



Statement Period 12/05/21 TO 01/04/22
SANTANDER CLASSIC CHECKING

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Hearing and speech impaired customers may use 7-1-1.
www.santanderbank.com

MELISSA A BEMER
3 HEDGEROW LN
WAYNE PA 19087

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We updated our overdraft policy and reduced and eliminated some of our fees effective November 8, 2021:

- If a transaction causes your account's balance to be overdrawn by one hundred dollars (\$100.00) or less, we will not assess any Insufficient or Unavailable Funds – Item Paid fee(s) for that item.
- We have reduced from a maximum of six (6) to three (3) the number of Item Paid fees that may be charged per Business Day and similarly we have reduced from a maximum of six (6) to three (3) the number of Item Returned fees that may be charged per Business Day.
- We have eliminated the Overdraft Protection Transfer Fee.
- We have eliminated the ATM Balance Inquiry Fee.

Please visit santanderbank.com for current versions of Deposit Agreements and Fee Schedules for additional details.

21110DPL 605801 11/2021

Financial Summary

Statement Period 12/05/21 - 01/04/22

MELISSA A BEMER

Deposit Accounts	Account Number	Average Daily Balance	Current Balance
SANTANDER CLASSIC CHECKING	5331077447	\$2,834.78	\$4,054.82
STATEMENT SAVINGS	5334036182	\$18.29	\$18.29
Total Deposits			\$4,073.11

SANTANDER CLASSIC CHECKING

Statement Period 12/05/21 - 01/04/22

MELISSA A BEMER

Account # 5331077447

Balances

Beginning Balance	\$2,725.44	Current Balance	\$4,054.82
Deposits/Credits	+\$3,765.43	Average Daily Balance	\$2,834.78
Withdrawals/Debits	-\$2,436.05		

Account Activity

Date	Description	Additions	Subtractions	Balance
12-05	Beginning Balance			\$2,725.44
12-06	UBER TRIP 8005928996 /CA US CARD PURCHASE		\$47.84	\$2,677.60
12-06	UBER TRIP 8005928996 /CA US CARD PURCHASE		\$10.00	\$2,667.60
12-06	MOBILE - DECKERS*HOKA ON 866-491-3125 /CA US CARD PURCHASE		\$160.00	\$2,507.60
12-06	OLD NAVY US 100 WAYNE /PA US CARD PURCHASE		\$22.98	\$2,484.62
12-07	MOBILE - Etsy.com - Rela Brooklyn /NY US CARD PURCHASE		\$136.74	\$2,347.88



Account Activity (Cont. for Acct# 5331077447)

Date	Description	Additions	Subtractions	Balance
12-08	ANNTAYLOR.COM # 8003425266 /CT US CARD PURCHASE REFUND	\$85.80		\$2,433.68
12-08	STARBUCKS STORE PHILADELPHIA /PA US CARD PURCHASE		\$5.13	\$2,428.55
12-08	PAYPAL INST XFER 211207		\$44.94	\$2,383.61
12-09	STARBUCKS STORE DEVON /PA US CARD PURCHASE		\$5.04	\$2,378.57
12-09	SP * NIMALIST S CHICAGO /IL US CARD PURCHASE		\$52.95	\$2,325.62
12-10	MOBILE - Etsy.com - Mult Brooklyn /NY US CARD PURCHASE		\$96.93	\$2,228.69
12-13	STARBUCKS STORE PHILADELPHIA /PA US CARD PURCHASE		\$5.89	\$2,222.80
12-13	THE COTTAGE AT WAYNE /PA US CARD PURCHASE		\$12.72	\$2,210.08
12-15	AE OUTF ONLINEO OTTAWA /KS US CARD PURCHASE		\$36.97	\$2,173.11
12-15	STARBUCKS STORE DEVON /PA US CARD PURCHASE		\$8.91	\$2,164.20
12-15	CLOTHES QUARTER FOLSOM /PA US CARD PURCHASE		\$127.96	\$2,036.24
12-15	NETFLIX COM LOS GATOS /CA US CARD PURCHASE		\$14.83	\$2,021.41
12-16	TJMAXX #0779 ST. DAVIDS /PA US CARD PURCHASE		\$11.64	\$2,009.77
12-16	MOBILE - APPLE.COM/BILL 866-712-7753 /CA US CARD PURCHASE		\$2.99	\$2,006.78
12-17	UPHS PR PAYMENT *****82	\$1,521.75		\$3,528.53
12-17	ANTHROPOLOGIE.C 800-309-2500 /PA US CARD PURCHASE		\$28.19	\$3,500.34
12-17	AMAZON.COM*D41N SEATTLE /WA US CARD PURCHASE		\$15.89	\$3,484.45
12-20	STARBUCKS STORE DEVON /PA US CARD PURCHASE		\$11.56	\$3,472.89
12-20	TARGET ST Wayne /PA US CARD PURCHASE		\$17.54	\$3,455.35
12-20	ANTHROPOLOGIE.C 800-309-2500 /PA US CARD PURCHASE		\$35.62	\$3,419.73
12-20	HOMEGOODS #447 SAINT DAVIDS/PA US CARD PURCHASE		\$23.25	\$3,396.48
12-20	TJMAXX #0189 DEVON /PA US CARD PURCHASE		\$37.07	\$3,359.41
12-20	TARGET T- 160 W King of Prus/PA US CARD PURCHASE		\$67.31	\$3,292.10
12-20	HOMEGOODS #447 SAINT DAVIDS/PA US CARD PURCHASE		\$21.19	\$3,270.91
12-20	REI #162 KINGOF KINGOFPRUSS/PA US CARD PURCHASE		\$443.95	\$2,826.96
12-20	ANTHROPOL 138 L DEVON /PA US CARD PURCHASE		\$14.10	\$2,812.86
12-20	AMAZON.COM*UX4G SEATTLE /WA US CARD PURCHASE		\$52.95	\$2,759.91
12-21	VENMO CASHOUT 211220 *****27	\$212.00		\$2,971.91
12-21	AMAZON.COM*890E SEATTLE /WA US CARD PURCHASE		\$8.58	\$2,963.33
12-21	AMAZON.COM*S426 SEATTLE /WA US CARD PURCHASE		\$42.50	\$2,920.83
12-22	TARGET.COM * 800-591-3869 /MN US CARD PURCHASE		\$40.00	\$2,880.83
12-23	ANTHROPOLOGIE.C 800-309-2500 /PA US CARD PURCHASE		\$30.00	\$2,850.83
12-23	AE OUTF ONLINEO OTTAWA /KS US CARD PURCHASE		\$79.88	\$2,770.95
12-24	PAH CAFE/GIFT S PHILADELPHIA /PA US CARD PURCHASE		\$4.21	\$2,766.74
12-24	TARGET ST 704 W Wayne /PA US CARD PURCHASE		\$5.99	\$2,760.75
12-24	VENMO PAYMENT 211223		\$15.00	\$2,745.75
12-27	ANTHROPOLOGIE.C 800-309-2500 /PA US CARD PURCHASE		\$43.04	\$2,702.71
12-27	LA DELICATESSE WAYNE /PA US CARD PURCHASE		\$38.00	\$2,664.71
12-27	STARBUCKS STORE DEVON /PA US CARD PURCHASE		\$5.78	\$2,658.93
12-27	VENMO PAYMENT 211224		\$37.90	\$2,621.03
12-28	SEPTA WEB-CARD 2155618231 /PA US CARD PURCHASE		\$100.00	\$2,521.03
12-28	STARBUCKS 800-7 800-782-7282 /WA US CARD PURCHASE		\$25.00	\$2,496.03
12-28	PAH CAFE/GIFT S PHILADELPHIA /PA US CARD PURCHASE		\$4.21	\$2,491.82
12-29	PAH CAFE/GIFT S PHILADELPHIA /PA US CARD PURCHASE		\$6.97	\$2,484.85
12-30	MOBILE - LGC*UBER GIFTCA NEW YORK /NY US CARD PURCHASE		\$250.00	\$2,234.85
12-31	UPHS PR PAYMENT *****82	\$1,850.88		\$4,085.73
12-31	VENMO CASHOUT 211230 *****71	\$95.00		\$4,180.73
12-31	TARGET ST 704 W Wayne /PA US CARD PURCHASE		\$10.29	\$4,170.44
01-03	TARGET ST 704 W Wayne /PA PURCHASE W/ CASHBACK		\$43.76	\$4,126.68
01-03	ACME 3753 WAYNE /PA US CARD PURCHASE		\$30.53	\$4,096.15
01-03	TJMAXX #0189 DEVON /PA US CARD PURCHASE		\$41.33	\$4,054.82
01-04	Ending Balance			\$4,054.82

STATEMENT SAVINGS
Statement Period 12/05/21 - 01/04/22
MELISSA A BEMER
Account # 5334036182
Balances

Beginning Balance	\$18.29	Current Balance	\$18.29
Deposits/Credits	+\$0.00	Average Daily Balance	\$18.29
Withdrawals/Debits	\$0.00		



Statement Period 01/05/22 TO 02/04/22
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Financial Summary

Statement Period 01/05/22 - 02/04/22

MELISSA A BEMER

Deposit Accounts

Account Number

Average Daily Balance

Current Balance

SANTANDER CLASSIC CHECKING	5331077447	\$5,049.51	\$6,112.15
STATEMENT SAVINGS	5334036182	\$18.29	\$18.29
Total Deposits			\$6,130.44

SANTANDER CLASSIC CHECKING

Statement Period 01/05/22 - 02/04/22

MELISSA A BEMER

Account # 5331077447

Balances

Beginning Balance	\$4,054.82	Current Balance	\$6,112.15
Deposits/Credits	+\$3,676.36	Average Daily Balance	\$5,049.51
Withdrawals/Debits	-\$1,619.03		

Account Activity

Date	Description	Additions	Subtractions	Balance
01-05	Beginning Balance			\$4,054.82
01-05	VENMO PAYMENT 220104		\$50.00	\$4,004.82
01-06	ANTHROPOLOGIE.C 800-309-2500 /PA US CARD PURCHASE REFUND	\$35.62		\$4,040.44
01-06	TARGET ST 704 W Wayne /PA US CARD PURCHASE		\$40.18	\$4,000.26
01-07	VENMO PAYMENT 220106		\$60.00	\$3,940.26
01-10	STARBUCKS 800-7 800-782-7282 /WA US CARD PURCHASE		\$25.00	\$3,915.26
01-10	WAWA 257 WAYNE /PA US CARD PURCHASE		\$100.00	\$3,815.26
01-10	AMAZON.COM*BW0G SEATTLE /WA US CARD PURCHASE		\$33.90	\$3,781.36
01-10	AMAZON.COM*ZI01 SEATTLE /WA US CARD PURCHASE		\$42.08	\$3,739.28
01-10	VENMO PAYMENT 220109		\$27.00	\$3,712.28
01-10	VENMO PAYMENT 220107		\$33.00	\$3,679.28
01-11	SQ *BFPS PC Bryn Mawr /PA US CARD PURCHASE		\$150.00	\$3,529.28
01-12	STARBUCKS STORE PHILADELPHIA /PA US CARD PURCHASE		\$5.35	\$3,523.93
01-13	PPA ON STREET K PHILADELPHIA /PA US CARD PURCHASE		\$1.25	\$3,522.68
01-14	UPHS PR PAYMENT *****82	\$1,790.37		\$5,313.05
01-14	PAH CAFE/GIFT S PHILADELPHIA /PA US CARD PURCHASE		\$2.92	\$5,310.13
01-14	PAH PHARMACY PHILADELPHIA /PA US CARD PURCHASE		\$20.00	\$5,290.13
01-18	JURASSIC QUEST 9363200030 /TX US CARD PURCHASE		\$67.41	\$5,222.72
01-18	MOBILE - APPLE.COM/BILL 866-712-7753 /CA US CARD PURCHASE		\$2.99	\$5,219.73
01-18	Etsy.com - Arta Brooklyn /NY US CARD PURCHASE		\$35.62	\$5,184.11
01-18	ARAMARK PA CONV PHILADELPHIA /PA US CARD PURCHASE		\$22.00	\$5,162.11
01-18	PARKING 05111-1 215-569-8400 /PA US CARD PURCHASE		\$14.00	\$5,148.11
01-18	NETFLIX COM LOS GATOS /CA US CARD PURCHASE		\$14.83	\$5,133.28
01-21	LLBEAN-DIRECT 800-341-4341 /ME US CARD PURCHASE		\$61.90	\$5,071.38
01-24	VENMO PAYMENT 220121		\$15.00	\$5,056.38
01-24	VENMO PAYMENT 220122		\$20.00	\$5,036.38



Account Activity (Cont. for Acct# 5331077447)

Date	Description	Additions	Subtractions	Balance
01-24	VENMO PAYMENT 220123		\$25.00	\$5,011.38
01-25	100 SENSES BEVERLY HILLS /CA US CARD PURCHASE		\$95.59	\$4,915.79
01-26	UBER TRIP 8005928996 /CA US CARD PURCHASE		\$47.05	\$4,868.74
01-26	STARBUCKS STORE PHILADELPHIA /PA US CARD PURCHASE		\$5.89	\$4,862.85
01-26	UBER TRIP 8005928996 /CA US CARD PURCHASE		\$9.36	\$4,853.49
01-27	UBER TRIP 8005928996 /CA US CARD PURCHASE		\$9.34	\$4,844.15
01-27	SQ *GOOD KARMA Philadelphia /PA US CARD PURCHASE		\$6.67	\$4,837.48
01-28	UPHS PR PAYMENT *****82	\$1,790.37		\$6,627.85
01-28	STARBUCKS STORE DEVON /PA US CARD PURCHASE		\$7.52	\$6,620.33
01-31	UBER TRIP 8005928996 /CA US CARD PURCHASE		\$46.18	\$6,574.15
01-31	UBER TRIP 8005928996 /CA US CARD PURCHASE		\$3.00	\$6,571.15
01-31	MOBILE - FIGS, INC. LOS ANGELES /CA US CARD PURCHASE		\$17.20	\$6,553.95
01-31	STARBUCKS STORE PHILADELPHIA /PA US CARD PURCHASE		\$5.89	\$6,548.06
01-31	UBER TRIP 8005928996 /CA US CARD PURCHASE		\$10.00	\$6,538.06
01-31	AMAZON.COM*2T3V SEATTLE /WA US CARD PURCHASE		\$15.89	\$6,522.17
01-31	AMAZON.COM*3B5M SEATTLE /WA US CARD PURCHASE		\$24.33	\$6,497.84
01-31	AMAZON.COM*M37G SEATTLE /WA US CARD PURCHASE		\$23.11	\$6,474.73
01-31	VENMO PAYMENT 220130		\$50.00	\$6,424.73
02-01	GRAVITY DEFYER 8004290039 /CA US CARD PURCHASE		\$150.00	\$6,274.73
02-01	VENMO PAYMENT 220131		\$17.00	\$6,257.73
02-02	SEPTA WEB-CARD 2155618231 /PA US CARD PURCHASE		\$55.00	\$6,202.73
02-04	AMAZON.COM SEATTLE /WA US CARD PURCHASE REFUND	\$60.00		\$6,262.73
02-04	AMAZON.COM*PF7N SEATTLE /WA US CARD PURCHASE		\$30.58	\$6,232.15
02-04	AMAZON.COM*YB2X SEATTLE /WA US CARD PURCHASE		\$60.00	\$6,172.15
02-04	AMAZON.COM*9W8M SEATTLE /WA US CARD PURCHASE		\$60.00	\$6,112.15
02-04	Ending Balance			\$6,112.15

STATEMENT SAVINGS
Statement Period 01/05/22 - 02/04/22
MELISSA A BEMER
Account # 5334036182
Balances

Beginning Balance	\$18.29	Current Balance	\$18.29
Deposits/Credits	+\$0.00	Average Daily Balance	\$18.29
Withdrawals/Debits	\$0.00		

Account Activity

Date	Description	Additions	Subtractions	Balance
01-05	Beginning Balance			\$18.29
02-04	Ending Balance			\$18.29



Statement Period 02/05/22 TO 03/04/22
SANTANDER CLASSIC CHECKING

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Financial Summary

Statement Period 02/05/22 - 03/04/22

MELISSA A BEMER

Deposit Accounts

Account Number

Average Daily Balance

Current Balance

SANTANDER CLASSIC CHECKING	5331077447	\$6,723.77	\$6,915.55
STATEMENT SAVINGS	5334036182	\$18.29	\$18.29
Total Deposits			\$6,933.84

SANTANDER CLASSIC CHECKING

Statement Period 02/05/22 - 03/04/22

MELISSA A BEMER

Account # 5331077447

Balances

Beginning Balance	\$6,112.15	Current Balance	\$6,915.55
Deposits/Credits	+\$3,360.86	Average Daily Balance	\$6,723.77
Withdrawals/Debits	-\$2,557.46		

Account Activity

Date	Description	Additions	Subtractions	Balance
02-05	Beginning Balance			\$6,112.15
02-07	UBER TRIP 8005928996 /CA US CARD PURCHASE		\$47.56	\$6,064.59
02-07	STARBUCKS STORE PHILADELPHIA /PA US CARD PURCHASE		\$5.89	\$6,058.70
02-07	WINE AND SPIRIT WAYNE /PA US CARD PURCHASE		\$36.86	\$6,021.84
02-07	DLC MGMT-DELANC PHILADELPHIA /PA US CARD PURCHASE		\$6.00	\$6,015.84
02-07	AMAZON.COM*NJ3H SEATTLE /WA US CARD PURCHASE		\$11.65	\$6,004.19
02-07	VENMO PAYMENT 220206		\$19.00	\$5,985.19
02-08	PHILA MC TRAFFI 215-6861733 /PA US CARD PURCHASE		\$164.50	\$5,820.69
02-09	VENMO PAYMENT 220208		\$250.00	\$5,570.69
02-10	CASH WITHDRAWAL SANTANDER D868 Wayne /PA US		\$60.00	\$5,510.69
02-11	UPHS PR PAYMENT *****82	\$1,820.52		\$7,331.21
02-11	GLOSS* SALON RU LANSDOWNE /PA US CARD PURCHASE		\$106.25	\$7,224.96
02-14	SARAH SCIARRA 8339535902 /PA US CARD PURCHASE		\$130.00	\$7,094.96
02-14	STARBUCKS 800-7 800-782-7282 /WA US CARD PURCHASE		\$20.00	\$7,074.96
02-14	TARGET ST 704 W Wayne /PA US CARD PURCHASE		\$9.86	\$7,065.10
02-14	TARGET ST 704 W Wayne /PA US CARD PURCHASE		\$38.72	\$7,026.38
02-14	PAH CAFE/GIFT S PHILADELPHIA /PA US CARD PURCHASE		\$5.24	\$7,021.14
02-14	FIVE BELO GATEW WAYNE /PA US CARD PURCHASE		\$31.20	\$6,989.94
02-14	VENMO PAYMENT 220211		\$25.00	\$6,964.94
02-15	NETFLIX COM LOS GATOS /CA US CARD PURCHASE		\$14.83	\$6,950.11
02-16	BAR SERA CONSHOHOCKEN /PA US CARD PURCHASE		\$29.73	\$6,920.38
02-17	SQ *SUNNY HILL gosq.com /PA US CARD PURCHASE		\$78.00	\$6,842.38
02-18	PAH CAFE/GIFT S PHILADELPHIA /PA US CARD PURCHASE		\$4.21	\$6,838.17
02-18	TARGET ST 704 W Wayne /PA US CARD PURCHASE		\$58.52	\$6,779.65
02-18	BP#9821075DEVON DEVON /PA US CARD PURCHASE		\$39.00	\$6,740.65
02-22	AME SALON & SPA WAYNE /PA US CARD PURCHASE		\$25.00	\$6,715.65
02-22	AME SALON & SPA WAYNE /PA US CARD PURCHASE		\$150.00	\$6,565.65



Account Activity (Cont. for Acct# 5331077447)

Date	Description	Additions	Subtractions	Balance
02-22	ADVENTURE AQUAR 8563653300 /NJ US CARD PURCHASE		\$91.42	\$6,474.23
02-22	STARBUCKS STORE VILLANOVA /PA US CARD PURCHASE		\$12.46	\$6,461.77
02-22	MOBILE - APPLE.COM/BILL 866-712-7753 /CA US CARD PURCHASE		\$2.99	\$6,458.78
02-22	VENMO PAYMENT 220218		\$33.00	\$6,425.78
02-23	CAMELBACK ATTRA TANNERSVILLE /PA US CARD PURCHASE		\$123.90	\$6,301.88
02-23	CAMELBACK FOOD TANNERSVILLE /PA US CARD PURCHASE		\$6.36	\$6,295.52
02-23	THE CROSS 1000 TANNERSVILLE/PA US CARD PURCHASE		\$90.94	\$6,204.58
02-24	SARAH SCIARRA 8339535902 /PA US CARD PURCHASE		\$130.00	\$6,074.58
02-24	MY PENN MEDICIN 8004061177 /PA US CARD PURCHASE		\$20.00	\$6,054.58
02-25	UPHS PR PAYMENT *****82	\$1,540.34		\$7,594.92
02-25	STARBUCKS 800-7 800-782-7282 /WA US CARD PURCHASE		\$25.00	\$7,569.92
02-25	SCHOOL PROC RFE 8005287789 /TN US CARD PURCHASE		\$54.95	\$7,514.97
02-28	SUNNYSIDE PASTR EAST EARL /PA US CARD PURCHASE		\$33.00	\$7,481.97
02-28	UBER TRIP 8005928996 /CA US CARD PURCHASE		\$5.00	\$7,476.97
02-28	UBER TRIP 8005928996 /CA US CARD PURCHASE		\$47.49	\$7,429.48
02-28	STARBUCKS STORE PHILADELPHIA /PA US CARD PURCHASE		\$5.13	\$7,424.35
02-28	UBER TRIP 8005928996 /CA US CARD PURCHASE		\$9.49	\$7,414.86
02-28	UBER TRIP 8005928996 /CA US CARD PURCHASE		\$41.81	\$7,373.05
02-28	PAH CAFE/GIFT S PHILADELPHIA /PA US CARD PURCHASE		\$4.54	\$7,368.51
03-01	PENN MUSEUM PHILADELPHIA /PA US CARD PURCHASE		\$50.00	\$7,318.51
03-01	MOBILE - Etsy.com - Mult Brooklyn /NY US CARD PURCHASE		\$88.76	\$7,229.75
03-02	PAH CAFE/GIFT S PHILADELPHIA /PA US CARD PURCHASE		\$4.21	\$7,225.54
03-02	SEPTA WEB-CARD 2155618231 /PA US CARD PURCHASE		\$50.00	\$7,175.54
03-02	VENMO PAYMENT 220301		\$128.00	\$7,047.54
03-04	MOBILE - LULUS.COM CHICO /CA US CARD PURCHASE		\$79.00	\$6,968.54
03-04	Klarna Columbus /OH US CARD PURCHASE		\$52.99	\$6,915.55
03-04	Ending Balance			\$6,915.55

STATEMENT SAVINGS
Statement Period 02/05/22 - 03/04/22
MELISSA A BEMER
Account # 5334036182
Balances

Beginning Balance	\$18.29	Current Balance	\$18.29
Deposits/Credits	+\$0.00	Average Daily Balance	\$18.29
Withdrawals/Debits	\$0.00		

Account Activity

Date	Description	Additions	Subtractions	Balance
02-05	Beginning Balance			\$18.29
03-04	Ending Balance			\$18.29



Statement Period 03/05/22 TO 04/04/22
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Financial Summary

Statement Period 03/05/22 - 04/04/22

MELISSA A BEMER

Deposit Accounts

Account Number

Average Daily Balance

Current Balance

SANTANDER CLASSIC CHECKING	5331077447	\$4,231.71	\$3,565.10
STATEMENT SAVINGS	5334036182	\$18.29	\$18.29
Total Deposits			\$3,583.39

SANTANDER CLASSIC CHECKING

Statement Period 03/05/22 - 04/04/22

MELISSA A BEMER

Account # 5331077447

Balances

Beginning Balance	\$6,915.55	Current Balance	\$3,565.10
Deposits/Credits	+\$3,322.65	Average Daily Balance	\$4,231.71
Withdrawals/Debits	-\$6,673.10		

Account Activity

Date	Description	Additions	Subtractions	Balance
03-05	Beginning Balance			\$6,915.55
03-07	THE IV GUY NEW YORK /NY US CARD PURCHASE		\$145.22	\$6,770.33
03-07	CAFE OLE INC PHILADELPHIA/PA US CARD PURCHASE		\$16.58	\$6,753.75
03-07	CASH WITHDRAWAL PNC BANK PM4716 PHILADELPHIA/PA US		\$300.00	\$6,453.75
03-07	CASH WITHDRAWAL FEE PNC BANK PM4716 PHILADELPHIA/PA US		\$3.00	\$6,450.75
03-08	STARBUCKS 800-7 800-782-7282 /WA US CARD PURCHASE		\$25.00	\$6,425.75
03-11	UPHS PR PAYMENT *****82	\$1,499.34		\$7,925.09
03-11	SARAH SCIARRA 8339535902 /PA US CARD PURCHASE		\$130.00	\$7,795.09
03-11	IRS USATAXPYMT031122		\$32.24	\$7,762.85
03-11	VENMO PAYMENT 220310		\$4,000.00	\$3,762.85
03-14	AMAZON.COM SEATTLE /WA US CARD PURCHASE REFUND	\$14.83		\$3,777.68
03-14	CASH WITHDRAWAL P238649 P238649 WAYNE /PA US		\$42.00	\$3,735.68
03-14	CASH WITHDRAWAL FEE P238649 P238649 WAYNE /PA US		\$3.00	\$3,732.68
03-14	LADONNA ENTERPR CHESTERBROOK /PA US CARD PURCHASE		\$30.74	\$3,701.94
03-14	BLISS NAIL III WAYNE /PA US CARD PURCHASE		\$26.00	\$3,675.94
03-14	TJMAXX #0779 ST. DAVIDS /PA US CARD PURCHASE		\$19.06	\$3,656.88
03-14	MOBILE - Etsy.com - Nata Brooklyn /NY US CARD PURCHASE		\$13.47	\$3,643.41
03-14	MICHAELS STORES KINGOFPRUSS/PA US CARD PURCHASE		\$57.17	\$3,586.24
03-14	SALADWORKS - GA WAYNE /PA US CARD PURCHASE		\$11.97	\$3,574.27
03-14	AMAZON.COM*1Z2K SEATTLE /WA US CARD PURCHASE		\$14.83	\$3,559.44
03-14	AMAZON.COM*1Z62 SEATTLE /WA US CARD PURCHASE		\$20.00	\$3,539.44
03-14	AMAZON.COM*1Z6Q SEATTLE /WA US CARD PURCHASE		\$67.67	\$3,471.77
03-14	AMAZON.COM*1Z4K SEATTLE /WA US CARD PURCHASE		\$150.44	\$3,321.33
03-14	LI GUANG MING IAT PAYPALUSDUSD MELISSA BEMER		\$20.10	\$3,301.23
03-15	LULUS.COM CHICO /CA US CARD PURCHASE REFUND	\$79.00		\$3,380.23
03-15	PAH CAFE/GIFT S PHILADELPHIA /PA US CARD PURCHASE		\$50.00	\$3,330.23
03-15	PAH CAFE/GIFT S PHILADELPHIA /PA US CARD PURCHASE		\$2.05	\$3,328.18



Account Activity (Cont. for Acct# 5331077447)

Date	Description	Additions	Subtractions	Balance
03-15	DLC MGMT-DELANC PHILADELPHIA /PA US CARD PURCHASE		\$27.00	\$3,301.18
03-15	NETFLIX COM LOS GATOS /CA US CARD PURCHASE		\$16.42	\$3,284.76
03-16	MOBILE - APPLE.COM/BILL 866-712-7753 /CA US CARD PURCHASE		\$2.99	\$3,281.77
03-16	DLC MGMT-DELANC PHILADELPHIA /PA US CARD PURCHASE		\$16.00	\$3,265.77
03-17	STARBUCKS 800-7 800-782-7282 /WA US CARD PURCHASE		\$25.00	\$3,240.77
03-17	PAH CAFE/GIFT S PHILADELPHIA /PA US CARD PURCHASE		\$5.08	\$3,235.69
03-17	KLARNA INC COLUMBUS /OH US CARD PURCHASE		\$53.00	\$3,182.69
03-18	GRAVITY DEFYER 8004290039 /CA US CARD PURCHASE REFUND	\$150.00		\$3,332.69
03-18	DLC MGMT-DELANC PHILADELPHIA /PA US CARD PURCHASE		\$27.00	\$3,305.69
03-21	TARGET ST 704 W Wayne /PA US CARD PURCHASE		\$49.71	\$3,255.98
03-21	GUANG ZHOU HONG SE S IAT PAYPALUSDUSD MELISSA BEMER		\$47.98	\$3,208.00
03-23	OPHT OPTICAL RA RADNOR /PA US CARD PURCHASE		\$99.00	\$3,109.00
03-23	MOBILE - Etsy.com - Lace Brooklyn /NY US CARD PURCHASE		\$3.00	\$3,106.00
03-23	HOME GOODS #447 SAINT DAVIDS/PA US CARD PURCHASE		\$65.67	\$3,040.33
03-24	TARGET ST 704 W Wayne /PA PURCHASE W/ CASHBACK		\$39.71	\$3,000.62
03-24	AMAZON.COM*1N4M SEATTLE /WA US CARD PURCHASE		\$38.44	\$2,962.18
03-24	AMAZON.COM*1N2G SEATTLE /WA US CARD PURCHASE		\$41.40	\$2,920.78
03-25	UPHS PR PAYMENT *****82	\$1,541.49		\$4,462.27
03-25	SARAH SCIARRA 8339535902 /PA US CARD PURCHASE		\$130.00	\$4,332.27
03-28	TST* CONDESA 917-515-5153 /PA US CARD PURCHASE		\$116.04	\$4,216.23
03-28	TJMAXX #0189 DEVON /PA US CARD PURCHASE		\$29.98	\$4,186.25
03-29	AMAZON.COM*1639 SEATTLE /WA US CARD PURCHASE		\$41.14	\$4,145.11
03-30	SEPTA WEB-CARD 2155618231 /PA US CARD PURCHASE		\$50.00	\$4,095.11
03-31	AMAZON.COM SEATTLE /WA US CARD PURCHASE REFUND	\$20.00		\$4,115.11
03-31	AMAZON.COM SEATTLE /WA US CARD PURCHASE REFUND	\$17.99		\$4,133.10
03-31	BLISS NAIL III WAYNE /PA US CARD PURCHASE		\$10.00	\$4,123.10
04-01	KLARNA INC COLUMBUS /OH US CARD PURCHASE		\$53.00	\$4,070.10
04-01	VENMO PAYMENT 220331		\$105.00	\$3,965.10
04-04	VENMO PAYMENT 220403		\$400.00	\$3,565.10
04-04	Ending Balance			\$3,565.10

STATEMENT SAVINGS
Statement Period 03/05/22 - 04/04/22
MELISSA A BEMER
Account # 5334036182
Balances

Beginning Balance	\$18.29	Current Balance	\$18.29
Deposits/Credits	+\$0.00	Average Daily Balance	\$18.29
Withdrawals/Debits	\$0.00		

Account Activity

Date	Description	Additions	Subtractions	Balance
03-05	Beginning Balance			\$18.29
04-04	Ending Balance			\$18.29



Statement Period 04/05/22 TO 05/04/22
SANTANDER CLASSIC CHECKING

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Financial Summary

Statement Period 04/05/22 - 05/04/22

MELISSA A BEMER

Deposit Accounts

Account Number

Average Daily Balance

Current Balance

SANTANDER CLASSIC CHECKING	5331077447	\$4,014.72	\$3,066.14
STATEMENT SAVINGS	5334036182	\$18.29	\$18.29
Total Deposits			\$3,084.43

SANTANDER CLASSIC CHECKING

Statement Period 04/05/22 - 05/04/22

MELISSA A BEMER

Account # 5331077447

Balances

Beginning Balance	\$3,565.10	Current Balance	\$3,066.14
Deposits/Credits	+\$3,270.66	Average Daily Balance	\$4,014.72
Withdrawals/Debits	-\$3,769.62		

Account Activity

Date	Description	Additions	Subtractions	Balance
04-05	Beginning Balance			\$3,565.10
04-06	SALADWORKS - GA WAYNE /PA US CARD PURCHASE		\$11.97	\$3,553.13
04-06	WAWA 257 WAYNE /PA US CARD PURCHASE		\$2.43	\$3,550.70
04-07	HOMEGOODS #447 SAINT DAVIDS/PA US CARD PURCHASE		\$72.04	\$3,478.66
04-08	UPHS PR PAYMENT *****82	\$1,634.09		\$5,112.75
04-08	FIRST WATCH - 1 VILLANOVA /PA US CARD PURCHASE		\$36.24	\$5,076.51
04-11	SARAH SCIARRA 8339535902 /PA US CARD PURCHASE		\$130.00	\$4,946.51
04-11	SALADWORKS - GA WAYNE /PA US CARD PURCHASE		\$11.97	\$4,934.54
04-11	SANKS MECHANICA PHILADELPHIA /PA US CARD PURCHASE		\$195.00	\$4,739.54
04-11	MOBILE - APPLE.COM/BILL 866-712-7753 /CA US CARD PURCHASE		\$52.99	\$4,686.55
04-12	DLC MGMT-DELANC PHILADELPHIA /PA US CARD PURCHASE		\$5.00	\$4,681.55
04-12	BP#9821075DEVON DEVON /PA US CARD PURCHASE		\$45.02	\$4,636.53
04-14	DLC MGMT-DELANC PHILADELPHIA /PA US CARD PURCHASE		\$5.00	\$4,631.53
04-15	DLC MGMT-DELANC PHILADELPHIA /PA US CARD PURCHASE		\$5.00	\$4,626.53
04-15	WAWA 257 WAYNE /PA US CARD PURCHASE		\$6.32	\$4,620.21
04-15	Netflix.com LOS GATOS /CA US CARD PURCHASE		\$16.42	\$4,603.79
04-15	Klarna Columbus /OH US CARD PURCHASE		\$53.00	\$4,550.79
04-18	STARBUCKS STORE DEVON /PA US CARD PURCHASE		\$12.35	\$4,538.44
04-18	MOBILE - APPLE.COM/BILL 866-712-7753 /CA US CARD PURCHASE		\$5.29	\$4,533.15
04-18	MOBILE - APPLE.COM/BILL 866-712-7753 /CA US CARD PURCHASE		\$2.99	\$4,530.16
04-18	BP#9821075DEVON DEVON /PA US CARD PURCHASE		\$45.00	\$4,485.16
04-18	WM SUPERCENTER KING OF PRUS/PA US CARD PURCHASE		\$203.20	\$4,281.96
04-18	ACME 3753 WAYNE /PA US CARD PURCHASE		\$50.86	\$4,231.10
04-18	STARBUCKS STORE DEVON /PA US CARD PURCHASE		\$8.48	\$4,222.62
04-18	AMAZON.COM*1A2K SEATTLE /WA US CARD PURCHASE		\$233.40	\$3,989.22
04-18	AMAZON.COM*1O3H SEATTLE /WA US CARD PURCHASE		\$399.62	\$3,589.60
04-19	AMAZON.COM SEATTLE /WA US CARD PURCHASE REFUND	\$0.80		\$3,590.40



Account Activity (Cont. for Acct# 5331077447)

Date	Description	Additions	Subtractions	Balance
04-19	AMAZON.COM SEATTLE /WA US CARD PURCHASE REFUND	\$0.79		\$3,591.19
04-20	BOMBAS LLC 8003140980 /NY US CARD PURCHASE		\$63.60	\$3,527.59
04-21	DLC MGMT-DELANC PHILADELPHIA /PA US CARD PURCHASE		\$6.50	\$3,521.09
04-22	UPHS PR PAYMENT *****82	\$1,608.40		\$5,129.49
04-22	MOBILE - GRUBHUBTHEPERFE 8775851085 /NY US CARD PURCHASE		\$30.70	\$5,098.79
04-22	USPS CHANGE OF 800-238-3150 /TN US CARD PURCHASE		\$1.10	\$5,097.69
04-22	PAH CAFE/GIFT S PHILADELPHIA /PA US CARD PURCHASE		\$4.45	\$5,093.24
04-22	AMAZON.COM*1O6N SEATTLE /WA US CARD PURCHASE		\$23.99	\$5,069.25
04-25	AMAZON.COM SEATTLE /WA US CARD PURCHASE REFUND	\$23.99		\$5,093.24
04-25	AMAZON.COM SEATTLE /WA US CARD PURCHASE REFUND	\$2.04		\$5,095.28
04-25	STARBUCKS STORE PHILADELPHIA /PA US CARD PURCHASE		\$8.86	\$5,086.42
04-25	DLC MGMT-DELANC PHILADELPHIA /PA US CARD PURCHASE		\$6.50	\$5,079.92
04-25	PAH PHARMACY PHILADELPHIA /PA US CARD PURCHASE		\$20.00	\$5,059.92
04-25	AMAZON.COM*1Q80 SEATTLE /WA US CARD PURCHASE		\$152.62	\$4,907.30
04-25	CAFE OLE INC PHILADELPHIA/PA US CARD PURCHASE		\$13.34	\$4,893.96
04-25	T.J. MAXX #1507 PHILADELPHIA/PA US CARD PURCHASE		\$136.04	\$4,757.92
04-25	AMAZON.COM*1O4U SEATTLE /WA US CARD PURCHASE		\$8.47	\$4,749.45
04-25	AMAZON.COM*1O82 SEATTLE /WA US CARD PURCHASE		\$11.90	\$4,737.55
04-25	AMAZON.COM*1O74 SEATTLE /WA US CARD PURCHASE		\$19.07	\$4,718.48
04-25	AMAZON.COM*1Q4L SEATTLE /WA US CARD PURCHASE		\$23.99	\$4,694.49
04-25	AMAZON.COM*1O5Z SEATTLE /WA US CARD PURCHASE		\$63.58	\$4,630.91
04-25	AMAZON.COM*1O1E SEATTLE /WA US CARD PURCHASE		\$156.99	\$4,473.92
04-25	VENMO PAYMENT 220423		\$1,000.00	\$3,473.92
04-26	FRANKLIN FOUNTA PHILADELPHIA /PA US CARD PURCHASE		\$34.56	\$3,439.36
04-27	SASSAFRAS MARKE PHILADELPHIA /PA US CARD PURCHASE		\$47.86	\$3,391.50
04-27	STARBUCKS 800-7 800-782-7282 /WA US CARD PURCHASE		\$25.00	\$3,366.50
04-27	PAH CAFE/GIFT S PHILADELPHIA /PA US CARD PURCHASE		\$7.45	\$3,359.05
04-27	PAH CAFE/GIFT S PHILADELPHIA /PA US CARD PURCHASE		\$7.07	\$3,351.98
04-27	WAWA 8131 PHILADELPHIA/PA US CARD PURCHASE		\$10.95	\$3,341.03
04-28	PAH CAFE/GIFT S PHILADELPHIA /PA US CARD PURCHASE		\$3.46	\$3,337.57
05-02	AMAZON.COM SEATTLE /WA US CARD PURCHASE REFUND	\$0.55		\$3,338.12
05-02	DOLLARTREE DEPTFORD /NJ US CARD PURCHASE		\$9.00	\$3,329.12
05-02	FRANKLIN FOUNTA PHILADELPHIA /PA US CARD PURCHASE		\$19.98	\$3,309.14
05-02	AMAZON.COM*1Q2K SEATTLE /WA US CARD PURCHASE		\$10.05	\$3,299.09
05-02	AMAZON.COM*1Q8P SEATTLE /WA US CARD PURCHASE		\$32.00	\$3,267.09
05-02	AMAZON.COM*1Q09 SEATTLE /WA US CARD PURCHASE		\$121.27	\$3,145.82
05-03	BIG ASS SLICES PHILADELPHIA /PA US CARD PURCHASE		\$25.47	\$3,120.35
05-04	PAH CAFE/GIFT S PHILADELPHIA /PA US CARD PURCHASE		\$4.21	\$3,116.14
05-04	VENMO PAYMENT 220503		\$50.00	\$3,066.14
05-04	Ending Balance			\$3,066.14

STATEMENT SAVINGS
Statement Period 04/05/22 - 05/04/22
MELISSA A BEMER
Account # 5334036182
Balances

Beginning Balance	\$18.29	Current Balance	\$18.29
Deposits/Credits	+\$0.00	Average Daily Balance	\$18.29
Withdrawals/Debits	\$0.00		

Account Activity

Date	Description	Additions	Subtractions	Balance
04-05	Beginning Balance			\$18.29
05-04	Ending Balance			\$18.29



Statement Period 05/05/22 TO 06/04/22
SANTANDER CLASSIC CHECKING

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Financial Summary

Statement Period 05/05/22 - 06/04/22

MELISSA A BEMER

Deposit Accounts

Account Number

Average Daily Balance

Current Balance

SANTANDER CLASSIC CHECKING	5331077447	\$2,684.72	\$2,739.45
STATEMENT SAVINGS	5334036182	\$18.29	\$18.29
Total Deposits			\$2,757.74

SANTANDER CLASSIC CHECKING

Statement Period 05/05/22 - 06/04/22

MELISSA A BEMER

Account # 5331077447

Balances

Beginning Balance	\$3,066.14	Current Balance	\$2,739.45
Deposits/Credits	+\$4,799.86	Average Daily Balance	\$2,684.72
Withdrawals/Debits	-\$5,126.55		

Account Activity

Date	Description	Additions	Subtractions	Balance
05-05	Beginning Balance			\$3,066.14
05-05	DLC MGMT-DELANC PHILADELPHIA /PA US CARD PURCHASE		\$6.50	\$3,059.64
05-06	UPHS PR PAYMENT *****82	\$1,559.60		\$4,619.24
05-06	DLC MGMT-DELANC PHILADELPHIA /PA US CARD PURCHASE		\$6.50	\$4,612.74
05-06	FUNJET VACATION 8005583060 /WI US CARD PURCHASE		\$300.00	\$4,312.74
05-06	SARAH SCIARRA BERWYN /PA US CARD PURCHASE		\$130.00	\$4,182.74
05-09	PAH CAFE/GIFT S PHILADELPHIA /PA US CARD PURCHASE		\$10.64	\$4,172.10
05-09	PAH CAFE/GIFT S PHILADELPHIA /PA US CARD PURCHASE		\$1.03	\$4,171.07
05-09	STARBUCKS STORE DEVON /PA US CARD PURCHASE		\$4.93	\$4,166.14
05-10	PA DRIVER & VEH 7174125300 /PA US CARD PURCHASE		\$30.50	\$4,135.64
05-11	MOBILE - GRUBHUBLITTLEIT 8775851085 /NY US CARD PURCHASE		\$24.04	\$4,111.60
05-11	STARBUCKS STORE PHILADELPHIA /PA US CARD PURCHASE		\$5.35	\$4,106.25
05-11	SARAH SCIARRA BERWYN /PA US CARD PURCHASE		\$130.00	\$3,976.25
05-11	OLD NAVY US 642 QUEENSTOWN /MD US CARD PURCHASE		\$23.29	\$3,952.96
05-11	CASH WITHDRAWAL 000000000104664 TX025078 GRASONVILLE /MD US		\$23.00	\$3,929.96
05-11	CASH WITHDRAWAL FEE 000000000104664 TX025078 GRASONVILLE /MD US		\$3.00	\$3,926.96
05-11	BAYSIDE MARKET ROCK HALL /MD PURCHASE W/ CASHBACK		\$57.90	\$3,869.06
05-11	VENMO PAYMENT 220510		\$1,600.00	\$2,269.06
05-12	MOBILE - SP AESTHETIC NU HOMESTEAD /FL US CARD PURCHASE		\$2.99	\$2,266.07
05-12	AMAZON.COM*133R SEATTLE /WA US CARD PURCHASE		\$29.24	\$2,236.83
05-12	AMAZON.COM*131I SEATTLE /WA US CARD PURCHASE		\$113.91	\$2,122.92
05-12	AMAZON.COM*1L4O SEATTLE /WA US CARD PURCHASE		\$138.77	\$1,984.15
05-16	AMAZON.COM SEATTLE /WA US CARD PURCHASE REFUND	\$43.99		\$2,028.14
05-16	AMAZON.COM SEATTLE /WA US CARD PURCHASE REFUND	\$39.99		\$2,068.13
05-16	AMAZON.COM SEATTLE /WA US CARD PURCHASE REFUND	\$12.97		\$2,081.10



Account Activity (Cont. for Acct# 5331077447)

Date	Description	Additions	Subtractions	Balance
05-16	AMAZON.COM SEATTLE /WA US CARD PURCHASE REFUND	\$0.40		\$2,081.50
05-16	MOBILE - OLD NAVY ON-LIN GROVEPORT /OH US CARD PURCHASE		\$50.74	\$2,030.76
05-16	PAH CAFE/GIFT S PHILADELPHIA /PA US CARD PURCHASE		\$13.14	\$2,017.62
05-16	MOBILE - APPLE.COM/BILL 866-712-7753 /CA US CARD PURCHASE		\$2.99	\$2,014.63
05-16	MOBILE - OLD NAVY ON-LIN GROVEPORT /OH US CARD PURCHASE		\$16.19	\$1,998.44
05-16	Netflix.com LOS GATOS /CA US CARD PURCHASE		\$16.42	\$1,982.02
05-17	STARBUCKS 800-7 800-782-7282 /WA US CARD PURCHASE		\$25.00	\$1,957.02
05-17	Wal-Mart Super PHILADELPHIA/PA PURCHASE W/ CASHBACK		\$108.10	\$1,848.92
05-19	PAH CAFE/GIFT S PHILADELPHIA /PA US CARD PURCHASE		\$4.81	\$1,844.11
05-19	PAH CAFE/GIFT S PHILADELPHIA /PA US CARD PURCHASE		\$10.64	\$1,833.47
05-20	UPHS PR PAYMENT *****82	\$1,554.41		\$3,387.88
05-20	PAH CAFE/GIFT S PHILADELPHIA /PA US CARD PURCHASE		\$4.21	\$3,383.67
05-20	PAH CAFE/GIFT S PHILADELPHIA /PA US CARD PURCHASE		\$6.83	\$3,376.84
05-23	DLC MGMT-DELANC PHILADELPHIA /PA US CARD PURCHASE		\$6.50	\$3,370.34
05-23	MOBILE - GRUBHUBSCOOPDEV 8775851085 /NY US CARD PURCHASE		\$26.39	\$3,343.95
05-23	BONEJOUR PET SU PHILADELPHIA /PA US CARD PURCHASE		\$12.41	\$3,331.54
05-23	CAFE OLE INC PHILADELPHIA/PA US CARD PURCHASE		\$15.66	\$3,315.88
05-23	MOBILE - SP FIGS, INC. LOS ANGELES /CA US CARD PURCHASE		\$86.00	\$3,229.88
05-23	ZELLE Stephen Boern US CARD PURCHASE		\$5.00	\$3,224.88
05-23	WAWA 8324 SOMERS POINT/NJ US CARD PURCHASE		\$7.87	\$3,217.01
05-23	PECO ENERGY COMP BILLPAY 220520		\$20.17	\$3,196.84
05-23	PECO ENERGY COMP BILLPAY 220520		\$21.41	\$3,175.43
05-24	FRANKLIN FOUNTA PHILADELPHIA /PA US CARD PURCHASE		\$15.12	\$3,160.31
05-24	FRANKLIN FOUNTA PHILADELPHIA /PA US CARD PURCHASE		\$2.50	\$3,157.81
05-24	US GAS SOMERS POINT /NJ US CARD PURCHASE		\$30.00	\$3,127.81
05-24	CASH WITHDRAWAL SANTANDER D868 Wayne /PA US		\$60.00	\$3,067.81
05-24	WAWA 257 WAYNE /PA US CARD PURCHASE		\$6.56	\$3,061.25
05-24	AMAZON.COM*1R2A SEATTLE /WA US CARD PURCHASE		\$12.29	\$3,048.96
05-25	AMAZON.COM*1R7E SEATTLE /WA US CARD PURCHASE		\$42.39	\$3,006.57
05-25	SARAH SCIARRA BERWYN /PA US CARD PURCHASE		\$130.00	\$2,876.57
05-25	AMAZON.COM*1R9D SEATTLE /WA US CARD PURCHASE		\$82.61	\$2,793.96
05-26	AMAZON.COM SEATTLE /WA US CARD PURCHASE REFUND	\$0.59		\$2,794.55
05-26	BLISS NAIL III WAYNE /PA US CARD PURCHASE		\$88.00	\$2,706.55
05-26	ACME 2668 PHILADELPHIA/PA US CARD PURCHASE		\$5.00	\$2,701.55
05-27	PAH CAFE/GIFT S PHILADELPHIA /PA US CARD PURCHASE		\$14.42	\$2,687.13
05-31	MOBILE - SP SAMMY + NAT RYE /NY US CARD PURCHASE		\$100.95	\$2,586.18
05-31	ZELLE STEPHEN BOERN US CARD PURCHASE		\$1,200.00	\$1,386.18
05-31	TARGET ST 704 W Wayne /PA US CARD PURCHASE		\$177.23	\$1,208.95
05-31	TARGET ST 704 W Wayne /PA US CARD PURCHASE		\$5.15	\$1,203.80
05-31	TARGET ST 704 W Wayne /PA US CARD PURCHASE		\$30.54	\$1,173.26
06-03	UPHS PR PAYMENT *****82	\$1,587.91		\$2,761.17
06-03	WAWA 57 PAOLI /PA US CARD PURCHASE		\$21.72	\$2,739.45
06-04	Ending Balance			\$2,739.45

STATEMENT SAVINGS
Statement Period 05/05/22 - 06/04/22
MELISSA A BEMER
Account # 5334036182
Balances

Beginning Balance	\$18.29	Current Balance	\$18.29
Deposits/Credits	+\$0.00	Average Daily Balance	\$18.29
Withdrawals/Debits	\$0.00		

Account Activity

Date	Description	Additions	Subtractions	Balance
05-05	Beginning Balance			\$18.29
06-04	Ending Balance			\$18.29



Statement Period 06/05/22 TO 07/04/22
SANTANDER CLASSIC CHECKING

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www.santanderbank.com

MELISSA A BEMER
246 N 3RD ST # 4D
PHILADELPHIA PA 19106

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Financial Summary

Statement Period 06/05/22 - 07/04/22

MELISSA A BEMER

Deposit Accounts

Account Number

Average Daily Balance

Current Balance

SANTANDER CLASSIC CHECKING	5331077447	\$2,581.74	\$3,599.94
STATEMENT SAVINGS	5334036182	\$18.29	\$18.29
Total Deposits			\$3,618.23

SANTANDER CLASSIC CHECKING

Statement Period 06/05/22 - 07/04/22

MELISSA A BEMER

Account # 5331077447

Balances

Beginning Balance	\$2,739.45	Current Balance	\$3,599.94
Deposits/Credits	+\$4,078.33	Average Daily Balance	\$2,581.74
Withdrawals/Debits	-\$3,217.84		

Account Activity

Date	Description	Additions	Subtractions	Balance
06-05	Beginning Balance			\$2,739.45
06-06	AMAZON.COM SEATTLE /WA US CARD PURCHASE REFUND	\$34.97		\$2,774.42
06-06	AMAZON.COM SEATTLE /WA US CARD PURCHASE REFUND	\$25.43		\$2,799.85
06-06	AMAZON.COM SEATTLE /WA US CARD PURCHASE REFUND	\$21.19		\$2,821.04
06-06	AMAZON.COM SEATTLE /WA US CARD PURCHASE REFUND	\$19.07		\$2,840.11
06-06	AMAZON.COM SEATTLE /WA US CARD PURCHASE REFUND	\$15.44		\$2,855.55
06-06	FUNJET VACATION 8005583060 /WI US CARD PURCHASE		\$200.00	\$2,655.55
06-06	STARBUCKS STORE PHILADELPHIA /PA US CARD PURCHASE		\$5.35	\$2,650.20
06-06	CAFE OLE INC PHILADELPHIA/PA US CARD PURCHASE		\$8.42	\$2,641.78
06-06	SQ *OUI Philadelphia /PA US CARD PURCHASE		\$40.50	\$2,601.28
06-07	MOBILE - GRUBHUBSANTUCCI 8775851085 /NY US CARD PURCHASE		\$118.48	\$2,482.80
06-07	CAFE OLE INC PHILADELPHIA/PA US CARD PURCHASE		\$4.05	\$2,478.75
06-08	SARAH SCIARRA BERWYN /PA US CARD PURCHASE		\$130.00	\$2,348.75
06-08	CAFE OLE INC PHILADELPHIA/PA US CARD PURCHASE		\$5.40	\$2,343.35
06-09	AMAZON.COM SEATTLE /WA US CARD PURCHASE REFUND	\$24.37		\$2,367.72
06-09	CAFE OLE INC PHILADELPHIA/PA US CARD PURCHASE		\$5.40	\$2,362.32
06-10	UBER TRIP 8005928996 /CA US CARD PURCHASE		\$26.55	\$2,335.77
06-10	CAFE OLE INC PHILADELPHIA/PA US CARD PURCHASE		\$4.59	\$2,331.18
06-13	UBER TRIP 8005928996 /CA US CARD PURCHASE		\$13.42	\$2,317.76
06-13	UBER TRIP 8005928996 /CA US CARD PURCHASE		\$16.90	\$2,300.86
06-13	UBER TRIP 8005928996 /CA US CARD PURCHASE		\$1.00	\$2,299.86
06-13	NEW WAYNE PIZZA WAYNE /PA US CARD PURCHASE		\$20.01	\$2,279.85
06-13	WAYNE GAS AND W WAYNE /PA US CARD PURCHASE		\$30.01	\$2,249.84
06-13	CVS/PHARM 00370 WAYNE /PA US CARD PURCHASE		\$53.37	\$2,196.47
06-13	MOBILE - ADIDAS US ONLIN 800-9829337 /OR US CARD PURCHASE		\$65.00	\$2,131.47



Account Activity (Cont. for Acct# 5331077447)

Date	Description	Additions	Subtractions	Balance
06-13	MOIPHILLY.COM PHILADELPHIA /PA US CARD PURCHASE		\$55.00	\$2,076.47
06-13	VENMO PAYMENT 220611		\$250.00	\$1,826.47
06-14	MOBILE - ADIDAS US ONLIN 800-9829337 /OR US CARD PURCHASE		\$65.00	\$1,761.47
06-15	MOBILE - BARENECESSITIES 877-728-9272 /NJ US CARD PURCHASE		\$214.48	\$1,546.99
06-15	CASH WITHDRAWAL BX1993 BX1993 PHILADELPHIA/PA US		\$201.95	\$1,345.04
06-15	CASH WITHDRAWAL FEE BX1993 BX1993 PHILADELPHIA/PA US		\$3.00	\$1,342.04
06-15	NETFLIX CO LOS GATOS /CA US CARD PURCHASE		\$16.42	\$1,325.62
06-16	MOBILE - APPLE.COM/BILL 866-712-7753 /CA US CARD PURCHASE		\$2.99	\$1,322.63
06-17	UPHS PR PAYMENT *****82	\$1,662.26		\$2,984.89
06-17	UPHS PR PAYMENT *****82	\$761.78		\$3,746.67
06-17	CAFE OLE INC PHILADELPHIA/PA US CARD PURCHASE		\$4.32	\$3,742.35
06-17	WAWA 8324 SOMERS POINT/NJ US CARD PURCHASE		\$11.28	\$3,731.07
06-17	DOLLAR GENERAL SOMERS POINT/NJ PURCHASE W/ CASHBACK		\$35.02	\$3,696.05
06-21	IKEA PENNS LAND PHILADELPHIA /PA US CARD PURCHASE		\$71.51	\$3,624.54
06-21	IKEA PENNS LAND PHILADELPHIA /PA US CARD PURCHASE		\$1.62	\$3,622.92
06-21	T.J. MAXX #1507 PHILADELPHIA/PA US CARD PURCHASE		\$354.76	\$3,268.16
06-21	BLINDS TO GO #2 KING OF PRUSS /PA US CARD PURCHASE		\$791.95	\$2,476.21
06-21	TARGET T- 160 W King of Prus/PA US CARD PURCHASE		\$3.75	\$2,472.46
06-22	CHICK-FIL-A #01 PHILADELPHIA /PA US CARD PURCHASE		\$30.00	\$2,442.46
06-23	L AND P ADJUSTA 336-3573641 /NC US CARD PURCHASE		\$125.88	\$2,316.58
06-23	UBER TRIP 8005928996 /CA US CARD PURCHASE		\$1.00	\$2,315.58
06-24	UBER TRIP 8005928996 /CA US CARD PURCHASE		\$16.97	\$2,298.61
06-24	MOBILE - APPLE.COM/BILL 866-712-7753 /CA US CARD PURCHASE		\$42.39	\$2,256.22
06-24	PAH CAFE/GIFT S PHILADELPHIA /PA US CARD PURCHASE		\$4.48	\$2,251.74
06-27	DLG MGMT-DELANC PHILADELPHIA /PA US CARD PURCHASE		\$6.50	\$2,245.24
06-27	PHILADELPHIA IN PHILADELPHIA /PA US CARD PURCHASE		\$28.00	\$2,217.24
06-27	UBER TRIP 8005928996 /CA US CARD PURCHASE		\$1.00	\$2,216.24
06-27	UBER TRIP 8005928996 /CA US CARD PURCHASE		\$9.14	\$2,207.10
06-27	UBER TRIP 8005928996 /CA US CARD PURCHASE		\$14.83	\$2,192.27
06-27	UBER TRIP 8005928996 /CA US CARD PURCHASE		\$1.00	\$2,191.27
06-27	STARBUCKS 800-7 800-782-7282 /WA US CARD PURCHASE		\$10.00	\$2,181.27
06-27	CVS PHARM 10896 WAYNE /PA US CARD PURCHASE		\$23.79	\$2,157.48
06-28	SWEETGREEN WAYN WAYNE /PA US CARD PURCHASE		\$6.84	\$2,150.64
06-28	WAWA 8324 SOMERS POINT/NJ US CARD PURCHASE		\$14.90	\$2,135.74
06-30	PAH CAFE/GIFT S PHILADELPHIA /PA US CARD PURCHASE		\$6.75	\$2,128.99
06-30	MOBILE - Etsy.com - TheP Brooklyn /NY US CARD PURCHASE		\$30.21	\$2,098.78
07-01	UPHS PR PAYMENT *****82	\$1,513.82		\$3,612.60
07-01	UBER TRIP 8005928996 /CA US CARD PURCHASE		\$1.00	\$3,611.60
07-01	PAH CAFE/GIFT S PHILADELPHIA /PA US CARD PURCHASE		\$7.45	\$3,604.15
07-01	PAH CAFE/GIFT S PHILADELPHIA /PA US CARD PURCHASE		\$4.21	\$3,599.94
07-04	Ending Balance			\$3,599.94

STATEMENT SAVINGS
Statement Period 06/05/22 - 07/04/22
MELISSA A BEMER
Account # 5334036182
Balances

Beginning Balance	\$18.29	Current Balance	\$18.29
Deposits/Credits	+\$0.00	Average Daily Balance	\$18.29
Withdrawals/Debits	\$0.00		

Account Activity

Date	Description	Additions	Subtractions	Balance
06-05	Beginning Balance			\$18.29
07-04	Ending Balance			\$18.29



Statement Period 07/05/22 TO 08/04/22
SANTANDER CLASSIC CHECKING

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MELISSA A BEMER
246 N 3RD ST # 4D
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Financial Summary

Statement Period 07/05/22 - 08/04/22

MELISSA A BEMER

Deposit Accounts

Account Number

Average Daily Balance

Current Balance

SANTANDER CLASSIC CHECKING	5331077447	\$2,347.43	\$1,414.65
STATEMENT SAVINGS	5334036182	\$18.29	\$18.29
Total Deposits			\$1,432.94

SANTANDER CLASSIC CHECKING

Statement Period 07/05/22 - 08/04/22

MELISSA A BEMER

Account # 5331077447

Balances

Beginning Balance	\$3,599.94	Current Balance	\$1,414.65
Deposits/Credits	+\$3,779.20	Average Daily Balance	\$2,347.43
Withdrawals/Debits	-\$5,964.49		

Account Activity

Date	Description	Additions	Subtractions	Balance
07-05	Beginning Balance			\$3,599.94
07-05	PAH CAFE/GIFT S PHILADELPHIA /PA US CARD PURCHASE		\$5.80	\$3,594.14
07-05	BOERNER,ST Scottsdale /AZ US CARD PURCHASE		\$1,200.00	\$2,394.14
07-05	CVS PHARMACY #1 WAYNE /PA US CARD PURCHASE		\$10.99	\$2,383.15
07-05	VENMO PAYMENT 220702		\$75.00	\$2,308.15
07-06	Koffmeyers Cafe Havertown /PA US CARD PURCHASE		\$12.46	\$2,295.69
07-06	SUPERCUTS OF DE WAYNE /PA US CARD PURCHASE		\$23.00	\$2,272.69
07-06	FUNJET VACATION 8005583060 /MI US CARD PURCHASE		\$200.00	\$2,072.69
07-06	BLISS NAIL III WAYNE /PA US CARD PURCHASE		\$68.00	\$2,004.69
07-06	SALADWORKS - GA WAYNE /PA US CARD PURCHASE		\$11.97	\$1,992.72
07-06	WAWA 8324 SOMERS POINT/NJ US CARD PURCHASE		\$10.81	\$1,981.91
07-07	MOBILE - BARENECESSITIES 877-728-9272 /NJ US CARD PURCHASE		\$141.47	\$1,840.44
07-07	CUSTOMINK GROUP 8002934232 /VA US CARD PURCHASE		\$91.26	\$1,749.18
07-07	CUSTOMINK GROUP 8002934232 /VA US CARD PURCHASE		\$124.18	\$1,625.00
07-08	PAH CAFE/GIFT S PHILADELPHIA /PA US CARD PURCHASE		\$4.86	\$1,620.14
07-08	CAFE OLE INC PHILADELPHIA/PA US CARD PURCHASE		\$5.40	\$1,614.74
07-11	ADIDAS US ONLIN 800-9829337 /OR US CARD PURCHASE REFUND	\$65.00		\$1,679.74
07-11	DLC MGMT-DELANC PHILADELPHIA /PA US CARD PURCHASE		\$5.00	\$1,674.74
07-11	UBER TRIP 8005928996 /CA US CARD PURCHASE		\$17.12	\$1,657.62
07-11	SOUTHPORT LIBER PHILADELPHIA/PA US CARD PURCHASE		\$75.00	\$1,582.62
07-11	WAWA 191 PHILADELPHIA/PA US CARD PURCHASE		\$5.49	\$1,577.13
07-12	PAH CAFE/GIFT S PHILADELPHIA /PA US CARD PURCHASE		\$4.86	\$1,572.27
07-12	MOBILE - HISTORICPHILADE PHILADELPHIA /PA US CARD PURCHASE		\$46.00	\$1,526.27
07-12	CAFE OLE INC PHILADELPHIA/PA US CARD PURCHASE		\$28.30	\$1,497.97
07-13	PAH CAFE/GIFT S PHILADELPHIA /PA US CARD PURCHASE		\$6.37	\$1,491.60





Account Activity (Cont. for Acct# 5331077447)

Date	Description	Additions	Subtractions	Balance
07-14	DLC MGMT-DELANC PHILADELPHIA /PA US CARD PURCHASE		\$5.00	\$1,486.60
07-14	STAPLES O PHILADELPHIA /PA US CARD PURCHASE		\$4.16	\$1,482.44
07-15	UPHS PR PAYMENT *****82	\$1,593.97		\$3,076.41
07-15	NETFLIX CO LOS GATOS /CA US CARD PURCHASE		\$16.42	\$3,059.99
07-15	VENMO PAYMENT 220714		\$38.00	\$3,021.99
07-18	BARENECESSITIES 877-728-9272 /NJ US CARD PURCHASE REFUND	\$207.53		\$3,229.52
07-18	MOBILE - APPLE.COM/BILL 866-712-7753 /CA US CARD PURCHASE		\$2.99	\$3,226.53
07-18	SKELLYS CUSTOM PHILADELPHIA /PA US CARD PURCHASE		\$13.00	\$3,213.53
07-18	UBER TRIP 8005928996 /CA US CARD PURCHASE		\$19.66	\$3,193.87
07-18	UBER* TRIP SAN FRANCISCO /CA US CARD PURCHASE		\$1.00	\$3,192.87
07-18	MOBILE - SP V COTERIE LINCOLN /NE US CARD PURCHASE		\$28.00	\$3,164.87
07-18	STARBUCKS 800-7 800-782-7282 /WA US CARD PURCHASE		\$15.00	\$3,149.87
07-18	UBER TRIP 8005928996 /CA US CARD PURCHASE		\$1.00	\$3,148.87
07-18	WAWA 8131 PHILADELPHIA/PA US CARD PURCHASE		\$4.90	\$3,143.97
07-19	UBER TRIP 8005928996 /CA US CARD PURCHASE		\$9.14	\$3,134.83
07-20	FAMILY MEDICINE PHILADELPHIA /PA US CARD PURCHASE		\$20.00	\$3,114.83
07-20	TARGET T- 160 W King of Prus/PA US CARD PURCHASE		\$219.50	\$2,895.33
07-20	TARGET T- 160 W King of Prus/PA US CARD PURCHASE		\$5.29	\$2,890.04
07-20	TJMAXX #0779 ST. DAVIDS /PA US CARD PURCHASE		\$40.39	\$2,849.65
07-22	PAH CAFE/GIFT S PHILADELPHIA /PA US CARD PURCHASE		\$2.00	\$2,847.65
07-25	CASH WITHDRAWAL ISPA/PIMDS CS89428 PHILA /PA US		\$101.50	\$2,746.15
07-25	CASH WITHDRAWAL FEE ISPA/PIMDS CS89428 PHILA /PA US		\$3.00	\$2,743.15
07-25	WAWA 830 SMYRNA /DE US CARD PURCHASE		\$2.50	\$2,740.65
07-25	LOS #3135 NORFOLK /VA US CARD PURCHASE		\$278.06	\$2,462.59
07-25	HARRIS TE 2012 KILL DEVIL H/NC US CARD PURCHASE		\$318.40	\$2,144.19
07-26	AMAZON.COM*LL8P SEATTLE /WA US CARD PURCHASE		\$21.19	\$2,123.00
07-28	BARENECESSITIES 877-728-9272 /NJ US CARD PURCHASE REFUND	\$93.95		\$2,216.95
07-28	HARRIS TE 2012 KILL DEVIL H/NC US CARD PURCHASE		\$41.60	\$2,175.35
07-29	UPHS PR PAYMENT *****82	\$1,818.75		\$3,994.10
07-29	FRONT PORCH CAF NAGS HEAD /NC US CARD PURCHASE		\$19.95	\$3,974.15
07-29	HARRIS TE 2012 KILL DEVIL H/NC US CARD PURCHASE		\$10.12	\$3,964.03
08-01	PA BPOA PROF LI 7177878503 /PA US CARD PURCHASE		\$5.00	\$3,959.03
08-01	Super Win Super NAGS HEAD /NC US CARD PURCHASE		\$40.54	\$3,918.49
08-01	7-ELEVEN KILL DEVIL H/NC US CARD PURCHASE		\$8.53	\$3,909.96
08-01	SURFIN' SPOON I NAGS HEAD /NC US CARD PURCHASE		\$15.24	\$3,894.72
08-01	FRONT PORCH CAF KILL DEVIL HI /NC US CARD PURCHASE		\$15.12	\$3,879.60
08-01	SALADWORKS - SA SALISBURY /MD US CARD PURCHASE		\$41.16	\$3,838.44
08-01	DICKS SPORTING KING OF PRUS/PA US CARD PURCHASE		\$184.99	\$3,653.45
08-01	BOERNER,ST Scottsdale /AZ US CARD PURCHASE		\$2,050.00	\$1,603.45
08-02	DicksSportingGo Coraopolis /PA US CARD PURCHASE		\$118.99	\$1,484.46
08-03	BLISS NAIL III WAYNE /PA US CARD PURCHASE		\$45.00	\$1,439.46
08-03	PAH PHARMACY PHILADELPHIA /PA US CARD PURCHASE		\$20.00	\$1,419.46
08-03	PAH CAFE/GIFT S PHILADELPHIA /PA US CARD PURCHASE		\$4.81	\$1,414.65
08-04	Ending Balance			\$1,414.65

STATEMENT SAVINGS

Statement Period 07/05/22 - 08/04/22

MELISSA A BEMER

Account # 5334036182

Balances

Beginning Balance	\$18.29	Current Balance	\$18.29
Deposits/Credits	+\$0.00	Average Daily Balance	\$18.29
Withdrawals/Debits	\$0.00		

Account Activity

Date	Description	Additions	Subtractions	Balance
07-05	Beginning Balance			\$18.29
08-04	Ending Balance			\$18.29