

Overview

Report Information

Provided by the requester

Requester report ID

Requester user ID 4342803000251859635

Requested on September 18, 2023

Days requested 60

Accounts 1

Borrower Information

Provided by the requester

| First name | Latasha |
|--------------|-----------------------------|
| Middle name | |
| Last name | Bradley |
| SSN | |
| Phone number | +16622319934 |
| Email | latashabradley19@icloud.com |

Asset Summary

Sourced from the institution

| Institution | Account | Account Mask | Current Balance |
|-------------|--------------------------------------|--------------|-----------------|
| Wells Fargo | WELLS FARGO CLEAR ACCESS BANKING3677 | 3677 | \$14.87 |
| Wells Fargo | EVERYDAY CHECKING1475 | 1475 | \$31.75 |

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



Account Overview

INSTITUTION: Wells ACCOUNT NAME: WELLS FARGO CLEAR ACCESS BANKING

ACCOUNT MASK:

LATASHA H BRADLEY

Fargo

...3677

3677

| Requester report ID | Names |
|---------------------------|------------------------------|
| Provided by the requester | Sourced from the institution |
| Report Information | Account Holder Information |

| Requested on | September 18, 2023 | | 179 WADE LN |
|-----------------|--------------------|---------------|-----------------------------|
| | | Addresses | OAK RIDGE, TN |
| Data as of | September 18, 2023 | | 37830-5148 |
| Days requested | 60 | Phone numbers | 3 |
| Days available | 60 | Emails | LATASHABRADLEY19@ICLOUD.COM |
| Account Summary | | | |

Account Summary

Sourced from the institution

| Current Balance | \$14.87 |
|-------------------|------------|
| Available Balance | \$1.89 |
| Account Type | Depository |

Account History

Posted

| Date | Description | Inflow | Outflow | Ending Daily Balance |
|---------------|--|--------|---------|----------------------|
| July 21, 2023 | PURCHASE AUTHORIZED ON 07/19 CHICK-FIL-A #00850 865-481-3638 TN S383200491627510 CARD 0700 | J | \$7.85 | |
| July 21, 2023 | PURCHASE AUTHORIZED ON 07/19 UB TRIP HELP.UBER.COM CA | ER | \$10.55 | |
| July 21, 2023 | S303200684897374 CARD 0700 PURCHASE AUTHORIZED ON 07/19 UB TRIP HELP.UBER.COM CA | ER | \$11.99 | |
| | S383200778917954 CARD 0700 PURCHASE AUTHORIZED ON 07/20 UB | ER | | |
| July 21, 2023 | TRIP HELP.UBER.COM CA S463201451716525 CARD 0700 | | \$39.90 | \$40.07 |

| July 24, 2023 | PURCHASE RETURN AUTHORIZED ON 07/21 1A AUTO, INC. 888-844-3393 NH S583202565749678 CARD 0700 | \$49.33 | | |
|---------------|---|---------|---------|---------|
| July 24, 2023 | MONEY TRANSFER AUTHORIZED ON 07/23 FROM Latasha Bradley TN S463204745696158 CARD 0700 | \$15.63 | | |
| July 24, 2023 | MONEY TRANSFER AUTHORIZED ON 07/24 FROM Latasha Bradley TN S583205729599516 CARD 0700 | \$35.37 | | |
| July 24, 2023 | ONLINE TRANSFER FROM BRADLEY L EVERYDAY CHECKING XXXXXX1475 REF #IBOK74WVRS ON 07/22/23 | \$2.00 | | |
| July 24, 2023 | ONLINE TRANSFER FROM BRADLEY L EVERYDAY CHECKING XXXXXX1475 REF #IB0K7GKC2H ON 07/24/23 | \$1.80 | | |
| July 24, 2023 | PURCHASE AUTHORIZED ON 07/20 UBER TRIP HELP.UBER.COM CA S463201727731143 CARD 0700 | | \$11.63 | |
| July 24, 2023 | PURCHASE AUTHORIZED ON 07/22 DD DOORDASH WOKNRO 855-973-1040 CA S463203756632803 CARD 0700 | | \$28.96 | |
| July 24, 2023 | PURCHASE AUTHORIZED ON 07/24 Dave Inc Los Angeles CA S583205696897065 CARD 0700 | | \$1.00 | |
| July 24, 2023 | PURCHASE WITH CASH BACK \$ 20.00 AUTHORIZED ON 07/24 KROGER #6 1550 OAK RID OAK RIDGE P000000374818062 CARD 0700 | | \$25.00 | \$77.61 |
| July 26, 2023 | MONEY TRANSFER AUTHORIZED ON 07/26 FROM Bradley Latasha TN S583207672363044 CARD 0700 | \$19.70 | | |
| July 26, 2023 | PURCHASE AUTHORIZED ON 07/24 DD DOORDASH VICTOR 855-973-1040 CA S463205509703651 CARD 0700 | | \$18.90 | |
| July 26, 2023 | PURCHASE AUTHORIZED ON 07/24 DD DOORDASH SALSAR 855-973-1040 CA S383205544339154 CARD 0700 | | \$0.38 | |
| July 26, 2023 | MONEY TRANSFER AUTHORIZED ON 07/24 APPLE CASH SENT MO 1INFINITELOOP CA S383205772430433 CARD 0700 | | \$10.00 | |
| | | | | |

| July 26, 2023 | PURCHASE AUTHORIZED ON 07/25 DOORDASH*MCDONALDS WWW.DOORDASH. CA S463206523896665 CARD 0700 | | \$14.77 | |
|---------------|--|----------|----------|-----------|
| July 26, 2023 | NON-WF ATM WITHDRAWAL AUTHORIZED ON 07/26 20 JEFFERSON AVE OAK RIDGE TN 303207672769300 ATM ID SR109040 CARD 0700 | | \$23.99 | |
| July 26, 2023 | NON-WELLS FARGO ATM TRANSACTION FEE | | \$2.50 | |
| July 26, 2023 | ONLINE TRANSFER TO BRADLEY L EVERYDAY CHECKING XXXXXX1475 REF #IB0K83GYJS ON 07/26/23 | | \$150.00 | |
| July 26, 2023 | LYFT RIDE PAYMENTS 230724 043000098243328 1400310000036935091661 | | \$8.30 | -\$131.53 |
| July 27, 2023 | ONLINE TRANSFER FROM BRADLEY L EVERYDAY CHECKING XXXXXX1475 REF #IBOK8BVJX6 ON 07/27/23 | \$110.50 | | |
| July 27, 2023 | ONLINE TRANSFER FROM BRADLEY L EVERYDAY CHECKING XXXXXX1475 REF #IB0K8C8K39 ON 07/27/23 | \$25.00 | | |
| July 27, 2023 | PURCHASE AUTHORIZED ON 07/26 APPLE.COM/BILL 866-712-7753 CA S303207535075896 CARD 0700 | | \$5.48 | |
| July 27, 2023 | RECURRING PAYMENT AUTHORIZED ON 07/26 APPLE.COM/BILL 866-712-7753 CA S583207535728604 CARD 0700 | | \$2.99 | |
| July 27, 2023 | RECURRING PAYMENT AUTHORIZED ON 07/26 APPLE.COM/BILL 866-712-7753 CA S303207535812285 CARD 0700 | | \$10.94 | |
| July 27, 2023 | MONEY TRANSFER AUTHORIZED ON 07/26 CASH APP*LATASHA B 8774174551 CA S583207799042282 CARD 0700 | | \$25.00 | |
| July 27, 2023 | RECURRING TRANSFER TO BRADLEY L EVERYDAY CHECKING REF #OPOK86FWPY XXXXXX1475 | | \$25.00 | |
| July 27, 2023 | ONLINE TRANSFER TO BRADLEY L EVERYDAY CHECKING XXXXXX1475 REF #IBOK89BGMG ON 07/27/23 | | \$176.00 | |

| July 27, 2023 | PURCHASE WITH CASH BACK \$ 40.00 AUTHORIZED ON 07/27 KROGER #6 1550 OAK RID OAK RIDGE P000000389303082 CARD 0700 | | \$53.65 | |
|---------------|---|----------|----------|-----------|
| July 27, 2023 | PURCHASE AUTHORIZED ON 07/27 KROGER #6 1550 OAK RID OAK RIDGE P000000889568817 CARD 0700 | | \$28.48 | -\$323.57 |
| July 28, 2023 | Scruggs Family S PAYROLL 230728 1090 Latasha Bradley | \$589.54 | | |
| July 28, 2023 | ONLINE TRANSFER FROM BRADLEY L EVERYDAY CHECKING XXXXXX1475 REF #IB0K8JK5MY ON 07/28/23 | \$80.00 | | |
| July 28, 2023 | PURCHASE AUTHORIZED ON 07/26 APPLE.COM/BILL 866-712-7753 CA S463208041375828 CARD 0700 | | \$7.67 | |
| July 28, 2023 | PURCHASE AUTHORIZED ON 07/27 COMCAST 800-266-2278 GA S303208263439544 CARD 0700 | | \$85.32 | |
| July 28, 2023 | PURCHASE AUTHORIZED ON 07/27 DD DOORDASH ELJINE 855-973-1040 CA S583208557346436 CARD 0700 | | \$19.46 | |
| July 28, 2023 | PURCHASE AUTHORIZED ON 07/27 MANHATTAN NAIL BAR OAK RIDGE TN S383208732587538 CARD 0700 | | \$110.50 | |
| July 28, 2023 | MONEY TRANSFER AUTHORIZED ON 07/27 CASH APP*LATASHA B 8774174551 CA S583208825868138 CARD 0700 | | \$10.00 | \$113.02 |
| July 31, 2023 | MONEY TRANSFER AUTHORIZED ON 07/30 FROM Latasha Bradley TN S463211410028365 CARD 0700 | \$5.36 | | |
| July 31, 2023 | PURCHASE AUTHORIZED ON 07/27 UBER TRIP HELP.UBER.COM CA S303208659542017 CARD 0700 | | \$5.72 | |
| July 31, 2023 | RECURRING PAYMENT AUTHORIZED ON 07/28 APPLE.COM/BILL 866-712-7753 CA S383209291381051 CARD 0700 | | \$6.56 | |
| July 31, 2023 | MONEY TRANSFER AUTHORIZED ON 07/28 CASH APP*DEVONTE R 8774174551 CA S463209365437667 CARD 0700 | | \$80.00 | |

| July 31, 2023 | PURCHASE AUTHORIZED ON 07/28 APPLE.COM/BILL 866-712-7753 CA S583209844759774 CARD 0700 | | \$3.28 | |
|----------------|--|----------|----------|----------|
| July 31, 2023 | PURCHASE AUTHORIZED ON 07/29 APPLE.COM/BILL 866-712-7753 CA S583210587437867 CARD 0700 | | \$3.28 | |
| July 31, 2023 | PURCHASE AUTHORIZED ON 07/29 UBE TRIP HELP.UBER.COM CA S383210652474509 CARD 0700 | R | \$5.71 | |
| July 31, 2023 | RECURRING PAYMENT REVERSAL ON 07/28 APPLE.COM/BILL 866-712-7753 CA S383209774418821 CARD 0700 | \$10.94 | | |
| July 31, 2023 | LYFT RIDE PAYMENTS 230727 043000093648510 1400310000036942672895 | | \$8.38 | \$16.39 |
| August 3, 2023 | MY DEALS CASH BACK FOR "DOORDASH" | \$1.95 | | |
| August 3, 2023 | PURCHASE AUTHORIZED ON 08/01 UBE TRIP HELP.UBER.COM CA S583213771591046 CARD 0700 | R | \$8.10 | \$10.24 |
| August 4, 2023 | ONLINE TRANSFER TO BRADLEY L EVERYDAY CHECKING XXXXXX1475 REF #IB0KBVS2W3 ON 08/04/23 | | \$100.00 | |
| August 4, 2023 | MONEY TRANSFER AUTHORIZED ON 08/04 FROM Immediate AL S583216428647127 CARD 0700 | \$50.00 | | |
| August 4, 2023 | MONEY TRANSFER AUTHORIZED ON 08/04 FROM Latasha Bradley TN S383216663499728 CARD 0700 | \$392.02 | | |
| August 4, 2023 | ONLINE TRANSFER FROM BRADLEY L EVERYDAY CHECKING XXXXXX1475 REF #IBOKBVJ7CY ON 08/04/23 | \$100.00 | | \$452.26 |
| August 7, 2023 | ONLINE TRANSFER TO BRADLEY L EVERYDAY CHECKING XXXXXX1475 REF #IB0KCDDC4Y ON 08/06/23 | | \$20.00 | |
| August 7, 2023 | MONEY TRANSFER AUTHORIZED ON 08/05 CASH APP*CODY TURP 8774174551 CA S583218033550424 CARD 0700 | | \$37.00 | |
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| August 7, 2023 | PURCHASE AUTHORIZED ON 08/04 CHICKEN SALAD CHIC 865-3571587 TN S583216683611226 CARD 0700 | | \$16.38 | |
|-----------------|---|------------------|----------|---------|
| August 7, 2023 | PURCHASE AUTHORIZED ON 08/04 CASH APP*ISABELLA 877-417-4551 TN S463216783089734 CARD 0700 | | \$140.00 | |
| August 7, 2023 | ONLINE TRANSFER TO BRADLEY L EVERYDAY CHECKING XXXXXX1475 REF #IB0KC3KV8B ON 08/05/23 | | \$200.00 | |
| August 7, 2023 | PURCHASE AUTHORIZED ON 08/05 478PEPSIVEN9147678 KNOXVILLE TN S383217569281647 CARD 0700 | | \$1.10 | |
| August 7, 2023 | PURCHASE AUTHORIZED ON 08/05 478PEPSIVEN9147678 KNOXVILLE TN S463217569700067 CARD 0700 | | \$1.10 | |
| August 7, 2023 | LYFT RIDE PAYMENTS 230804 043000095846850 1400310000036962446467 | | \$8.41 | |
| August 7, 2023 | MONEY TRANSFER AUTHORIZED ON 08/05 CASH APP*LATASHA B 8774174551 CA S383218139954278 CARD 0700 | | \$19.16 | \$9.11 |
| August 9, 2023 | Brigit-com PROTECTION 230809 56A5BBAE09E643F Latasha Bradley | \$50.00 | | |
| August 9, 2023 | PURCHASE AUTHORIZED ON 08/07 UBER TRIP HELP.UBER.COM CA S383219859691852 CARD 0700 | | \$5.71 | |
| August 9, 2023 | MONEY TRANSFER AUTHORIZED ON 08/08 CASH APP*LATASHA B 8774174551 CA S303220851896552 CARD 0700 | | \$3.00 | |
| August 9, 2023 | ONLINE TRANSFER TO BRADLEY L EVERYDAY CHECKING XXXXXX1475 REF #IB0KD88K6N ON 08/09/23 | | \$23.00 | \$27.40 |
| August 10, 2023 | RECURRING TRANSFER TO BRADLEY L EVERYDAY CHECKING REF #OPOKDCGDWV XXXXXX1475 | | \$25.00 | |
| August 10, 2023 | ONLINE TRANSFER TO BRADLEY L EVERYDAY CHECKING XXXXXX1475 REF #IB0KDD3QFB ON 08/10/23 | | \$150.00 | |
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| August 10, 2023 | MONEY TRANSFER AUTHORIZED ON 08/10 FROM Latasha Bradley TN S463222525858037 CARD 0700 | \$49.12 | | -\$98.48 |
|-----------------|---|----------|----------|----------|
| August 11, 2023 | PURCHASE AUTHORIZED ON 08/10 CASI APP*LATASHA B 415-375-3176 CA S303222524077965 CARD 0700 | H | \$23.25 | |
| August 11, 2023 | Dave, Inc DEBIT 64d4f448969e463aca3bff04/ fa19190e259d6bf | | \$1.00 | |
| August 11, 2023 | ONLINE TRANSFER FROM BRADLEY L EVERYDAY CHECKING XXXXXX1475 REF #IB0KDV26B9 ON 08/11/23 | \$27.00 | | |
| August 11, 2023 | PURCHASE AUTHORIZED ON 08/09 APPLE.COM/BILL 866-712-7753 CA S583222009153306 CARD 0700 | | \$27.40 | |
| August 11, 2023 | PURCHASE AUTHORIZED ON 08/10 CASI APP*LATASHA B 415-375-3176 CA S583222523915226 CARD 0700 | H | \$33.50 | |
| August 11, 2023 | Scruggs Family S PAYROLL 230811 1090 Latasha Bradley | \$506.35 | | |
| August 11, 2023 | PURCHASE AUTHORIZED ON 08/10 CASI APP*LATASHA B 415-375-3176 CA S303222524487286 CARD 0700 | H | \$22.01 | |
| August 11, 2023 | PURCHASE AUTHORIZED ON 08/10 AMZN Mktp US*TOOCI Amzn.com/bill WA S463222581949717 CARD 0700 | \ | \$121.69 | |
| August 11, 2023 | ONLINE TRANSFER TO BRADLEY L EVERYDAY CHECKING XXXXXX1475 REF #IBOKDVLRWV ON 08/11/23 | | \$6.00 | \$200.02 |
| August 14, 2023 | PURCHASE AUTHORIZED ON 08/11 VENMO 855-812-4430 NY S463223828951834 CARD 0700 | | \$90.00 | |
| August 14, 2023 | PURCHASE AUTHORIZED ON 08/11 DD DOORDASH MCDONA 855-973-1040 CA S583223470405286 CARD 0700 | | \$17.36 | |
| August 14, 2023 | PURCHASE AUTHORIZED ON 08/11 PAPA JOHN'S #0218 865-584-7190 TN S463223650684734 CARD 0700 | A | \$28.94 | |
| August 14, 2023 | RECURRING PAYMENT AUTHORIZED ON 08/11 ABC*GOLDS GYM 615-9566016 TI S583223425253917 CARD 0700 | V | \$55.00 | \$8.72 |

| August 18, 2023 | ONLINE TRANSFER TO BRADLEY L EVERYDAY CHECKING XXXXXX1475 REF #IBOKGPPKFS ON 08/18/23 | | \$8.72 | \$0.00 |
|-----------------|---|----------|----------|-----------|
| August 22, 2023 | Final Credit for Claim-Ref #2308160014675 | \$55.00 | | \$55.00 |
| August 23, 2023 | PURCHASE AUTHORIZED ON 08/23 FIVE BELO 181 MAIN ST OAK RIDGE TN P000000275358957 CARD 6022 | | \$98.01 | -\$43.01 |
| August 24, 2023 | RECURRING TRANSFER TO BRADLEY L EVERYDAY CHECKING REF #OPOKJ5KRGQ XXXXXX1475 | | \$25.00 | |
| August 24, 2023 | MONEY TRANSFER AUTHORIZED ON 08/23 FROM Brigit NY S583236059727211 CARD 6022 | \$0.01 | | |
| August 24, 2023 | PURCHASE AUTHORIZED ON 08/24 DOLLAR TR 308 S ILLINO OAK RIDGE TN P000000073807406 CARD 6022 | | \$71.34 | -\$139.34 |
| August 25, 2023 | Brigit-com PROTECTION 230824 713123C566674ED Latasha Bradley | | \$50.00 | |
| August 25, 2023 | Scruggs Family S PAYROLL 230825 1090 Latasha Bradley | \$566.60 | | |
| August 25, 2023 | PURCHASE AUTHORIZED ON 08/23 OAK RIDGE SMOKE SH OAK RIDGE TN S303235850702519 CARD 6022 | | \$91.06 | |
| August 25, 2023 | PURCHASE AUTHORIZED ON 08/23 GTL*INMATE PHONE S 877-650-4249 VA S383236055549121 CARD 6022 | \ | \$8.00 | |
| August 25, 2023 | PURCHASE AUTHORIZED ON 08/24 STATE FARM INSURA 800-956-6310 IL S583236557096250 CARD 6022 | | \$151.95 | |
| August 25, 2023 | PURCHASE AUTHORIZED ON 08/24 STATE FARM INSURA 800-956-6310 IL S583236560692551 CARD 6022 | | \$14.16 | |
| August 25, 2023 | Brigit.com MICROVERIF 230824 9939CABD6718453 Latasha Bradley | | \$0.01 | |
| August 25, 2023 | Brigit-com MEMBERSHIP 230824 3DE7D995E28147D Latasha Bradley | | \$9.99 | \$102.09 |
| August 28, 2023 | PURCHASE AUTHORIZED ON 08/27 Wal- Mart Super Center OAK RIDGE TN P000000873579549 CARD 6022 | | \$17.93 | |
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| August 28, 2023 | MONEY TRANSFER AUTHORIZED ON 08/25 CASH APP*CAYDEN AL 800-9691940 CA S583238209822758 CARD 6022 | | \$20.00 | |
|-----------------|---|---------|---------|---------|
| August 28, 2023 | MONEY TRANSFER AUTHORIZED ON 08/25 FROM Lyft 08-26 ExpressPay CA S583238203511060 CARD 6022 | \$58.88 | | |
| August 28, 2023 | MONEY TRANSFER AUTHORIZED ON 08/28 FROM Lyft 08-28 ExpressPay CA S303240379140402 CARD 6022 | \$23.98 | | |
| August 28, 2023 | MONEY TRANSFER AUTHORIZED ON 08/28 FROM Lyft 08-28 ExpressPay CA S463240752529951 CARD 6022 | \$21.32 | | |
| August 28, 2023 | PURCHASE AUTHORIZED ON 08/24 COMCAST 800-266-2278 GA S583236454941660 CARD 6022 | | \$80.32 | |
| August 28, 2023 | MONEY TRANSFER AUTHORIZED ON 08/25 CASH APP*SARAH PER 8774174551 CA S583237473920510 CARD 6022 | | \$50.00 | |
| August 28, 2023 | PURCHASE AUTHORIZED ON 08/28 WEIGELS 79 Q88 OAK RIDGE TN P000000081947851 CARD 6022 | | \$20.00 | |
| August 28, 2023 | PURCHASE AUTHORIZED ON 08/26 HARDEES 1501827 CLINTON TN S463238499145329 CARD 6022 | | \$7.67 | |
| August 28, 2023 | PURCHASE AUTHORIZED ON 08/27 KROGER #690 1550 OAK RIDG OAK RIDGE TN P303239851856122 CARD 6022 | | \$6.94 | |
| August 28, 2023 | MONEY TRANSFER AUTHORIZED ON 08/25 FROM Lyft 08-26 ExpressPay CA S383238093809426 CARD 6022 | \$47.93 | | \$51.34 |
| August 29, 2023 | PURCHASE AUTHORIZED ON 08/28 SONIC #2319 KNOXVILLE TN S303240754238159 CARD 6022 | | \$12.44 | |
| August 29, 2023 | PURCHASE AUTHORIZED ON 08/28 LITTLE CAESARS 118 OAK RIDGE TN S303240782484533 CARD 6022 | | \$8.77 | \$30.13 |
| August 30, 2023 | PURCHASE AUTHORIZED ON 08/28 CHICK-FIL-A #03761 KNOXVILLE TN S303240462038048 CARD 6022 | | \$7.64 | \$22.49 |
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| August 31, 2023 | ONLINE TRANSFER FROM BRADLEY L EVERYDAY CHECKING XXXXXX1475 REF #IBOKL2LPGB ON 08/31/23 | \$6.24 | | |
|-------------------|---|---------|---------|---------|
| August 31, 2023 | PURCHASE AUTHORIZED ON 08/31 KROGER FUEL #969 1550 OAK OAK RIDGE TN P463243782563651 CARD 6022 | | \$15.00 | \$13.73 |
| September 5, 2023 | PURCHASE AUTHORIZED ON 09/02 WAFFLE HOUSE 1292 OAK RIDGE TN S383246127864686 CARD 6022 | | \$30.20 | |
| September 5, 2023 | MONEY TRANSFER AUTHORIZED ON 09/03 CASH APP*CAYDEN AL 8774174551 CA S463246570590381 CARD 6022 | | \$20.00 | |
| September 5, 2023 | MONEY TRANSFER AUTHORIZED ON 09/02 FROM Lyft 09-03 ExpressPay CA S303246109389189 CARD 6022 | \$92.59 | | |
| September 5, 2023 | MONEY TRANSFER AUTHORIZED ON 09/03 FROM Lyft 09-03 ExpressPay CA S463246640938152 CARD 6022 | \$32.39 | | |
| September 5, 2023 | MONEY TRANSFER AUTHORIZED ON 09/03 FROM Lyft 09-04 ExpressPay CA S383247032191011 CARD 6022 | \$6.95 | | |
| September 5, 2023 | MONEY TRANSFER AUTHORIZED ON 09/04 FROM Lyft 09-04 ExpressPay CA S583247625882588 CARD 6022 | \$76.55 | | |
| September 5, 2023 | MOBILE DEPOSIT : REF NUMBER :809020133112 | \$20.00 | | |
| September 5, 2023 | PURCHASE AUTHORIZED ON 09/04 Wal- Mart Super Center OAK RIDGE TN P000000076094470 CARD 6022 | | \$35.41 | |
| September 5, 2023 | PURCHASE AUTHORIZED ON 08/31 KRYSTAL- KNXF21 KNOXVILLE TN S303243501992621 CARD 6022 | | \$11.74 | |
| September 5, 2023 | PURCHASE AUTHORIZED ON 09/03 RACEWAY 6759 KNOXVILLE TN P383246579243491 CARD 6022 | | \$30.61 | |
| September 5, 2023 | PURCHASE AUTHORIZED ON 09/03 DD DOORDASH ELJINE 855-973-1040 CA S303246681549138 CARD 6022 | | \$20.46 | |
| | | | | |

| September 5, 2023 09/CA PUI September 5, 2023 WIN S46 LYF September 6, 2023 043 140 PUI | ECURRING PAYMENT AUTHORIZED ON 0/03 ABCMOUSE.COM* 800-633-3331 A S583247003629265 CARD 6022 URCHASE AUTHORIZED ON 09/04 JBS INE AND SPIRI OAK RIDGE TN 163247628539902 CARD 6022 UFT RIDE PAYMENTS 230905 13000098503366 100310000037040104108 URCHASE AUTHORIZED ON 09/05 DD | | \$25.00 \$30.72 \$25.99 | \$38.07 |
|---|--|----------|-------------------------------|-----------|
| September 5, 2023 WIN S46 LYF September 6, 2023 043 140 | INE AND SPIRI OAK RIDGE TN 163247628539902 CARD 6022 FT RIDE PAYMENTS 230905 13000098503366 100310000037040104108 | | | \$38.07 |
| September 6, 2023 043 140 PU | 3000098503366 300310000037040104108 | | \$25.99 | |
| | JRCHASE AUTHORIZED ON 09/05 DD | | \$25.00 | |
| • | OORDASH PEIWEI 855-973-1040 CA 583248559469421 CARD 6022 | | \$27.37 | -\$15.29 |
| September 7, 2023 JOI | JRCHASE AUTHORIZED ON 09/06 PAPA DHN'S #3635 865-584-7190 TN 583250006167235 CARD 6022 | | \$25.23 | |
| September 7, 2023 DO | JRCHASE AUTHORIZED ON 09/05 DD DORDASH BIGLOT 855-973-1040 CA 803248788828424 CARD 6022 | | \$7.56 | |
| September 7, 2023 EVI | ECURRING TRANSFER TO BRADLEY L VERYDAY CHECKING REF DPOKMZN4HZ XXXXXX1475 | | \$25.00 | |
| September 7, 2023 Exp | JRCHASE AUTHORIZED ON 09/07 Cash press Oak Oak Ridge TN 883250484697971 CARD 6022 | | \$70.00 | -\$143.08 |
| September 8, 2023 JOI | JRCHASE AUTHORIZED ON 09/08 PAPA DHN 324 S ILLINO OAK RIDGE TN 000000231280232 CARD 6022 | | \$39.49 | |
| Sentemper 8 7073 | cruggs Family S PAYROLL 230908 1090 stasha Bradley | \$759.30 | | |
| 09/ September 8, 2023 | ONEY TRANSFER AUTHORIZED ON 0/07 CASH APP*SAMANTHA 800- 091940 CA S303250519216119 CARD 022 | | \$50.00 | |
| September 8, 2023 RID | JRCHASE AUTHORIZED ON 09/07 OAK DGE UTILITY 865-483-1377 TN 883250520847663 CARD 6022 | | \$26.05 | |
| September 8, 2023 API | JRCHASE AUTHORIZED ON 09/07 CASH PP*LATASHA B 415-375-3176 CA 463250522503636 CARD 6022 | | \$77.75 | \$422.93 |
| September 11, 2023 09/ | ECURRING PAYMENT AUTHORIZED ON 1/08 RENT A CENTER 7247 865-482- 500 TN S583251648655382 CARD 6022 | | \$93.40 | |

PAGE 12/28

| September 11, 2023 SISSEL TICKETS OKEANA OH \$10.92 \$303253681757121 CARD 6022 \$20.49 \$303253681757121 CARD 6022 \$20.49 \$46325073088690 CARD 6022 \$20.49 \$46325073088690 CARD 6022 \$20.49 \$46325073088690 CARD 6022 \$865.00 \$660.00 | | | | | |
|---|--------------------|---|----------|----------|----------|
| September 11, 2023 DOORDASH MCDONA 855-973-1040 CA \$20.49 September 12, 2023 September 11, 2023 September 20, 2007 James 20, 200 | September 11, 2023 | KISSEL TICKETS OKEANA OH | | \$10.92 | |
| September 11, 2023 09/07 APPLE CASH SENT MO INFINITELOOP CA S383250780380512 \$65.00 | September 11, 2023 | DOORDASH MCDONA 855-973-1040 CA | | \$20.49 | |
| September 11, 2023 09/07 APPLE CASH SENT MO 1INFINITELOOP CA \$583250794339063 | September 11, 2023 | 09/07 APPLE CASH SENT MO 1INFINITELOOP CA S383250780380512 | | \$65.00 | |
| September 11, 2023 09/07 APPLE CASH SENT MO INFINITELOOP CA S383250821941007 CARD 6022 \$40.00 \$40.00 \$12.51 | September 11, 2023 | 09/07 APPLE CASH SENT MO 1INFINITELOOP CA S583250794339063 | | \$60.00 | |
| September 11, 2023 KINGS BEAUTY 2. KNOXVILLE TN S383251563170484 CARD 6022 \$12.51 September 11, 2023 PURCHASE AUTHORIZED ON 09/08 MCDONALD'S F11149 KNOXVILLE TN S463251566357447 CARD 6022 \$16.87 September 11, 2023 MONEY TRANSFER AUTHORIZED ON S463251566357447 CARD 6022 September 11, 2023 MONEY TRANSFER AUTHORIZED ON S303252836805746 CARD 6022 \$13.88 September 11, 2023 RECURRING PAYMENT AUTHORIZED ON S303251674044947 CARD 6022 \$13.88 September 11, 2023 RECURRING PAYMENT AUTHORIZED ON 90022 \$25.00 September 11, 2023 PURCHASE AUTHORIZED ON 09/08 \$25.00 September 11, 2023 AMZN Mktp US*TROPT Amzn.com/bill WA \$34.00 September 11, 2023 ONLINE TRANSFER TO BRADLEY L September 11, 2023 \$100.00 \$127.36 September 11, 2023 EVERYDAY CHECKING XXXXXXX1475 REF \$100.00 \$127.36 #IBOKNYTVD8 ON 09/09/23 PURCHASE AUTHORIZED ON 09/11 \$38.50 | September 11, 2023 | 09/07 APPLE CASH SENT MO 1INFINITELOOP CA S383250821941007 | | \$40.00 | |
| September 11, 2023 MCDONALD'S F11149 KNOXVILLE TN \$16.87 \$463251566357447 CARD 6022 \$16.87 \$463251566357447 CARD 6022 \$ \$ \$ \$ \$ \$ \$ | September 11, 2023 | KINGS BEAUTY 2. KNOXVILLE TN | | \$12.51 | |
| September 11, 2023 09/09 FROM Latasha Bradley TN S303252836805746 CARD 6022 \$196.50 </td <td>September 11, 2023</td> <td>MCDONALD'S F11149 KNOXVILLE TN</td> <td></td> <td>\$16.87</td> <td></td> | September 11, 2023 | MCDONALD'S F11149 KNOXVILLE TN | | \$16.87 | |
| September 11, 2023 09/08 RENT A CENTER 7247 865-482 9600 TN S383251674044947 CARD 6022 \$13.88 9600 TN S383251674044947 CARD 6022 September 11, 2023 RECURRING PAYMENT AUTHORIZED ON 09/08 RENT A CENTER 7247 865-482 9600 TN S583251675162955 CARD 6022 \$25.00 September 11, 2023 PURCHASE AUTHORIZED ON 09/08 AMZN Mktp US*TR0PT Amzn.com/bill WA S303252119572320 CARD 6022 \$34.00 September 11, 2023 ONLINE TRANSFER TO BRADLEY L EVERYDAY CHECKING XXXXXXX1475 REF \$100.00 \$127.36 September 12, 2023 PURCHASE AUTHORIZED ON 09/11 September 12, 2023 MANHATTAN NAIL BAR OAK RIDGE TN \$38.50 | September 11, 2023 | 09/09 FROM Latasha Bradley TN | \$196.50 | | |
| September 11, 2023 09/08 RENT A CENTER 7247 865-482 9600 TN S583251675162955 CARD 6022 \$25.00 September 11, 2023 PURCHASE AUTHORIZED ON 09/08 AMZN Mktp US*TR0PT Amzn.com/bill WA S303252119572320 CARD 6022 \$34.00 September 11, 2023 ONLINE TRANSFER TO BRADLEY L EVERYDAY CHECKING XXXXXXX1475 REF #100.00 \$127.36 PURCHASE AUTHORIZED ON 09/09/23 PURCHASE AUTHORIZED ON 09/11 September 12, 2023 MANHATTAN NAIL BAR OAK RIDGE TN \$38.50 | September 11, 2023 | 09/08 RENT A CENTER 7247 865-482- | | \$13.88 | |
| September 11, 2023 AMZN Mktp US*TR0PT Amzn.com/bill WA S303252119572320 CARD 6022 \$34.00 September 11, 2023 ONLINE TRANSFER TO BRADLEY L EVERYDAY CHECKING XXXXXXX1475 REF \$100.00 \$127.36 #IB0KNVTVD8 ON 09/09/23 PURCHASE AUTHORIZED ON 09/11 September 12, 2023 MANHATTAN NAIL BAR OAK RIDGE TN \$38.50 | September 11, 2023 | 09/08 RENT A CENTER 7247 865-482- | | \$25.00 | |
| September 11, 2023 EVERYDAY CHECKING XXXXXX1475 REF \$100.00 \$127.36 #IB0KNVTVD8 ON 09/09/23 PURCHASE AUTHORIZED ON 09/11 September 12, 2023 MANHATTAN NAIL BAR OAK RIDGE TN \$38.50 | September 11, 2023 | AMZN Mktp US*TR0PT Amzn.com/bill WA | | \$34.00 | |
| September 12, 2023 MANHATTAN NAIL BAR OAK RIDGE TN \$38.50 | September 11, 2023 | EVERYDAY CHECKING XXXXXX1475 REF | | \$100.00 | \$127.36 |
| | September 12, 2023 | MANHATTAN NAIL BAR OAK RIDGE TN | | \$38.50 | |

| September 12, 2023 | PURCHASE AUTHORIZED ON 09/11 Wal- Mart Super Center OAK RIDGE TN P000000675669297 CARD 6022 | | \$45.75 | |
|--------------------|---|-----------|---------|---------|
| September 12, 2023 | PURCHASE AUTHORIZED ON 09/12 CITI TRENDS #548 4424 KNOXVILLE TN P000000285479425 CARD 6022 | | \$20.72 | \$22.39 |
| September 14, 2023 | AMAZON MARKETPLA INTERNET 230911 043000099947990 Bradley Latasha | | \$42.78 | |
| September 14, 2023 | MONEY TRANSFER AUTHORIZED ON 09/14 FROM Brigit NY S303257447503975 CARD 6022 | \$50.00 | | |
| September 14, 2023 | ONLINE TRANSFER FROM BRADLEY L EVERYDAY CHECKING XXXXXX1475 REF #IBOKPZZDKF ON 09/14/23 | \$5.04 | | |
| September 14, 2023 | PURCHASE AUTHORIZED ON 09/13 DD DOORDASH HARDEE 855-973-1040 CA S303256493244680 CARD 6022 | | \$7.56 | \$27.09 |
| September 15, 2023 | PURCHASE AUTHORIZED ON 09/14 DD DOORDASH HARDEE 855-973-1040 CA S463257451261014 CARD 6022 | | \$12.22 | \$14.87 |
| Pending | | | | |
| Date | Description | Inflow | | Outflow |
| September 14, 2023 | PURCHASE DD *DOORDASH SAN FRANCISCO CA CARD6022 | | | \$14.27 |
| September 18, 2023 | PURCH RTN RENT A CENT 865-482960 TN CARD6022 | 0 \$1.29 | | |
| September 18, 2023 | PURCH RTN RENT A CENTE 865-48296 TN CARD6022 | 00 \$1.29 | | |
| September 18, 2023 | PURCH RTN RENT A CENT 865-482960 TN CARD6022 | 0 | | \$1.29 |
| | | | | |



Account Overview

INSTITUTION: Wells Fargo ACCOUNT NAME: EVERYDAY CHECKING ...1475 ACCOUNT MASK: 14.75

| Report Informa | tion |
|----------------|------|
|----------------|------|

Provided by the requester

Requester report ID

| Requested on | September 18, 2023 |
|----------------|--------------------|
| Data as of | September 18, 2023 |
| Days requested | 60 |
| Days available | 60 |
| | |

Account Summary

Sourced from the institution

Account Holder Information

Sourced from the institution

| Names | LATASHA H BRADLEY |
|---------------|-----------------------------|
| | 179 WADE LN |
| Addresses | OAK RIDGE, TN |
| | 37830-5148 |
| Phone numbers | |
| Emails | LATASHABRADLEY19@ICLOUD.COM |

| A T | D :: |
|-------------------|---------|
| Available Balance | \$10.37 |
| Current Balance | \$31.75 |

Account Type Depository

Account History

Posted

| Date | Description | Inflow | Outflow | Ending Daily Balance |
|---------------|--|--------|---------|----------------------|
| July 24, 2023 | ONLINE TRANSFER TO BRADLEY L WELLS FARGO CLEAR ACCESS BANKIN XXXXXX3677 REF #IBOK74WVRS ON 07/22/23 | G | \$2.00 | |
| July 24, 2023 | PURCHASE AUTHORIZED ON 07/23 WM SUPERC Wal-Mart Sup OAK RIDGE P000000737840092 CARD 8733 | | \$25.10 | |
| July 24, 2023 | ONLINE TRANSFER TO BRADLEY L WELLS FARGO CLEAR ACCESS BANKIN XXXXXX3677 REF #IBOK7GKC2H ON 07/24/23 | G | \$1.80 | \$2.10 |

| July 26, 2023 | ONLINE TRANSFER FROM BRADLEY L WELLS FARGO CLEAR ACCESS BANKING XXXXXX3677 REF #IB0K83GYJS ON 07/26/23 | \$150.00 | | \$152.10 |
|----------------|---|----------|----------|----------|
| July 27, 2023 | RECURRING TRANSFER FROM BRADLEY L WELLS FARGO CLEAR ACCESS BANKING REF #OPOK86FWPY XXXXXX3677 | \$25.00 | | |
| July 27, 2023 | ONLINE TRANSFER FROM BRADLEY L WELLS FARGO CLEAR ACCESS BANKING XXXXXX3677 REF #IBOK89BGMG ON 07/27/23 | \$176.00 | | |
| July 27, 2023 | ONLINE TRANSFER TO BRADLEY L WELLS FARGO CLEAR ACCESS BANKING XXXXXX3677 REF #IBOK8BVJX6 ON 07/27/23 | | \$110.50 | |
| July 27, 2023 | ONLINE TRANSFER TO BRADLEY L WELLS FARGO CLEAR ACCESS BANKING XXXXXX3677 REF #IBOK8C8K39 ON 07/27/23 | | \$25.00 | \$217.60 |
| July 28, 2023 | ONLINE TRANSFER TO BRADLEY L WELLS FARGO CLEAR ACCESS BANKING XXXXXX3677 REF #IBOK8JK5MY ON 07/28/23 | | \$80.00 | \$137.60 |
| July 31, 2023 | MONEY TRANSFER AUTHORIZED ON 07/30 FROM Bradley Latasha TN S303211568198488 CARD 8733 | \$24.62 | | |
| July 31, 2023 | PURCHASE AUTHORIZED ON 07/28 DD DOORDASH WINGSE 855-973-1040 CA S463209674165496 CARD 8733 | | \$38.02 | |
| July 31, 2023 | PURCHASE AUTHORIZED ON 07/28 DD DOORDASH ALDI 855-973-1040 CA S463209678909244 CARD 8733 | | \$10.30 | \$113.90 |
| August 1, 2023 | MONEY TRANSFER AUTHORIZED ON 07/30 APPLE CASH BALANCE 1INFINITELOOP CA S463211567722892 CARD 8733 | | \$25.00 | |
| August 1, 2023 | MONEY TRANSFER AUTHORIZED ON 07/30 APPLE CASH SENT MO 1INFINITELOOP CA S303211597375380 CARD 8733 | | \$20.00 | |
| August 1, 2023 | PURCHASE AUTHORIZED ON 07/31 DD DOORDASH WINGSE 855-973-1040 CA S383212508439395 CARD 8733 | | \$18.12 | |
| | PAGE 16 | /28 | | |

PAGE 16/28

| August 1, 2023 | PURCHASE AUTHORIZED ON 07/31 DOMINO'S 5431 KNOXVILLE TN S383212735630517 CARD 8733 | | \$16.99 | \$33.79 |
|----------------|---|----------|----------|----------|
| August 3, 2023 | MONEY TRANSFER AUTHORIZED ON 08/03 FROM Immediate AL S383215772747412 CARD 8733 | \$248.00 | | \$281.79 |
| August 4, 2023 | ONLINE TRANSFER FROM BRADLEY L WELLS FARGO CLEAR ACCESS BANKING XXXXXX3677 REF #IBOKBVS2W3 ON 08/04/23 | \$100.00 | | |
| August 4, 2023 | PURCHASE AUTHORIZED ON 08/02 GRUBHUBELCHARROMEX GRUBHUB.COM NY S583214550961480 CARD 8733 | | \$22.05 | |
| August 4, 2023 | PURCHASE AUTHORIZED ON 08/04 KROGER #690 1550 OAK RIDG OAK RIDGE TN P583216552910701 CARD 8733 | | \$6.20 | |
| August 4, 2023 | PURCHASE AUTHORIZED ON 08/04 KROGER #690 1550 OAK RIDG OAK RIDGE TN P383216559364823 CARD 8733 | | \$8.53 | |
| August 4, 2023 | ONLINE TRANSFER TO BRADLEY L WELLS FARGO CLEAR ACCESS BANKING XXXXXX3677 REF #IBOKBVJ7CY ON 08/04/23 | | \$100.00 | \$245.01 |
| August 7, 2023 | ONLINE TRANSFER FROM BRADLEY L WELLS FARGO CLEAR ACCESS BANKING XXXXXX3677 REF #IBOKC3KV8B ON 08/05/23 | \$200.00 | | |
| August 7, 2023 | ONLINE TRANSFER FROM BRADLEY L WELLS FARGO CLEAR ACCESS BANKING XXXXXX3677 REF #IBOKCDDC4Y ON 08/06/23 | \$20.00 | | |
| August 7, 2023 | PURCHASE AUTHORIZED ON 08/03 UBER TRIP HELP.UBER.COM CA S303215783466064 CARD 8733 | | \$6.09 | |
| August 7, 2023 | PURCHASE AUTHORIZED ON 08/04 UBER TRIP HELP.UBER.COM CA S303216574692262 CARD 8733 | | \$5.71 | |
| | | | | |

| August 7, 2023 | PURCHASE AUTHORIZED ON 08/04 VESTA *AT&T PREPA 866-608-3007 OR S463216594344044 CARD 8733 | \$34.43 | |
|----------------|--|--------------|--------|
| August 7, 2023 | PURCHASE AUTHORIZED ON 08/04 LYFT *RIDE FRI 1 lyft.com CA S583216632641550 CARD 8733 | \$35.63 | |
| August 7, 2023 | PURCHASE AUTHORIZED ON 08/04 LYFT *RIDE FRI 3 lyft.com CA S583216709603536 CARD 8733 | \$26.55 | |
| August 7, 2023 | PURCHASE AUTHORIZED ON 08/04 UBER TRIP HELP.UBER.COM CA S303216773272974 CARD 8733 | \$10.94 | |
| August 7, 2023 | PURCHASE AUTHORIZED ON 08/04 VESTA *AT&T PREPA 866-608-3007 OR S383217019954650 CARD 8733 | \$12.48 | |
| August 7, 2023 | PURCHASE AUTHORIZED ON 08/04 VESTA *AT&T PREPA 866-608-3007 OR S583217033396865 CARD 8733 | \$6.99 | |
| August 7, 2023 | PURCHASE AUTHORIZED ON 08/05 LYFT *RIDE SAT 1 lyft.com CA S583217519955726 CARD 8733 | \$9.08 | |
| August 7, 2023 | PURCHASE AUTHORIZED ON 08/05 LYFT *RIDE SAT 1 lyft.com CA S463217564190108 CARD 8733 | \$7.66 | |
| August 7, 2023 | PURCHASE WITH CASH BACK \$ 40.00 AUTHORIZED ON 08/05 Wal-Mart Super Center OAK RIDGE P000000781005606 CARD 8733 | \$209.90 | |
| August 7, 2023 | PURCHASE AUTHORIZED ON 08/05 WM SUPERC Wal-Mart Sup OAK RIDGE P000000879275069 CARD 8733 | \$7.68 | |
| August 7, 2023 | PURCHASE AUTHORIZED ON 08/05 PETSMART #2495 OAK RIDGE TN P463217583838939 CARD 8733 | \$16.42 | |
| August 7, 2023 | PURCHASE AUTHORIZED ON 08/05 DD DOORDASH DOLLAR 855-973-1040 CA S583217769403262 CARD 8733 | \$27.99 | |
| August 7, 2023 | PURCHASE AUTHORIZED ON 08/06 DOMINO'S 5431 KNOXVILLE TN S463218674401664 CARD 8733 | \$41.68 | \$5.78 |

| August 9, 2023 | MONEY TRANSFER AUTHORIZED ON 08/09 FROM Brigit NY S463221352444509 CARD 8733 | \$0.01 | | |
|-----------------|---|----------|---------|----------|
| August 9, 2023 | MONEY TRANSFER AUTHORIZED ON 08/09 FROM Immediate AL S463221596603614 CARD 8733 | \$73.00 | | |
| August 9, 2023 | ONLINE TRANSFER FROM BRADLEY L WELLS FARGO CLEAR ACCESS BANKING XXXXXX3677 REF #IBOKD88K6N ON 08/09/23 | \$23.00 | | |
| August 9, 2023 | PURCHASE AUTHORIZED ON 08/07 UBER TRIP HELP.UBER.COM CA S383220034803401 CARD 8733 | | \$5.71 | \$96.08 |
| August 10, 2023 | RECURRING TRANSFER FROM BRADLEY L WELLS FARGO CLEAR ACCESS BANKING REF #OPOKDCGDWV XXXXXX3677 | \$25.00 | | |
| August 10, 2023 | ONLINE TRANSFER FROM BRADLEY L WELLS FARGO CLEAR ACCESS BANKING XXXXXX3677 REF #IBOKDD3QFB ON 08/10/23 | \$150.00 | | \$271.08 |
| August 11, 2023 | NON-WF ATM BALANCE INQUIRY FEE 08/11 400 N. ILLIN OAK RIDGE TN ATM ID RT53923 CARD 8733 | | \$2.50 | |
| August 11, 2023 | MONEY TRANSFER AUTHORIZED ON 08/11 FROM Immediate AL S463223766984787 CARD 8733 | \$82.00 | | |
| August 11, 2023 | ONLINE TRANSFER FROM BRADLEY L WELLS FARGO CLEAR ACCESS BANKING XXXXXX3677 REF #IBOKDVLRWV ON 08/11/23 | \$6.00 | | |
| August 11, 2023 | PURCHASE AUTHORIZED ON 08/09 DD DOORDASH WINGSE 855-973-1040 CA S583221596703598 CARD 8733 | | \$23.61 | |
| August 11, 2023 | PURCHASE AUTHORIZED ON 08/09 UBER TRIP HELP.UBER.COM CA S463221739144838 CARD 8733 | | \$23.18 | |
| August 11, 2023 | PURCHASE AUTHORIZED ON 08/09 DD DOORDASH BURGER 855-973-1040 CA S383222057363783 CARD 8733 | | \$21.40 | |

| August 11, 2023 | PURCHASE AUTHORIZED ON 08/10 OAK RIDGE UTILITY 865-483-1377 TN S383222528046753 CARD 8733 | | \$31.02 | |
|-----------------|---|---------|---------|----------|
| August 11, 2023 | PURCHASE AUTHORIZED ON 08/10 RENT A CENTER ECOM 800-275-2696 TX S303222662507315 CARD 8733 | г | \$34.15 | |
| August 11, 2023 | NON-WF ATM WITHDRAWAL AUTHORIZED ON 08/11 400 N. ILLINOIS AVE. OAK RIDGE TN 463223457751616 ATM ID RT53923 CARD 8733 | | \$43.00 | |
| August 11, 2023 | NON-WELLS FARGO ATM TRANSACTION FEE | | \$2.50 | |
| August 11, 2023 | ONLINE TRANSFER TO BRADLEY L WELLS FARGO CLEAR ACCESS BANKING XXXXXX3677 REF #IB0KDV26B9 ON 08/11/23 | i | \$27.00 | \$150.72 |
| August 14, 2023 | PURCHASE RETURN AUTHORIZED ON 08/10 RENT A CENTER ECOM 800-2752696 TX S383222672392550 CARD 8733 | \$34.15 | | |
| August 14, 2023 | MONEY TRANSFER AUTHORIZED ON 08/12 FROM Immediate AL S383224559629211 CARD 8733 | \$43.00 | | |
| August 14, 2023 | MONEY TRANSFER AUTHORIZED ON 08/14 FROM Latasha Bradley TN S303226399436508 CARD 8733 | \$31.00 | | |
| August 14, 2023 | PURCHASE AUTHORIZED ON 08/10 GRUBHUBELCHARROMEX GRUBHUB.COM NY S303222503728920 CARD 8733 | | \$30.25 | |
| August 14, 2023 | MONEY TRANSFER AUTHORIZED ON 08/10 APPLE CASH SENT MO 1INFINITELOOP CA S583222552519298 CARD 8733 | | \$40.00 | |
| August 14, 2023 | PURCHASE AUTHORIZED ON 08/11 LYFT *RIDE FRI 2 lyft.com CA S383223679385530 CARD 8733 | | \$22.01 | |
| August 14, 2023 | RECURRING PAYMENT AUTHORIZED ON 08/11 RENT A CENTER 7247 865-482-9600 TN S463223787319490 CARD 8733 | } | \$58.10 | |
| August 14, 2023 | PURCHASE AUTHORIZED ON 08/12 UBER TRIP HELP.UBER.COM CA S583224560259697 CARD 8733 | ₹ | \$5.71 | |
| | DAGE 20 | /20 | | |

| August 14, 2023 | PURCHASE AUTHORIZED ON 08/12 UBER TRIP HELP.UBER.COM CA S463224627318715 CARD 8733 | ₹ | \$5.71 | |
|-----------------|---|---------|---------|---------|
| August 14, 2023 | NON-WF ATM WITHDRAWAL AUTHORIZED ON 08/14 400 N. ILLINOIS AVE. OAK RIDGE TN 463226406507736 ATM ID RT53923 CARD 8733 | | \$63.00 | |
| August 14, 2023 | NON-WELLS FARGO ATM TRANSACTION FEE | | \$2.50 | \$31.59 |
| August 15, 2023 | MONEY TRANSFER AUTHORIZED ON 08/14 CASH APP*LATASHA B 8774174551 CA S463226857915282 CARD 8733 | | \$3.00 | |
| August 15, 2023 | PURCHASE AUTHORIZED ON 08/15 KROGER #690 1550 OAK RIDG OAK RIDGE TN P303227781383689 CARD 8733 | | \$3.45 | \$25.14 |
| August 16, 2023 | MONEY TRANSFER AUTHORIZED ON 08/16 FROM Immediate AL S303228577831677 CARD 8733 | \$74.00 | | |
| August 16, 2023 | PURCHASE AUTHORIZED ON 08/15 UBER TRIP HELP.UBER.COM CA S583227405140741 CARD 8733 | R | \$5.71 | |
| August 16, 2023 | NON-WF ATM WITHDRAWAL AUTHORIZED ON 08/16 9541 KINGSTON PIKE KNOXVILLE TN 583228687147585 ATM ID SR007219 CARD 8733 | | \$20.00 | |
| August 16, 2023 | NON-WELLS FARGO ATM TRANSACTION FEE | | \$2.50 | \$70.93 |
| August 17, 2023 | PURCHASE AUTHORIZED ON 08/15 UBER TRIP HELP.UBER.COM CA S383227785962500 CARD 8733 | | \$6.13 | |
| August 17, 2023 | PURCHASE AUTHORIZED ON 08/15 UBER TRIP HELP.UBER.COM CA S583227735204715 CARD 8733 | ₹ | \$5.71 | \$59.09 |
| August 18, 2023 | PURCHASE AUTHORIZED ON 08/16 UBER TRIP HELP.UBER.COM CA S303228667469587 CARD 8733 | | \$5.71 | |
| August 18, 2023 | MONEY TRANSFER AUTHORIZED ON 08/18 FROM Latasha Bradley TN S383230738342305 CARD 8733 | \$4.75 | | |
| | | | | |

| August 18, 2023 | PURCHASE AUTHORIZED ON 08/18 KROGER #6 1550 OAK RID OAK RIDGE P000000380992623 CARD 8733 | | \$52.28 | |
|-----------------|---|----------|---------|----------|
| August 18, 2023 | PURCHASE AUTHORIZED ON 08/17 UBER TRIP HELP.UBER.COM CA S583229477540065 CARD 8733 | | \$18.91 | |
| August 18, 2023 | PURCHASE AUTHORIZED ON 08/17 UBER TRIP HELP.UBER.COM CA S303229465180829 CARD 8733 | | \$5.71 | |
| August 18, 2023 | MONEY TRANSFER AUTHORIZED ON 08/18 FROM Latasha Bradley TN S583230737591414 CARD 8733 | \$5.46 | | |
| August 18, 2023 | PURCHASE AUTHORIZED ON 08/16 GRUBHUBELCHARROMEX GRUBHUB.COM NY S463228578217391 CARD 8733 | | \$28.61 | |
| August 18, 2023 | ONLINE TRANSFER FROM BRADLEY L WELLS FARGO CLEAR ACCESS BANKING XXXXXX3677 REF #IBOKGPPKFS ON 08/18/23 | \$8.72 | | |
| August 18, 2023 | MONEY TRANSFER AUTHORIZED ON 08/18 FROM Latasha Bradley TN S463230754670679 CARD 8733 | \$205.34 | | \$172.14 |
| August 21, 2023 | PURCHASE AUTHORIZED ON 08/18 DD DOORDASH MCDONA 855-973-1040 CA S583230598455966 CARD 8733 | | \$10.52 | |
| August 21, 2023 | PURCHASE AUTHORIZED ON 08/20 VESTA *AT&T PREPA 866-608-3007 OR S383232775848437 CARD 8733 | | \$23.45 | |
| August 21, 2023 | PURCHASE AUTHORIZED ON 08/18 UBER TRIP HELP.UBER.COM CA S583230738009605 CARD 8733 | | \$9.45 | |
| August 21, 2023 | MONEY TRANSFER AUTHORIZED ON 08/18 CASH APP*DEVONTE R 8774174551 CA S583230754955125 CARD 8733 | | \$5.00 | |
| August 21, 2023 | MONEY TRANSFER AUTHORIZED ON 08/18 CASH APP*LAQUETA S 8774174551 CA S383230755317566 CARD 8733 | | \$5.00 | |
| | | | | |

| August 21, 2023 | MONEY TRANSFER AUTHORIZED ON 08/18 CASH APP*CAYDEN AL 8774174551 CA S583230844158448 CARD 8733 | | \$10.00 | |
|-----------------|--|---------|---------|----------|
| August 21, 2023 | PURCHASE AUTHORIZED ON 08/19 UBER TRIP HELP.UBER.COM CA S583231581902817 CARD 8733 | | \$5.74 | |
| August 21, 2023 | PURCHASE AUTHORIZED ON 08/19 UBER TRIP HELP.UBER.COM CA S383231632694008 CARD 8733 | | \$5.71 | |
| August 21, 2023 | PURCHASE AUTHORIZED ON 08/19 MANHATTAN NAIL BAR OAK RIDGE TN S583231636713319 CARD 8733 | | \$63.50 | |
| August 21, 2023 | PURCHASE AUTHORIZED ON 08/19 PETSMART #2495 OAK RIDGE TN P383231741078139 CARD 8733 | | \$23.53 | \$10.24 |
| August 23, 2023 | PURCHASE AUTHORIZED ON 08/21 DD DOORDASH MCDONA 855-973-1040 CA S303233571259018 CARD 8733 | | \$11.30 | |
| August 23, 2023 | MONEY TRANSFER AUTHORIZED ON 08/23 FROM Immediate AL S303235439954098 CARD 8733 | \$76.00 | | |
| August 23, 2023 | RECURRING PAYMENT AUTHORIZED ON 08/22 SS* BOOKING FEE STYLESEAT.COM CA S583234783388839 CARD 8733 | | \$4.95 | \$69.99 |
| August 24, 2023 | PURCHASE AUTHORIZED ON 08/23 Zips #63 OAK RIDGE TN S583235722668565 CARD 8733 | | \$18.00 | |
| August 24, 2023 | RECURRING TRANSFER FROM BRADLEY L WELLS FARGO CLEAR ACCESS BANKING REF #OPOKJ5KRGQ XXXXXX3677 | \$25.00 | | |
| August 24, 2023 | MOBILE DEPOSIT : REF NUMBER :306240828486 | \$83.33 | | |
| August 24, 2023 | MONEY TRANSFER AUTHORIZED ON 08/23 CASH APP*CAYDEN AL 800- 9691940 CA S383235700287495 CARD 8733 | | \$20.00 | \$140.32 |
| August 25, 2023 | PURCHASE AUTHORIZED ON 08/24 MANHATTAN NAIL BAR OAK RIDGE TN S303236754879353 CARD 8733 | | \$16.50 | |
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| August 25, 2023 | PURCHASE AUTHORIZED ON 08/25 KROGER #6 1550 OAK RID OAK RIDGE TN P000000684020815 CARD 8733 | V | \$16.45 | |
|-----------------|--|----------|---------|----------|
| August 25, 2023 | PURCHASE AUTHORIZED ON 08/23 GTL*INMATE PHONE S 877-650-4249 VA S583236053550687 CARD 8733 | | \$20.00 | |
| August 25, 2023 | MONEY TRANSFER AUTHORIZED ON 08/24 CASH APP*RIPP 8774174551 CA S583236853662347 CARD 8733 | | \$35.00 | |
| August 25, 2023 | MOBILE DEPOSIT : REF NUMBER :204250451328 | \$140.00 | | \$192.37 |
| August 28, 2023 | PURCHASE AUTHORIZED ON 08/26 MCDONALD'S F12277 OAK RIDGE TN S463238520467405 CARD 8733 | | \$21.23 | |
| August 28, 2023 | PURCHASE RETURN AUTHORIZED ON 08/25 GTL*INMATE PHONE S 877-650-4249 VA S583237717137825 CARD 8733 | \$17.00 | | |
| August 28, 2023 | MONEY TRANSFER AUTHORIZED ON 08/26 FROM Immediate AL S463238450251003 CARD 8733 | \$68.00 | | |
| August 28, 2023 | MONEY TRANSFER AUTHORIZED ON 08/24 APPLE CASH SENT MO 1INFINITELOOP CA S383237016353433 CARD 8733 | | \$40.00 | |
| August 28, 2023 | PURCHASE AUTHORIZED ON 08/26 SQ *KIMBERLY MILLE Powell TN S583238488780509 CARD 8733 | | \$42.61 | |
| August 28, 2023 | PURCHASE AUTHORIZED ON 08/26 HABITAT RESTORE OF OAK RI OAK RIDGE TN P383238580542443 CARD 8733 | Ē | \$13.99 | |
| August 28, 2023 | PURCHASE AUTHORIZED ON 08/26 BRYSONN'S CLOSET OAK RIDGE TN S463238707014195 CARD 8733 | | \$38.72 | |
| August 28, 2023 | PURCHASE AUTHORIZED ON 08/26 KINGS BEAUTY 2. KNOXVILLE TN S463238762600229 CARD 8733 | | \$23.97 | |
| August 28, 2023 | PURCHASE AUTHORIZED ON 08/26 DOLLAR TR 308 S ILLINO OAK RIDGE TN P000000473793613 CARD 8733 | | \$10.98 | \$85.87 |
| August 29, 2023 | PURCHASE AUTHORIZED ON 08/27 BURGER KING #599 OAK RIDGE TN S583239587055907 CARD 8733 | | \$38.58 | \$47.29 |
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| August 30, 2023 | NON-WELLS FARGO ATM TRANSACTION FEE | | \$2.50 | |
|-------------------|--|---------|---------|---------|
| August 30, 2023 | PURCHASE AUTHORIZED ON 08/29 PAPA JOHN'S #0218 865-584-7190 TN S583241573704766 CARD 8733 | | \$23.95 | |
| August 30, 2023 | NON-WF ATM WITHDRAWAL AUTHORIZED ON 08/30 7801 OAK RIDGE HWY KNOXVILLE TN 463242735859663 ATM ID SR007231 CARD 8733 | | \$40.00 | |
| August 30, 2023 | MONEY TRANSFER AUTHORIZED ON 08/30 FROM Immediate AL S583242715449505 CARD 8733 | \$47.00 | | \$27.84 |
| August 31, 2023 | ONLINE TRANSFER TO BRADLEY L WELLS FARGO CLEAR ACCESS BANKING XXXXXX3677 REF #IBOKL2LPGB ON 08/31/23 | | \$6.24 | |
| August 31, 2023 | PURCHASE AUTHORIZED ON 08/31 BIG LOTS 250 S ILLINO OAK RIDGE TN P000000771546391 CARD 8733 | | \$21.60 | \$0.00 |
| September 5, 2023 | PURCHASE AUTHORIZED ON 09/02 DOLLAR-GENERAL # DG 04423 POWELL TN P463245619291693 CARD 8733 | | \$16.46 | |
| September 5, 2023 | PURCHASE AUTHORIZED ON 09/02 Zips #63 OAK RIDGE TN S583245677048040 CARD 8733 | | \$12.00 | |
| September 5, 2023 | RECURRING PAYMENT AUTHORIZED ON 09/01 VESTA *AT&T PREPA 866-6083007 OR S463244497890681 CARD 8733 | 7 | \$34.43 | |
| September 5, 2023 | RECURRING PAYMENT AUTHORIZED ON 09/02 Afterpay afterpay.com CA S303245539073282 CARD 8733 | | \$22.95 | |
| September 5, 2023 | PURCHASE AUTHORIZED ON 09/02 KROGER FUEL #969 1550 OAK OAK RIDGE TN P463245602223465 CARD 8733 | | \$38.19 | |
| September 5, 2023 | PURCHASE AUTHORIZED ON 09/04 WEIGELS 79 Q88 OAK RIDGE TN P000000676710213 CARD 8733 | | \$15.00 | |
| September 5, 2023 | PURCHASE AUTHORIZED ON 09/02 MCDONALD'S F6939 OAK RIDGE TN S463245671835541 CARD 8733 | | \$7.42 | |
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| September 5, 2023 | MONEY TRANSFER AUTHORIZED ON 09/02 FROM Immediate AL S463245428693899 CARD 8733 | \$156.00 | | |
|-------------------|--|----------|---------|-------------|
| September 5, 2023 | RECURRING PAYMENT AUTHORIZED ON 09/03 SS* BOOKING FEE STYLESEAT.COM CA S303246595312759 CARD 8733 | , | \$3.43 | \$6.12 |
| September 6, 2023 | MOBILE DEPOSIT : REF NUMBER :808060898772 | \$83.33 | | \$89.45 |
| September 7, 2023 | PURCHASE AUTHORIZED ON 09/06 MANHATTAN NAIL BAR OAK RIDGE TN S463249737797654 CARD 8733 | | \$63.50 | |
| September 7, 2023 | RECURRING TRANSFER FROM BRADLEY L WELLS FARGO CLEAR ACCESS BANKING REF #OPOKMZN4HZ XXXXXX3677 | \$25.00 | | |
| September 7, 2023 | MONEY TRANSFER AUTHORIZED ON 09/06 CASH APP*RACHEAL R 800- 9691940 CA S583249546037181 CARD 8733 | | \$5.00 | |
| September 7, 2023 | PURCHASE AUTHORIZED ON 09/06 CASH APP*AUSTRIA 877-417-4551 OH S303249624223288 CARD 8733 | f | \$5.00 | |
| September 7, 2023 | PURCHASE AUTHORIZED ON 09/06 JERSEY MIKES 4047 OAK RIDGE TN S583249692446331 CARD 8733 | | \$12.18 | \$28.77 |
| September 8, 2023 | NON-WF ATM WITHDRAWAL AUTHORIZED ON 09/08 417 S ILLINOIS AVE OAK RIDGE TN 463251437422445 ATM ID SR007326 CARD 8733 | | \$80.00 | |
| September 8, 2023 | MOBILE DEPOSIT : REF NUMBER :914080396608 | \$20.00 | | |
| September 8, 2023 | RECURRING PAYMENT AUTHORIZED ON 09/07 SS* BOOKING FEE STYLESEAT.COM CA S303250571824832 CARD 8733 | 2 | \$1.98 | |
| September 8, 2023 | MONEY TRANSFER AUTHORIZED ON 09/08 FROM Immediate AL S583251427586896 CARD 8733 | \$89.00 | | |
| September 8, 2023 | NON-WELLS FARGO ATM TRANSACTION FEE | | \$2.50 | \$53.29 |
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| September 11, 2023 | NON-WELLS FARGO ATM TRANSACTION FEE | | \$2.50 | |
|--------------------|---|----------|----------|---------|
| September 11, 2023 | MONEY TRANSFER AUTHORIZED ON 09/11 FROM Latasha Bradley TN S463254708935667 CARD 8733 | \$154.75 | | |
| September 11, 2023 | ONLINE TRANSFER FROM BRADLEY L WELLS FARGO CLEAR ACCESS BANKING XXXXXX3677 REF #IBOKNVTVD8 ON 09/09/23 | \$100.00 | | |
| September 11, 2023 | PURCHASE AUTHORIZED ON 09/10 CARNIVAL & COTTON LEBANON TN S583253653652439 CARD 8733 | | \$29.00 | |
| September 11, 2023 | NON-WF ATM WITHDRAWAL AUTHORIZED ON 09/11 7514 MOUNTAIN GROVE DR KNOXVILLE TN 583254806477052 ATM ID SR007300 CARD 8733 | | \$200.00 | \$76.54 |
| September 12, 2023 | NON-WF ATM WITHDRAWAL AUTHORIZED ON 09/12 9541 KINGSTON PIKE KNOXVILLE TN 303255701608991 ATM ID SR007219 CARD 8733 | | \$120.00 | |
| September 12, 2023 | PURCHASE AUTHORIZED ON 09/11 DD DOORDASH WINGSE 855-973-1040 CA S463254504709264 CARD 8733 | | \$23.61 | |
| September 12, 2023 | MONEY TRANSFER AUTHORIZED ON 09/12 FROM Immediate AL S383255693389994 CARD 8733 | \$83.00 | | |
| September 12, 2023 | NON-WELLS FARGO ATM TRANSACTION FEE | | \$2.50 | \$13.43 |
| September 13, 2023 | Final Credit for Claim-Ref #2309060000780 | \$3.43 | | |
| September 13, 2023 | PURCHASE AUTHORIZED ON 09/12 SONIC #5502 OAK RIDGE TN S383255484585686 CARD 8733 | | \$11.82 | \$5.04 |
| September 14, 2023 | ONLINE TRANSFER TO BRADLEY L WELLS FARGO CLEAR ACCESS BANKING XXXXXX3677 REF #IBOKPZZDKF ON 09/14/23 | | \$5.04 | |
| September 14, 2023 | MONEY TRANSFER AUTHORIZED ON 09/14 FROM Latasha Bradley TN S383257615087163 CARD 8733 | \$31.75 | | \$31.75 |
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Pending

| Date | Description | Inflow | Outflow |
|--------------------|---|---------------|---------|
| September 18, 2023 | PURCHASE DOLLAR-GENER VERONA MS CARD8733 | | \$10.97 |
| September 18, 2023 | PURCHASE OAK RIDGE VA OAK RIDGE TN CARD8733 | | \$8.76 |
| September 18, 2023 | TRANSFER Immediate Money Transf AL CARD8733 | \$142.00 | |
| September 18, 2023 | PURCHASE SHELL SERVIC TUPELO MS CARD8733 | | \$40.18 |
| September 18, 2023 | PURCHASE SHALLOWFORD CHATTANOOGA TN CARD8733 | | \$30.00 |
| September 18, 2023 | PURCHASE Afterpay 044-4123456 CA CARD8733 | | \$22.95 |
| September 18, 2023 | PURCHASE HABITAT REST OAK RIDGE TN CARD8733 | | \$47.19 |
| September 18, 2023 | PURCHASE KROGER #6 15 OAK RIDGE TN CARD8733 | | \$17.55 |
| September 18, 2023 | MOBILE DEPOSIT | \$20.00 | |
| September 18, 2023 | PURCHASE WM SUPERC Wa OAK RIDGE TN CARD8733 | I | \$5.78 |