

**Non-Profit Checking XXXXXX7990**

**Available Balance: \$2,735.31**

**Account Summary**

<b>Available Balance:</b>	\$2,735.31	<b>Interest Paid to Date:</b>	\$0.00
<b>Ledger Balance:</b>	\$2,735.31	<b>Interest Paid Last Year:</b>	\$0.00
<b>Pending Withdrawals:</b>	\$0.00	<b>Last Deposit Amount:</b>	\$52.37 12/03/2023
<b>Pending Deposits:</b>	\$52.37	<b>Last Statement Balance:</b>	\$2,735.31 11/30/2023

**Account Details**

<b>Nickname:</b>	None
<b>Type:</b>	Non-Profit Checking
<b>Text Banking Nickname:</b>	None
<b>Address:</b>	PO BOX 48212 PHILADELPHIA, PA 19144 - 8212

**Pending Transactions**

These transactions have been submitted to us since the last business day and are not yet posted to your account. When they have posted, they will be reflected in your Posted Transactions. Pending items may affect your Available Balance and are not a statement of your account.

<i>Date</i>	<i>Description</i>	<i>Withdrawals</i>	<i>Deposits</i>
12/04/2023	MOBILE DEPOSIT		\$52.37

**Posted Transactions**

<i>Date</i>	<i>Description</i>	<i>Withdrawals</i>	<i>Deposits</i>	<i>Balance</i>
11/09/2023	MOBILE DEPOSIT XXXXX2564		\$50.00	\$2,735.31
11/09/2023	MOBILE DEPOSIT XXXXX2463		\$190.00	\$2,685.31
11/09/2023	DEPOSIT XXXXX1947		\$63.64	\$2,495.31
10/24/2023	DEBIT CARD PURCHASE XXXXX8215 PAYPAL *EPGSACONVEN SAN JOSE PA	\$31.11		\$2,431.67
10/13/2023	DEPOSIT XXXXX3946		\$120.00	\$2,462.78
10/10/2023	CHECK 793 015297473	\$176.00		\$2,342.78
10/02/2023	MOBILE DEPOSIT XXXXX3173		\$33.60	\$2,518.78
10/02/2023	MOBILE DEPOSIT XXXXX3512		\$35.00	\$2,485.18
10/02/2023	MOBILE DEPOSIT XXXXX0787		\$128.91	\$2,450.18
10/02/2023	MOBILE DEPOSIT XXXXX4088		\$159.48	\$2,321.27
10/02/2023	MOBILE DEPOSIT XXXXX1108		\$170.00	\$2,161.79
09/28/2023	DEPOSIT XXXXX3518		\$22.00	\$1,991.79
09/05/2023	MOBILE DEPOSIT XXXXX8224		\$60.00	\$1,969.79

09/05/2023

DEPOSIT XXXXX6734

\$114.88

\$1,909.79

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