

February 06, 2024 through March 05, 2024

Account Number: 0000000000000000

CUSTOMER SERVICE INFORMATION

Service Center: 1-800-935-9935
Para Español: 1-877-312-4273
International Calls: 1-713-262-1679
We accept operator relay calls

00395289 DRE 802 219 06624 NNNNNNNNNNN 1 000000000 03 0000

YOUR NAME

YOUR ADDRESS

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authentic bank."**

Introducing PazeSM — an easy and secure way to check out online with Chase debit and credit cards

We'll soon include qualifying Chase debit and credit cards in Paze, a new digital bank wallet used at checkout with participating online businesses, where your card number will never be shared.

Please visit the Paze FAQs at chase.com/paze for more information, including details on eligibility, how Paze works and what to do if you don't want to participate. We'll notify you when your Chase card(s) is ready to use with Paze.

CHECKING SUMMARY

Chase Secure Checking

	AMOUNT
Beginning Balance	\$2,465.83
Deposits and Additions	9,397.30
ATM & Debit Card Withdrawals	-6,579.29
Electronic Withdrawals	-2,647.32
Fees	-7.95
Ending Balance	\$2,628.57

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$2,465.83
02/06	Card Purchase With Pin 02/05 Uber *Eats San Francisco CA Card 8817	-46.21	2,419.62
02/06	Recurring Card Purchase 02/06 Betpl (855)842-2660 Httpswww.Bet. NY Card 8817	-9.99	2,409.63
02/06	Card Purchase 02/06 Zipco* Quadpay Anywher 183-37823729 NY Card 8817	-53.25	2,356.38
02/07	Purchase Return 02/07 Uber *Eats San Francisco CA Card 8817	7.01	2,363.39
02/07	Medely Medely St-Q8L8F5I6O8D8 CCD ID: 1800948598	444.16	2,807.55
02/07	Recurring Card Purchase 02/06 Apple.Com/Bill 866-712-7753 CA Card 8817	-32.65	2,774.90
02/07	Card Purchase 02/06 2ND Ave Gourmet Deli New York NY Card 8817	-8.82	2,766.08
02/07	Card Purchase 02/06 Apple.Com/Bill 866-712-7753 CA Card 8817	-8.70	2,757.38
02/07	Recurring Card Purchase 02/06 Apple.Com/Bill 866-712-7753 CA Card 8817	-10.88	2,746.50
02/07	Card Purchase 02/06 310 East 48th Street G New York NY Card 8817	-22.00	2,724.50
02/07	Greenlight App Greenlight Web ID: Pymnt00001	-15.00	2,709.50



WOODFOREST
NATIONAL BANK

Page 1 of 2
Statement Period: January 26-February 25, 2024

00002485 TW100T05012110442100 2 000000000 XXXXXXXXXXXX



YOUR NAME
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Account Information & Customer Service 1-
(877) 968-7962



P.O. Box 7889 The Woodlands, TX 77387



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Summary of Accounts

ACCOUNT TYPE AND NUMBER	BALANCE FORWARD	TOTAL DEBITS	TOTAL CREDITS	CLOSING BALANCE
Second Chance Checking xxxxxx2000	2,126.70	7,612.29	9,356.86	3,002.14

Second Chance Checking 01000142000

Transactions

Date	Credits	Debits	Balance	Description
01-26	120.00		2,246.70	Zelle From Romen Jack on 01/26 Ref #Ujdt7dtyds
01-27		22.65	2,224.05	POS DB Walmart Supercenter Albuquerque NM 000000000048715
01-28	1,678.21		3,902.26	Deposits From 117989 Master
02-01		34.28	3,867.98	POS DB Dollar Tree 237 Albuquerque NM 0000000105987
02-04	1,975.25		5,843.19	Deposits From 117989 Master
02-05		76.23	5,766.96	POS DB Whole Foods Market Albuquerque NM 000000000105223
02-06	321.11		6,088.07	VENMO*E 02/06 #000740912 PMNT RCVD VENMO*E NY Online
02-09		922.49	5,165.58	Transfer Savings FARGO XXXXXX6319832
02-11	1,895.14		7,060.72	Deposits From 117989 Master
02-10		18.34	7,042.38	POS DB Harbor Freight Tools Albuquerque NM 000000000963148
02-15	28.20		7,070.58	Zelle From Janifar on 02/15 Ref #tfuTtfu7dy
02-16		7.45	7,063.13	POS DB Smith's 4367 Albuquerque NM 000000000914782
02-17		5.55	7,057.58	POS DB Giant Food 3457 Albuquerque NM 000000000119874
02-18	1,699.12		8,756.70	Deposits From 117989 Master
02-20		44.62	8,712.08	POS DB Target 1176 Albuquerque NM 000000000119874
02-22	48.35		8,760.43	VENMO*E 02/22 #000729715 PMNT RCVD VENMO*E LA
02-25	1,722.39		10,482.82	Deposits From 117989 Master
02-25		7,480.68	3,002.14	Online Transfer Savings FARGO XXXXXX1258821

Account Summary

Average Balance	\$2,564.42	Number of Days in Cycle	30
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Regions Bank
Five Points W Lomb Ave
2800 Lomb Avenue
Birmingham, AL 35208

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YOUR NAME
YOUR ADDRESS

ACCOUNT # 0327100000

Cycle 023
Enclosures 15
Page 0
1 of 4

LIFEGREEN CHECKING
October 01, 2024 through October 31, 2024

SUMMARY

Beginning Balance	\$3,956.68	Minimum Balance	\$17
Deposits & Credits	\$4,817.65 +	Average Balance	\$4,771.30
Withdrawals	\$3,176.40 -		
Fees	\$12.00 -		
Automatic Transfers	\$0.00 +		
Checks	\$0.00 -		
Ending Balance	\$5,585.93		

DEPOSITS & CREDITS

10/03	Cash App Transfer Conf# 23edfglo; Adam Jose	505.22
10/05	Check Deposit	800.00
10/09	Zelle Credit From David Lan Ref# fcdg567i	426.32
10/15	Zelle Credit From Dylan Carl Ref# 3650qpor	625.23
10/15	Cash App Transfer Conf# xbstuets; Harold Robert	765.15
10/22	Zelle Credit From Gerald Sean Ref# 697ttow9 Paypal	500.36
10/25	Transfer Conf# Lowtyert; Juan	564.23
10/27	Zelle Credit From Willie Vincent Ref# loy7890t	685.14
Total Deposits & Credits		\$4,817.65

WITHDRAWALS

10/03	Card Purchase L&L Deli Grocery Inc 2013 Birmingham AL 35208 8848	11.95
10/03	Card Purchase Starbucks 2401 Birmingham AL 35208 8848	8.00
10/05	Card Purchase Produce Market 2000 2518 Birmingham AL 35208 8848	9.99
10/10	ATM Withdrawal 10/10 2114 2nd Ave N Birmingham AL 8848	2,024.00
10/11	Card Purchase DG Market915 Birmingham AL 35208 8848	7.36
10/11	ELECTRONIC WITHDRAWAL ACIMA 8012971982	273.05
10/15	Card Purchase L&L Deli Grocery Inc 2013 Birmingham AL 35208 8848	22.98
10/19	Zelle Transfer Conf# dco678i; Roy Liam	27.85
10/21	ELECTRONIC WITHDRAWAL T-MOBILE PCS SVC 241019	65.50
10/22	Card Purchase Starbucks 2401 Birmingham AL 35208 8848	29.25
10/22	Card Purchase Burger King 2229 Birmingham AL 35208 8848	13.74
10/24	Zelle Transfer Conf# 89edcv56; Varlesia Austin	7.58
10/24	ELECTRONIC WITHDRAWAL AL POWER ID56845 23564	22.10
10/25	Card Purchase Produce Market 2000 2518 Birmingham AL 35208 8848	11.80
10/25	ELECTRONIC WITHDRAWAL ACIMA 8012971982	273.05
10/26	Card Purchase Starbucks 2401 Birmingham AL 35208 8848	16.85
10/27	Card Purchase Mcdonald's 732 Birmingham AL 35208 8848	11.00
10/28	Zelle Transfer Conf# plot678i; Caleb Bobby	17.10

continued on the next page



Statement of Account

Statement Period
06/01/24 - 06/30/24

Access No. 18040000

Routing Number: 2500-7497-4

#BWNLLSV
#000000Q2Q6PTT9A5#000MMY90F
YOUR NAME
YOUR ADDRESS

Questions about this Statement?
Toll-free in the U.S. 1-888-842-6328
For toll-free numbers when overseas,
visit navyfederal.org/overseas/
Collect internationally 1-703-255-8837

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Summary of your deposit accounts

	Previous Balance	Deposits/ Credits	Withdrawals/ Debits	Ending Balance	YTD Dividends
EveryDay Checking	\$127,192.94	\$17,920.40	\$14,993.04	\$130,120.30	\$0.00
Membership Savings	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00
Totals	\$127,692.94	\$17,920.40	\$14,993.04	\$130,620.30	\$0.00

Checking

EveryDay Checking - 555.846.0000

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YOUR NAME
18960000

MARK "X" TO CHANGE
ADDRESS/ORDER
ITEMS ON REVERSE



NFCU
PO BOX 3100
MERRIFIELD VA 22119-3100

DEPOSIT VOUCHER

FOR MAIL USE ONLY. DO NOT SEND CASH THROUGH THE MAIL.
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

ACCOUNT NUMBER	ACCOUNT TYPE	AMOUNT ENCLOSED
5558450000	Checking	
0216050000	Savings	
	TOTAL	

40570800820063100529902000



E STATEMENT OF ACCOUNT

YOUR NAME
YOUR ADDRESS

Page: 1 of 5
Statement Period: Dec 26 2024-Jan 25 2025
Cust Ref #: 4367281775-622-E-***
Primary Account #: 436-7280000

TD Simple Checking

YOUR NAME

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Account # 436-7281775

ACCOUNT SUMMARY

Beginning Balance	2,088.01	Average Collected Balance	3,224.38
Electronic Deposits	5,871.56	Interest Earned This Period	0.00
		Interest Paid Year-to-Date	0.00
Electronic Payments	3,592.83	Annual Percentage Yield Earned	0.00%
Service Charges	5.99	Days in Period	31
Ending Balance	4,360.75		

	Total for this Period	Total Prior Year
Total Overdraft Fees	\$0.00	\$175.00
Total Returned Item Fees (NSF)	\$0.00	\$0.00

	Total for this cycle	Total Year to Date
Grace Period OD/NSF Refund	\$0.00	\$35.00

DAILY ACCOUNT ACTIVITY

Electronic Deposits

POSTING DATE	DESCRIPTION	AMOUNT
12/27	ACH DEPOSIT, Leonas Deluxe Logistics LLC EMID:5272085585	967.00
12/27	ACH DEPOSIT, Leonas Deluxe Logistics LLC EMID:5272085585	967.00
12/31	VISA TRANSFER, *****30173197880, AUT 123124 VISA TRANSFER CASH APP REAL RECOGNIZE OAKLAND *CA	187.56
01/01	TD ZELLE RECEIVED, 2987FLTO70P3 Zelle CLAUDET REMY	3,000.00
01/08	VISA TRANSFER, *****30173197880, AUT 010825 VISA TRANSFER CASH APP REAL RECOGNIZE OAKLAND *CA	300.00
01/14	VISA TRANSFER, *****30173197880, AUT 011425 VISA TRANSFER CASH APP REAL RECOGNIZE OAKLAND *CA	300.00
01/22	VISA TRANSFER, *****30173197880, AUT 012225 VISA TRANSFER CASH APP REAL RECOGNIZE OAKLAND *CA	150.00
Subtotal:		5,871.56

Electronic Payments

POSTING DATE	DESCRIPTION	AMOUNT
12/26	DEBIT POS AP, *****30173197880, AUT 122524 DDA PURCHASE AP WAWA 5303 FORT LAUDERDA *FL	31.05
12/26	DEBIT POS AP, *****30173197880, AUT 122524 DDA PURCHASE AP GOLDEN CORRAL 27 GOLDEN HIALEAH *FL	67.37
12/31	DBCRD PUR AP, *****30173197880, AUT 122924 VISA DDA PUR AP OPENSKY CAPITAL BANK 8 800 8596412 *NY	10.00

Call 1-800-937-2000 for 24-hour Bank-by-Phone services or connect to www.tdbank.com



FIRST ENTERTAINMENT CREDIT UNION
 FirstEnt.org | 866-804-3338
 P.O. Box 100 Hollywood, CA 90078-0100

STATEMENT OF ACCOUNT

Member No.	Statement Period	Page
302300	05/01/24 Thru 05/31/24	1 of 3

ACCOUNT BALANCE SUMMARY

00	FIRST500 SAVINGS	\$	1.00
80	VALUE CHECKING	\$	1,221.50
60	UNSECURED LOAN CLOSED END	\$	1,850.62

YOUR NAME
YOUR ADDRESS

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FIRST500 SAVINGS #00

Beginning Balance	Deposits/Credits	Withdrawals/Debits	Ending Balance	YTD Dividends
\$ 1.00	\$ 0.00	\$ 0.00	\$ 1.00	\$ 0.00

Transaction Date	Posting Date	Transaction Description	Deposit	Withdrawal	Balance
	05/01/24	Balance Forward			1.00
No Activity this Period					

VALUE CHECKING #80

Beginning Balance	Deposits/Credits	Withdrawals/Debits	Ending Balance	YTD Dividends
\$ 1,028.86	\$ 4,940.29	\$ 4,747.65	\$ 1,221.50	\$ 0.00

Transaction Date	Posting Date	Transaction Description	Deposit	Withdrawal	Balance
	05/01/24	Balance Forward			1,028.86
05/01/24	05/01/24	Recurring WITHDRAWAL AT ATM #412224104806 BP SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY		-63.08	965.78
05/01/24	05/01/24	WITHDRAWAL AT ATM #000000003408 ATM SCE FEDERAL CREDIT UNION 1175 HUNTINGTON DR DUARTE CA		-100.00	865.78
05/01/24	05/01/24	WITHDRAWAL AT ATM #000000150063 BP APPLE COM ONE APPLE PARK WAY ONE APPLE PAR CA		-2.98	862.80
05/01/24	05/01/24	WITHDRAWAL AT ATM #000000003569 ATM SCE FEDERAL CREDIT UNION 1175 HUNTINGTON DR DUARTE CA		-40.00	822.80
05/04/24	05/05/24	Recurring WITHDRAWAL AT ATM #412625962675 BP SLING.COM 888-363-1777 CO		-54.00	768.80
05/05/24	05/05/24	Recurring WITHDRAWAL AT ATM #412629108093 BP Spectrum 855-707-7328 MO		-48.99	719.81
05/05/24	05/05/24	WITHDRAWAL AT ATM #000000292781 BP APPLE COM ONE APPLE PARK WAY ONE APPLE PAR CA		-11.89	707.92
05/06/24	05/06/24	DEPOSIT ACH LAWNWOOD AUTONATION 310 TYPE: XXSOC SEC ID: 9031036030 CO: LAWNWOOD AUTONATION 310	2,008.80		2,716.72
05/07/24	05/07/24	Recurring WITHDRAWAL AT ATM #412825700733 BP PARAMOUNT+ 888-274-5343 CA		-6.99	2,709.73
05/08/24	05/08/24	WITHDRAWAL Debit Card Debit Card: APPLE.COM/BILL 866-712-7753 CA		-1.98	2,707.75
05/09/24	05/09/24	WITHDRAWAL ACH RUSHMORE TYPE: RUSHMORE ID: 0000452701 CO: RUSHMORE NAME: ANTHONY *SMITH		-2,409.56	298.19
05/09/24	05/09/24	Recurring WITHDRAWAL Debit Card Debit Card: APPLE.COM/BILL 866-712-7753 CA		-10.99	287.20
05/09/24	05/09/24	WITHDRAWAL Transfer To SMITH,ANTHONY 0000305734 Loan 60		-287.20	0.00
05/13/24	05/14/24	Recurring WITHDRAWAL Debit Card Debit Card: APPLE.COM/BILL 866-712-7753 CA		-2.99	-2.99
05/14/24	05/14/24	Recurring WITHDRAWAL AT ATM #000000849099 BP Hulu HULU 877-8244858 CA SANTA MONICA CA		-7.99	-10.98
05/14/24	05/14/24	WITHDRAWAL Overdraft Fee		-19.00	-29.98
05/15/24	05/15/24	DEPOSIT AT ATM #000000006842 ATM SCE FEDERAL CREDIT UNION 1175 HUNTINGTON DR DUARTE CA	980.00		950.02
05/15/24	05/15/24	WITHDRAWAL AT ATM #000000005346 BP APPLE COM ONE APPLE PARK WAY ONE APPLE PAR CA		-8.92	941.10
05/15/24	05/15/24	WITHDRAWAL Transfer To SMITH,ANTHONY 0000305734 Loan 60		-266.80	674.30
05/15/24	05/16/24	WITHDRAWAL Debit Card Debit Card: APPLE.COM/BILL 866-712-7753 CA		-0.99	673.31
05/15/24	05/16/24	WITHDRAWAL Debit Card Debit Card: APPLE.COM/BILL 866-712-7753 CA		-0.99	672.32



JPMorgan Chase Bank, N.A.
P.O. Box 182051
Columbus, OH 43218-2051

February 06, 2024 through March 05, 2024

Account Number: 000000303248000

00395289 DRE 802 219 06624 NNNNNNNNNNN 1 000000000 03 0000

YOUR NAME

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CUSTOMER SERVICE INFORMATION

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NATIONAL BANK

00002485 TW100T05012110442100 2 000000000 XXXXXXXXXXXXX



YOUR NAME
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Page 1 of 2
Statement Period: January 26-February 25, 2024



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02-25		7,480.68	3,002.14	Online Transfer Savings FARGO XXXXXX1258821

Account Summary

Average Balance	\$2,564.42	Number of Days in Cycle	30
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Virtual Wallet With Performance Spend Statement

PNC Bank



Page 1 of 4
Primary account number: XX XXXX XXXX

For the period 06/12/2024 to 07/10/2024

YOUR NAME
YOUR ADDRESS

Number of enclosures: 0

For 24-hour banking, and transaction or interest rate information, sign-on to

PNC Bank Online Banking at pnc.com
For customer service call 1-800-PNC-BANK
Text service on request: 1-800-NCOLA-ETNC

Moving? Please contact us at 1-800-PNC-BANK
Visit us at pnc.com

PNC accepts Telecommunications Relay Service (TRS) calls.

IMPORTANT INFORMATION ABOUT CONSUMER CHECK QUANTITIES

Effective September 29, 2024, check order quantities for the following categories will decrease as follows:

- >Consumer Wallet Single, Wallet Duplicate, Personal Value Packs, Wallet Top Stub, and Wallet End Stub will decrease from 80 to 60 checks
- >Consumer Personal Deposit Tickets Single and Duplicate will decrease from 100 to 80 deposit tickets

There will be no changes to the quantities of any other consumer check types, including PNC Exclusive Wallet and PNC Exclusive Wallet Duplicate.

If you have questions regarding these changes, please call the number at the top of this statement or visit a PNC branch.

Virtual Wallet With Performance Spend Account Summary

YOUR NAME

Account number: XX XXXX XXXX

Overdraft Protection Provided By: XXXXXXXXXX
XXXXXXXXXX

Overdraft Coverage
- Your account is currently
Opted-Out.

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
11.84	5,804.00	5,800.02	15.82
		Average monthly balance	Charges and fees
		135.15	0.00

Transaction Summary

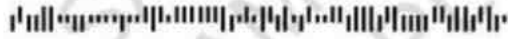
Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	3	0
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
0	0	0

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Statement Period:
Aug 1, 2024
through
Aug 30, 2024

Page 1 of 3

000638788605586 P 2



YOUR NAME _____
YOUR ADDRESS _____

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INFORMATION YOU SHOULD KNOW

Effective August 12, 2024, we would like to inform you of the upcoming changes to the *Business Pricing Information* document that may impact your account. A current copy of the *Business Pricing Information* disclosure can be obtained by calling 800-673-3555 or by visiting your local branch.

Primary updates in your revised *Business Pricing Information* disclosure

- Platinum checking updates include the following:
 - Transactions - 550 free per statement cycle, then \$0.40 each (previously 500 free transactions)
 - Cash Deposit Fee - 250 free units per month, then \$0.33 per \$100 (previously 200 free units)
- Gold Checking updates include the following:
 - Transactions - 350 free per statement cycle, then \$0.45 each (previously 300 free transactions)
 - Cash Deposit Fee - 150 free units per month, then \$0.33 per \$100 (previously 100 free units)
- The Non-Sufficient Funds fee for denied transactions will be removed.
- Under Foreign Currency section, the Foreign Exchange Fee (Admin Fee) will be charged for transactions of \$300 (previously \$250) U.S. Dollars. Currency purchases returned within seven days.

Beginning August 12, 2024, a copy of the *Business Pricing Information* document will be available by calling 800-673-3555 or by visiting your local branch.

If you have any questions, you can call us at 800-673-3555. Our business bankers are here to help 8 a.m. to 8 p.m. CT Monday through Friday and 8 a.m. to 6:30 p.m. CT on Saturday. We accept relay calls. Our bankers are also available to help at your local branch via appointment.

U.S. BANK GOLD - BUSINESS CHECKING

U.S. Bank National Association

Account Summary

Beginning Balance on Aug 1		\$	100.00	Number of Days in Statement Period	31
Customer Deposits	1		4,000.00		
Other Deposits	5		4,323.86		
Card Withdrawals	12		1,753.92		
Other Withdrawals	14		6,669.94		
Ending Balance on Aug 31, 2024		\$	0.00		

Customer Deposits

Number	Date	Ref Number	Amount
	Aug 23	9213000359	4,000.00

Total Customer Deposits	\$	4,000.00
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Wells Fargo Preferred Checking

June 30, 2024 • Page 1 of 5



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YOUR NAME
YOUR ADDRESS

Questions?

Available by phone 24 hours a day, 7 days a week:

We accept all relay calls, including 711

1-800-TO-WELLS (1-800-800-3635)

En español: 1-877-721-2932

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (347)

P.O. Box 6000

Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input checked="" type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>



IMPORTANT ACCOUNT INFORMATION

The following dedicated text telephone/telecommunication device for the deaf (TTY/TDD) lines are being retired on March 5, 2023: 800-877-4833, 800-879-7265 and 800-600-4833. We accept relay-assisted calls, including calls from the 711 service, when customers call any Wells Fargo customer service toll-free phone number. Wells Fargo will continue to provide excellent service to our deaf or hard of hearing customers and customers with speech disorders.

Statement period activity summary

Beginning balance on 6/1	\$506,995.82
Deposits/Additions	63,692.12
Withdrawals/Subtractions	-52,415.07
Ending balance on 6/30	\$518,272.87

Account number: 3476218888

YOUR NAME

California account terms and conditions apply

For Direct Deposit use

Routing Number (RTI): 121041888

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THANK YOU FOR BEING A FIFTH THIRD CUSTOMER. WE GREATLY VALUE YOUR TRUST AND CONFIDENCE AND SINCERELY APPRECIATE THE OPPORTUNITY TO SERVE YOU.

Account Summary - 7000790000
BUFFALO WILD WINGS Benefits

08/10	Beginning Balance	\$1,226.39	Number of Days in Period	31
	Checks			
9	Withdrawals / Debits	\$(5,582.14)		
9	Deposits / Credits	\$5,781.07		
09/09	Ending Balance	\$1,425.32		

Withdrawals / Debits

9 items totaling \$5,582.14

Date	Amount	Description
08/12	4.00	DEBIT CARD PURCHASE AT APPLE CASH SENT MO, 877-233-8552, CA ON 080924 FROM CARD#: XXXXXXXXXX9911
08/12	14.69	DEBIT CARD PURCHASE AT PHO 815, ROCKFORD, IL ON 080924 FROM CARD#: XXXXXXXXXX9911
08/13	189.00	5/3 ONLINE TRANSFER TO CK: XXXXXX1301 REF # 01039072911
08/14	85.00	SENT ZELLE PMT ID FTB084578929
08/14	450.95	WEB INITIATED PAYMENT AT ALLY ALLY PAYMT 228073664919 081424
08/19	4,780.00	5/3 ONLINE TRANSFER TO CK: XXXXXX1301 REF # 01041009121
08/19	20.00	5/3 ONLINE TRANSFER TO CK: XXXXXX1301 REF # 01041009121
08/29	35.00	SENT ZELLE PMT ID FTB085767557
09/03	3.50	DEBIT CARD PURCHASE AT APPLE CASH SENT MO, 877-233-8552, CA ON 090224 FROM CARD#: XXXXXXXXXX9911

Deposits / Credits

9 items totaling \$5,781.07

Date	Amount	Description
08/13	450.00	5/3 ONLINE TRANSFER FROM CK: XXXXXX1301 REF # 01039106277
08/15	4.00	RECEIVED ZELLE PMT ID BACRMPNDJOAY
08/19	13.00	RECEIVED ZELLE PMT ID BACJZ3Q725I6
08/23	2,506.70	ACH Direct Deposit Information Technology Consulting, Ref:74125478
08/29	35.00	5/3 ONLINE TRANSFER FROM CK: XXXXXX1301 REF # 01044056592
09/03	4.00	5/3 ONLINE TRANSFER FROM CK: XXXXXX1301 REF # 01045413508
09/06	2,506.70	ACH Direct Deposit Information Technology Consulting, Ref:74125478
09/09	21.67	INTERBANK TRANSFER TO SV1:XXXXXX9462 - 009658 1 INFINITE LOOP CUPERTINO CA
09/09	240.00	RECEIVED ZELLE PMT ID JPM99ANEZQUH

Daily Balance Summary

Date	Amount	Date	Amount	Date	Amount
08/12	4,426.57	08/19	1,081.38	09/03	1,676.89
08/13	4,237.57	08/23	1,425.32	09/06	4,183.59
08/14	3,701.62	08/29	1,425.32	09/09	4,445.26
08/15	3,705.62				



Statement of Accounts

This Statement: November 31, 2024
Last Statement: November 01, 2024

Account: 5709951000

DIRECT INQUIRIES TO: (800)
400-6080
WWW.CALBANKTRUST.COM

0018848

YOUR NAME
YOUR ADDRESS

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Palmdale
745 W. Ranchita Vista Blvd Ste C
Palmdale, CA 93551-3713 (981)
273-9400

California Bank & Trust has revised the Deposit Account Agreement, which sets forth the terms governing your accounts and safe deposit box leases. There is a revised DISPUTE RESOLUTION section, including MANDATORY INFORMAL DISPUTE RESOLUTION and BINDING ARBITRATION provisions for CONSUMER deposit accounts, JURY TRIAL and CLASS ACTION and PRIVATE ATTORNEY GENERAL LITIGATION WAIVERS. The Safe Deposit Box Lease has been revised to require a box lessee must maintain a deposit account; a disclaimer of Bank liability for loss in shipping money found in drilling a box; and notice that the Bank may deliver weapons, firearms, or prohibited items to law enforcement. The revised Agreement is effective April 7, 2024, and found under "Deposit Account Agreement" in the Agreement Center at (www.calbanktrust.com). If you are not able to access the link online you may contact the Bank to request these documents at California Bank & Trust, P.O. Box 489, Lawndale, CA, 90260 or by calling (800) 400-6080.

We appreciate your business and want to notify you about upcoming fee changes to some of our Treasury Management products, effective April 1, 2024. To view the updated fees, please visit calbanktrust.com/tmfees. Please note that these fees are only applied when an account utilizes these services. Your account may not incur these charges. For questions, please contact your Relationship Manager or your Treasury Management Sales Consultant.

SUMMARY OF ACCOUNT BALANCE

Account Type	Account Number	Checking Ending Balance
Business Growth Checking	5709951000	295,695.96

BUSINESS GROWTH CHECKING 5709951000

Previous Balance	Deposits/Credits	Charges/Debits	Checks Processed	Ending Balance
270,363.79	232,245.02	9,612.85	197,300.00	295,695.96

13 DEPOSITS/CREDITS

Date	Amount	Description
11/01	98,452.91	ACH DEPOSIT BANK CARD USA REF#98020867128
11/05	6,287.30	ACH DEPOSIT BANK CARD USA REF#98029107351
11/06	240.00	ZELLE ANTHONY MARK RTP # A3RG6U9 756935145
11/09	1,930.00	ACH DEPOSIT BANK CARD USA REF#98038880072
11/13	6,287.30	ACH DEPOSIT BANK CARD USA REF#98042573454
11/15	1,930.00	ACH DEPOSIT BANK CARD USA REF#98041100826
11/17	6,287.30	ACH DEPOSIT BANK CARD USA REF#98040107251
11/20	300.00	ZELLE KEVIN BRIAN RTP # XFEHY64 18658900
11/21	1,930.00	ACH DEPOSIT BANK CARD USA REF#98055212100
11/22	98,452.91	ACH DEPOSIT BANK CARD USA REF#98065552312
11/24	1,930.00	ACH DEPOSIT BANK CARD USA REF#98068922109
11/26	1,930.00	ACH DEPOSIT BANK CARD USA REF#98077255990
11/30	6,287.30	ACH DEPOSIT BANK CARD USA REF#98081023124



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527-24-01-00 49045 0 C 001 05 S 66 002
YOUR NAME
YOUR ADDRESS

Your account statement

For 09/11/2024

Contact us



Truist.com



(844) 4TRUIST or
(844) 487-8478

If you are traveling outside of the USA and have concerns about accessing your account while you are traveling, please contact your Branch Banker or call us at 844-4TRUIST.

■ ESSENTIAL CHECKING 1000062810000

Account summary

Your previous balance as of 08/09/2024	\$21.70
Checks	- 0.00
Other withdrawals, debits and service charges	- 657.00
Deposits, credits and interest	+ 750.00
Your new balance as of 09/11/2024	= \$114.70

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
09/03	DELLPAY DELL FINANCIAL 1798 CARGENIX ENTERPRISE IN	400.00
09/11	TELEPHONE PAYMENT PCS SVC T-MOBILE IVR 6018739	250.00
09/11	MAINTENANCE FEE	7.00
Total other withdrawals, debits and service charges		= \$657.00

Overdraft and Returned Item Fees

	TOTAL THIS STATEMENT PERIOD(\$)	TOTAL YEAR-TO-DATE (\$)
Total Overdraft Fees*	0.00	108.00
Total Returned Item Fees	0.00	0.00
Refunds for Overdraft/Returned Item Fees	0.00	108.00

*Total Overdraft Fees include Overdraft Fees and Negative Account Balance Fees.

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
09/03	ZELLE PAYMENT FROM Distribution Usa Inc PAYMENT ID BBT254210090	400.00
09/09	ZELLE PAYMENT FROM Distribution Usa Inc PAYMENT ID BBT256002073	250.00
09/11	ZELLE PAYMENT FROM Distribution Usa Inc PAYMENT ID BBT256502432	100.00
Total deposits, credits and interest		= \$750.00

Beginning November 18, 2024, if the immediate availability service is offered and accepted, fees will apply for all mobile check deposits utilizing the immediate availability service including checks issued by a Truist accountholder. Refer to the Personal Deposit Accounts Fee Schedule for additional information at www.Truist.com/personaldepositfeeschedule.

YOUR NAME
YOUR ADDRESS**Your credit card statement**
19 April 2023**Important Information**

Since your last statement, the standard interest rates on your credit card have changed because of a change in the Bank of England base rate.

Your new rates can be found on this statement, along with your minimum payment - which may have also changed. Any promotional or non standard rates you have on your account have not changed and will continue until the end of the agreed period.

For further information on how a changing Base Rate could impact your interest rates, please visit

www.lloydsbank.co.uk/bank-rate-information

Platinum

Mastercard number	5201 5201 **** 4300
Cardholder	MISS DEBBIE MCKELTON
Your credit limit	£7,000
Available to spend	£1,046.50
Next month's estimated interest	£0.00

Summary of your account

Previous balance	£6,014.50
Payments received	£61.00 CR
New transactions, fees and charges	£0.00
Your new balance	£5,953.50

Minimum payment due £59.54
To reach your account by 15 May 2023

Minimum payments

If you make only the minimum payment each month, it will take you longer and cost you more to clear your balance.

Account information

Your current **standard** interest rates are:

24.45% p.a. (variable) for Cash Transactions (Effective rate)

24.45% p.a. (variable) for Purchases (Effective rate)

24.45% p.a. (variable) for Balance Transfers and Money Transfers (Effective rate)

22.0740% p.a. (variable) for Default charges (Simple rate)

Your standard interest rates have changed in this statement

period. Please refer to the Standard Interest Rate Changes Section within this statement for more information regarding your interest rates.

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FOR INQUIRIES CALL: EAST SPRINGFIELD
(413) 726-2425

00 0 08415M NM 017

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YOUR NAME

YOUR ADDRESS

ACCOUNT TYPE	
M&T SIMPLE CHECKING FOR BUSINESS	
ACCOUNT NUMBER	STATEMENT PERIOD
9888000000	11/01/24 - 11/30/24
BEGINNING BALANCE	\$39,022.08
DEPOSITS & CREDITS	18,876.34
LESS CHECKS & DEBITS	5,289.97
LESS SERVICE CHARGES	0.00
ENDING BALANCE	\$52,608.45

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ACCOUNT ACTIVITY

POSTING DATE	TRANSACTION DESCRIPTION	DEPOSITS & OTHER CREDITS (+)	WITHDRAWALS & OTHER DEBITS (-)	DAILY BALANCE
11/01/2024	BEGINNING BALANCE			
11/01/2024	ACH DEPOSIT, TRUCKING LLC	\$1,860.00		\$59.51
11/01/2024	ACH DEPOSIT, CAPITAL LLC	2,090.77		21.31
11/04/2024	PURCHASE ON 11/04 WM SUPERCENTERWal-Mart Super CenONEONTA NY		\$28.68	21.31
11/05/2024	PURCHASE ON 11/05 WM SUPERCENTERWal-Mart Super CenONEONTA NY		4.52	21.31
11/07/2024	HATFIELD VARIETY INC HATFIELD		6.98	14.33
11/08/2024	ACH DEPOSIT, TRUCKING LLC	\$1,660.00		
11/08/2024	ACH DEPOSIT, CAPITAL LLC	2,109.80		
11/08/2024	DUNKIN #337710 Q35 W SPRINGFIELD		6.43	
11/08/2024	MCDONALD'S F11540 SPRINGFIELD		35.38	
11/08/2024	PURCHASE ON 11/08 WAL-MART #2174141 SPRINGFIELD ROWESTFIELD MA		62.31	
11/08/2024	MCDONALD'S F356 W SPRINGFIELD		5.23	
11/08/2024	DUNKIN #353076 Q35 W SPRINGFIELD		11.51	
11/08/2024	ADVANCE AUTO PARTS #94W SPRINGFIELD		31.85	
11/08/2024	PURCHASE ON 11/08 PRIDE SPFLD NO77 WEST STREET SPRINGFIELD MA		42.82	
11/08/2024	SERVICE CHARGE FOR ACCOUNT 000009888001733		10.00	273.80
11/12/2024	DUNKIN #352548 Q35 SPRINGFIELD		5.33	
11/12/2024	PURCHASE ON 11/08 WM SUPERCENTERWal-Mart Super CenWESTFIELD MA		39.99	
11/12/2024	DUNKIN #352548 Q35 SPRINGFIELD		5.33	
11/12/2024	DUNKIN #337710 Q35 W SPRINGFIELD		6.18	
11/12/2024	PURCHASE ON 11/10 DOLLAR GENERALDG 191291150 UNIONWEST SPRINGFIMA		8.50	
11/12/2024	CASH APP* SENIA CALVENTOakland		310.00	
11/12/2024	CASH APP* ALEXIS CALVEN800-9691940		5.00	
11/12/2024	RESUME GENIUS.COM 866-215-9048		2.95	
11/12/2024	PURCHASE ON 11/12 90 MEAT OUTLET90 AVOCADO STREET SPRINGFIELD MA		0.53	189.99
11/13/2024	DUNKIN #337710 Q35 W SPRINGFIELD		12.79	
11/13/2024	PIN SPRINGFIELD.CASH 1SPRINGFIELD		8.06	
11/13/2024	DUNKIN #356634 Q35 SPRINGFIELD		5.33	
11/13/2024	PURCHASE ON 11/12 FIVE BELOW 429935 RIVERDALE ST. WEST SPRINGFIMA		36.44	