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Cash Account (...7984) >

Available balance

\$10,962.70

Present balance

\$10,962.70

Overdraft protection

Off

Debit card coverage

Off

Account activity

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Filtered by

Jan 1, 2020 to Jan 14, 2020

All transactions

Date	Description	Type	Amount	Balance
Jan 13, 2020	ATM WITHDRAWAL 003585 01/121180 2ND (...9247)	ATM transaction	-\$200.00	\$11,585.55
Jan 9, 2020	REMITLY* X418 WWW.REMITLY.C WA 01/08 (...9247)	Card	-\$125.60	\$11,785.55
Jan 8, 2020	REMITLY* XCF3 WWW.REMITLY.C WA 01/07 (...9247)	Card	-\$105.68	\$11,923.42
	Xoom.com DEBIT T 000000092514182 WEB ID: 1943401054	ACH debit	-\$12.27	\$11,911.15
Jan 7, 2020	E*TRADE ACH TRNSFR PPD ID: 1391321258	ACH credit	\$896.36	\$12,129.10
	ATM WITHDRAWAL 006286 01/071411 BROA (...9247)	ATM transaction	-\$100.00	\$12,029.10
Jan 6, 2020	E*TRADE ACH TRNSFR PPD ID: 1391321258	ACH credit	\$8,990.97	\$11,738.83
	ATM WITHDRAWAL 007273 01/06993 2ND A (...9247)	ATM transaction	-\$200.00	\$11,538.83
	NAVIENT-FDR AUTOPAY PPD ID: 2541843973	ACH debit	-\$158.91	\$11,379.92
	GREAT LAKES STUDENT LN PPD ID: 9102000901	ACH debit	-\$106.08	\$11,273.84
	NAVIENT-FDR AUTOPAY PPD ID: 2541843973	ACH debit	-\$41.10	\$11,232.74
Jan 3, 2020	Payment to Chase card ending in 1341 01/03	Account transfer	-\$2,000.00	\$4,296.72
	QuickPay with Zelle payment to abigail diaz 9038014573	QuickPay debit	-\$1,300.00	\$2,996.72
	Payment to Chase card ending in 4407 01/03	Account transfer	-\$129.30	\$2,867.42

Date	Description	Type	Amount	Balance
	BK OF AMER VI/MC ONLINE PMT CKF460277894POS WEB ID: 9500000000	ACH debit	-\$119.56	\$2,747.86
Jan 2, 2020	BK OF AMER VI/MC ONLINE PMT CKF460277894POS WEB ID: 9500000000	ACH debit	-\$400.00	\$6,296.72