ON 08/17 FIVE STAR FOOD MOBILE AL S463229818487550 CARD 4309 | --- | \$1.35 | --- |
| August 18, 2023 | ROSS STORES INC DIRECT DEP 230818 015086024797YYI HARRIS,EBONI | \$363.32 | --- | --- |

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| August 18, 2023 | MONEY TRANSFER AUTHORIZED ON 08/18 FROM Eboni Harris AL S583230677676911 CARD 4309 | \$19.65 | --- | --- |
| August 18, 2023 | PURCHASE AUTHORIZED ON 08/16 GOOGLE *YouTube Vi g.co/help pay# CA S383229125782065 CARD 4309 | --- | \$2.96 | --- |
| August 18, 2023 | RECURRING PAYMENT AUTHORIZED ON 08/17 SELF FINANCIAL INC 866-8419090 MN S303229545360483 CARD 4309 | --- | \$6.95 | \$52.83 |
| August 21, 2023 | PURCHASE AUTHORIZED ON 08/18 MCDONALD'S F35817 MOBILE AL S383231123855021 CARD 4309 | --- | \$12.74 | --- |
| August 21, 2023 | ATM CASH DEPOSIT ON 08/21 550 Bel Air Blvd Mobile AL 0000907 ATM ID 6518C CARD 4309 | \$216.00 | --- | --- |
| August 21, 2023 | MONEY TRANSFER AUTHORIZED ON 08/21 FROM Eboni Harris AL S303233536547994 CARD 4309 | \$73.69 | --- | --- |
| August 21, 2023 | PURCHASE AUTHORIZED ON 08/17 ROSS STORES #1836 MOBILE AL S463229748880738 CARD 4309 | --- | \$9.67 | --- |
| August 21, 2023 | RECURRING PAYMENT AUTHORIZED ON 08/18 Roku for CBS Inter 816-2728107 DE S383230421247749 CARD 4309 | --- | \$6.59 | --- |
| August 21, 2023 | MONEY TRANSFER AUTHORIZED ON 08/18 CASH APP*DOMINIQUE 8774174551 CA S303230496439307 CARD 4309 | --- | \$10.00 | --- |
| August 21, 2023 | PURCHASE AUTHORIZED ON 08/18 ROSS STORES #1836 MOBILE AL S383230797172337 CARD 4309 | --- | \$2.89 | --- |
| August 21, 2023 | PURCHASE AUTHORIZED ON 08/18 RACEWAY 6814 4476 MOBILE AL S303231116669710 CARD 4309 | --- | \$10.26 | \$290.37 |
| August 22, 2023 | PURCHASE AUTHORIZED ON 08/21 FIVE STAR FOOD MOBILE AL S583233859414529 CARD 4309 | --- | \$1.55 | --- |
| August 22, 2023 | RECURRING PAYMENT AUTHORIZED ON 08/21 ROCKSBOX WWW.ROCKSBOX. CA S463233537177655 CARD 4309 | --- | \$23.52 | --- |

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| August 22, 2023 | PURCHASE AUTHORIZED ON 08/21 CRICKET WIRELESS 855-246-2461 FL S583233540642342 CARD 4309 | --- | \$15.00 | --- |
| August 22, 2023 | PURCHASE AUTHORIZED ON 08/21 TikTok Shop Seller Mountain View CA S303233573312829 CARD 4309 | --- | \$26.00 | --- |
| August 22, 2023 | PURCHASE AUTHORIZED ON 08/21 CASH APP*EBONI HAR 415-375-3176 CA S303233536057072 CARD 4309 | --- | \$78.75 | \$145.55 |
| August 23, 2023 | PURCHASE AUTHORIZED ON 08/21 ROSS STORES #1836 MOBILE AL S383234034774528 CARD 4309 | --- | \$37.81 | --- |
| August 23, 2023 | PURCHASE AUTHORIZED ON 08/21 WENDYS #31600 MOBILE AL S383233757474790 CARD 4309 | --- | \$6.05 | --- |
| August 23, 2023 | PURCHASE AUTHORIZED ON 08/21 RACEWAY 6814 4476 MOBILE AL S463233762244450 CARD 4309 | --- | \$30.22 | --- |
| August 23, 2023 | PURCHASE AUTHORIZED ON 08/21 APPLE.COM/BILL 866-712-7753 CA S383234015819536 CARD 4309 | --- | \$5.49 | --- |
| August 23, 2023 | RECURRING PAYMENT AUTHORIZED ON 08/21 APPLE.COM/BILL 866-712-7753 CA S383234015822282 CARD 4309 | --- | \$10.99 | \$54.99 |
| August 24, 2023 | PURCHASE AUTHORIZED ON 08/23 FIVE STAR FOOD MOBILE AL S383236030069082 CARD 4309 | --- | \$1.35 | --- |
| August 24, 2023 | RECURRING PAYMENT AUTHORIZED ON 08/23 APPLE.COM/BILL 866-712-7753 CA S383235300736438 CARD 4309 | --- | \$0.99 | --- |
| August 24, 2023 | MONEY TRANSFER AUTHORIZED ON 08/23 CASH APP*EJAY 8774174551 CA S583235694959241 CARD 4309 | --- | \$25.00 | --- |
| August 24, 2023 | PURCHASE AUTHORIZED ON 08/23 RACEWAY 6814 MOBILE AL P383236086073500 CARD 4309 | --- | \$9.42 | \$18.23 |
| August 25, 2023 | MONEY TRANSFER AUTHORIZED ON 08/24 FROM Eboni Harris AL S583237099042088 CARD 4309 | \$19.65 | --- | --- |
| August 25, 2023 | RECURRING PAYMENT AUTHORIZED ON 08/24 APPLE.COM/BILL 866-712-7753 CA S303236677087395 CARD 4309 | --- | \$10.99 | --- |

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| August 25, 2023 | PURCHASE AUTHORIZED ON 08/24 WAL-MART #4581 MOBILE AL P000000074511519 CARD 4309 | --- | \$15.97 | \$10.92 |
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Pending

| Date | Description | Inflow | Outflow |
|-----------------|---|--------|---------|
| August 26, 2023 | PURCHASE Five Star Fo Mobile AL CARD4309 | --- | \$1.50 |
| August 26, 2023 | PURCHASE MCDONALD'S F MOBILE AL CARD4309 | --- | \$8.79 |