



ACCOUNT SUMMARY

5/3 Essential Checking

x0293

\$11,058.50

Available

More Details

Recent Activity		View by Statement
07/23/2019	Debit Card Return At Root Insurance, 6149150703, Oh On 072319 to Card#: XXXXXXXXXXXXX4503	\$232.73
07/11/2019	*** LAST STATEMENT BALANCE ***	\$10,825.77
07/10/2019	Debit Card Purchase At Efs Companies, 844-2422633, Mo On 070819 From Card#: XXXXXXXXXXXXX4503	-\$257.92
06/10/2019	Debit Card Purchase At Efs Companies, 844-2422633, Mo On 060619 From Card#: XXXXXXXXXXXXX4503	-\$257.92
+ 04/18/2019	Deposit	\$5,800.00
04/15/2019	Debit Card Purchase At Efs Vsc, 844 947 4239, Mo On 041119 From Card#: XXXXXXXXXXXXX4503	-\$257.92
04/01/2019	Debit Card Purchase At in Bmv Terre Haute, Terre Haute, in On 033019 From Card#: XXXXXXXXXXXXX4503	-\$540.01
03/27/2019	PROG PALOVERDE INS PREM XXXXX3921 Shixi 032719	\$4.00
03/18/2019	PYMT TO PAYPAL *UDEMY - 989132 2211 North First Street San Jose CA	-\$19.98
03/13/2019	Debit Card Purchase At Auto Repair Prtc S, 800-301-1397, Ca On 031119 From Card#: XXXXXXXXXXXXX4503	-\$395.00
03/11/2019	PYMT TO PAYPAL *PROGRESS - 171638 2211 North First Street San Jose CA	-\$81.23
03/04/2019	Debit Card Purchase At Root Insurance, 6149150703, Oh On 030219 From Card#: XXXXXXXXXXXXX4503	-\$1,347.00
02/28/2019	Debit Card Purchase At Union Hos Pat ACCT, 812-238-7000, in On 022819 From Card#: XXXXXXXXXXXXX4503	-\$106.00
02/26/2019	Wire Transfer Fee	-\$30.00
02/26/2019	Outgoing Wire Trans 022619	-\$12,800.00
02/21/2019	Debit Card Purchase At Progressive *Insur, 800-776-4737, Oh On 022019 From Card#: XXXXXXXXXXXXX4503	-\$185.25

02/12/2019	5/3 Online Transfer to CK: XXXXXX5634 Ref # 00567759906	-\$2,000.00
01/28/2019	5/3 Online Transfer to CK: XXXXXX5634 Ref # 00565255156	-\$500.00
01/28/2019	5/3 Online Transfer to CK: XXXXXX5634 Ref # 00565165530	-\$200.00

Last Login: 08/06/2019 12:49am



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