March 2025 Account Statement

FOUND

Statement period	Routing number	Account number
March 1 to March 31, 2025	026 015 053	7030 1347 7274

KENDAL PAIGE
KENDAL PAIGE & ASSOCIATES
441 SOUTH DILLARD ST, APT. 143.
DURHAM, NC 27701

Account summary

Beginning balance on March 1, 2025	$69,419.09
Deposits & other credits	+ $59,382.49
Purchases & other debits	$53,907.26
Fees	$0.00
Ending balance on March 31, 2025	$84,894.31

The ending day balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account.

Transactions

Date	Description	Amount	Balance
03/01/25	Uber Ride (Monroe, LA, USA) - TXN234092	-$1,857.38	$67,561.71
03/01/25	Rent Payment - Durham Realty (Monroe, LA, USA) - TXN800261	-$328.41	$65,704.33
03/01/25	State Farm Insurance (New Orleans, LA, USA) - TXN386859	-$1,604.59	$65,375.92
03/02/25	Check Deposit from Anne Gilbert - Check #8386	+$12,319.30	$63,771.33
03/02/25	Check Deposit from Rachel Thomas - Check #3228	+$7,363.93	$76,090.63
03/03/25	Check Deposit from Larry Carter - Check #4364	+$3,703.87	$83,454.56
03/03/25	Check Deposit from Eric Gibson - Check #4191	+$5,313.77	$87,158.43

03/04/25	Check Deposit from Leah Krueger - Check #8331	+$1,230.79	$92,472.20
03/04/25	American Express (Charlotte, NC, USA) - TXN611734	-$626.67	$93,702.99
03/05/25	Check Deposit from Peter Wells - Check #2154	+$210.64	$93,076.32
03/05/25	Panera Bread (Charlotte, NC, USA) - TXN531894	-$635.05	$93,286.96
03/06/25	Check Deposit from Haley Keller - Check #5866	+$859.39	$92,651.91
03/07/25	Panera Bread (Durham, NC, USA) - TXN999385	-$1,047.68	$93,511.30
03/08/25	Walmart (New Orleans, LA, USA) - TXN387777	-$2,170.46	$92,463.62
03/09/25	Uber Ride (Monroe, LA, USA) - TXN668220	-$120.58	$90,293.16
03/09/25	Check Deposit from William Murphy - Check #2785	+$7,448.81	$90,172.58
03/10/25	Publix (Monroe, LA, USA) - TXN938700	-$914.17	$97,621.39
03/11/25	Publix (New Orleans, LA, USA) - TXN345467	-$177.22	$96,707.22
03/12/25	Walmart (New Orleans, LA, USA) - TXN892928	-$395.40	$96,530.00
03/12/25	Walmart (New Orleans, LA, USA) - TXN723744	-$147.79	$96,134.60
03/13/25	Check Deposit from Gary Morris - Check #9796	+$2,250.84	$95,986.81
03/14/25	Check Deposit from Mr. Joseph Duarte - Check #2269	+$835.35	$98,237.65
03/14/25	Check Deposit from Eduardo Morgan - Check #1895	+$5,154.54	$99,073.00
03/14/25	Verizon (Durham, NC, USA) - TXN998876	-$904.20	$104,227.54
03/15/25	Duke Energy (Monroe, LA, USA) - TXN400210	-$1,103.30	$103,323.34
03/15/25	Payroll Deduction - Sure Payroll - Raschard Boatner	-$3,500.00	$102,220.04
03/15/25	Payroll Deduction - Sure Payroll - Timario Baldwin	-$3,500.00	$98,720.04
03/15/25	Payroll Deduction - Sure Payroll - Chris Peavy	-$3,500.00	$95,220.04
03/15/25	Payroll Deduction - Sure Payroll - Ahmad Paige	-$5,000.00	$91,720.04
03/15/25	Payroll Deduction - Sure Payroll - Brittnei Blunt	-$2,000.00	$86,720.04
03/15/25	Payroll Deduction - Sure Payroll - Alecia Peavy	-$2,000.00	$84,720.04
03/16/25	Spectrum (New Orleans, LA, USA) - TXN424815	-$830.01	$82,720.04

03/16/25	Check Deposit from Jordan Rice - Check #7015	+$582.80	$81,890.03
03/17/25	Uber Ride (Monroe, LA, USA) - TXN552244	-$1,520.41	$82,472.83
03/17/25	CVS Pharmacy (Durham, NC, USA) - TXN852051	-$1,343.60	$80,952.42
03/18/25	Check Deposit from Monica Webb - Check #4639	+$3,720.52	$79,608.82
03/19/25	CVS Pharmacy (Durham, NC, USA) - TXN753240	-$106.94	$83,329.34
03/20/25	Publix (Monroe, LA, USA) - TXN799111	-$904.94	$83,222.40
03/21/25	Check Deposit from Sheila Gallagher - Check #1623	+$3,220.32	$82,317.46
03/22/25	Walmart (Monroe, LA, USA) - TXN992262	-$545.09	$85,537.78
03/25/25	Domino's Pizza (Monroe, LA, USA) - TXN230275	-$1,661.40	$84,992.69
03/27/25	Panera Bread (New Orleans, LA, USA) - TXN223458	-$2,651.69	$83,331.29
03/28/25	State Farm Insurance (Monroe, LA, USA) - TXN584271	-$179.83	$80,679.60
03/29/25	Check Deposit from Brett Kim - Check #5899	+$10,167.61	$80,499.77
03/30/25	Walmart (Charlotte, NC, USA) - TXN906036	-$5,466.40	$90,667.38
03/31/25	Capitol One (Monroe, LA, USA) - TXN836134	-$306.67	$85,200.98

Questions or concerns

Examine your statement carefully and promptly. If you identify errors or have questions about your electronic transactions, email us at help@found.com as soon as you can.

To dispute any charge, we must hear from you no later than 60 days after we sent the first statement on which the problem or error appeared.