

### Request (Information Entered)

Request Code KHHYC5  
 Name Michael Draper  
 Email Address  
 Profile Canada W3

Customer Id Sample Demo  
 Institution Name Worldwide Savings Bank  
 Routing Number  
 Account Number

### Income Stability Score (Range 1 - 100): 72.32\*

\*This score is derived from DecisionLogic's unique scoring model. It is derived from historical bank data and is not to be confused with a credit score as that provided from credit reporting agencies. This score may be different than that used by other agencies. [?](#)

### Response (Information Returned by Bank)

Login Successful  
 Name MICHAEL DRAPER  
 Status Login, Verified

Account Name PREMIER PLATINUM CHECKING  
 Account Type CHECKING  
 Routing Number  
 Account Number 56-4325647 CHECKING

### Notes

- **Transactions** : 90-days of transactions returned

### Summary

Available Balance \$84.78  
 Current Balance \$74.78  
 Deposits/Credits \$7,696.14  
 Withdrawals/Debits (\$12,433.09)

As of Date 9/8/2021  
 Average Balance \$4,358.02  
 Avg Bal Latest Month \$3,439.90  
 Workflow New

Description	Code	Transactions	Stability Score	Total	Transactions Last Month (8/9/2021 - 9/8/2021)	Total I (8/9/2021)
Payroll	py	5	72.32	\$6,273.27	1	
Loan Debit	ld	1		(\$40.00)	0	
Loan Credit	lc	1		\$300.00	1	
ACH Debit	ad	1		(\$190.61)	0	
ACH Credit	ac	1		\$240.00	1	
Deposit	dp	14		\$7,696.14	6	
Reversal	rv	1		\$6.91	0	
Overdraft Protection	op	1		\$200.00	1	
Court Ordered Debit	cd	1		(\$733.49)	0	
Loan Debit - Mortgage	lm	3		(\$2,396.01)	1	
Collection Payments	ca	2		(\$294.46)	1	
ATM Withdrawal	aw	3		(\$140.00)	1	
Self Employment Income	se	2	N/A	\$85.96	1	

Show More Analytics

### Transactions

Dates 6/12/2021

Date	Codes	Description	Category	Amount
9/8/2021		SSA TREAS 310 XXSOC SEC 202	Other Expenses	(\$1,036.11)
9/8/2021		PUB EMP RET SYSTRETMNT BEN 201	pub   Restaurants/Dining	(\$1,867.36)
9/8/2021		EXXONMOBIL POS 09/08 #xxxxx7540 PURCHASE EXXONMOBIL POS SMITHFIE RI 204	exxonmobil   Gasoline/Fuel	(\$99.50)
9/8/2021		SHELL Service 09/08 #xxxxx6818 PURCHASE SHELL Service Sta CRANSTON RI 203	shell service   Gasoline/Fuel	(\$25.00)
9/6/2021		SAMS FOOD STOR 09/06 #xxxxx9649 PURCHASE SAMS FOOD STORE CRANSTON RI 205	food store   Groceries	(\$8.25)

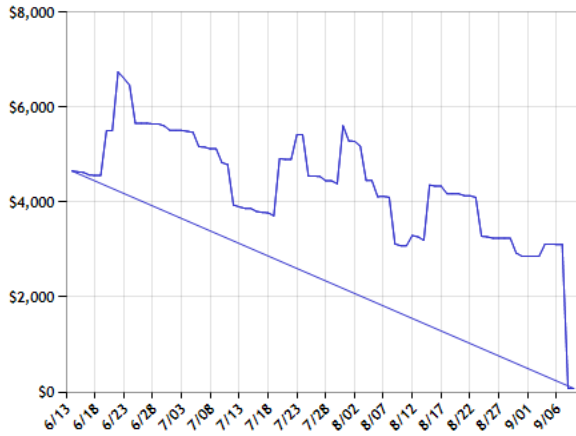
9/4/2021		WALGREEN COMPA 09/04 #xxxxx7035 PURCHASE WALGREEN COMPANY CRANSTON RI 206	walgreen company   Healthcare/Medical	(\$23.23)
9/4/2021		CHECKCARD 0904 GENERATIONS PIZZA SOUTH ATTLEBOMA xxxxxxxxxxxxxxxxxxxx0512 207	Other Expenses	(\$20.70)
<b>9/4/2021</b>	<b>lc,dp</b>	<b>PAYDAY LOAN ID: xxxxxxx4324 09/04 #76 CRANSTON RI 208</b>	<b>payday loan   Loans</b>	<b>\$300.00</b>
8/31/2021		INSUFFICIENT FUNDS FEE FOR CARD PURCHASE 209	for card   Credit Card Payments	(\$35.00)
8/31/2021		INSUFFICIENT FUNDS FEE FOR CARD PURCHASE 210	for card   Credit Card Payments	(\$35.00)
8/30/2021		SAMS FOOD STOR 08/30 #xxxxx0734 PURCHASE SAMS FOOD STORE CRANSTON RI 211	food store   Groceries	(\$208.25)
8/30/2021		RI 08/30 #xxxxx9919 PURCHASE RI LINCOLN RI 212	Other Expenses	(\$99.96)
8/26/2021		SHELL Service 08/26 #xxxxx8737 PURCHASE SHELL Service Sta CRANSTON RI 213	shell service   Gasoline/Fuel	(\$29.60)
8/25/2021		EXXONMOBIL POS 08/25 #xxxxx9934 PURCHASE EXXONMOBIL POS ATTLEBOR MA 214	exxonmobil   Gasoline/Fuel	(\$12.09)
8/24/2021		Online scheduled transfer to Sav 1234 Confirmation 08/24 # xxxxxx6232 215	online scheduled transfer   Transfers	(\$20.00)
8/24/2021	lm	AUTO PAY WF HOME MTG 0xxxx5892INTERNET PAYMENT 216	wf home mtg   Mortgages	(\$798.67)
8/23/2021		SHEERGATE 08/23 #xxxxx1220 WITHDRWL SHEERGATE LINCOLN RI 217	withdrwl   ATM/Cash Withdrawals	(\$23.75)
8/23/2021		SAMS FOOD STOR 08/23 #xxxxx4731 PURCHASE SAMS FOOD STORE CRANSTON RI 218	food store   Groceries	(\$8.25)
8/22/2021		KMART 08/22 #xxxxx6491 PURCHASE KMART 4 S ATTLEBORO MA 219	Other Expenses	(\$5.95)
8/21/2021	aw	BKOFAMERICA ATM 08/21 #xxxxx4790 WITHDRWL CRANSTON CRANSTON RI 220	bkofamerica atm withdrwl   ATM/Cash Withdrawals	(\$40.00)
8/21/2021		CHECKCARD 0821 NAIL ARTS GREENVILLE RI xxxxxxxxxxxxxxxxxxxx6457 222	nail   Personal Care	(\$60.00)
<b>8/21/2021</b>	<b>dp,se</b>	<b>Lyft x7-21 Exp SAN FRANCISCO CA 7969 221</b>	<b>  Other Income</b>	<b>\$61.36</b>
8/18/2021	ca	DIVERSIFIED RECOVERY xxx-xxx7146 NY 06/08/18%% Card 30 08/18 #3889 223	Other Expenses	(\$147.23)
8/18/2021		SHELL Service 08/18 #xxxxx5924 PURCHASE SHELL Service Sta CRANSTON RI 224	shell service   Gasoline/Fuel	(\$12.87)
8/17/2021		CHECKCARD 0817 PEDIATRIC OPHTHALMOLOGY PROVIDENCE RI xxxxxxxxxxxxxxxxxxxx7765 225	pediatric   Healthcare/Medical	(\$30.00)
8/17/2021		BESTWAY GAS & 08/17 #xxxxx0907 PURCHASE BESTWAY GAS & CON CRANSTON RI 227	gas   Gasoline/Fuel	(\$28.80)
<b>8/17/2021</b>	<b>dp</b>	<b>Online Banking transfer from Savings xxxx5004 Confirmation 08/17 # xxxxxx9407 226</b>	<b>online banking transfer   Transfers</b>	<b>\$60.00</b>
8/16/2021		SUNOCO xxx0946 08/16 #xxxxx4128 PURCHASE SUNOCO xxxxxx6900 WARWICK RI 228	sunoco   Gasoline/Fuel	(\$25.00)
8/15/2021		CVS xxxxx 0021 08/15 #xxxxx1370 PURCHASE CVS xxxxx xxx12-- CRANSTON RI 229	cvs   Healthcare/Medical	(\$68.46)
8/15/2021		CHECKCARD 0815 GENERATIONS PIZZA SOUTH ATTLEBOMA xxxxxxxxxxxxxxxxxxxx0155 230	Other Expenses	(\$21.00)
<b>8/15/2021</b>	<b>py,dp</b>	<b>BOB'S DISCOUNT F DES:PAYROLL ID:xxxxxxxxxx1106X INDN: CO ID:9006 231</b>	<b>des:payroll   Paychecks/Salary</b>	<b>\$1,254.84</b>
8/14/2021		CHECKCARD 0814 DOTS 08/14 #274 S ATTLEBORO MA xxxxxxxxxxxxxxxxxxxx3708 233	Other Expenses	(\$49.80)
8/14/2021		SHELL Service 08/14 #xxxxx8459 PURCHASE SHELL Service Sta CRANSTON RI 232	shell service   Gasoline/Fuel	(\$8.75)
8/14/2021		SAMS FOOD STOR 08/14 #xxxxx3796 PURCHASE SAMS FOOD STORE CRANSTON RI 235	food store   Groceries	(\$8.25)
8/14/2021		CHECKCARD 0814 WENDYS 08/14 #9435 Q25 S.ATTLEBORO MA xxxxxxxxxxxxxxxxxxxx3910 234	wendys   Restaurants/Dining	(\$7.74)
8/13/2021		CHECKCARD 0813 MCDONALD'S F1909 CRANSTON RI xxxxxxxxxxxxxxxxxxxx4667 236	mcdonald s   Restaurants/Dining	(\$27.68)
8/12/2021		KMART 08/12 #xxxxx6473 PURCHASE KMART 4 S ATTLEBORO MA 237	Other Expenses	(\$24.57)
<b>8/12/2021</b>	<b>ac,dp</b>	<b>ACH 08/12 #xxxx-xxxx-1324 330</b>	<b>  Other Income</b>	<b>\$240.00</b>
8/10/2021		CHECKCARD 0810 EXXONMOBIL xxx1455 ATTLEBORO MA xxxxxxxxxxxxxxxxxxxx8368 238	exxonmobil   Gasoline/Fuel	(\$24.01)
8/10/2021		CHECKCARD 0810 FRIENDLY ICE CREAM CRANSTON RI xxxxxxxxxxxxxxxxxxxx5170 239	friendly ice cream   Restaurants/Dining	(\$13.10)
8/9/2021		SHELL Service 08/09 #xxxxx4796 PURCHASE SHELL Service Sta CRANSTON RI 240	shell service   Gasoline/Fuel	(\$32.13)
8/9/2021		WARREN AUTO BODY SHOP SOUTH ATTLEBOMA xxxxxxxxxxxxxxxxxxxx0441 242	body shop   Personal Care	(\$1,150.52)
<b>8/9/2021</b>	<b>dp,op</b>	<b>OVERDRAFT PROTECTION TRANSFER 241</b>	<b>  Other Income</b>	<b>\$200.00</b>
8/8/2021		CUMBERLAND FAR 08/08 #xxxxx8033 PURCHASE CUMBERLAND FARMS CRANSTON RI 243	cumberland farms   Groceries	(\$0.25)
8/8/2021		CHECKCARD 0808 EXXONMOBIL xxx7204 SMITHFIELD RI xxxxxxxxxxxxxxxxxxxx9579 244	exxonmobil   Gasoline/Fuel	(\$20.00)
<b>8/7/2021</b>	<b>dp,rv</b>	<b>Reversal Return - xxxxxx2744 245</b>	<b>return   Refunds/Adjustments</b>	<b>\$6.91</b>
8/6/2021		Check 0091 246	check   Checks	(\$37.17)
8/6/2021		TRANSFER TO xx-xxx5004 331	Other Expenses	(\$300.00)
8/4/2021		SUNOCO xxx8247 08/04 #xxxxx6206 PURCHASE SUNOCO xxxxxx7400 FOSTER RI 248	sunoco   Gasoline/Fuel	(\$20.00)
8/4/2021	cd	LEGAL ORDER DEBIT - CONTACT Don Draper, City of New York (718) xxx-xx80 - Case 08/04 # xxx3218 247	Other Expenses	(\$733.49)

<b>8/4/2021</b>	<b>dp</b>	<b>Online Banking transfer from Savings xxxx5004 Confirmation 08/04 # xxxxxx2351 249</b>	<b>online banking transfer   Transfers</b>	<b>\$30.00</b>
8/3/2021		AUTOZONE 08/03 #xxxxx4931 PURCHASE AUTOZONE, UNCASVILLE CT 250	autozone   Automotive Expenses	(\$104.00)
8/2/2021		AUTOZONE 08/02 #xxxxx4931 PURCHASE AUTOZONE, UNCASVILLE CT FE 252	autozone   Automotive Expenses	(\$2.00)
8/2/2021		CHECKCARD 0802 MCDONALD'S Fx2199 SOUTH ATTLEB MA xxxxxxxxxxxxxxxxxxxx4096 251	mcdonald s   Restaurants/Dining	(\$3.38)
8/1/2021		AUTOMATIC TRANSFER TO xx-xxx5004 332	automatic transfer   Transfers	(\$300.00)
8/1/2021		CHECKCARD 0801 D'ANGELO SANDWICH SHOP SOUTH ATTLEBOMA xxxxxxxxxxxxxxxxxxxx0130 253	sandwich   Restaurants/Dining	(\$19.32)
7/31/2021		EXXONMOBIL POS 07/31 #xxxxx9653 PURCHASE EXXONMOBIL POS ATTLEBOR MA 254	exxonmobil   Gasoline/Fuel	(\$10.00)
7/31/2021		CHECKCARD 0731 EXXONMOBIL xxxx1455 ATTLEBORO MA xxxxxxxxxxxxxxxxxxxx6311 255	exxonmobil   Gasoline/Fuel	(\$25.01)
<b>7/31/2021</b>	<b>py,dp</b>	<b>BOB'S DISCOUNT F DES:PAYROLL ID:xxxxxxxxx1604X INDN: CO ID:9006 256</b>	<b>des:payroll   Paychecks/Salary</b>	<b>\$1,254.08</b>
7/30/2021		CHECKCARD 0730 AMERICAN PRFRMNC PETRO CRANSTON RI xxxxxxxxxxxxxxxxxxxx0606 257	petro   Gasoline/Fuel	(\$20.00)
7/30/2021		CHECKCARD 0730 NAIL ARTS GREENVILLE RI xxxxxxxxxxxxxxxxxxxx6450 259	nail   Personal Care	(\$40.00)
7/30/2021		964 CRANSTON S 07/30 #xxxxx6657 WITHDRWL 964 CRANSTON ST. CRANSTON RI FE 258	withdrwl   ATM/Cash Withdrawals	(\$2.00)
7/28/2021		CHECKCARD 0728 TWIRL HAIR STUDIO INC SMITHFIELD RI xxxxxxxxxxxxxxxxxxxx9874 260	Other Expenses	(\$89.59)
7/28/2021		AUTOZONE 07/28 #xxxxx4699 PURCHASE AUTOZONE LINCOLN RI FE 261	autozone   Automotive Expenses	(\$2.00)
7/27/2021		SAMS FOOD STOR 07/27 #xxxxx7395 PURCHASE SAMS FOOD STORE CRANSTON RI 262	food store   Groceries	(\$8.25)
7/26/2021		CHECKCARD 0726 MCDONALD'S Fx2199 SOUTH ATTLEB MA xxxxxxxxxxxxxxxxxxxx1221 263	mcdonald s   Restaurants/Dining	(\$3.38)
7/25/2021		CHECKCARD 0725 CRANSTON TACO BELL Q63 CRANSTON RI xxxxxxxxxxxxxxxxxxxx6971 266	taco bell   Restaurants/Dining	(\$9.16)
7/25/2021	aw	BKOFAMERICA ATM 07/25 #xxxxx2416 WITHDRWL GREENVILLE GREENVILLE RI 264	bkofamerica atm withdrwl   ATM/Cash Withdrawals	(\$60.00)
7/25/2021	lm	AUTO PAY WF HOME MTG 0xxxx5892INTERNET PAYMENT 265	wf home mtg   Mortgages	(\$798.67)
7/23/2021		CHECKCARD 0723 FACEBOOK.COM*YCSP222UQ www.fb.me/cc CA xxxxxxxxxxxxxxxxxxxx8993 267	Other Expenses	(\$5.00)
<b>7/23/2021</b>	<b>dp</b>	<b>ONE-TIME TRANSFER FROM xx-xxx5004 333</b>	<b>  Other Income</b>	<b>\$500.00</b>
<b>7/23/2021</b>	<b>dp,se</b>	<b>Lyft x7-19 Exp SAN FRANCISCO CA 7969 268</b>	<b>  Other Income</b>	<b>\$24.60</b>
7/21/2021		EXXONMOBIL POS 07/21 #xxxxx7467 PURCHASE EXXONMOBIL POS ATTLEBOR MA 269	exxonmobil   Gasoline/Fuel	(\$9.01)
7/21/2021		CHECKCARD 0721 MCDONALD'S Fx2199 SOUTH ATTLEB MA xxxxxxxxxxxxxxxxxxxx8453 270	mcdonald s   Restaurants/Dining	(\$6.67)
7/20/2021		SHELL Service 07/20 #xxxxx1298 PURCHASE SHELL Service Sta PAWTUCKET RI 271	shell service   Gasoline/Fuel	(\$31.15)
7/20/2021		EXXONMOBIL POS 07/20 #xxxxx7961 PURCHASE EXXONMOBIL POS SMITHFIE RI 272	exxonmobil   Gasoline/Fuel	(\$20.12)
<b>7/20/2021</b>	<b>py,dp</b>	<b>BOB'S DISCOUNT F DES:PAYROLL ID:xxxxxxxxx7085X INDN: CO ID:9006 273</b>	<b>des:payroll   Paychecks/Salary</b>	<b>\$1,254.61</b>
7/19/2021		CVS xxxxx 0204 07/19 #xxxxx5031 PURCHASE CVS xxxxx xxx48-- CHEPACHET RI 274	cvs   Healthcare/Medical	(\$38.58)
7/19/2021		AUTOMATIC TRANSFER TO xxxx5004 275	automatic transfer   Transfers	(\$25.00)
7/18/2021		EXXONMOBIL POS 07/18 #xxxxx8724 PURCHASE EXXONMOBIL POS ATTLEBOR MA 276	exxonmobil   Gasoline/Fuel	(\$9.50)
7/17/2021		CVS xxxxx 0204 07/17 #xxxxx0432 PURCHASE CVS xxxxx xxx48-- CHEPACHET RI 277	cvs   Healthcare/Medical	(\$19.14)
7/16/2021		SUNOCO xxx0946 07/16 #xxxxx6701 PURCHASE SUNOCO xxxxxx6900 WARWICK RI 278	sunoco   Gasoline/Fuel	(\$30.36)
7/16/2021		CHECKCARD 0716 GENERATIONS PIZZA SOUTH ATTLEBOMA xxxxxxxxxxxxxxxxxxxx0043 280	Other Expenses	(\$8.35)
7/16/2021		CHECKCARD 0716 MCDONALD'S F1909 CRANSTON RI xxxxxxxxxxxxxxxxxxxx1039 279	mcdonald s   Restaurants/Dining	(\$25.64)
7/14/2021		AUTOZONE 07/14 #xxxxx5699 PURCHASE AUTOZONE, UNCASVILLE CT FE 281	autozone   Automotive Expenses	(\$2.00)
7/14/2021		SHELL Service 07/14 #xxxxx6945 PURCHASE SHELL Service Sta CRANSTON RI 282	shell service   Gasoline/Fuel	(\$30.41)
7/13/2021		SHELL Service 07/13 #xxxxx7922 PURCHASE SHELL Service Sta CRANSTON RI 285	shell service   Gasoline/Fuel	(\$8.75)
7/13/2021		SHELL Service 07/13 #xxxxx9649 PURCHASE SHELL Service Sta CRANSTON RI 283	shell service   Gasoline/Fuel	(\$25.02)
7/13/2021		CHECKCARD 0713 GENERATIONS PIZZA SOUTH ATTLEBOMA xxxxxxxxxxxxxxxxxxxx0147 284	Other Expenses	(\$6.90)
7/12/2021		SHELL Service 07/12 #xxxxx0857 PURCHASE SHELL Service Sta CRANSTON RI 286	shell service   Gasoline/Fuel	(\$20.01)
7/12/2021		TRANSFER TO xx-xxx5004 334	Other Expenses	(\$800.00)
7/12/2021		SAMS FOOD STOR 07/12 #xxxxx8371 PURCHASE SAMS FOOD STORE CRANSTON RI 288	food store   Groceries	(\$8.25)

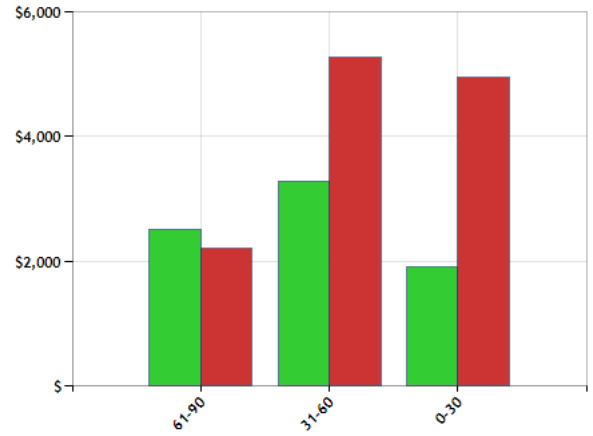
7/12/2021		EXXONMOBIL POS 07/12 #xxxxx2245 PURCHASE EXXONMOBIL POS ATTLEBOR MA 287	exxonmobil   Gasoline/Fuel	(\$20.02)
7/11/2021		KMART 07/11 #xxxxx9644 PURCHASE KMART 4 S ATTLEBORO MA 289	Other Expenses	(\$18.38)
7/11/2021		SHELL Service 07/11 #xxxxx4218 PURCHASE SHELL Service Sta CRANSTON RI 290	shell service   Gasoline/Fuel	(\$23.40)
7/10/2021		SHELL Service 07/10 #xxxxx4387 PURCHASE SHELL Service Sta CRANSTON RI 294	shell service   Gasoline/Fuel	(\$20.02)
7/10/2021	ad	ACH xxxxxxxxxxxxxxxxxxxx7652 296	Other Expenses	(\$190.61)
7/10/2021		CHECKCARD 0710 SALLY BEAUTY 07/10 #1011 JOHNSTON RI xxxxxxxxxxxxxxxxxxxx1718 295	sally beauty   Personal Care	(\$33.97)
7/10/2021		SAMS FOOD STOR 07/10 #xxxxx6735 PURCHASE SAMS FOOD STORE CRANSTON RI 291	food store   Groceries	(\$8.25)
7/10/2021		CHECKCARD 0710 D'ANGELO SANDWICH SHOP SOUTH ATTLEBOMA xxxxxxxxxxxxxxxxxxxx0301 293	sandwich   Restaurants/Dining	(\$15.72)
7/10/2021		SUNOCO xxx1804 07/10 #xxxxx8230 PURCHASE SUNOCO xxxxxxx4600 SCITUATE RI 292	sunoco   Gasoline/Fuel	(\$20.00)
7/8/2021		FASHIONBUG 07/08 #044 07/08 #xxxxx8424 PURCHASE FASHIONBUG 07/08 #xx44 1 JOHNSTON RI 297	Other Expenses	(\$32.98)
7/8/2021		CHECKCARD 0708 REDBOX *DVD RENTAL xxx-xxx-2693 IL xxxxxxxxxxxxxxxxxxxx9698 298	redbox dvd rental   Entertainment	(\$5.35)
7/7/2021		RITE AID CORP. 07/07 #xxxxx8598 PURCHASE RITE AID CORP. COVENTRY RI 299	rite aid   Healthcare/Medical	(\$8.07)
7/6/2021		AUTOMATIC TRANSFER TO xx-xxx5004 335	automatic transfer   Transfers	(\$300.00)
7/5/2021		EXXONMOBIL POS 07/05 #xxxxx0284 PURCHASE EXXONMOBIL POS ATTLEBOR MA 300	exxonmobil   Gasoline/Fuel	(\$23.18)
7/4/2021		SUNOCO xxx0946 07/04 #xxxxx6308 PURCHASE SUNOCO xxxxxxx6900 WARWICK RI 301	sunoco   Gasoline/Fuel	(\$20.01)
7/1/2021		CHECKCARD 0701 GENERATIONS PIZZA SOUTH ATTLEBOMA xxxxxxxxxxxxxxxxxxxx0295 302	Other Expenses	(\$19.45)
7/1/2021		FASHIONBUG 07/01 #249 07/01 #xxxxx1664 PURCHASE FASHIONBUG 07/01 #xx97 1 SOUTHATTLEBOR MA 303	Other Expenses	(\$73.70)
6/30/2021	aw	BKOFAMERICA ATM 06/30 #xxxxx4365 WITHDRWL GARDEN CITY CRANSTON RI 304	bkofamerica atm withdrwl   ATM/Cash Withdrawals	(\$40.00)
6/28/2021		EXXONMOBIL POS 06/28 #xxxxx3457 PURCHASE EXXONMOBIL POS ATTLEBOR MA 305	exxonmobil   Gasoline/Fuel	(\$8.02)
6/28/2021		SAMS FOOD STOR 06/28 #xxxxx1067 PURCHASE SAMS FOOD STORE CRANSTON RI 306	food store   Groceries	(\$8.25)
6/27/2021		CHECKCARD 0627 REDBOX *DVD RENTAL OAKBRKTERRACEIL xxxxxxxxxxxxxxxxxxxx2245 307	redbox dvd rental   Entertainment	(\$1.07)
6/25/2021	lm	AUTO PAY WF HOME MTG 0xxxxx5892INTERNET PAYMENT 308	wf home mtg   Mortgages	(\$798.67)
6/24/2021	ca	DIVERSIFIED RECOVERY xxx-xxx7146 NY 05/07/18%% Card 30 06/24 #3889 309	Other Expenses	(\$147.23)
6/23/2021		CHECKCARD 0623 SPRINT *WIRELESS xxx-xxx-6111 VA xxxxxxxxxxxxxxxxxxxx3364 310	sprint wireless   Telephone Services	(\$130.00)
6/22/2021		SHELL Service 06/22 #xxxxx9521 PURCHASE SHELL Service Sta CRANSTON RI 311	shell service   Gasoline/Fuel	(\$21.77)
<b>6/22/2021</b>	<b>py,dp</b>	<b>BOB'S DISCOUNT F DES:PAYROLL ID:xxxxxxxxx6227X INDN: CO ID:9006 312</b>	<b>des:payroll   Paychecks/Salary</b>	<b>\$1,254.94</b>
6/21/2021		AUTOZONE 06/21 #xxxxx5439 PURCHASE AUTOZONE LINCOLN RI FE 313	autozone   Automotive Expenses	(\$2.00)
6/20/2021		BESTWAY FOOD S 06/20 #xxxxx3949 PURCHASE BESTWAY FOOD STOR CRANSTON RI 316	Other Expenses	(\$8.80)
6/20/2021		TRANSFER TO xx-xxx5004 336	Other Expenses	(\$300.00)
6/20/2021		CHECKCARD 0620 WENDY'S 06/20 #3 Q25 WARWICK RI xxxxxxxxxxxxxxxxxxxx7792 315	wendy s   Restaurants/Dining	(\$3.43)
<b>6/20/2021</b>	<b>py,dp</b>	<b>BOB'S DISCOUNT F DES:PAYROLL ID:xxxxxxxxx5359X INDN: CO ID:9006 314</b>	<b>des:payroll   Paychecks/Salary</b>	<b>\$1,254.80</b>
6/18/2021		SHELL Service 06/18 #xxxxx4632 PURCHASE SHELL Service Sta CRANSTON RI 317	shell service   Gasoline/Fuel	(\$8.75)
6/17/2021		EXXONMOBIL POS 06/17 #xxxxx9014 PURCHASE EXXONMOBIL POS ATTLEBOR MA 318	exxonmobil   Gasoline/Fuel	(\$9.01)
6/17/2021		Wal-Mart Store 06/17 #xxxxx0985 PURCHASE Wal-Mart Store WARWICK (W) RI 320	wal-mart store   General Merchandise	(\$20.91)
6/17/2021		AUTOMATIC TRANSFER TO xxxx5004 319	automatic transfer   Transfers	(\$25.00)
6/16/2021		SAMS FOOD STOR 06/16 #xxxxx9253 PURCHASE SAMS FOOD STORE CRANSTON RI 321	food store   Groceries	(\$12.24)
6/15/2021		SAMS FOOD STOR 06/15 #xxxxx9427 PURCHASE SAMS FOOD STORE CRANSTON RI 323	food store   Groceries	(\$9.84)
6/15/2021		CHECKCARD 0615 DUNKIN 06/15 #xx1402 Q35 CRANSTON RI xxxxxxxxxxxxxxxxxxxx9867 322	dunkin   Restaurants/Dining	(\$6.89)
6/14/2021		SHELL Service 06/14 #xxxxx1872 PURCHASE SHELL Service Sta CRANSTON RI 324	shell service   Gasoline/Fuel	(\$38.76)
6/13/2021		CHECKCARD 0613 KING'S OAK PIZZA SEEKONK MA xxxxxxxxxxxxxxxxxxxx7310 325	Other Expenses	(\$13.23)
6/12/2021	ld	PAYDAY LOAN 06/12 #xxxxx4246 327	payday loan   Loans	(\$40.00)
6/12/2021		CHECKCARD 0612 TWIRL HAIR STUDIO INC SMITHFIELD RI xxxxxxxxxxxxxxxxxxxx2882 328	Other Expenses	(\$60.99)

### Charts

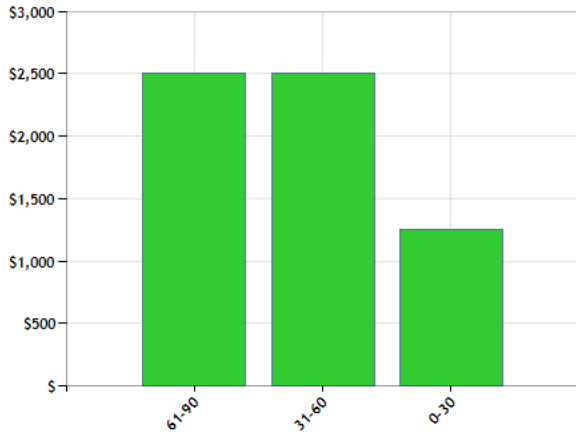
#### Account Balance For Last 88 Days



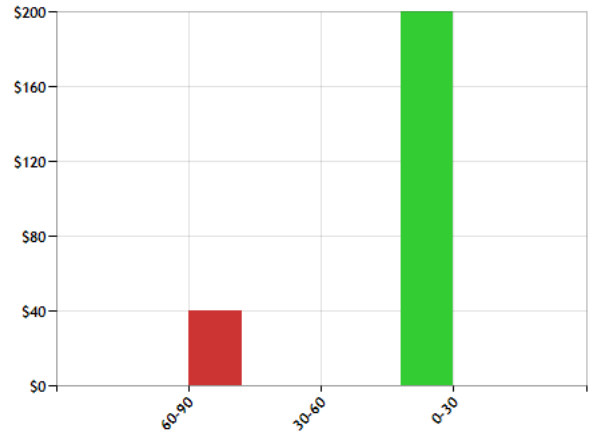
#### Account Credit/Debit For Last 88 Days

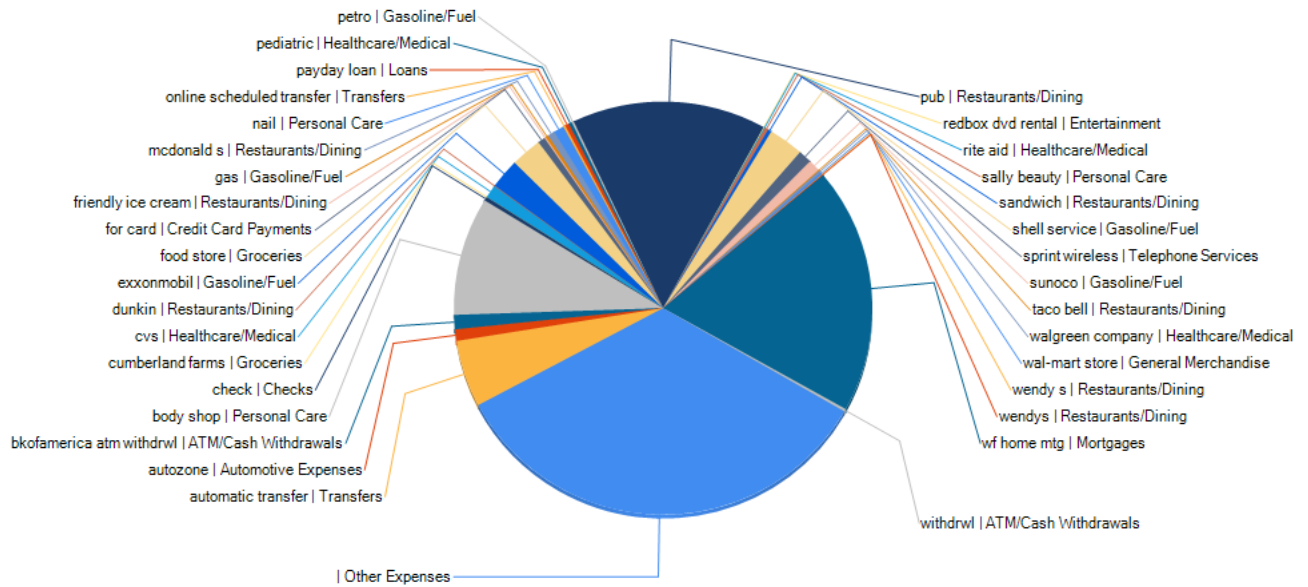


#### Payroll For Last 88 Days



#### Loan Activity For Last 88 Days





### Expenses by Category

Category	Expenses	Percent
Other Expenses	\$4,214.02	33.89%
automatic transfer   Transfers	\$650.00	5.23%
autozone   Automotive Expenses	\$112.00	0.90%
bkofamerica atm withdrwl   ATM/Cash Withdrawals	\$140.00	1.13%
body shop   Personal Care	\$1,150.52	9.25%
check   Checks	\$37.17	0.30%
cumberland farms   Groceries	\$0.25	0.00%
cvs   Healthcare/Medical	\$126.18	1.01%
dunkin   Restaurants/Dining	\$6.89	0.06%
exxonmobil   Gasoline/Fuel	\$289.47	2.33%
food store   Groceries	\$299.09	2.41%
for card   Credit Card Payments	\$70.00	0.56%
friendly ice cream   Restaurants/Dining	\$13.10	0.11%
gas   Gasoline/Fuel	\$28.80	0.23%
mcdonald s   Restaurants/Dining	\$66.75	0.54%
nail   Personal Care	\$100.00	0.80%
online scheduled transfer   Transfers	\$20.00	0.16%
payday loan   Loans	\$40.00	0.32%

Category	Expenses	Percent
pediatric   Healthcare/Medical	\$30.00	0.24%
petro   Gasoline/Fuel	\$20.00	0.16%
pub   Restaurants/Dining	\$1,867.36	15.02%
redbox dvd rental   Entertainment	\$6.42	0.05%
rite aid   Healthcare/Medical	\$8.07	0.06%
sally beauty   Personal Care	\$33.97	0.27%
sandwich   Restaurants/Dining	\$35.04	0.28%
shell service   Gasoline/Fuel	\$336.39	2.71%
sprint wireless   Telephone Services	\$130.00	1.05%
sunoco   Gasoline/Fuel	\$115.37	0.93%
taco bell   Restaurants/Dining	\$9.16	0.07%
walgreen company   Healthcare/Medical	\$23.23	0.19%
wal-mart store   General Merchandise	\$20.91	0.17%
wendy s   Restaurants/Dining	\$3.43	0.03%
wendys   Restaurants/Dining	\$7.74	0.06%
wf home mtg   Mortgages	\$2,396.01	19.27%
withdrwl   ATM/Cash Withdrawals	\$25.75	0.21%