

TOTAL CHECKING (...3559)

\$1,217.63

Available balance

+\$3,785.78

Deposits this month

-\$2,530.45

Withdrawals this month

\$1,217.63

Present balance OnDebit card coverage

Account activity

SHOWING

Search

Filtered by:

Mar 20, 2021 to Apr 20, 2021

All transactions

Date	Description	Type	Amount	Balance
Apr 20, 2021	Online Transfer to CHK ...5520 transaction#: 11615722355 04/20	Account transfer	-\$5.00	\$1,218.06
	MEIJER 162 LOUISVILLE KY 911572 04/20 (...2216)	Card	-\$54.61	\$1,223.06
	PARTY CITY 919 LOUISVILLE KY 662509 04/20 (...2216)	Card	-\$29.93	\$1,277.67
	PAYPAL INST XFER DOORDASHINC WEB ID: PAYPALS177	ACH debit	-\$76.48	\$1,307.60
	St Lawrence FACTS 000000124015179 WEB ID: 9470751402	ACH debit	-\$440.00	\$1,384.08
	FREEDOMFNCL13A PAYMENT PPD ID: ACH4640285	ACH debit	-\$4,341.72	\$1,824.08
	Online Transfer from CHK ...1107 transaction#: 11611128341	Account transfer	\$1,000.00	\$6,165.80
	REAL TIME TRANSFER RECD FROM ABA/021000021 FROM: VENMO REF: 21042013358774757 INFO: IID: 20210420021000021P1BRJPM00510026019 RECD: 09:58:30 TRN: 0309200110RU	Other	\$49.50	\$5,165.80
	REAL TIME TRANSFER RECD FROM ABA/021000021 FROM: VENMO REF: 21042020198280879 INFO: IID: 20210420021000021P1BRJPM00060039590 RECD: 16:40:26 TRN: 1053770110RU	Other	\$74.25	\$5,116.30
Apr 19, 2021	Online Transfer to CHK ...5520 transaction#: 11609471339 04/19	Account transfer	-\$50.00	\$5,042.05
	BusyKid, Inc. BusyKid, I ST-R8X0M1G2O8G9 CCD ID: 1800948598	ACH debit	-\$2.00	\$5,092.05
	BusyKid, Inc. BusyKid, I ST-W8F811B3L7X7 CCD ID: 1800948598	ACH debit	-\$5.00	\$5,094.05

Date	Description	Type	Amount	Balance
	Acorns Invest Transfer YJGPXP WEB ID: 9000142693	ACH debit	-\$5.56	\$5,099.05
	Acorns Invest Transfer 2VTGYP WEB ID: 9000142693	ACH debit	-\$5.70	\$5,104.61
	Acorns Invest Transfer 4QMJXP WEB ID: 9000142693	ACH debit	-\$10.00	\$5,110.31
	LINCOLN LFG INVESTMENT PPD ID: 9431111905	ACH debit	-\$10.15	\$5,120.31
	Acorns Later Transfer Z8DJXP WEB ID: 9000142693	ACH debit	-\$20.00	\$5,130.46
	PAYPAL INST XFER DOORDASHINC WEB ID: PAYPALS177	ACH debit	-\$28.73	\$5,150.46
	Credit One Bank Payment 25204788 WEB ID: WEB000004	ACH debit	-\$50.00	\$5,179.19
	PAYPAL INST XFER WEB ID: PAYPALS177	ACH debit	-\$100.00	\$5,229.19
	Acorns Invest Transfer XQNJXP WEB ID: 9000142693	ACH debit	-\$100.00	\$5,329.19
	PAYPAL INST XFER AEDIRECTCOL WEB ID: PAYPALS177	ACH debit	-\$108.57	\$5,429.19
	affirm.com Payme affirm.com ST- O9G2B9W7U7Y2 WEB ID: 1800948598	ACH debit	-\$410.51	\$5,537.76
	affirm.com Payme affirm.com ST- D7C2S2H7Z6U8 WEB ID: 1800948598	ACH debit	-\$841.27	\$5,948.27
	KY FISH WILDLIFE EGOV.COM KY 04/18 (...3658)	Card	-\$225.00	\$6,789.54
	Online Transfer to CHK ...5520 transaction#: 11600190934 04/19	Account transfer	-\$50.00	\$7,014.54
	Online Transfer to CHK ...5520 transaction#: 11599064380 04/19	Account transfer	-\$30.00	\$7,064.54
	ORIENTAL CAFE. LOUISVILLE KY 04/17 (...3658)	Card	-\$40.11	\$7,094.54
	MNRD-LOUISVILLE 9625 P LOUISVILLE KY 846328 04/17 (...3658)	Card	-\$196.49	\$7,134.65
	SQ *BARREL OF FUN Louisville KY 04/17 (...2216)	Card	-\$14.42	\$7,331.14
	SQ *BARREL OF FUN Louisville KY 04/17 (...3658)	Card	-\$5.48	\$7,345.56
	KROGER 502-634-0724 KY 04/18 (...3658)	Card	-\$106.50	\$7,351.04
	TST* WEEKEND BURGERS RE LOUISVLE KY 04/17 (...3658)	Card	-\$56.14	\$7,457.54
	Online Transfer to CHK ...5520 transaction#: 11594940831 04/19	Account transfer	-\$90.00	\$7,513.68

Date	Description	Type	Amount	Balance
	SQ *DANNY MAC'S PIZZA - Louisville KY 04/16 (...3658)	Card	-\$53.06	\$7,603.68
	PAYPAL *PYPL PAYIN4 888-221-1161 CA 04/16 (...3658)	Card	-\$31.93	\$7,656.74
	RESULTS PHYSIOTHERAPY 615-3731350 TN 04/16 (...3658)	Card	-\$602.66	\$7,688.67
	DIAGNOSTIC XRAY PHYSI 678-342-2577 KY 04/16 (...3658)	Card	-\$77.29	\$8,291.33
	7305 CRUNCH DIXIE LOUISVILLE KY 04/16 (...3658)	Card	-\$20.00	\$8,368.62
	AFTERPAY 855-2896014 DE 04/16 (...3658)	Card	-\$19.33	\$8,388.62
	SQ *BOURBON BAEKERY Louisville KY 04/16 (...2216)	Card	-\$28.00	\$8,407.95
	Zips #170 LOUISVILLE KY 04/16 (...2216)	Card	-\$15.00	\$8,435.95
	SMOOTHIE KING - 1726 - LOUISVILLE KY 04/16 (...2216)	Card	-\$6.31	\$8,450.95
	Monster Truckz 941-3432378 FL 04/15 (...3658)	Card	-\$128.07	\$8,457.26
	LOUISVILLE WATER SERVI 502-5693600 KY 04/15 (...3658)	Card	-\$2.50	\$8,585.33
	LOUISVILLE WATER COMPA 502-5693600 KY 04/15 (...3658)	Card	-\$245.88	\$8,587.83
	LOUISVILLE WATER SERVI 502-5693600 KY 04/15 (...3658)	Card	-\$2.50	\$8,833.71
	LOUISVILLE WATER COMPA 502-5693600 KY 04/15 (...3658)	Card	-\$500.00	\$8,836.21
	APPLE CASH 877-233-8552 CA 04/16 (...3658)	Card	-\$160.00	\$9,336.21
	KRISPY KREME 0076 502-451-4880 KY 04/16 (...3658)	Card	-\$45.77	\$9,496.21
	PMT PAYMENT SERVICES (888)888-1729 TX 04/15 (...3658)	Card	-\$1.78	\$9,541.98
Apr 16, 2021	PAYPAL INST XFER ADVENTUREAC WEB ID: PAYPALS177	ACH debit	-\$9.99	\$9,543.76
	KROGER FUEL #878 4915 LOUISVILLE KY 510030 04/16 (...3658)	Card	-\$53.38	\$9,553.75
	Online Transfer to CHK ...1107 transaction#: 11591327514 04/16	Account transfer	-\$1,000.00	\$9,607.13
	Online Transfer to CHK ...5520 transaction#: 11591289848 04/16	Account transfer	-\$500.00	\$10,607.13
	Online Transfer to CHK ...5520 transaction#: 11588387624 04/16	Account transfer	-\$150.00	\$11,107.13

Date	Description	Type	Amount	Balance
	PAYPAL INST XFER HULU WEB ID: PAYPALS177	ACH debit	-\$12.35	\$11,257.13
	PAYPAL INST XFER DOORDASHINC WEB ID: PAYPALS177	ACH debit	-\$117.46	\$11,269.48
	ONEMAIN LOAN PYMNT PPD ID: 9300365400	ACH debit	-\$435.84	\$11,386.94
	LMRCEMINTSDEBIT METROREV 86740 CCD ID: 3320049006	ACH debit	-\$250.00	\$11,822.78
	FREEDOMFNCL13A PAYMENT PPD ID: ACH4640285	ACH debit	-\$588.00	\$12,072.78
	Notre Dame Acade FACTS 000000123807384 WEB ID: 9470751402	ACH debit	-\$700.67	\$12,660.78
	SCHUERGER LAW OFFICE 614-8245731 OH 04/15 (...3658)	Card	-\$50.00	\$13,361.45
	KLARNA *PAYMENTS 844-5527621 NY 04/15 (...3658)	Card	-\$34.27	\$13,411.45
	APPLE.COM/BILL 866-712-7753 CA 04/15 (...3658)	Card	-\$10.59	\$13,445.72
	REAL TIME TRANSFER RECD FROM ABA/021000021 FROM: VENMO REF: 21041614526360370 INFO: IID: 20210416021000021P1BRJPM00060022371 RECD: 10:01:02 TRN: 0496701106RU	Other	\$99.00	\$13,456.31
Apr 15, 2021	PAYPAL INST XFER DOORDASHINC WEB ID: PAYPALS177	ACH debit	-\$40.09	\$13,357.31
	AFTERPAY 855-2896014 DE 04/14 (...3658)	Card	-\$29.77	\$13,397.40
	APPLE.COM/BILL 866-712-7753 CA 04/14 (...3658)	Card	-\$10.59	\$13,427.17
	ATM CHECK DEPOSIT 04/15 7335 DIXIE HWY LOUISVILLE KY (...3658)	ATM deposit	\$9,800.00	\$13,437.76
Apr 14, 2021	Online Transfer to CHK ...5520 transaction#: 11574449165 04/14	Account transfer	-\$30.00	\$3,637.76
	Acorns Invest Transfer SJ0FVP WEB ID: 9000142693	ACH debit	-\$20.94	\$3,667.76
	MCDONALD'S F11126 LOUISVILLE KY 04/13 (...2216)	Card	-\$16.95	\$3,688.70
	QDOBA 2937 LOUISVILLE KY 04/13 (...2216)	Card	-\$12.40	\$3,705.65
	ABC*CRUNCH FITNESS 502-8901348 KY 04/13 (...3658)	Card	-\$240.00	\$3,718.05
Apr 13, 2021	SAM'S Club LOUISVILLE KY 04/13 (...2216)	Card	-\$97.75	\$3,958.05
	CAPITAL ONE MOBILE PMT 3FP8Z5YVITHRI8R WEB ID: 9279744980	ACH debit	-\$50.00	\$4,055.80

Date	Description	Type	Amount	Balance
	affirm.com Payme affirm.com ST-C9R7Z7U9R4B1 WEB ID: 1800948598	ACH debit	-\$88.23	\$4,105.80
	State Auto - Inb VENDOR PMT PPD ID: 3800146791	ACH debit	-\$252.47	\$4,194.03
	PAYPAL *PYPL PAYIN4 888-221-1161 CA 04/12 (...3658)	Card	-\$11.32	\$4,446.50
	JEFFERSON COUNTY CLER 502-574-6779 KY 04/12 (...3658)	Card	-\$172.46	\$4,457.82
	WILD GALS OLD TIME PH PIGEON FORGE TN 04/11 (...3658)	Card	-\$275.46	\$4,630.28
Apr 12, 2021	Online Transfer to CHK ...5520 transaction#: 11559407055 04/12	Account transfer	-\$20.00	\$4,905.74
	PAYPAL INST XFER EB THE U.S.FINA WEB ID: PAYPALS177	ACH debit	-\$11.29	\$4,925.74
	PROMISE-PAY.COM PromisePay ST-C9X6C8U1N9M9 CCD ID: 1800948598	ACH debit	-\$34.96	\$4,937.03
	affirm.com Payme affirm.com ST-V4N9D1Z3Y1R5 WEB ID: 1800948598	ACH debit	-\$42.95	\$4,971.99
	NOTRE DAME ACADE NOTRE DAME WEB ID: 1223755714	ACH debit	-\$62.50	\$5,014.94
	BusyKid, Inc. BusyKid, I ST-O4J1K1X2O9Q6 CCD ID: 1800948598	ACH debit	-\$2.00	\$5,077.44
	BusyKid, Inc. BusyKid, I ST-K0V1M9A8Z3H9 CCD ID: 1800948598	ACH debit	-\$5.00	\$5,079.44
	Acorns Invest Transfer KZ3LRP WEB ID: 9000142693	ACH debit	-\$5.00	\$5,084.44
	Acorns Invest Transfer HJ1TRP WEB ID: 9000142693	ACH debit	-\$5.66	\$5,089.44
	Acorns Later Transfer XSKJRP WEB ID: 9000142693	ACH debit	-\$20.00	\$5,095.10
	SHOW MASTERCARD PAYMENT 521044000758042 WEB ID: 1460114850	ACH debit	-\$30.00	\$5,115.10
	Experian* Credit Repor 479-3436237 CA 04/11 (...3658)	Card	-\$14.99	\$5,145.10
	Experian* Credit Repor 479-3436237 CA 04/11 (...3658)	Card	-\$9.99	\$5,160.09
	Experian* Credit Repor 479-3436237 CA 04/11 (...3658)	Card	-\$19.99	\$5,170.08
	RAISING CANE'S 0648 LOUISVILLE KY 04/12 (...2216)	Card	-\$29.40	\$5,190.07
	KROGER #7 4915A DIXIE LOUISVILLE KY 04/11 (...2216)	Card	-\$87.25	\$5,219.47

Date	Description	Type	Amount	Balance
	CULVERS OF RICHMOND RICHMOND KY 04/11 (...3658)	Card	-\$17.08	\$5,306.72
	SHELL SERVICE STATION RICHMOND KY 807063 04/11 (...2216)	Card	-\$2.78	\$5,323.80
	MELLOW MUSHROOM PRKWY PIGEON FORGE TN 04/11 (...3658)	Card	-\$74.11	\$5,326.58
	TACO BELL #026432 PIGEON FORGE TN 04/10 (...3658)	Card	-\$24.92	\$5,400.69
	CINNAPRETZ LLC PIGEON FORGE TN 04/10 (...3658)	Card	-\$14.35	\$5,425.61
	SMOKY MOUNTAIN OBSERV PIGEON FORGE TN 04/10 (...3658)	Card	-\$134.70	\$5,439.96
	BYRDCOOKIECOMPANY_10 PIGEON FORGE TN 04/10 (...3658)	Card	-\$6.53	\$5,574.66
	SEVIERVILLE CONV CENTE SEVIERVILLE TN 04/11 (...3658)	Card	-\$14.00	\$5,581.19
	SEVIERVILLE - 1061 SEVIERVILLE TN 560969 04/10 (...2216)	Card	-\$22.33	\$5,595.19
	OSHKOSH #133 1645 PARK SEVIERVILLE TN233714 04/10 (...2216)	Card	-\$43.25	\$5,617.52
	FLAPJACKS R12 SEVIERVILLE TN 04/10 (...3658)	Card	-\$54.49	\$5,660.77
	DISNEY RESORTS-WDTC 4078285630 FL 04/10 (...3658)	Card	-\$200.00	\$5,715.26
	FPB CR CARD INTERNET WEB179322122 WEB ID: 3411894456	ACH debit	-\$50.00	\$5,915.26
	GRANGE LIFE INS. INSURANCE PPD ID: 1310739286	ACH debit	-\$63.65	\$5,965.26
	RUMPKE WEB_PAY 11887857040821 WEB ID: 9900463002	ACH debit	-\$82.55	\$6,028.91
	Louisville Gas & WEB PYMTS 350002149267 WEB ID: 1610264150	ACH debit	-\$183.49	\$6,111.46
	UPGRADE, INC. PAYMENT PPD ID: 81280UP199	ACH debit	-\$434.22	\$6,294.95
	SALLIEMAEBANK SMBPayment 9533266754 WEB ID: 3463634988	ACH debit	-\$741.99	\$6,729.17
	CVS/PHARMACY #06 0626 Pigeon Forge TN503847 04/09 (...2216)	Card	-\$36.79	\$7,471.16
	BLUE MOOSE BURGERS PIGEON FORGE TN 04/09 (...3658)	Card	-\$74.78	\$7,507.95
	ROCKY TOP MOUNTAIN CO PIGEON FORGE TN 04/09 (...2216)	Card	-\$38.38	\$7,582.73

Date	Description	Type	Amount	Balance
	SONNY'S BBQ #131 RICHMOND KY 04/10 (...3658)	Card	-\$62.86	\$7,621.11
	RAISING CANE'S 0648 LOUISVILLE KY 04/10 (...2216)	Card	-\$9.22	\$7,683.97
	PAYPAL *PYPL PAYIN4 888-221-1161 CA 04/10 (...3658)	Card	-\$11.37	\$7,693.19
	CHICK-FIL-A #03587 LOUISVILLE KY 04/09 (...2216)	Card	-\$15.53	\$7,704.56
	REPUBLIC BANK AND TRUS 888-3344022 CA 04/09 (...3658)	Card	-\$185.00	\$7,720.09
	WALMART.COM AW 800-966-6546 AR 04/09 (...3658)	Card	-\$2.69	\$7,905.09
	APPLE CASH 877-233-8552 CA 04/09 (...3658)	Card	-\$40.00	\$7,907.78
	Experian* Credit Repor 479-3436237 CA 04/11 (...3658)	Card	\$3.87	\$7,947.78
Apr 9, 2021	PILOT #314 LAKE CITY TN 404749 04/09 (...2216)	Card	-\$17.00	\$7,943.91
	Online Transfer to CHK ...5520 transaction#: 11541778795 04/09	Account transfer	-\$230.00	\$7,960.91
	JOELLAS HOT CHICKEN ST LOUISVILLE KY 04/08 (...2216)	Card	-\$23.30	\$8,190.91
	FEDEX 940591335623 MEMPHIS TN 04/08 (...2216)	Card	-\$6.88	\$8,214.21
	KLARNA *PAYMENTS 844-5527621 NY 04/07 (...3658)	Card	-\$17.88	\$8,221.09
	UL HOSPITAL PAYROLL PPD ID: 1611293786	ACH credit	\$899.94	\$8,238.97
Apr 8, 2021	Online Transfer 11539309449 to Travis ####4653 transaction #: 11539309449 04/08	Account transfer	-\$3,600.00	\$7,339.03
	Online Transfer to CHK ...5520 transaction#: 11536881042 04/08	Account transfer	-\$200.00	\$10,939.03
	KRISPY KREME 0076 502-451-4880 KY 04/08 (...3658)	Card	-\$28.39	\$11,139.03
	STAMPEDE PIRATE HATFIE 865-4534400 TN 04/07 (...3658)	Card	-\$219.02	\$11,167.42
	APPLE.COM/BILL 866-712-7753 CA 04/07 (...3658)	Card	-\$10.59	\$11,386.44
	APPLE CASH 877-233-8552 CA 04/07 (...3658)	Card	-\$80.00	\$11,397.03
Apr 7, 2021	KROGER #785 4915A DIXI LOUISVILLE KY 265483 04/07 (...3658)	Card	-\$0.89	\$11,477.03
	FEEDERS SUPPLY LOUISVILLE KY 04/07 (...3658)	Card	-\$21.70	\$11,477.92

Date	Description	Type	Amount	Balance
	PAYPAL INST XFER DOORDASHINC WEB ID: PYPALSI77	ACH debit	-\$63.11	\$11,499.62
	Acorns Invest Transfer F986PP WEB ID: 9000142693	ACH debit	-\$21.87	\$11,562.73
	ATM CHECK DEPOSIT 04/07 7335 DIXIE HWY LOUISVILLE KY (...3658)	ATM deposit	\$5,200.00	\$11,584.60
Apr 6, 2021	AFTERPAY 185-52896014 CA 04/06 (...3658)	Card	-\$47.96	\$6,384.60
	RING YEARLY PLAN HTTPSRING.COM CA 04/05 (...3658)	Card	-\$30.00	\$6,432.56
	QDOBA MEXICAN EATS #2 858-571-2615 KY 04/06 (...3658)	Card	-\$48.41	\$6,462.56
	KLARNA *PAYMENTS 844-5527621 NY 04/05 (...3658)	Card	-\$52.99	\$6,510.97
	ORIENTAL CAFE. LOUISVILLE KY 04/04 (...2216)	Card	-\$40.39	\$6,563.96
	EDWARD JONES INVESTMENT PPD ID: 4496699001	ACH credit	\$3,859.67	\$6,604.35
Apr 5, 2021	Online Transfer to CHK ...5520 transaction#: 11515022275 04/05	Account transfer	-\$100.00	\$2,744.68
	BusyKid, Inc. BusyKid, I ST-Q0L2K6J0M4Z8 CCD ID: 1800948598	ACH debit	-\$2.00	\$2,844.68
	BusyKid, Inc. BusyKid, I ST-Q5F6R0L1Q9E1 CCD ID: 1800948598	ACH debit	-\$5.00	\$2,846.68
	Acorns Invest Transfer 70DPLP WEB ID: 9000142693	ACH debit	-\$5.00	\$2,851.68
	Acorns Invest Transfer K5VXLP WEB ID: 9000142693	ACH debit	-\$6.89	\$2,856.68
	Acorns Later Transfer YXKMLP WEB ID: 9000142693	ACH debit	-\$20.00	\$2,863.57
	Credit One Bank Payment 25204788 WEB ID: WEB000004	ACH debit	-\$100.00	\$2,883.57
	Zips #170 LOUISVILLE KY 04/04 (...3658)	Card	-\$15.00	\$2,983.57
	RAVE 1092 LOUISVILLE KY 04/04 (...2216)	Card	-\$16.11	\$2,998.57
	KROGER #7 4915A DIXIE LOUISVILLE KY 04/04 (...3658)	Card	-\$17.27	\$3,014.68
	AFTERPAY 185-52896014 CA 04/04 (...3658)	Card	-\$45.62	\$3,031.95
	WENDYS 7550 LOUISVILLE KY 04/03 (...3658)	Card	-\$21.90	\$3,077.57
	DIXIE BOWL-SNACK LOUISVILLE KY 04/03 (...2216)	Card	-\$28.12	\$3,099.47
	DIXIE BOWL LOUISVILLE KY 04/03 (...2216)	Card	-\$114.03	\$3,127.59

Date	Description	Type	Amount	Balance
	KROGER 502-634-0724 KY 04/05 (...3658)	Card	-\$104.82	\$3,241.62
	DODGE STORE 640 MULDRAUGH KY 04/03 (...2216)	Card	-\$50.58	\$3,346.44
	DODGE STORE 640 MULDRAUGH KY 04/03 (...2216)	Card	-\$6.11	\$3,397.02
	MY GYM KENTUCKY LOUISVILLE KY 04/03 (...3658)	Card	-\$268.00	\$3,403.13
	DOMINO'S 1429 636-537-1120 KY 04/03 (...3658)	Card	-\$101.58	\$3,671.13
	EVERGREEN LIQUORS LOUISVILLE KY 04/03 (...3658)	Card	-\$6.66	\$3,772.71
	WALGREENS STORE 5100 D LOUISVILLE KY 656495 04/03 (...3658)	Card	-\$15.02	\$3,779.37
	Online Transfer to CHK ...5520 transaction#: 11505154618 04/05	Account transfer	-\$120.00	\$3,794.39
	LINCOLN LFG INVESTMENT PPD ID: 9431111905	ACH debit	-\$10.15	\$3,914.39
	VENMO PAYMENT 5553537414 WEB ID: 3264681992	ACH debit	-\$60.00	\$3,924.54
	AFTERPAY 855-2896014 DE 04/02 (...3658)	Card	-\$19.33	\$3,984.54
	KLARNA *PAYMENTS 844-5527621 NY 04/01 (...3658)	Card	-\$34.27	\$4,003.87
	2766PEPSIVEN9147678600 LOUISVILLE KY 04/01 (...2216)	Card	-\$2.60	\$4,038.14
	DONUT EXPRESS LOUISVILLE KY 04/01 (...2216)	Card	-\$15.79	\$4,040.74
Apr 2, 2021	PAYPAL INST XFER FACEBOOKPAY WEB ID: PYPALSI77	ACH debit	-\$15.00	\$4,056.53
	PAYPAL *PYPL PAYIN4 888-221-1161 CA 04/01 (...3658)	Card	-\$31.93	\$4,071.53
	SHOGUN JAPANESE STEAKH LOUISVILLE KY 04/01 (...2216)	Card	-\$63.60	\$4,103.46
	NETFLIX.COM NETFLIX.COM CA 04/01 (...3658)	Card	-\$18.96	\$4,167.06
	CNK*CINEMARK.COM 1092 800-246-3627 KY 04/02 (...3658)	Card	-\$157.94	\$4,186.02
	2766PEPSIVEN9147678600 LOUISVILLE KY 04/01 (...2216)	Card	-\$2.60	\$4,343.96
	ALTITUDE TRAMPOLINE PAR LOUISVILLE KY 04/01 (...2216)	Card	-\$29.85	\$4,346.56
	DOORDASH*EL COMAL TA WWW.DOORDASH. CA 04/02 (...3658)	Card	-\$35.50	\$4,376.41

Date	Description	Type	Amount	Balance
	WENDYS 7550 LOUISVILLE KY 04/01 (...2216)	Card	-\$10.14	\$4,411.91
	WAFFLE HOUSE 1887 LOUISVILLE KY 03/31 (...3658)	Card	-\$51.67	\$4,422.05
	APPLE CASH 877-233-8552 CA 04/01 (...3658)	Card	-\$160.00	\$4,473.72
	CNK*CINEMARK.COM 1092 800-246-3627 KY 04/02 (...3658)	Card	\$104.94	\$4,633.72
Apr 1, 2021	PAYPAL INST XFER CC.ALLSTARS2020 WEB ID: PYPALSI77	ACH debit	-\$50.00	\$4,528.78
	KROGER FUEL #878 4915 LOUISVILLE KY 243074 04/01 (...3658)	Card	-\$3.34	\$4,578.78
	FPB CR CARD INTERNET WEB179320268 WEB ID: 3411894456	ACH debit	-\$12.00	\$4,582.12
	FPB CR CARD INTERNET WEB179320219 WEB ID: 3411894456	ACH debit	-\$13.00	\$4,594.12
	Credit One Bank Payment 25622773 WEB ID: WEB000004	ACH debit	-\$8.39	\$4,607.12
	CRUNCH FIT CLUB FEES PPD ID: 1710602737	ACH debit	-\$31.75	\$4,615.51
	OLIVE GARDEN R00018523 LOUISVILLE KY 03/31 (...2216)	Card	-\$30.12	\$4,647.26
	AFTERPAY 855-2896014 DE 03/31 (...3658)	Card	-\$29.77	\$4,677.38
	DOORDASH*CHICK-FIL-A WWW.DOORDASH. CA 04/01 (...3658)	Card	-\$12.34	\$4,707.15
	DOORDASH DASHPASS WWW.DOORDASH. CA 03/31 (...3658)	Card	-\$9.99	\$4,719.49
	CCHA 502-5831666 KY 03/31 (...3658)	Card	-\$45.00	\$4,729.48
	MAJ CLEANERS LOUISVILLE KY 03/31 (...2216)	Card	-\$7.71	\$4,774.48
	ATM CHECK DEPOSIT 04/01 7335 DIXIE HWY LOUISVILLE KY (...3658)	ATM deposit	\$2,964.21	\$4,782.19
Mar 31, 2021	ROSS STORES #1590 LOUISVILLE KY 03/31 (...2216)	Card	-\$56.14	\$1,817.98
	WALGREENS STORE 5100 D LOUISVILLE KY 020711 03/31 (...2216)	Card	-\$16.25	\$1,874.12
	WALGREENS STORE 5100 D LOUISVILLE KY 410634 03/31 (...2216)	Card	-\$10.05	\$1,890.37
	Acorns Invest Transfer J7S4JP WEB ID: 9000142693	ACH debit	-\$14.86	\$1,900.42
Mar 30, 2021	KROGER 785 866-544-8062 KY 03/30 (...3658)	Card	-\$65.65	\$1,915.28
Mar 29, 2021	WALGREENS STORE 5100 D LOUISVILLE KY 549334 03/29 (...3658)	Card	-\$78.42	\$1,980.93

Date	Description	Type	Amount	Balance
	BusyKid, Inc. BusyKid, I ST-Q9C1Y9N9K0I8 CCD ID: 1800948598	ACH debit	-\$2.00	\$2,059.35
	BusyKid, Inc. BusyKid, I ST-G3V0C4Z6H0X3 CCD ID: 1800948598	ACH debit	-\$5.00	\$2,061.35
	Acorns Invest Transfer F5WYFP WEB ID: 9000142693	ACH debit	-\$5.00	\$2,066.35
	Acorns Invest Transfer 9GJDGP WEB ID: 9000142693	ACH debit	-\$5.36	\$2,071.35
	Acorns Later Transfer RR6KFP WEB ID: 9000142693	ACH debit	-\$20.00	\$2,076.71
	VENMO PAYMENT 1012887093705 WEB ID: 3264681992	ACH debit	-\$60.00	\$2,096.71
	VENMO PAYMENT 5510337838 WEB ID: 3264681992	ACH debit	-\$350.00	\$2,156.71
	MCDONALD'S F1250 LOUISVILLE KY 03/28 (...2216)	Card	-\$8.14	\$2,506.71
	KROGER FUEL #878 4915 LOUISVILLE KY 454900 03/28 (...3658)	Card	-\$46.52	\$2,514.85
	KROGER #7 4915A DIXIE LOUISVILLE KY 03/28 (...3658)	Card	-\$42.45	\$2,561.37
	DOLLAR TR 11820 SHELBY LOUISVILLE KY 03/28 (...3658)	Card	-\$3.18	\$2,603.82
	PAYPAL *PYPL PAYIN4 888-221-1161 CA 03/28 (...3658)	Card	-\$11.32	\$2,607.00
	APPLE.COM/BILL 408-974-1010 CA 03/28 (...3658)	Card	-\$7.41	\$2,618.32
	MCDONALD'S F11126 LOUISVILLE KY 03/28 (...3658)	Card	-\$17.13	\$2,625.73
	SQ *FLYING AXES Louisville KY 03/27 (...2216)	Card	-\$19.00	\$2,642.86
	MANGOS MEXICAN GRILL LOUISVILLE KY 03/27 (...2216)	Card	-\$29.61	\$2,661.86
	LOWE'S #705 LOUISVILLE KY 725967 03/27 (...3658)	Card	-\$9.52	\$2,691.47
	LITTLE CAESARS 0459-0 502-424-6855 KY 03/27 (...3658)	Card	-\$9.94	\$2,700.99
	DIXIE BOWL-SNACK LOUISVILLE KY 03/27 (...2216)	Card	-\$37.23	\$2,710.93
	DIXIE BOWL LOUISVILLE KY 03/27 (...2216)	Card	-\$10.55	\$2,748.16
	DIXIE BOWL-SNACK LOUISVILLE KY 03/27 (...2216)	Card	-\$46.72	\$2,758.71
	DIXIE BOWL LOUISVILLE KY 03/27 (...2216)	Card	-\$129.01	\$2,805.43

Date	Description	Type	Amount	Balance
	PARTY CITY 919 LOUISVILLE KY 963927 03/27 (...3658)	Card	-\$6.86	\$2,934.44
	WAFFLE HOUSE 0221 LOUISVILLE KY 03/27 (...2216)	Card	-\$18.89	\$2,941.30
	GRANGE LIFE INS. INSURANCE PPD ID: 1310739286	ACH debit	-\$20.54	\$2,960.19
	UPSTART NETWORK JEFFERIES 2614537 WEB ID: 45466061AY	ACH debit	-\$289.72	\$2,980.73
	YEARBOOKS EDEN PRAIRIE MN 03/27 (...3658)	Card	-\$44.00	\$3,270.45
	RAISING CANE'S 0648 LOUISVILLE KY 03/27 (...3658)	Card	-\$13.24	\$3,314.45
	MCDONALD'S F11126 LOUISVILLE KY 03/26 (...3658)	Card	-\$7.73	\$3,327.69
	APPLE.COM/BILL 408-974-1010 CA 03/27 (...3658)	Card	-\$9.99	\$3,335.42
	LITTLE CAESARS 0459-0 502-937-7474 KY 03/25 (...3658)	Card	-\$6.87	\$3,345.41
	Online Transfer from CHK ...5520 transaction#: 11465821021	Account transfer	\$250.00	\$3,352.28
Mar 26, 2021	Subscription Acorns 6LP8T1 WEB ID: 9000142694	ACH debit	-\$3.00	\$3,102.28
	VENMO PAYMENT 5494742231 WEB ID: 3264681992	ACH debit	-\$15.00	\$3,105.28
	CASH APP*EMILY SKRI 8774174551 CA 03/25 (...3658)	Card	-\$7.65	\$3,120.28
	KLARNA *PAYMENTS 844-5527621 NY 03/24 (...3658)	Card	-\$28.47	\$3,127.93
	UL HOSPITAL PAYROLL PPD ID: 1611293786	ACH credit	\$877.07	\$3,156.40
Mar 25, 2021	PARTY CITY 919 LOUISVILLE KY 832420 03/25 (...2216)	Card	-\$24.85	\$2,279.33
	Wal-Mart Store LOUISVILLE KY 03/25 (...2216)	Card	-\$112.81	\$2,304.18
	WW COUSINS RESTAURANT LOUISVILLE KY 03/25 (...3658)	Card	-\$40.27	\$2,416.99
Mar 24, 2021	Online Transfer to CHK ...5520 transaction#: 11440895471 03/24	Account transfer	-\$300.00	\$2,457.26
	KROGER #7 4915A DIXIE LOUISVILLE KY 03/24 (...3658)	Card	-\$12.67	\$2,757.26
	Online Transfer to CHK ...1107 transaction#: 11440143949 03/24	Account transfer	-\$10.00	\$2,769.93
	Online Transfer to CHK ...9223 transaction#: 11436143555 03/24	Account transfer	-\$8.50	\$2,779.93

Date	Description	Type	Amount	Balance
	Acorns Invest Transfer MB34CP WEB ID: 9000142693	ACH debit	-\$25.28	\$2,788.43
	VENMO PAYMENT 5488872802 WEB ID: 3264681992	ACH debit	-\$6.00	\$2,813.71
	SQ *FLYING AXES gosq.com KY 03/24 (...3658)	Card	-\$20.00	\$2,819.71
	WALGREENS #9412 LOUISVILLE KY 03/23 (...3658)	Card	-\$1.92	\$2,839.71
	AFTERPAY 185-52896014 CA 03/23 (...3658)	Card	-\$47.96	\$2,841.63
	APPLE CASH 877-233-8552 CA 03/23 (...3658)	Card	-\$95.00	\$2,889.59
	HILTON GARDEN INN NASHV NASHVILLE TN 03/21 (...2216)	Card	-\$32.78	\$2,984.59
Mar 23, 2021	S1 SAVINGS BANK PREMIUM PPD ID: 043117253	ACH debit	-\$21.58	\$3,017.37
	Acorns Invest Transfer 18SHBP WEB ID: 9000142693	ACH debit	-\$11.12	\$3,038.95
	NOTRE DAME ACADE NOTRE DAME WEB ID: 1223755714	ACH debit	-\$32.50	\$3,050.07
	PAYPAL *PYPL PAYIN4 888-221-1161 CA 03/22 (...3658)	Card	-\$39.93	\$3,082.57
	PAYPAL *PYPL PAYIN4 888-221-1161 CA 03/22 (...3658)	Card	-\$33.25	\$3,122.50
	JEFFERSON COUNTY CLERKS FAIRDALE KY 03/22 (...3658)	Card	-\$578.68	\$3,155.75
	STARBUCKS NASHVILLE TN 03/21 (...2216)	Card	-\$12.65	\$3,734.43
Mar 22, 2021	Online Transfer to CHK ...5520 transaction#: 11427709995 03/22	Account transfer	-\$70.00	\$3,747.08
	KROGER #7 4915A DIXIE LOUISVILLE KY 03/22 (...2216)	Card	-\$49.60	\$3,817.08
	BusyKid, Inc. BusyKid, I ST-A2C1H6W0B4I1 CCD ID: 1800948598	ACH debit	-\$2.00	\$3,866.68
	BusyKid, Inc. BusyKid, I ST-P6O5C7N6K0Z5 CCD ID: 1800948598	ACH debit	-\$5.00	\$3,868.68
	Acorns Invest Transfer Q39M8P WEB ID: 9000142693	ACH debit	-\$5.00	\$3,873.68
	LINCOLN LFG INVESTMENT PPD ID: 9431111905	ACH debit	-\$10.15	\$3,878.68
	CRUNCH FIT CLUB FEES PPD ID: 1710602737	ACH debit	-\$10.55	\$3,888.83
	PAYPAL INST XFER EB SPIRIT FESTI WEB ID: PAYPALSJ77	ACH debit	-\$13.25	\$3,899.38

Date	Description	Type	Amount	Balance
	Acorns Later Transfer 26SK8P WEB ID: 9000142693	ACH debit	-\$20.00	\$3,912.63
	PAYPAL INST XFER EB SPIRIT FESTI WEB ID: PAYPALSI77	ACH debit	-\$26.50	\$3,932.63
	CRUNCH FIT CLUB FEES PPD ID: 1710602737	ACH debit	-\$42.35	\$3,959.13
	KROGER #7 4915A DIXIE LOUISVILLE KY 03/21 (...3658)	Card	-\$74.21	\$4,001.48
	FIVE STAR 6850 MUNFORDVILLE KY 03/21 (...2216)	Card	-\$54.09	\$4,075.69
	FIVE STAR 6850 MUNFORDVILLE KY 03/21 (...2216)	Card	-\$9.20	\$4,129.78
	LINCOLN TRAIL COUNTRY C VINE GROVE KY 03/21 (...3658)	Card	-\$80.00	\$4,138.98
	SQ *SHAKE SHACK Nashville TN 03/20 (...2216)	Card	-\$54.50	\$4,218.98
	Legends Gifts Nashville Nashville TN 03/20 (...2216)	Card	-\$8.74	\$4,273.48
	CITY TAP HOUSE NASHVILL NASHVILLE TN 03/20 (...2216)	Card	-\$58.43	\$4,282.22
	APPLE.COM/BILL 866-712-7753 CA 03/21 (...3658)	Card	-\$3.17	\$4,340.65
	MCDONALD'S F30326 LEBANON JUNCT KY 03/20 (...2216)	Card	-\$13.31	\$4,343.82
	PILOT #0399 LEBANON JCT KY 558748 03/20 (...2216)	Card	-\$7.60	\$4,357.13
	KROGER #7 4915A DIXIE LOUISVILLE KY 03/20 (...2216)	Card	-\$47.18	\$4,364.73
	KROGER #785 4915A DIXI LOUISVILLE KY 632185 03/20 (...2216)	Card	-\$3.00	\$4,411.91
	EDWARD JONES INVESTMENT PPD ID: 3430345811	ACH debit	-\$50.00	\$4,414.91
	EDWARD JONES INVESTMENT PPD ID: 3430345811	ACH debit	-\$50.00	\$4,464.91
	St Lawrence FACTS 000000122159026 WEB ID: 9470751402	ACH debit	-\$440.00	\$4,514.91
	JOELLAS HOT CHICKEN MID LOUISVILLE KY 03/19 (...3658)	Card	-\$30.02	\$4,954.91
	APPLE CASH 877-233-8552 CA 03/20 (...3658)	Card	-\$80.00	\$4,984.93
	GREAT AMERICAN COOKIE SIMPSONVILLE KY 03/19 (...2216)	Card	-\$4.11	\$5,064.93
	adidas America, Inc Simpsonville KY 03/19 (...3658)	Card	-\$100.83	\$5,069.04

Date	Description	Type	Amount	Balance
	Columbia 598 Simpsonville KY 03/19 (...2216)	Card	-\$79.43	\$5,169.87
	MCDONALD'S F11126 LOUISVILLE KY 03/19 (...2216)	Card	-\$10.68	\$5,249.30
	HAWAIIIN NAILS & SPA LLC LOUISVILLE KY 03/19 (...2216)	Card	-\$60.00	\$5,259.98
	AFTERPAY 855-2896014 DE 03/19 (...3658)	Card	-\$19.33	\$5,319.98
	LOUISVILLE PEDIATRIC S 502-9357184 KY 03/18 (...2216)	Card	-\$21.31	\$5,339.31
	Claim reversal: PAYPAL *FINISH LINE 402-935-7733 CA 03/05 ClaimId: 634625386210001 (...2962)	ATM transaction	-\$362.43	\$5,360.62

You've reached the end of your account activity.