

**Non-Profit Checking XXXXXX7990 Available Balance: \$1,648.51**

**Account Summary**

<b>Available Balance:</b>	\$1,648.51	<b>Interest Paid to Date:</b>	\$0.00
<b>Ledger Balance:</b>	\$1,648.51	<b>Interest Paid Last Year:</b>	\$0.00
<b>Pending Withdrawals:</b>	\$0.00	<b>Last Deposit Amount:</b>	\$332.63 04/01/2024
<b>Pending Deposits:</b>	\$332.63	<b>Last Statement Balance:</b>	\$1,648.51 03/31/2024

**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>
04/01/2024	TELLER DEPOSIT		\$332.63

**Posted Transactions**

<i>Date</i>	<i>Description</i>	<i>Withdrawals</i>	<i>Deposits</i>	<i>Balance</i>
03/19/2024	DEPOSIT XXXXX3923		\$30.00	\$1,648.51
03/08/2024	CHECK 799 019662621	\$676.38		\$1,618.51
03/08/2024	CHECK 798 019661244	\$388.16		\$2,294.89
03/05/2024	MOBILE DEPOSIT XXXXX5331		\$22.80	\$2,683.05
03/05/2024	MOBILE DEPOSIT XXXXX5384		\$30.00	\$2,660.25
03/05/2024	MOBILE DEPOSIT XXXXX4952		\$30.00	\$2,630.25
03/05/2024	MOBILE DEPOSIT XXXXX5153		\$40.00	\$2,600.25
03/05/2024	MOBILE DEPOSIT XXXXX2263		\$40.00	\$2,560.25
03/05/2024	MOBILE DEPOSIT XXXXX5500		\$50.00	\$2,520.25
03/05/2024	MOBILE DEPOSIT XXXXX2020		\$50.00	\$2,470.25
03/05/2024	MOBILE DEPOSIT XXXXX5269		\$241.95	\$2,420.25
03/05/2024	MOBILE DEPOSIT XXXXX5550		\$350.00	\$2,178.30
02/26/2024	DEPOSIT XXXXX2232		\$17.00	\$1,828.30

01/04/2024	CHECK 796 014043954	\$264.57	\$1,811.30
01/02/2024	MOBILE DEPOSIT XXXXX1589	\$32.60	\$2,075.87

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