

# Overview

## Report Information

Provided by the requester

Requester report  
ID

Requester user ID 4342803000308753593

Requested on February 25, 2024

Days requested 60

Accounts 1

## Asset Summary

Sourced from the institution

Institution	Account	Account Mask	Current Balance
Peoples Community Bank	Savings 0003	0670	\$207.00
Peoples Community Bank	Checking	6078	\$37.51
Peoples Community Bank	Savings 0002	0662	\$9.50
Peoples Community Bank	Savings 0004	0688	\$0.00

\*For investment accounts, current balance reflects total investment holdings in USD

## Borrower Information

Provided by the requester

First name Amanda

Middle name

Last name Anderson

SSN

Phone number +15733255865

Email amandakelley06121982@gmail.com

# Account Overview

INSTITUTION: Peoples Community Bank ACCOUNT NAME: Savings 0003

ACCOUNT MASK: 0570

## Report Information

Provided by the requester

Requester report ID	
Requested on	February 25, 2024
Data as of	February 25, 2024
Days requested	60
Days available	60

## Account Holder Information

Sourced from the institution

Names	Amanda Anderson
Addresses	18815 HWY C ANNAPOLIS, MO 63620-0000 US
Phone numbers	+15733255865
Emails	amandaanddoug2025@gmail.com

## Account Summary

Sourced from the institution

Current Balance	\$207.00
Available Balance	\$207.00
Account Type	Depository

## Account History

### Posted

Date	Description	Inflow	Outflow	Ending Daily Balance
December 28, 2023	TRANSFER FROM SAVINGS 00. TO DEMAND 00.	---	\$30.00	---
December 28, 2023	TRANSFER FROM SAVINGS 00. TO DEMAND 00.	---	\$10.00	\$55.94
December 31, 2023	ANNUAL PERCENTAGE YIELD	---	\$0.00	---
December 31, 2023	INTEREST PAID 92	\$0.06	---	---
December 31, 2023	DR ITEMS FEE IN SERVICE SHG	---	\$27.00	---
December 31, 2023	BALANCE FEE IN SERVICE CHARGE	---	\$1.00	---
December 31, 2023	INTEREST RATE CHANGE	---	\$0.00	---
December 31, 2023	SERVICE CHARGE	---	\$0.06	---
December 31, 2023	BALANCE CR IN SERVICE CHARGE	---	\$27.94	\$0.00
January 3, 2024	XXSOC SEC SSA TREAS 310 9031736039	\$652.00	---	---
January 3, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	---	\$50.00	\$602.00
January 4, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	---	\$40.00	---
January 4, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	---	\$80.00	---
January 4, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	---	\$35.00	---
January 4, 2024	TRANSFER FROM CHECKING TO SAVINGS 0003	\$170.00	---	---
January 4, 2024	AMANDA TO ANDREW MOSS ANDREW MOSS ACC #8135	---	\$615.00	\$2.00
January 5, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	---	\$40.00	---
January 5, 2024	TRANSFER FROM CHECKING TO SAVINGS 0003	\$940.00	---	---
January 5, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	---	\$100.00	\$802.00
January 8, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	---	\$30.00	---

January 8, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	---	\$130.00	---
January 8, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	---	\$30.00	---
January 8, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	---	\$77.00	---
January 8, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	---	\$60.00	---
January 8, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	---	\$40.00	---
January 8, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	---	\$30.00	---
January 8, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	---	\$40.00	---
January 8, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	---	\$50.00	---
January 8, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	---	\$30.00	---
January 8, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	---	\$30.00	---
January 8, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	---	\$75.00	---
January 8, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	---	\$40.00	\$140.00
January 9, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	---	\$40.00	---
January 9, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	---	\$60.00	\$40.00
January 10, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	---	\$20.00	---
January 10, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	---	\$20.00	\$0.00
January 19, 2024	TRANSFER FROM CHECKING TO SAVINGS 0003	\$500.00	---	\$500.00
January 22, 2024	SAVINGS WITHDRAWAL	---	\$250.00	---
January 22, 2024	TRANSFER FROM CHECKING TO SAVINGS 0003	\$60.00	---	---

January 22, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	---	\$20.00	\$290.00
January 23, 2024	AMANDA TO ROBERT COPENHAVER ROBERT COPENHAVER #4432	---	\$150.00	\$140.00
January 25, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	---	\$80.00	---
January 25, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	---	\$60.00	\$0.00
January 31, 2024	ANNUAL PERCENTAGE YIELD	---	\$0.00	\$0.00
February 2, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	---	\$60.00	---
February 2, 2024	XXSOC SEC SSA TREAS 310 9031736026	\$652.00	---	---
February 2, 2024	SAVINGS TELEPHONE TRANSFER	---	\$925.00	---
February 2, 2024	TRANSFER FROM CHECKING TO SAVINGS 0003	\$800.00	---	\$467.00
February 5, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	---	\$50.00	---
February 5, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	---	\$200.00	---
February 5, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	---	\$25.00	---
February 5, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	---	\$35.00	---
February 5, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	---	\$40.00	---
February 5, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	---	\$20.00	\$97.00
February 6, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	---	\$30.00	---
February 6, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	---	\$15.00	\$52.00
February 7, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	---	\$30.00	---
February 7, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	---	\$15.00	\$7.00

February 16, 2024	TRANSFER FROM CHECKING TO SAVINGS 0003	\$500.00	---	\$507.00
February 20, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	---	\$50.00	---
February 20, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	---	\$20.00	---
February 20, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	---	\$30.00	---
February 20, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	---	\$20.00	---
February 20, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	---	\$20.00	---
February 20, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	---	\$40.00	---
February 20, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	---	\$50.00	\$277.00
February 21, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	---	\$20.00	\$257.00
February 22, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	---	\$50.00	\$207.00

Pending

Date	Description	Inflow	Outflow
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# Account Overview

INSTITUTION: Peoples Community Bank ACCOUNT NAME: Checking

ACCOUNT MASK: 6078

## Report Information

Provided by the requester

Requester report ID	
Requested on	February 25, 2024
Data as of	February 25, 2024
Days requested	60
Days available	60

## Account Holder Information

Sourced from the institution

Names	Amanda Anderson
Addresses	18815 HWY C ANNAPOLIS, MO 63620-0000 US
Phone numbers	+15733255865
Emails	amandaanddoug2025@gmail.com

## Account Summary

Sourced from the institution

Current Balance	\$37.51
Available Balance	\$37.51
Account Type	Depository

## Account History

### Posted

Date	Description	Inflow	Outflow	Ending Daily Balance
December 28, 2023	TRANSFER FROM SAVINGS 00. TO DEMAND 00.	\$10.00	---	---
December 28, 2023	DBT CRD 1810 SBFCX0H METAPAY DOUG ANDERSON 6505434800 CA	---	\$25.00	---
December 28, 2023	DBT CRD 1954 SMCAAN1 METAPAY ROBERT COPENHA 6505434800 CA	---	\$20.00	---
December 28, 2023	1858 0782092 SHERRILL S MINI MART 406 E 2ND STREET ANNAPOLIS MO	---	\$10.08	---
December 28, 2023	1850 8565079 DOLLAR GE DG 16398521 DOLLAR GE DG 16398 ANNAPOLIS MO	---	\$33.13	---
December 28, 2023	DBT CRD 1712 SV5IRB9 STEVE & GARRETTS GAS & PILOT KNOB MO	---	\$16.81	---
December 28, 2023	TRANSFER FROM SAVINGS 00. TO DEMAND 00.	\$30.00	---	\$42.09
December 29, 2023	DBT CRD 1859 SBCG1YQ DOLLAR GENERAL #16398 ANNAPOLIS MO	---	\$16.41	---
December 29, 2023	DBT CRD 1854 SRQOKGE SHERRILL S MINI MART ANNAPOLIS MO	---	\$3.47	\$22.21
January 2, 2024	TRANSFER FROM SAVINGS 00. TO DEMAND 00.	\$10.00	---	---
January 2, 2024	CRE 0000 SEHXA2Q METAPAY JUDA ANDERSON 6505434800 CA	\$100.00	---	---
January 2, 2024	TRANSFER FROM SAVINGS 00. TO DEMAND 00.	\$15.00	---	---
January 2, 2024	DBT CRD 0732 SMAVKVL AFTERPAY AFTERPAY.COM CA	---	\$25.57	---
January 2, 2024	DBT CRD 0703 ST9E43V METAPAY TASHA MARIE CA 6505434800 CA	---	\$8.00	---
January 2, 2024	TRANSFER FROM SAVINGS 00. TO DEMAND 00.	\$25.00	---	---
January 2, 2024	DBT CRD 1412 SVZA6HT CASH APPEMMALEE KELLE SAN FRANCISCO CA	---	\$10.00	---



January 2, 2024	TRANSFER FROM DEMAND 00. TO SAVINGS 00.	---	\$80.00	---
January 2, 2024	CRE 0331 2312760 METAPAY DOUG ANDERSON METAPAY DOUG ANDER MENLO PARK CA	\$320.00	---	---
January 2, 2024	DBT CRD 2135 ST5XDKP DOLLAR GENERAL #16398 ANNAPOLIS MO	---	\$7.98	---
January 2, 2024	DDA TELEPHONE TRANSFER	---	\$310.00	---
January 2, 2024	TRANSFER FROM SAVINGS 00. TO DEMAND 00.	\$10.00	---	---
January 2, 2024	DBT CRD 1547 SOPDWWJ DOLLAR GENERAL #16398 ANNAPOLIS MO	---	\$18.90	---
January 2, 2024	DBT CRD 1441 SJ1QLZZ C BARN #8 FREDERICKTOWN MO	---	\$14.38	---
January 2, 2024	CRE 1542 4303892 METAPAY DOUG ANDERSON METAPAY DOUG ANDER MENLO PARK CA	\$30.00	---	---
January 2, 2024	TRANSFER FROM SAVINGS 00. TO DEMAND 00.	\$15.00	---	---
January 2, 2024	DBT CRD 1548 SHROZCG DOLLAR GENERAL #16398 ANNAPOLIS MO	---	\$2.13	---
January 2, 2024	1237 0377796 SHERRILL S MINI MART 406 E 2ND STREET ANNAPOLIS MO	---	\$10.00	---
January 2, 2024	1449 0388556 MCDONALD S F31291 1007 W MAIN FREDERICKTOWN MO	---	\$8.38	---
January 2, 2024	1801 0333163 SHERRILL S MINI MART 406 E 2ND STREET ANNAPOLIS MO	---	\$20.00	---
January 2, 2024	1607 0158268 DOLLAR GENERAL #16398 DG 16398521 EAST 2 ANNAPOLIS MO	---	\$2.39	---
January 2, 2024	1131 0878989 SHERRILL S MINI MART 406 E 2ND STREET ANNAPOLIS MO	---	\$6.92	\$22.56
January 3, 2024	1837 6288633 GOOGLE KAMIHOME 1600 AMPHITHEATRE MOUNTAIN VIEW CA	---	\$4.99	---
January 3, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	\$50.00	---	---
January 3, 2024	8882049549 POSTLAKELEND 18041673	\$300.00	---	\$367.57

January 4, 2024	DBT CRD 0936 SG6KNEK BLACK RIVER ELECTRIC C FREDERICKTOWN MO	---	\$20.00	---
January 4, 2024	DBT CRD 1803 SZOBE89 QVC6977114377012OF5 800-367-9444 PA	---	\$29.46	---
January 4, 2024	TRANSFER FROM CHECKING TO SAVINGS 0003	---	\$170.00	---
January 4, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	\$40.00	---	---
January 4, 2024	DBT CRD 1749 SLETCXW METAPAY DOUG ANDERSON 6505434800 CA	---	\$100.00	---
January 4, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	\$35.00	---	---
January 4, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	\$80.00	---	---
January 4, 2024	DBT CRD 1911 SS2PQXV METAPAY AMY LASHLEY 6505434800 CA	---	\$12.00	\$191.11
January 5, 2024	DBT CRD 1840 SG5AEDQ SQ THE LIQUOR LOCKER ANNAPOLIS MO	---	\$22.44	---
January 5, 2024	DIRECT DEP IRON COUNTY HOSP 9111111103	\$951.34	---	---
January 5, 2024	DBT CRD 1748 SI9JDDA BUDDY S HOME FURNISHIN FREDERICKTOWN MO	---	\$66.82	---
January 5, 2024	TRANSFER FROM CHECKING TO SAVINGS 0003	---	\$940.00	---
January 5, 2024	DBT CRD 1810 SPPGDCO BVCBEENVERIFIED.COM NEW YORK NY	---	\$1.00	---
January 5, 2024	DBT CRD 2029 SEEGSE0 METAPAY DOUG ANDERSON 6505434800 CA	---	\$40.00	---
January 5, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	\$100.00	---	---
January 5, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	\$40.00	---	---
January 5, 2024	1836 0545134 SHERRILL S MINI MART 406 E 2ND STREET ANNAPOLIS MO	---	\$32.34	\$179.85
January 7, 2024	SERVICE CHARGE	---	\$5.00	---
January 7, 2024	MAINTENANCE FEE	---	\$5.00	\$169.85

January 8, 2024	DBT CRD 1950 SJBRBRM QVC6977114377022OF5 800-367-9444 PA	---	\$4.71	---
January 8, 2024	DBT CRD 1856 SD7K13B WWW.PAYWITHFOUR.COM NORTH MIAMI CA	---	\$73.81	---
January 8, 2024	0714 0222361 SHERRILL S MINI MART 406 E 2ND STREET ANNAPOLIS MO	---	\$15.90	---
January 8, 2024	DBT CRD 1828 SJXU7GQ CASEYS PIZZA 2348 573-7835891 MO	---	\$16.84	---
January 8, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	\$130.00	---	---
January 8, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	\$30.00	---	---
January 8, 2024	DBT CRD 1410 SKOL40N TST BIG WHISKEYS - PO POPLAR BLUFF MO	---	\$53.00	---
January 8, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	\$40.00	---	---
January 8, 2024	DBT CRD 0743 SCU727C STEVE & GARRETTS GAS & PILOT KNOB MO	---	\$10.11	---
January 8, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	\$30.00	---	---
January 8, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	\$30.00	---	---
January 8, 2024	DBT CRD 1800 SB1QNRD BLACK RIVER ELECTRIC C FREDERICKTOWN MO	---	\$30.00	---
January 8, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	\$40.00	---	---
January 8, 2024	1014 0100021 BREAK TIM 493 OLD US H BREAK TIM 493 OLD SILVA MO	---	\$38.68	---
January 8, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	\$30.00	---	---
January 8, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	\$77.00	---	---
January 8, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	\$40.00	---	---
January 8, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	\$30.00	---	---

January 8, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	\$75.00	---	---
January 8, 2024	DBT CRD 1834 SLWJYG5 METAPAY DOUG ANDERSON 6505434800 CA	---	\$35.00	---
January 8, 2024	DBT CRD 1335 SC26XDB CASH APPTONILEE ANDER SAN FRANCISCO CA	---	\$40.00	---
January 8, 2024	DBT CRD 2214 SW8 CASH APPEMMALEE KELLE SAN FRANCISCO CA	---	\$5.00	---
January 8, 2024	DBT CRD 1854 SSUOQPP SUBWAY 49281 5737835200 MO	---	\$28.88	---
January 8, 2024	1757 5342615 GOOGLE GEO TRACK TECH 1600 AMPHITHEATRE MOUNTAIN VIEW CA	---	\$5.99	---
January 8, 2024	DBT CRD 1253 STDV42J DOLLAR GENERAL #16398 ANNAPOLIS MO	---	\$68.52	---
January 8, 2024	DBT CRD 1526 SAUNVFC BREAK TIME 3125 POPLAR BLUFF MO	---	\$31.06	---
January 8, 2024	DBT CRD 1429 SHFUBFB ROSS STORES #2014 POPLAR BLUFF MO	---	\$33.76	---
January 8, 2024	1301 0138021 SHERRILL S MINI MART 406 E 2ND STREET ANNAPOLIS MO	---	\$7.64	---
January 8, 2024	DBT CRD 1856 SEABTPU WWW.PAYWITHFOUR.COM NORTH MIAMI CA	---	\$39.03	---
January 8, 2024	DBT CRD 2152 SFJ4G18 DISNEY PLUS 8889057888 CA	---	\$7.99	---
January 8, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	\$60.00	---	---
January 8, 2024	DBT CRD 1403 SQ56SZT WWW.PAYWITHFOUR.COM NORTH MIAMI CA	---	\$36.27	---
January 8, 2024	DBT CRD 1637 SKA3C3C CLARK 2509 ARCADIA MO	---	\$4.83	---
January 8, 2024	DBT CRD 1805 SO7DOR1 METAPAY DOUG ANDERSON 6505434800 CA	---	\$20.00	---
January 8, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	\$50.00	---	\$224.83

January 9, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	\$60.00	---	---
January 9, 2024	1820 0238823 MCDONALD S F17928 201 HIGHWAY W PILOT KNOB MO	---	\$19.53	---
January 9, 2024	DBT CRD 0414 SV9JZKT AFTERPAY AFTERPAY.COM CA	---	\$17.69	---
January 9, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	\$40.00	---	---
January 9, 2024	0900 0081021 NETFLIX CO NETFLIX COM LOS GATOS CA	---	\$11.99	---
January 9, 2024	DBT CRD 1044 SNEM2A9 FARM BUREAU 800-9224632 MO	---	\$117.01	---
January 9, 2024	DBT CRD 0935 SRMIXUS AFTERPAY AFTERPAY.COM CA	---	\$16.61	\$142.00
January 10, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	\$20.00	---	---
January 10, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	\$20.00	---	---
January 10, 2024	ATM W/D 1735 0000237 PEOPLES COMMUNITY BANK 200 E 2ND ST ANNAPOLIS MO	---	\$20.00	---
January 10, 2024	TRANSFER FROM SAVINGS 0002 TO CHECKING	\$30.00	---	---
January 10, 2024	1355 1323726 GOOGLE GOOGLE STORAGE 1600 AMPHITHEATRE MOUNTAIN VIEW CA	---	\$1.99	---
January 10, 2024	DBT CRD 0719 SNHG2NU SHERRILL S MINI MART ANNAPOLIS MO	---	\$31.04	---
January 10, 2024	TRANSFER FROM SAVINGS 0002 TO CHECKING	\$40.00	---	---
January 10, 2024	DBT CRD 1219 SR6SNKT METAPAY DOUG ANDERSON 6505434800 CA	---	\$50.00	\$148.97
January 11, 2024	DBT CRD 0720 SS6SXWP SHERRILL S MINI MART ANNAPOLIS MO	---	\$13.16	---
January 11, 2024	1814 8154788 DOLLAR GE DG 16398521 DOLLAR GE DG 16398 ANNAPOLIS MO	---	\$8.19	---
January 11, 2024	DBT CRD 1746 SPLQH9W BLACK RIVER ELECTRIC C FREDERICKTOWN MO	---	\$20.00	---

January 11, 2024	DBT CRD 1810 SO1UH8Q METAPAY DOUG ANDERSON 6505434800 CA	---	\$40.00	---
January 11, 2024	TRANSFER FROM SAVINGS 0002 TO CHECKING	\$40.00	---	---
January 11, 2024	DBT CRD 0958 SWDP8D6 GOOGLE PLAY PASS 650-253-0000 CA	---	\$4.99	\$102.63
January 12, 2024	DBT CRD 1844 SLLEAUQ METAPAY DOUG ANDERSON 6505434800 CA	---	\$40.00	---
January 12, 2024	DBT CRD 0700 SYF83PH SHERRILL S MINI MART ANNAPOLIS MO	---	\$15.88	---
January 12, 2024	DBT CRD 1202 SJM8IMF CASH APPEMMALEE KELLE SAN FRANCISCO CA	---	\$10.00	\$36.75
January 16, 2024	DBT CRD 1300 SC3I3CD METAPAY ROBERT COPENHA 6505434800 CA	---	\$11.00	---
January 16, 2024	1448 2292229 GOOGLE UAS STUDIO 1600 AMPHITHEATRE MOUNTAIN VIEW CA	---	\$19.99	---
January 16, 2024	TRANSFER FROM SAVINGS 0002 TO CHECKING	\$11.00	---	---
January 16, 2024	TRANSFER FROM SAVINGS 0002 TO CHECKING	\$24.00	---	---
January 16, 2024	DBT CRD 0633 SF3R5X2 BVCBEENVERIFIED.COM NEW YORK NY	---	\$26.89	---
January 16, 2024	DBT CRD 0942 SUNPYVM CASH APPEMMALEE KELLE SAN FRANCISCO CA	---	\$10.00	---
January 16, 2024	TRANSFER FROM SAVINGS 0002 TO CHECKING	\$10.00	---	\$13.87
January 19, 2024	8882049549 POST LAKE LENDIN FP00000122	---	\$91.06	---
January 19, 2024	AMANDA ANDERSON	---	\$295.00	---
January 19, 2024	TRANSFER FROM CHECKING TO SAVINGS 0003	---	\$500.00	---
January 19, 2024	DIRECT DEP IRON COUNTY HOSP 9111111103	\$920.41	---	\$48.22
January 22, 2024	TRANSFER FROM CHECKING TO SAVINGS 0003	---	\$60.00	---

January 22, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	\$20.00	---	\$8.22
January 25, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	\$80.00	---	---
January 25, 2024	CHECK # \SERIAL	---	\$140.00	---
January 25, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	\$60.00	---	\$8.22
February 2, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	\$60.00	---	---
February 2, 2024	8882049549 POSTLAKELEND 18041665	---	\$91.06	---
February 2, 2024	DIRECT DEP IRON COUNTY HOSP 9111111103	\$975.93	---	---
February 2, 2024	TRANSFER FROM CHECKING TO SAVINGS 0003	---	\$800.00	\$153.09
February 5, 2024	1839 0806067 SHERRILL S MINI MART 406 E 2ND STREET ANNAPOLIS MO	---	\$10.00	---
February 5, 2024	DBT CRD 1538 SQRG1UZ IRONTON SAVE-A-LOT IRONTON MO	---	\$167.43	---
February 5, 2024	DBT CRD 2342 SCJI1IR HULU 877-8244858 CA SANTA MONICA CA	---	\$9.99	---
February 5, 2024	1253 0177765 SHERRILL S MINI MART 406 E 2ND STREET ANNAPOLIS MO	---	\$5.34	---
February 5, 2024	DBT CRD 1241 SOPUEHT DES ARC CORNER STORE DES ARC MO	---	\$10.34	---
February 5, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	\$200.00	---	---
February 5, 2024	DBT CRD 1844 SNRZ43U SQ THE LIQUOR LOCKER ANNAPOLIS MO	---	\$24.40	---
February 5, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	\$20.00	---	---
February 5, 2024	ATM W/D 0002025 PEOPLES COMMUNITY BANK 200 E 2ND ST ANNAPOLIS MO	---	\$50.00	---
February 5, 2024	1036 0810651 SHERRILL S MINI MART 406 E 2ND STREET ANNAPOLIS MO	---	\$18.00	---
February 5, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	\$40.00	---	---

February 5, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	\$25.00	---	---
February 5, 2024	DBT CRD 0853 SWX6EZG METAPAY LISA FOX WARNC 6505434800 CA	---	\$4.00	---
February 5, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	\$35.00	---	---
February 5, 2024	DBT CRD 1431 SXZ4S27 SHERRILL S MINI MART ANNAPOLIS MO	---	\$14.59	---
February 5, 2024	1830 0113487 SHERRILL S MINI MART 406 E 2ND STREET ANNAPOLIS MO	---	\$2.33	---
February 5, 2024	1859 0163270 DOLLAR GENERAL #16398 DG 16398521 EAST 2 ANNAPOLIS MO	---	\$3.89	---
February 5, 2024	DBT CRD 1722 SOILEEY BUDDY S HOME FURNISHIN FREDERICKTOWN MO	---	\$77.74	---
February 5, 2024	SERVICE CHARGE	---	\$5.00	---
February 5, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	\$50.00	---	---
February 5, 2024	MAINTENANCE FEE	---	\$5.00	---
February 5, 2024	1043 0403307 DOLLAR GE DG 16398521 DOLLAR GE DG 16398 ANNAPOLIS MO	---	\$7.97	---
February 5, 2024	DBT CRD 1751 SQ15WJK METAPAY DOUG ANDERSON 6505434800 CA	---	\$15.00	---
February 5, 2024	1228 0201247 SHERRILL S MINI MART 406 E 2ND STREET ANNAPOLIS MO	---	\$8.54	\$83.53
February 6, 2024	DBT CRD 1145 SNURWS5 METAPAY DOUG ANDERSON 6505434800 CA	---	\$15.00	---
February 6, 2024	DBT CRD 0930 SRLNOM9 METAPAY DOUG ANDERSON 6505434800 CA	---	\$20.00	---
February 6, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	\$15.00	---	---
February 6, 2024	DBT CRD 2005 SRP61BP METAPAYDOUG ANDERSON PAY.FB.COM CA	---	\$23.00	---
February 6, 2024	NB76SBB TRANSFORM CREDIT 0514670203	---	\$5.00	---
February 6, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	\$30.00	---	---



February 6, 2024	DBT CRD 2007 SW1ULWE METAPAY DOUG ANDERSON 6505434800 CA	---	\$10.00	---
February 6, 2024	0804 0250437 SHERRILL S MINI MART 406 E 2ND STREET ANNAPOLIS MO	---	\$15.46	\$40.07
February 7, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	\$30.00	---	---
February 7, 2024	TRANSFER FROM SAVINGS 0002 TO CHECKING	\$30.00	---	---
February 7, 2024	DBT CRD 1213 SX1PM9D STEVE & GARRETTS GAS & PILOT KNOB MO	---	\$18.25	---
February 7, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	\$15.00	---	---
February 7, 2024	DBT CRD 2037 SD7GFLA METAPAY DOUG ANDERSON 6505434800 CA	---	\$30.00	\$66.82
February 8, 2024	TRANSFER FROM SAVINGS 0002 TO CHECKING	\$20.00	---	---
February 8, 2024	DBT CRD 2111 SBIOIFH METAPAY DOUG ANDERSON 6505434800 CA	---	\$35.00	---
February 8, 2024	DBT CRD 0721 SLLM3RC CASH APPEMMALEE KELLE SAN FRANCISCO CA	---	\$15.00	---
February 8, 2024	TRANSFER FROM SAVINGS 0002 TO CHECKING	\$40.00	---	---
February 8, 2024	DBT CRD 1717 SE1JEYG CLARK 2509 ARCADIA MO	---	\$12.00	---
February 8, 2024	DBT CRD 0718 SBFERSQ SHERRILL S MINI MART ANNAPOLIS MO	---	\$11.77	---
February 8, 2024	DBT CRD 0954 SC6G62U STEVE & GARRETTS GAS & PILOT KNOB MO	---	\$3.55	\$49.50
February 9, 2024	DBT CRD 1712 SGD2UZI CASEYS #3086 IRONTON MO	---	\$19.01	---
February 9, 2024	DBT CRD 1746 SMYRW7A SHERRILL S MINI MART ANNAPOLIS MO	---	\$12.72	\$17.77
February 12, 2024	8882049549 POSTLAKELEND 18041673	\$250.00	---	---
February 12, 2024	TRANSFER FROM CHECKING TO SAVINGS 0002	---	\$170.00	---

February 12, 2024	DBT CRD 0654 SFGK1BM SHERRILL S MINI MART ANNAPOLIS MO	---	\$3.80	---
February 12, 2024	DBT CRD 0835 SG0K6K6 CASH APPEMMALEE KELLE SAN FRANCISCO CA	---	\$10.00	\$83.97
February 13, 2024	TRANSFER FROM SAVINGS 0002 TO CHECKING	\$30.00	---	---
February 13, 2024	DBT CRD 1726 SKWI5B4 DOLLAR GENERAL #16398 ANNAPOLIS MO	---	\$66.10	---
February 13, 2024	TRANSFER FROM SAVINGS 0002 TO CHECKING	\$20.00	---	\$67.87
February 14, 2024	DBT CRD 1515 SKIY2LK CASH APPEMMALEE KELLE SAN FRANCISCO CA	---	\$5.00	---
February 14, 2024	TRANSFER FROM SAVINGS 0002 TO CHECKING	\$20.00	---	---
February 14, 2024	DBT CRD 1136 SO2VD3W CASH APPEMMALEE KELLE SAN FRANCISCO CA	---	\$15.00	---
February 14, 2024	TRANSFER FROM SAVINGS 0002 TO CHECKING	\$20.00	---	---
February 14, 2024	ATM W/D 1715 0002361 PEOPLES COMMUNITY BANK 200 E 2ND ST ANNAPOLIS MO	---	\$20.00	\$67.87
February 15, 2024	DBT CRD 1656 SS1QWYS CASH APPEMMALEE KELLE SAN FRANCISCO CA	---	\$20.00	---
February 15, 2024	1658 0816832 STEVE & GARRETTS HWY 21 NORTH PILOT KNOB MO	---	\$16.20	---
February 15, 2024	DBT CRD 1645 SB78ROX STEVE & GARRETTS GAS & PILOT KNOB MO	---	\$19.20	\$12.47
February 16, 2024	DIRECT DEP IRON COUNTY HOSP 9111111103	\$1,079.05	---	---
February 16, 2024	TRANSFER FROM SAVINGS 0002 TO CHECKING	\$50.00	---	---
February 16, 2024	TRANSFER FROM CHECKING TO SAVINGS 0003	---	\$500.00	---
February 16, 2024	TRANSFER FROM SAVINGS 0002 TO CHECKING	\$0.50	---	\$642.02

February 20, 2024	DBT CRD 2003 SSQUMW3 SQ THE LIQUOR LOCKER ANNAPOLIS MO	---	\$7.65	---
February 20, 2024	DBT CRD 2002 SR02XAC SQ THE LIQUOR LOCKER ANNAPOLIS MO	---	\$42.47	---
February 20, 2024	DBT CRD 1314 SMOGRTR YUMMY BUFFET. CAPE GIRARDEA MO	---	\$30.39	---
February 20, 2024	CRE 0259 1300758 METAPAY ROBYN PARKER METAPAY ROBYN PARK MENLO PARK CA	\$18.00	---	---
February 20, 2024	DBT CRD 1916 SD00550 SQ THE LIQUOR LOCKER ANNAPOLIS MO	---	\$34.30	---
February 20, 2024	DBT CRD 1039 SPDUR53 DOLLAR GENERAL #16398 ANNAPOLIS MO	---	\$13.65	---
February 20, 2024	TRANSFER FROM SAVINGS 0002 TO CHECKING	\$80.00	---	---
February 20, 2024	0700 0695540 SHERRILL S MINI MART 406 E 2ND STREET ANNAPOLIS MO	---	\$45.29	---
February 20, 2024	1237 2301442 DOLLAR GE DG 16398521 DOLLAR GE DG 16398 ANNAPOLIS MO	---	\$11.48	---
February 20, 2024	W/D SVC 0226346 CENTURY CG CRAPS R 777 N MAIN ST CAPE GIRARDEAMO	---	\$3.00	---
February 20, 2024	1527 0165595 DOLLAR GENERAL #16398 DG 16398521 EAST 2 ANNAPOLIS MO	---	\$20.50	---
February 20, 2024	DBT CRD 1646 SQMKXAX CASEYS #3324 JACKSON MO	---	\$46.44	---
February 20, 2024	DBT CRD 1823 SHWC97W SHERRILL S MINI MART ANNAPOLIS MO	---	\$28.80	---
February 20, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	\$20.00	---	---
February 20, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	\$40.00	---	---
February 20, 2024	DBT CRD 2009 SD8FRA8 SHERRILL S MINI MART ANNAPOLIS MO	---	\$12.12	---
February 20, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	\$50.00	---	---
February 20, 2024	DBT CRD 0846 SCHWQYO METAPAY DOUG ANDERSON 6505434800 CA	---	\$527.00	---

February 20, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	\$20.00	---	---
February 20, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	\$50.00	---	---
February 20, 2024	DBT CRD 2107 SWCL0LU CRICKET WIRELESS 855-246-2461 FL	---	\$20.00	---
February 20, 2024	ATM W/D 1337 0226346 CENTURY CG CRAPS R 777 N MAIN ST CAPE GIRARDEA MO	---	\$65.00	---
February 20, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	\$30.00	---	---
February 20, 2024	DBT CRD 0833 STU5XM0 SHERRILL S MINI MART ANNAPOLIS MO	---	\$20.77	---
February 20, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	\$20.00	---	\$41.16
February 21, 2024	DBT CRD 0704 SL73NFU SHERRILL S MINI MART ANNAPOLIS MO	---	\$22.15	---
February 21, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	\$20.00	---	\$39.01
February 22, 2024	TRANSFER FROM SAVINGS 0003 TO CHECKING	\$50.00	---	\$89.01
February 23, 2024	1751 0166643 DOLLAR GENERAL #16398 DG 16398521 EAST 2 ANNAPOLIS MO	---	\$23.16	---
February 23, 2024	2058 0562724 DOLLAR GE DG 16398521 DOLLAR GE DG 16398 ANNAPOLIS MO	---	\$10.89	\$54.96

## Pending

Date	Description	Inflow	Outflow
February 22, 2024	PA-CASEYS #3086 LOC	---	\$29.45
February 23, 2024	PA-METAPAY AUDRA BEL	---	\$208.00
February 23, 2024	DC-METAPAY DOUG ANDE	\$20.00	---
February 23, 2024	DC-METAPAY DOUG ANDE	\$200.00	---

# Account Overview

INSTITUTION: Peoples Community Bank ACCOUNT NAME: Savings 0002

ACCOUNT MASK: 0000 0000 0000 0000

## Report Information

Provided by the requester

Requester report ID	
Requested on	February 25, 2024
Data as of	February 25, 2024
Days requested	60
Days available	60

## Account Holder Information

Sourced from the institution

Names	Amanda Anderson
Addresses	18815 HWY C ANNAPOLIS, MO 63620-0000 US
Phone numbers	+15733255865
Emails	amandaanddoug2025@gmail.com

## Account Summary

Sourced from the institution

Current Balance	\$9.50
Available Balance	\$9.50
Account Type	Depository

## Account History

### Posted

Date	Description	Inflow	Outflow	Ending Daily Balance
December 31, 2023	INTEREST PAID 92	\$0.02	---	---
December 31, 2023	INTEREST RATE CHANGE	---	\$0.00	---
December 31, 2023	ANNUAL PERCENTAGE YIELD	---	\$0.00	---
December 31, 2023	BALANCE FEE IN SERVICE CHARGE	---	\$1.00	---
December 31, 2023	SERVICE CHARGE	---	\$1.00	\$14.00
January 2, 2024	TRANSFER FROM SAVINGS 00. TO DEMAND 00.	---	\$15.00	---
January 2, 2024	TRANSFER FROM DEMAND 00. TO SAVINGS 00.	\$80.00	---	---
January 2, 2024	TRANSFER FROM SAVINGS 00. TO DEMAND 00.	---	\$10.00	---
January 2, 2024	TRANSFER FROM SAVINGS 00. TO DEMAND 00.	---	\$15.00	---
January 2, 2024	TRANSFER FROM SAVINGS 00. TO DEMAND 00.	---	\$25.00	---
January 2, 2024	TRANSFER FROM SAVINGS 00. TO DEMAND 00.	---	\$10.00	\$19.00
January 3, 2024	XXSOC SEC SSA TREAS 310 9031736039	\$652.00	---	\$671.00
January 8, 2024	AMANDA ANDERSON TO DENNIS EGER	---	\$502.00	\$169.00
January 10, 2024	TRANSFER FROM SAVINGS 0002 TO CHECKING	---	\$30.00	---
January 10, 2024	TRANSFER FROM SAVINGS 0002 TO CHECKING	---	\$40.00	\$99.00
January 11, 2024	TRANSFER FROM SAVINGS 0002 TO CHECKING	---	\$40.00	\$59.00
January 16, 2024	TRANSFER FROM SAVINGS 0002 TO CHECKING	---	\$11.00	---
January 16, 2024	TRANSFER FROM SAVINGS 0002 TO CHECKING	---	\$24.00	---
January 16, 2024	TRANSFER FROM SAVINGS 0002 TO CHECKING	---	\$10.00	\$14.00
January 31, 2024	BALANCE CR IN SERVICE CHARGE	---	\$6.98	---

January 31, 2024	BALANCE FEE IN SERVICE CHARGE	---	\$1.00	---
January 31, 2024	DR ITEMS FEE IN SERVICE SHG	---	\$6.00	---
January 31, 2024	SERVICE CHARGE	---	\$0.02	---
January 31, 2024	ANNUAL PERCENTAGE YIELD	---	\$0.00	\$0.00
February 2, 2024	XXSOC SEC SSA TREAS 310 9031736026 \$652.00	---		\$652.00
February 7, 2024	TRANSFER FROM SAVINGS 0002 TO CHECKING	---	\$30.00	\$622.00
February 8, 2024	TRANSFER FROM SAVINGS 0002 TO CHECKING	---	\$20.00	---
February 8, 2024	TRANSFER FROM SAVINGS 0002 TO CHECKING	---	\$40.00	\$562.00
February 9, 2024	SAVINGS TELEPHONE TRANSFER	---	\$502.00	\$60.00
February 12, 2024	TRANSFER FROM CHECKING TO SAVINGS 0002	\$170.00	---	\$230.00
February 13, 2024	TRANSFER FROM SAVINGS 0002 TO CHECKING	---	\$30.00	---
February 13, 2024	TRANSFER FROM SAVINGS 0002 TO CHECKING	---	\$20.00	\$180.00
February 14, 2024	TRANSFER FROM SAVINGS 0002 TO CHECKING	---	\$20.00	---
February 14, 2024	TRANSFER FROM SAVINGS 0002 TO CHECKING	---	\$20.00	\$140.00
February 16, 2024	TRANSFER FROM SAVINGS 0002 TO CHECKING	---	\$50.00	---
February 16, 2024	TRANSFER FROM SAVINGS 0002 TO CHECKING	---	\$0.50	\$89.50
February 20, 2024	TRANSFER FROM SAVINGS 0002 TO CHECKING	---	\$80.00	\$9.50

Pending

Date	Description	Inflow	Outflow
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# Account Overview

INSTITUTION: Peoples Community Bank ACCOUNT NAME: Savings 0004

ACCOUNT MASK: 0000

## Report Information

Provided by the requester

Requester report ID	
Requested on	February 25, 2024
Data as of	February 25, 2024
Days requested	60
Days available	60

## Account Holder Information

Sourced from the institution

Names	Amanda Anderson
Addresses	18815 HWY C ANNAPOLIS, MO 63620-0000 US
Phone numbers	+15733255865
Emails	amandaanddoug2025@gmail.com

## Account Summary

Sourced from the institution

Current Balance	\$0.00
Available Balance	\$0.00
Account Type	Depository



Account History

Posted

Date	Description	Inflow	Outflow	Ending Daily Balance
December 31, 2023	INTEREST RATE CHANGE	---	\$0.00	\$0.00

Pending

Date	Description	Inflow	Outflow
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