



**Statement Period 10/01/23 TO 10/31/23**  
**SIMPLY RIGHT CHECKING**

If you have questions about your statement,  
 contact the Customer Service Center at 877-768-2265.  
 Hearing- and speech-impaired customers may use 7-1-1.  
[www.santanderbank.com](http://www.santanderbank.com)

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

0000  
 7 7 31

**Financial Summary**

**Statement Period 10/01/23 - 10/31/23**

**MELISSA A BEMER**

**Deposit Accounts**

**Account Number**

**Average Daily Balance**

**Current Balance**

SIMPLY RIGHT CHECKING	5331077447	\$2,700.50	\$1,276.75
SANTANDER SAVINGS	5334036182	\$18.29	\$18.29
<b>Total Deposits</b>			<b>\$1,295.04</b>

**SIMPLY RIGHT CHECKING**

**Statement Period 10/01/23 - 10/31/23**

**MELISSA A BEMER**

**Account # 5331077447**

**Balances**

Beginning Balance	\$4,357.06	Current Balance	\$1,276.75
Deposits/Credits	+\$3,837.05	Average Daily Balance	\$2,700.50
Withdrawals/Debits	-\$6,917.36		

**Account Activity**

Date	Description	Additions	Subtractions	Balance
10-01	<b>Beginning Balance</b>			\$4,357.06
10-02	UBER EATS 8005928996 /CA US CARD PURCHASE		\$17.80	\$4,339.26
10-02	UBER TRIP 8005928996 /CA US CARD PURCHASE		\$8.97	\$4,330.29
10-02	UBER TRIP 8005928996 /CA US CARD PURCHASE		\$18.15	\$4,312.14
10-02	UBER TRIP 8005928996 /CA US CARD PURCHASE		\$3.00	\$4,309.14
10-02	UBER TRIP 8005928996 /CA US CARD PURCHASE		\$39.94	\$4,269.20
10-02	UBER TRIP 8005928996 /CA US CARD PURCHASE		\$21.95	\$4,247.25
10-02	UBER TRIP 8005928996 /CA US CARD PURCHASE		\$12.99	\$4,234.26
10-02	UBER TRIP 8005928996 /CA US CARD PURCHASE		\$4.00	\$4,230.26
10-02	GOOGLE *Google Mountain Vie/CA US CARD PURCHASE		\$2.11	\$4,228.15
10-02	SQ *PAULIE GEE' Philadelphia /PA US CARD PURCHASE		\$24.00	\$4,204.15
10-02	UBER TRIP 8005928996 /CA US CARD PURCHASE		\$3.00	\$4,201.15
10-02	VENMO PAYMENT 231001		\$13.00	\$4,188.15
10-02	VENMO PAYMENT 231001		\$30.00	\$4,158.15
10-02	VENMO PAYMENT 231001		\$150.00	\$4,008.15
10-03	STARBUCKS STORE PHILADELPHIA /PA US CARD PURCHASE		\$9.82	\$3,998.33
10-03	UBER TRIP 8005928996 /CA US CARD PURCHASE		\$8.97	\$3,989.36
10-03	NORDSTROM RACK PHILADELPHIA/PA US CARD PURCHASE		\$101.43	\$3,887.93
10-03	EAZY COMPUTERS PHILADELPHIA/PA US CARD PURCHASE		\$107.46	\$3,780.47
10-03	VENMO PAYMENT 231002		\$50.00	\$3,730.47
10-04	TST* Spread Bag Philadelphia /PA US CARD PURCHASE		\$5.24	\$3,725.23
10-04	CVS/PHARMACY #1 PHILADELPHIA/PA US CARD PURCHASE		\$22.32	\$3,702.91
10-04	VENMO PAYMENT 231003		\$20.00	\$3,682.91
10-05	SQ *GOOD KARMA Philadelphia /PA US CARD PURCHASE		\$8.64	\$3,674.27
10-05	URBAN-OUT 1627 PHILADELPHIA/PA US CARD PURCHASE		\$100.60	\$3,573.67
10-06	UPHS PR PAYMENT *****82	\$1,927.51		\$5,501.18
10-06	PENN DENTAL UNI PHILADELPHIA/PA US CARD PURCHASE		\$732.50	\$4,768.68



**Account Activity (Cont. for Acct# 5331077447)**

Date	Description	Additions	Subtractions	Balance
10-06	ANTHROPOL 1801 PHILADELPHIA/PA US CARD PURCHASE		\$267.90	\$4,500.78
10-06	VENMO PAYMENT 231005		\$35.00	\$4,465.78
10-10	UBER TRIP 8005928996 /CA US CARD PURCHASE		\$3.00	\$4,462.78
10-10	UBER TRIP 8005928996 /CA US CARD PURCHASE		\$9.97	\$4,452.81
10-10	UBER TRIP 8005928996 /CA US CARD PURCHASE		\$14.94	\$4,437.87
10-10	UBER TRIP 8005928996 /CA US CARD PURCHASE		\$3.00	\$4,434.87
10-10	STARBUCKS STORE PHILADELPHIA /PA US CARD PURCHASE		\$7.89	\$4,426.98
10-10	PAH CAFE/GIFT S PHILADELPHIA /PA US CARD PURCHASE		\$6.09	\$4,420.89
10-10	UBER TRIP 8005928996 /CA US CARD PURCHASE		\$10.97	\$4,409.92
10-10	CASH WITHDRAWAL CDSR 82990976 PHILADELPHIA/PA US		\$102.99	\$4,306.93
10-10	CASH WITHDRAWAL FEE CDSR 82990976 PHILADELPHIA/PA US		\$3.00	\$4,303.93
10-10	UBER TRIP 8005928996 /CA US CARD PURCHASE		\$22.97	\$4,280.96
10-10	UBER TRIP 8005928996 /CA US CARD PURCHASE		\$3.00	\$4,277.96
10-10	UBER TRIP 8005928996 /CA US CARD PURCHASE		\$14.19	\$4,263.77
10-10	UBER TRIP 8005928996 /CA US CARD PURCHASE		\$4.00	\$4,259.77
10-10	OPEN HOUSE PHILADELPHIA /PA US CARD PURCHASE		\$26.00	\$4,233.77
10-10	BARNESNOBLE Philadelphia/PA US CARD PURCHASE		\$63.68	\$4,170.09
10-10	UBER TRIP 8005928996 /CA US CARD PURCHASE		\$11.97	\$4,158.12
10-10	UBER TRIP 8005928996 /CA US CARD PURCHASE		\$10.12	\$4,148.00
10-10	PAYPAL INST XFER 231006		\$11.87	\$4,136.13
10-11	SHAKE SHACK 111 646-747-7200 /PA US CARD PURCHASE		\$13.78	\$4,122.35
10-11	UBER TRIP 8005928996 /CA US CARD PURCHASE		\$38.11	\$4,084.24
10-11	STARBUCKS CONC PHILADELPHIA /PA US CARD PURCHASE		\$15.29	\$4,068.95
10-11	AUNTIE ANNES PA PHILADELPHIA /PA US CARD PURCHASE		\$4.86	\$4,064.09
10-11	TARGET T-1131 Saint Peters/FL US CARD PURCHASE		\$104.86	\$3,959.23
10-11	ZELLE STEPHEN BOER/AZ US CARD PURCHASE		\$1,250.00	\$2,709.23
10-11	WM SUPERCENTER ST. PETERSBU/FL US CARD PURCHASE		\$163.50	\$2,545.73
10-13	MADDY SPA GULFPORT /FL US CARD PURCHASE		\$90.00	\$2,455.73
10-16	SP MISRED, LLC ST. PETERSBUR /FL US CARD PURCHASE		\$554.68	\$1,901.05
10-16	SP PLAINJANESTP ST. PETERSBUR /FL US CARD PURCHASE		\$42.80	\$1,858.25
10-16	SP SHORELINE SU APOLLO BEACH /FL US CARD PURCHASE		\$89.86	\$1,768.39
10-16	TST* GulfPerk C Gulfport /FL US CARD PURCHASE		\$16.05	\$1,752.34
10-16	SUMITRA ESPRESS GULFPORT /FL US CARD PURCHASE		\$9.29	\$1,743.05
10-16	WAL-MART #3161 SOUTH PASADE/FL US CARD PURCHASE		\$10.23	\$1,732.82
10-16	NETFLIX CO LOS GATOS /CA US CARD PURCHASE		\$16.42	\$1,716.40
10-17	WENDY'S 132 SOUTH PASADE/FL US CARD PURCHASE		\$13.02	\$1,703.38
10-18	BROOKS SPORTS W SEATTLE /WA US CARD PURCHASE		\$171.20	\$1,532.18
10-18	TST* GulfPerk C Gulfport /FL US CARD PURCHASE		\$6.62	\$1,525.56
10-18	Bo-Tiki Gulfport /FL US CARD PURCHASE		\$147.66	\$1,377.90
10-18	TST* GulfPerk C Gulfport /FL US CARD PURCHASE		\$4.28	\$1,373.62
10-18	APPLE.COM/BILL 866-712-7753 /CA US CARD PURCHASE		\$2.99	\$1,370.63
10-20	UPHS PR PAYMENT *****82	\$1,909.54		\$3,280.17
10-20	SQ *BAD MOTHER St Petersburg /FL US CARD PURCHASE		\$6.35	\$3,273.82
10-20	VENMO PAYMENT 231019		\$50.00	\$3,223.82
10-23	UBER TRIP 8005928996 /CA US CARD PURCHASE		\$3.00	\$3,220.82
10-23	UBER TRIP 8005928996 /CA US CARD PURCHASE		\$13.91	\$3,206.91
10-23	SQ *PARADECO CO St Petersburg /FL US CARD PURCHASE		\$30.76	\$3,176.15
10-23	UBER TRIP 8005928996 /CA US CARD PURCHASE		\$8.98	\$3,167.17
10-23	UBER TRIP 8005928996 /CA US CARD PURCHASE		\$8.05	\$3,159.12
10-23	UBER TRIP 8005928996 /CA US CARD PURCHASE		\$3.00	\$3,156.12
10-23	GULFPORT BEACH GULFPORT /FL US CARD PURCHASE		\$57.76	\$3,098.36
10-23	SUMITRA ESPRESS GULFPORT /FL US CARD PURCHASE		\$6.35	\$3,092.01
10-23	SUMITRA ESPRESS GULFPORT /FL US CARD PURCHASE		\$9.03	\$3,082.98
10-23	TT* APP FEE:BEM FORT COLLINS /CO US CARD PURCHASE		\$55.00	\$3,027.98
10-23	TST* LLAMA JAVA MADEIRA BEACH /FL US CARD PURCHASE		\$16.34	\$3,011.64
10-23	BIG DICK'S SALT MADEIRA BEACH /FL US CARD PURCHASE		\$54.54	\$2,957.10
10-23	SQ *KOHR FAMILY Madeira Beach /FL US CARD PURCHASE		\$8.52	\$2,948.58
10-23	VENMO PAYMENT 231020		\$1,063.00	\$1,885.58
10-24	AUNTIE ANNE'S F TAMPA /FL US CARD PURCHASE		\$9.41	\$1,876.17
10-24	SQ *CRAFT KAFE St Petersburg /FL US CARD PURCHASE		\$10.10	\$1,866.07
10-25	DEPT EDUCATION STUDENT LN231024		\$250.74	\$1,615.33
10-27	CASH WITHDRAWAL PNC BANK PD1484 ST PETERSBUR/FL US		\$100.00	\$1,515.33
10-27	CASH WITHDRAWAL FEE PNC BANK PD1484 ST PETERSBUR/FL US		\$3.00	\$1,512.33

**Account Activity (Cont. for Acct# 5331077447)**

Date	Description	Additions	Subtractions	Balance
10-30	ANNEX COFFEE GULFPORT /FL US CARD PURCHASE		\$15.58	\$1,496.75
10-30	CENTER FOR HOPE ARDMORE /PA US CARD PURCHASE		\$220.00	\$1,276.75
10-31	<b>Ending Balance</b>			\$1,276.75

**SANTANDER SAVINGS****Statement Period 10/01/23 - 10/31/23****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
10-01	<b>Beginning Balance</b>			\$18.29
10-31	<b>Ending Balance</b>			\$18.29



Statement Period 11/01/23 TO 11/30/23  
SIMPLY RIGHT CHECKING

If you have questions about your statement,  
contact the Customer Service Center at 877-768-2265.  
Hearing- and speech-impaired customers may use 7-1-1.  
www.santanderbank.com

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

0000  
7 7 30

## Financial Summary

Statement Period 11/01/23 - 11/30/23

MELISSA A BEMER

### Deposit Accounts

Account Number

Average Daily Balance

Current Balance

SIMPLY RIGHT CHECKING	5331077447	\$2,432.41	\$1,456.40
SANTANDER SAVINGS	5334036182	\$18.29	\$18.29

### Total Deposits

\$1,474.69

## SIMPLY RIGHT CHECKING

Statement Period 11/01/23 - 11/30/23

MELISSA A BEMER

Account # 5331077447

### Balances

Beginning Balance	\$1,276.75	Current Balance	\$1,456.40
Deposits/Credits	+\$6,040.49	Average Daily Balance	\$2,432.41
Withdrawals/Debits	-\$5,860.84		

### Account Activity

Date	Description	Additions	Subtractions	Balance
11-01	Beginning Balance			\$1,276.75
11-01	USPS CHANGE OF 800-2383150 /TN US CARD PURCHASE		\$1.10	\$1,275.65
11-02	GOOGLE *Google Mountain Vie/CA US CARD PURCHASE		\$2.11	\$1,273.54
11-02	EYECONIC INC RNCHO CORDOVA /CA US CARD PURCHASE		\$53.00	\$1,220.54
11-03	UPHS PR PAYMENT *****82	\$5,662.53		\$6,883.07
11-03	CENTER FOR HOPE ARDMORE /PA US CARD PURCHASE		\$220.00	\$6,663.07
11-03	Zelle Transfer to STEPHEN BOERNER 877-726-5640-330700A0CT01		\$2,500.00	\$4,163.07
11-06	CITIZENS PROPER 866-411-2742 /FL US CARD PURCHASE		\$88.00	\$4,075.07
11-06	PAYMENTUS CORPO 800-420-1663 /NC US CARD PURCHASE		\$2.07	\$4,073.00
11-06	DELTA DELTA.COM /CA US CARD PURCHASE		\$11.20	\$4,061.80
11-06	TARGET T-1131 Saint Peters/FL US CARD PURCHASE		\$6.79	\$4,055.01
11-06	TJMAXX #0745 SAINT PETERS/FL US CARD PURCHASE		\$85.57	\$3,969.44
11-07	ST PETE 420 (CE ST PETERSBURG /FL US CARD PURCHASE		\$148.73	\$3,820.71
11-07	SQ *BODY WORKS St Petersburg /FL US CARD PURCHASE		\$148.00	\$3,672.71
11-07	PAYPAL INST XFER 231106		\$11.87	\$3,660.84
11-08	DUFFY PIANO MOV PROSPECT PARK /PA US CARD PURCHASE		\$810.00	\$2,850.84
11-09	SQ *CRAFT KAFE St Petersburg /FL US CARD PURCHASE		\$14.14	\$2,836.70
11-09	MY PENN MEDICIN PHILADELPHIA /PA US CARD PURCHASE		\$30.00	\$2,806.70
11-13	TARGET T-1131 Saint Peters/FL US CARD PURCHASE REFUND	\$29.96		\$2,836.66
11-13	ANNEX COFFEE GULFPORT /FL US CARD PURCHASE		\$12.54	\$2,824.12
11-13	CENTER FOR HOPE ARDMORE /PA US CARD PURCHASE		\$220.00	\$2,604.12
11-14	WENDYS 513 SAINT PETERSB /FL US CARD PURCHASE		\$6.40	\$2,597.72
11-15	Hair Cuttery 40 St. Petersbur /FL US CARD PURCHASE		\$36.00	\$2,561.72
11-15	NETFLIX CO LOS GATOS /CA US CARD PURCHASE		\$16.42	\$2,545.30
11-16	NEWSLINK TAMPA /FL US CARD PURCHASE		\$20.41	\$2,524.89
11-16	STARBUCKS E71 T TAMPA /FL US CARD PURCHASE		\$11.13	\$2,513.76
11-16	TPA ILLY TAMPA /FL US CARD PURCHASE		\$5.19	\$2,508.57



**Account Activity (Cont. for Acct# 5331077447)**

Date	Description	Additions	Subtractions	Balance
11-16	ATL 11ALIVENEWS ATLANTA /GA US CARD PURCHASE		\$26.31	\$2,482.26
11-16	CURB PHL TAXI QUEENS /NY US CARD PURCHASE		\$43.10	\$2,439.16
11-16	SEPTA SALES OFF PHILADELPHIA/PA US CARD PURCHASE		\$6.00	\$2,433.16
11-16	WAWA 257 WAYNE /PA US CARD PURCHASE		\$11.31	\$2,421.85
11-16	AMOCO#1884000DE DEVON /PA US CARD PURCHASE		\$18.88	\$2,402.97
11-16	APPLE.COM/BILL 866-712-7753 /CA US CARD PURCHASE		\$2.99	\$2,399.98
11-17	PRODUCE JUNCTIO BROOMALL /PA US CARD PURCHASE		\$16.00	\$2,383.98
11-17	CASH WITHDRAWAL P360467 P360467 PHILADELPHIA/PA US		\$82.00	\$2,301.98
11-17	CASH WITHDRAWAL FEE P360467 P360467 PHILADELPHIA/PA US		\$3.00	\$2,298.98
11-20	VENMO CASHOUT 231117 *****02	\$348.00		\$2,646.98
11-20	SWEETGREEN RITT PHILADELPHIA /PA US CARD PURCHASE		\$15.53	\$2,631.45
11-20	ACME 3753 WAYNE /PA US CARD PURCHASE		\$124.94	\$2,506.51
11-20	CVS PHARM 10896 WAYNE /PA US CARD PURCHASE		\$27.09	\$2,479.42
11-20	TST* THE PLOUGH PHILADELPHIA /PA US CARD PURCHASE		\$118.80	\$2,360.62
11-20	SEPTA WEB-CARD PHILADELPHIA /PA US CARD PURCHASE		\$20.00	\$2,340.62
11-20	TST* 20TH STREE Philadelphia /PA US CARD PURCHASE		\$4.78	\$2,335.84
11-20	UBER *TRIP San Francisc/CA US CARD PURCHASE		\$38.12	\$2,297.72
11-20	UBER *TRIP San Francisc/CA US CARD PURCHASE		\$8.96	\$2,288.76
11-20	VENMO PAYMENT 231117		\$20.00	\$2,268.76
11-21	STARBUCKS CONC PHILADELPHIA /PA US CARD PURCHASE		\$14.89	\$2,253.87
11-21	AUNTIE ANNE'S # PHILADELPHIA /PA US CARD PURCHASE		\$7.76	\$2,246.11
11-22	SQ *BAHKO EYEWE Gulfport /FL US CARD PURCHASE		\$44.94	\$2,201.17
11-22	Etsy.com*TheWee BROOKLYN /NY US CARD PURCHASE		\$3.34	\$2,197.83
11-22	CENTER FOR HOPE ARDMORE /PA US CARD PURCHASE		\$220.00	\$1,977.83
11-22	VENMO PAYMENT 231121		\$35.00	\$1,942.83
11-22	DEPT EDUCATION STUDENT LN231121		\$250.74	\$1,692.09
11-24	PARCHMENT-UNIV 480-719-1646 /AZ US CARD PURCHASE		\$7.00	\$1,685.09
11-28	GULFPORT BEACH GULFPORT /FL US CARD PURCHASE		\$2.34	\$1,682.75
11-29	TST* GULFPERK C Gulfport /FL US CARD PURCHASE		\$6.35	\$1,676.40
11-29	CENTER FOR HOPE ARDMORE /PA US CARD PURCHASE		\$220.00	\$1,456.40
11-30	<b>Ending Balance</b>			\$1,456.40

**SANTANDER SAVINGS**
**Statement Period 11/01/23 - 11/30/23**
**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
11-01	<b>Beginning Balance</b>			\$18.29
11-30	<b>Ending Balance</b>			\$18.29



Statement Period 12/01/23 TO 12/31/23  
SIMPLY RIGHT CHECKING

If you have questions about your statement,  
contact the Customer Service Center at 877-768-2265.  
Hearing- and speech-impaired customers may use 7-1-1.  
[www.santanderbank.com](http://www.santanderbank.com)

MELISSA A BEMER  
2649 TIFTON ST S  
GULFPORT FL 33711

0000  
7 7 31



## Changes to transaction posting order

On November 10, 2023, we made a change in our transaction posting order. This does not impact your day-to-day banking, but you may see a difference in the order in which items are listed on your statements. All account transfers will now be placed in Posting Order Group 2 regardless of the channel they were initiated in. Please see the updated versions of the Personal Deposit Account Agreement or the Business Deposit Account Agreement available on [santanderbank.com](http://santanderbank.com).

2311PBPO 902001 11/2023

## Financial Summary

Statement Period 12/01/23 - 12/31/23

MELISSA A BEMER

### Deposit Accounts

Account Number

Average Daily Balance

Current Balance

SIMPLY RIGHT CHECKING	5331077447	\$1,013.23	\$702.81
SANTANDER SAVINGS	5334036182	\$18.29	\$18.29
<b>Total Deposits</b>			<b>\$721.10</b>

## SIMPLY RIGHT CHECKING

Statement Period 12/01/23 - 12/31/23

MELISSA A BEMER

Account # 5331077447

### Balances

Beginning Balance	\$1,456.40	Current Balance	\$702.81
Deposits/Credits	+\$531.00	Average Daily Balance	\$1,013.23
Withdrawals/Debits	-\$1,284.59		

### Account Activity

Date	Description	Additions	Subtractions	Balance
12-01	<b>Beginning Balance</b>			\$1,456.40
12-01	SQ *BAD MOTHER St Petersburg /FL US CARD PURCHASE		\$9.13	\$1,447.27
12-01	GULFPORT BEACH GULFPORT /FL US CARD PURCHASE		\$7.92	\$1,439.35
12-04	VENMO CASHOUT 231203 *****74	\$499.00		\$1,938.35
12-04	MADDY SPA GULFPORT /FL US CARD PURCHASE		\$90.00	\$1,848.35
12-04	GOOGLE *Google 650-253-0000 /CA US CARD PURCHASE		\$2.11	\$1,846.24
12-04	VENMO PAYMENT 231201		\$200.00	\$1,646.24
12-05	VENMO PAYMENT 231204		\$51.00	\$1,595.24
12-06	TST* GULFPERK C Gulfport /FL US CARD PURCHASE		\$6.35	\$1,588.89



**Account Activity (Cont. for Acct# 5331077447)**

Date	Description	Additions	Subtractions	Balance
12-06	WM SUPERCENTER ST PETERSBUR/FL PURCHASE W/ CASHBACK		\$113.85	\$1,475.04
12-07	CENTER FOR HOPE ARDMORE /PA US CARD PURCHASE		\$220.00	\$1,255.04
12-07	PAYPAL INST XFER 231206		\$11.87	\$1,243.17
12-08	CHARLEYS PHILLY SAINT PETERSB /FL US CARD PURCHASE		\$8.86	\$1,234.31
12-08	IDX* BEACH RIDE MOUNT PLEASAN /SC US CARD PURCHASE		\$197.95	\$1,036.36
12-11	AMALIE ARENA TAMPA /FL US CARD PURCHASE		\$7.53	\$1,028.83
12-11	DOLLAR TREE SOUTH PASADE/FL US CARD PURCHASE		\$14.71	\$1,014.12
12-12	CVS/PHARMACY #0 Saint Peters/FL US CARD PURCHASE		\$12.30	\$1,001.82
12-14	VENMO PAYMENT 231213		\$55.00	\$946.82
12-15	WALGREENS 3077 ST PETERSBUR/FL US CARD PURCHASE		\$18.18	\$928.64
12-15	NETFLIX CO LOS GATOS /CA US CARD PURCHASE		\$16.42	\$912.22
12-18	CVS/PHARMACY #0 St Petersburg/FL US CARD PURCHASE		\$6.58	\$905.64
12-18	APPLE.COM/BILL 866-712-7753 /CA US CARD PURCHASE		\$2.99	\$902.65
12-20	SHELL SERVICE S GULFPORT /FL US CARD PURCHASE		\$6.30	\$896.35
12-21	SHELL SERVICE S COLONIAL HEI/VA US CARD PURCHASE		\$10.72	\$885.63
12-21	EARTHBOUND WOODBRIDGE /VA US CARD PURCHASE		\$47.65	\$837.98
12-27	SQ *JIGGY COFFE gosq.com /PA US CARD PURCHASE		\$76.00	\$761.98
12-27	VENMO PAYMENT 231226		\$20.00	\$741.98
12-29	VENMO CASHOUT 231228 *****03	\$32.00		\$773.98
12-29	PPA ON STREET K PHILADELPHIA /PA US CARD PURCHASE		\$2.50	\$771.48
12-29	SQ *GOOD KARMA Philadelphia /PA US CARD PURCHASE		\$5.67	\$765.81
12-29	VENMO PAYMENT 231228		\$63.00	\$702.81
12-31	<b>Ending Balance</b>			\$702.81

**SANTANDER SAVINGS**
**Statement Period 12/01/23 - 12/31/23**
**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
12-01	<b>Beginning Balance</b>			\$18.29
12-31	<b>Ending Balance</b>			\$18.29



**Statement Period 01/01/24 TO 01/31/24**  
**SIMPLY RIGHT CHECKING**

If you have questions about your statement,  
contact the Customer Service Center at 877-768-2265.  
Hearing- and speech-impaired customers may use 7-1-1.  
[www.santanderbank.com](http://www.santanderbank.com)

**MELISSA A BEMER**  
**2649 TIFTON ST S**  
**GULFPORT FL 33711**

0000  
7 7 31

**Financial Summary**

**Statement Period 01/01/24 - 01/31/24**

**MELISSA A BEMER**

**Deposit Accounts**

**Account Number**

**Average Daily Balance**

**Current Balance**

SIMPLY RIGHT CHECKING	5331077447	\$610.37	\$1,402.23
SANTANDER SAVINGS	5334036182	\$18.29	\$18.29
<b>Total Deposits</b>			<b>\$1,420.52</b>

**SIMPLY RIGHT CHECKING**

**Statement Period 01/01/24 - 01/31/24**

**MELISSA A BEMER**

**Account # 5331077447**

**Balances**

Beginning Balance	\$702.81	Current Balance	\$1,402.23
Deposits/Credits	+\$1,250.00	Average Daily Balance	\$610.37
Withdrawals/Debits	-\$550.58		

**Account Activity**

Date	Description	Additions	Subtractions	Balance
01-01	<b>Beginning Balance</b>			\$702.81
01-02	SQ *GOOD KARMA Philadelphia /PA US CARD PURCHASE		\$7.67	\$695.14
01-02	VENMO PAYMENT 231229		\$50.00	\$645.14
01-02	VENMO PAYMENT 231230		\$107.00	\$538.14
01-03	GOOGLE *Google 650-253-0000 /CA US CARD PURCHASE		\$2.11	\$536.03
01-03	VENMO PAYMENT 240102		\$25.00	\$511.03
01-05	LANIER AND LUCA JACKSONVILLE/FL US CARD PURCHASE		\$5.73	\$505.30
01-08	STARBUCKS STORE SCOTTSBORO /AL US CARD PURCHASE		\$11.89	\$493.41
01-08	PAYPAL INST XFER 240106		\$11.87	\$481.54
01-09	VENMO PAYMENT 240108		\$30.00	\$451.54
01-10	PAYPAL INST XFER 240109		\$6.30	\$445.24
01-11	STARBUCKS STORE ST. PETERSBURG /FL US CARD PURCHASE		\$10.91	\$434.33
01-12	PAYPAL INST XFER 240111		\$61.41	\$372.92
01-16	TST* GULFPERK C GULFPORT /FL US CARD PURCHASE		\$11.36	\$361.56
01-16	APPLE.COM/BILL 866-712-7753 /CA US CARD PURCHASE		\$2.99	\$358.57
01-16	NETFLIX CO LOS GATOS /CA US CARD PURCHASE		\$16.42	\$342.15
01-18	VENMO CASHOUT 240117 *****59	\$500.00		\$842.15
01-23	FRISKY BUSINESS ST. PETERSBURG /FL US CARD PURCHASE		\$137.99	\$704.16
01-29	VALHALLA RESALE SAINT PETERSBURG /FL US CARD PURCHASE		\$40.66	\$663.50
01-30	GOOD FOR THE SO SEBRING /FL US CARD PURCHASE		\$10.88	\$652.62
01-31	VENMO CASHOUT 240130 *****55	\$750.00		\$1,402.62
01-31	GULFPORT BEACH GULFPORT /FL US CARD PURCHASE		\$0.39	\$1,402.23
01-31	<b>Ending Balance</b>			<b>\$1,402.23</b>





**SANTANDER SAVINGS**
**Statement Period 01/01/24 - 01/31/24**
**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
01-01	Beginning Balance			\$18.29
01-31	Ending Balance			\$18.29

**What You Need to Know About Overdrafts and Overdraft Fees**
**Overview**

An overdraft occurs when you do not have enough money in your account to cover a transaction, but we pay it anyway. We can cover your overdrafts in two different ways:

1. We have standard overdraft practices that come with your account.
2. We also offer an overdraft protection plan, which allows you to link other deposit accounts, such as a savings account, to cover overdrafts in your checking account. This plan may be less expensive than our standard overdraft practices. To learn more, ask us about this plan.

**This notice explains our standard overdraft practices.**

**What are the standard overdraft practices that come with my account?**

We do authorize and pay overdrafts for the following types of transactions:

- Checks and other transactions made using your checking account number
- Recurring Debit Card transactions
- Automatic bill payments
- Online Banking payments and transfers

We do not authorize and pay overdrafts for the following types of transactions unless you ask us to (see below):

- ATM transactions
- One-time Debit Card purchases

**We pay overdrafts at our discretion, which means we do not guarantee that we will always authorize and pay any type of transaction. If we do not authorize and pay an overdraft, your transaction will be declined.**

**What fees will I be charged if Santander pays an overdraft?**

Under our standard overdraft practices:

- We will charge you a fee of up to **\$15** each time we pay an overdraft (maximum of three(3) per Business Day).
- We will only charge you an overdraft fee if the balance on your account is overdrawn by more than **\$100**.
- An additional one-time fee of **\$15** applies to accounts overdrawn by any amount (negative balance) for five (5) consecutive Business Days when the overdrawn balance at the end of the first day is more than **\$100**, and is assessed to the account on the sixth (6th) Business Day. This charge generally applies to checking, savings, and money market savings accounts. See the Fee Schedule for details.

**What if I want Santander to authorize and pay overdrafts on my ATM and one-time Debit Card transactions?**

If you want us to authorize and pay overdrafts on ATM and one-time Debit Card transactions, visit a Santander branch or call our Customer Service Center at **877-768-2265**.

**Can I change my mind later?**

If you tell us that we are permitted to pay any overdrafts caused by ATM or one-time debit transactions, you can always change your mind and tell us you no longer want us to do this.

**You can visit any Santander branch or call us at 877-768-2265 to tell us you no longer want us to pay these types of overdrafts.**



Statement Period 02/01/24 TO 02/29/24  
SIMPLY RIGHT CHECKING

If you have questions about your statement,  
contact the Customer Service Center at 877-768-2265.  
Hearing- and speech-impaired customers may use 7-1-1.  
[www.santanderbank.com](http://www.santanderbank.com)

MELISSA A BEMER  
2649 TIFTON ST S  
GULFPORT FL 33711

0000  
7 7 29

## Financial Summary

Statement Period 02/01/24 - 02/29/24

MELISSA A BEMER

### Deposit Accounts

Account Number

Average Daily Balance

Current Balance

SIMPLY RIGHT CHECKING	5331077447	\$906.72	\$684.74
SANTANDER SAVINGS	5334036182	\$18.29	\$18.29

### Total Deposits

\$703.03

## SIMPLY RIGHT CHECKING

Statement Period 02/01/24 - 02/29/24

MELISSA A BEMER

Account # 5331077447

### Balances

Beginning Balance	\$1,402.23	Current Balance	\$684.74
Deposits/Credits	+\$200.00	Average Daily Balance	\$906.72
Withdrawals/Debits	-\$917.49		

### Account Activity

Date	Description	Additions	Subtractions	Balance
02-01	Beginning Balance			\$1,402.23
02-05	WAWA 5306 SAINT PETERS/FL US CARD PURCHASE		\$6.41	\$1,395.82
02-05	AMAZON.COM*R292 SEATTLE /WA US CARD PURCHASE		\$112.16	\$1,283.66
02-05	PARTY CITY ST. PETERSBU/FL US CARD PURCHASE		\$32.10	\$1,251.56
02-05	GOOGLE *Google 650-253-0000 /CA US CARD PURCHASE		\$2.11	\$1,249.45
02-06	FLORIDA NURSES ORLANDO /FL US CARD PURCHASE		\$15.00	\$1,234.45
02-06	Wal-Mart Super ST PETERSBUR/FL US CARD PURCHASE		\$64.71	\$1,169.74
02-07	WDW TICKETS LAKE BUENA VI /FL US CARD PURCHASE		\$213.53	\$956.21
02-07	PAYPAL INST XFER 240206		\$11.87	\$944.34
02-08	GULFPORT BEACH GULFPORT /FL US CARD PURCHASE		\$26.74	\$917.60
02-12	VENMO CASHOUT 240211 *****88	\$200.00		\$1,117.60
02-12	TST* GULFPERK C GULFPORT /FL US CARD PURCHASE		\$18.99	\$1,098.61
02-12	SP PLAINJANESTP ST. PETERSBUR /FL US CARD PURCHASE		\$35.31	\$1,063.30
02-12	THE GLASS NOODL SAINT PETERSB /FL US CARD PURCHASE		\$42.27	\$1,021.03
02-12	NEPTUNE GRILL L GULFPORT /FL US CARD PURCHASE		\$44.20	\$976.83
02-13	CIRCLE K 09800 ST PETERSBURG /FL US CARD PURCHASE		\$2.24	\$974.59
02-14	SP EM & FRIENDS LOS ANGELES /CA US CARD PURCHASE		\$36.01	\$938.58
02-14	BAKED BY MELISS 2128420220 /NY US CARD PURCHASE		\$117.90	\$820.68
02-15	NETFLIX CO LOS GATOS /CA US CARD PURCHASE		\$16.42	\$804.26
02-16	APPLE.COM/BILL 866-712-7753 /CA US CARD PURCHASE		\$2.99	\$801.27
02-20	TST* STELLAS Gulfport /FL US CARD PURCHASE		\$42.73	\$758.54
02-20	LOW TIDES CREAT GULFPORT /FL US CARD PURCHASE		\$6.14	\$752.40
02-20	SP PLAINJANESTP ST. PETERSBUR /FL US CARD PURCHASE		\$16.05	\$736.35
02-20	SP RNEXPLAINED NEWPORT BEACH /CA US CARD PURCHASE		\$40.00	\$696.35
02-22	LOW TIDES CREAT GULFPORT /FL US CARD PURCHASE		\$11.61	\$684.74
02-29	Ending Balance			\$684.74



**SANTANDER SAVINGS**
**Statement Period 02/01/24 - 02/29/24**
**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
02-01	Beginning Balance			\$18.29
02-29	Ending Balance			\$18.29

**What You Need to Know About Overdrafts and Overdraft Fees**
**Overview**

An overdraft occurs when you do not have enough money in your account to cover a transaction, but we pay it anyway. We can cover your overdrafts in two different ways:

1. We have standard overdraft practices that come with your account.
2. We also offer an overdraft protection plan, which allows you to link other deposit accounts, such as a savings account, to cover overdrafts in your checking account. This plan may be less expensive than our standard overdraft practices. To learn more, ask us about this plan.

**This notice explains our standard overdraft practices.**

**What are the standard overdraft practices that come with my account?**

We do authorize and pay overdrafts for the following types of transactions:

- Checks and other transactions made using your checking account number
- Recurring Debit Card transactions
- Automatic bill payments
- Online Banking payments and transfers

We do not authorize and pay overdrafts for the following types of transactions unless you ask us to (see below):

- ATM transactions
- One-time Debit Card purchases

**We pay overdrafts at our discretion, which means we do not guarantee that we will always authorize and pay any type of transaction. If we do not authorize and pay an overdraft, your transaction will be declined.**

**What fees will I be charged if Santander pays an overdraft?**

Under our standard overdraft practices:

- We will charge you a fee of up to **\$15** each time we pay an overdraft (maximum of three(3) per Business Day).
- We will only charge you an overdraft fee if the balance on your account is overdrawn by more than **\$100**.
- An additional one-time fee of **\$15** applies to accounts overdrawn by any amount (negative balance) for five (5) consecutive Business Days when the overdrawn balance at the end of the first day is more than **\$100**, and is assessed to the account on the sixth (6th) Business Day. This charge generally applies to checking, savings, and money market savings accounts. See the Fee Schedule for details.

**What if I want Santander to authorize and pay overdrafts on my ATM and one-time Debit Card transactions?**

If you want us to authorize and pay overdrafts on ATM and one-time Debit Card transactions, visit a Santander branch or call our Customer Service Center at **877-768-2265**.

**Can I change my mind later?**

If you tell us that we are permitted to pay any overdrafts caused by ATM or one-time debit transactions, you can always change your mind and tell us you no longer want us to do this.

**You can visit any Santander branch or call us at 877-768-2265 to tell us you no longer want us to pay these types of overdrafts.**



Statement Period 03/01/24 TO 03/31/24  
SIMPLY RIGHT CHECKING

If you have questions about your statement,  
contact the Customer Service Center at 877-768-2265.  
Hearing- and speech-impaired customers may use 7-1-1.  
[www.santanderbank.com](http://www.santanderbank.com)

MELISSA A BEMER  
2649 TIFTON ST S  
GULFPORT FL 33711

0000  
7 7 31

## Financial Summary

Statement Period 03/01/24 - 03/31/24

MELISSA A BEMER

### Deposit Accounts

Account Number

Average Daily Balance

Current Balance

SIMPLY RIGHT CHECKING	5331077447	\$750.03	\$502.51
SANTANDER SAVINGS	5334036182	\$18.29	\$18.29
<b>Total Deposits</b>			<b>\$520.80</b>

## SIMPLY RIGHT CHECKING

Statement Period 03/01/24 - 03/31/24

MELISSA A BEMER

Account # 5331077447

### Balances

Beginning Balance	\$684.74	Current Balance	\$502.51
Deposits/Credits	+\$1,130.48	Average Daily Balance	\$750.03
Withdrawals/Debits	-\$1,312.71		

### Account Activity

Date	Description	Additions	Subtractions	Balance
03-01	<b>Beginning Balance</b>			\$684.74
03-04	FLORIDA NURSES ORLANDO /FL US CARD PURCHASE		\$15.00	\$669.74
03-04	WALGREENS 5701 GULFPORT /FL US CARD PURCHASE		\$54.13	\$615.61
03-04	GOOGLE *Google 650-253-0000 /CA US CARD PURCHASE		\$2.11	\$613.50
03-05	VENMO CASHOUT 240304 *****67	\$950.29		\$1,563.79
03-06	LOW TIDE KAVA B GULFPORT /FL US CARD PURCHASE		\$7.20	\$1,556.59
03-07	SPECTRUM LABRAT 513-8648743 /OH US CARD PURCHASE		\$50.40	\$1,506.19
03-07	WENDYS 513 SAINT PETERSB /FL US CARD PURCHASE		\$6.61	\$1,499.58
03-07	PAYPAL INST XFER 240306		\$11.87	\$1,487.71
03-07	VENMO PAYMENT 240306		\$15.00	\$1,472.71
03-07	VENMO PAYMENT 240306		\$70.00	\$1,402.71
03-11	YMCA OF GREATER ST. PETERSBUR /FL US CARD PURCHASE		\$34.84	\$1,367.87
03-11	TST* TOMMY'S HI GULFPORT /FL US CARD PURCHASE		\$35.17	\$1,332.70
03-11	FSP*SCRUBS N ST ST PETERSBURG /FL US CARD PURCHASE		\$285.59	\$1,047.11
03-11	PLANT LOVE ICE GULFPORT /FL US CARD PURCHASE		\$8.96	\$1,038.15
03-11	TJMAXX #0745 SAINT PETERS/FL US CARD PURCHASE		\$126.73	\$911.42
03-11	SQ *GWSHEALTH gosq.com /FL US CARD PURCHASE		\$69.00	\$842.42
03-12	Hair Cuttery 40 St. Petersburg /FL US CARD PURCHASE		\$38.00	\$804.42
03-12	WAWA 5306 SAINT PETERS/FL US CARD PURCHASE		\$6.56	\$797.86
03-13	B2P* FL OMMU MJ JACKSONVILLE /FL US CARD PURCHASE		\$77.75	\$720.11
03-13	AMAZON.COM*R61F SEATTLE /WA US CARD PURCHASE		\$56.68	\$663.43
03-14	SQ *ALMA*PA2XLU gosq.com /NY US CARD PURCHASE		\$25.00	\$638.43
03-14	CASH WITHDRAWAL OP ST PETERSBUR CW03619 SAINT PETERS/FL US		\$93.00	\$545.43
03-14	CASH WITHDRAWAL FEE OP ST PETERSBUR CW03619 SAINT PETERS/FL US		\$3.00	\$542.43
03-15	NETFLIX CO LOS GATOS /CA US CARD PURCHASE		\$16.42	\$526.01



**Account Activity (Cont. for Acct# 5331077447)**

Date	Description	Additions	Subtractions	Balance
03-18	LOW TIDE KAVA B GULFPORT /FL US CARD PURCHASE		\$11.00	\$515.01
03-18	APPLE.COM/BILL 866-712-7753 /CA US CARD PURCHASE		\$2.99	\$512.02
03-21	MOBILE CHECK DEPOSIT	\$87.12		\$599.14
03-21	TAMPA GEN HOSP TAMPA /FL US CARD PURCHASE		\$13.21	\$585.93
03-21	FL HEALTH SCIEN TAMPA /FL US CARD PURCHASE		\$3.00	\$582.93
03-22	VENMO PAYMENT 240321		\$25.00	\$557.93
03-25	FSP*SCRUBS N ST ST PETERSBURG /FL US CARD PURCHASE REFUND	\$93.07		\$651.00
03-25	STARBUCKS 75234 TAMPA /FL US CARD PURCHASE		\$10.05	\$640.95
03-25	AMAZON.COM*RA4W SEATTLE /WA US CARD PURCHASE		\$21.08	\$619.87
03-26	GRASSROOTS KAVA ST PETERSBURG /FL US CARD PURCHASE		\$11.36	\$608.51
03-26	CASH WITHDRAWAL OP ST PETERSBUR CW03619 SAINT PETERS/FL US		\$103.00	\$505.51
03-26	CASH WITHDRAWAL FEE OP ST PETERSBUR CW03619 SAINT PETERS/FL US		\$3.00	\$502.51
03-31	<b>Ending Balance</b>			\$502.51

**SANTANDER SAVINGS**
**Statement Period 03/01/24 - 03/31/24**
**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
03-01	<b>Beginning Balance</b>			\$18.29
03-31	<b>Ending Balance</b>			\$18.29



Statement Period 04/01/24 TO 04/30/24  
SIMPLY RIGHT CHECKING

If you have questions about your statement,  
contact the Customer Service Center at 877-768-2265.  
Hearing- and speech-impaired customers may use 7-1-1.  
[www.santanderbank.com](http://www.santanderbank.com)

MELISSA A BEMER  
2649 TIFTON ST S  
GULFPORT FL 33711

0000  
7 7 30

## Financial Summary

Statement Period 04/01/24 - 04/30/24

MELISSA A BEMER

### Deposit Accounts

Account Number

Average Daily Balance

Current Balance

SIMPLY RIGHT CHECKING	5331077447	\$1,631.49	\$988.09
SANTANDER SAVINGS	5334036182	\$18.29	\$18.29

### Total Deposits

\$1,006.38

## SIMPLY RIGHT CHECKING

Statement Period 04/01/24 - 04/30/24

MELISSA A BEMER

Account # 5331077447

### Balances

Beginning Balance	\$502.51	Current Balance	\$988.09
Deposits/Credits	+\$4,567.39	Average Daily Balance	\$1,631.49
Withdrawals/Debits	-\$4,081.81		

### Account Activity

Date	Description	Additions	Subtractions	Balance
04-01	Beginning Balance			\$502.51
04-01	AMAZON.COM*EO5A SEATTLE /WA US CARD PURCHASE		\$20.13	\$482.38
04-01	PLANT LOVE ICE GULFPORT /FL US CARD PURCHASE		\$14.91	\$467.47
04-01	FLORIDA NURSES ORLANDO /FL US CARD PURCHASE		\$15.00	\$452.47
04-02	YMCA OF GREATER ST. PETERSBURG /FL US CARD PURCHASE		\$45.00	\$407.47
04-03	GOOGLE *Google 650-253-0000 /CA US CARD PURCHASE		\$2.11	\$405.36
04-05	FLORIDA HEALTH DIR DEP 240330 ***26	\$1,567.84		\$1,973.20
04-05	STARBUCKS 75234 TAMPA /FL US CARD PURCHASE		\$8.32	\$1,964.88
04-08	Little Italy Pi St Petersburg /FL US CARD PURCHASE		\$57.41	\$1,907.47
04-08	EXXON OAKWOOD M SAINT PETERSBURG /FL US CARD PURCHASE		\$34.45	\$1,873.02
04-08	AMAZON.COM*6E69 SEATTLE /WA US CARD PURCHASE		\$40.65	\$1,832.37
04-08	PAYPAL INST XFER 240406		\$11.87	\$1,820.50
04-09	WALGREENS 5701 GULFPORT /FL US CARD PURCHASE		\$63.10	\$1,757.40
04-10	SELENE SALON & SOUTH PASADENA /FL US CARD PURCHASE		\$18.54	\$1,738.86
04-11	EXPRESS#1919 SAINT PETERSBURG /FL US CARD PURCHASE		\$57.72	\$1,681.14
04-12	GAP ONLINE GROVEPORT /OH US CARD PURCHASE		\$59.92	\$1,621.22
04-15	CHICK-FIL-A #00 ST PETERSBURG /FL US CARD PURCHASE		\$12.03	\$1,609.19
04-15	STARBUCKS STORE TAMPA /FL US CARD PURCHASE		\$18.36	\$1,590.83
04-15	FRONTIER DENVER /CO US CARD PURCHASE		\$105.00	\$1,485.83
04-15	UBER *TRIP San Francisco/CA US CARD PURCHASE		\$43.28	\$1,442.55
04-15	STARBUCKS E71 T TAMPA /FL US CARD PURCHASE		\$11.34	\$1,431.21
04-15	PPA ON STREET K PHILADELPHIA /PA US CARD PURCHASE		\$2.50	\$1,428.71
04-15	UBER *EATS San Francisco/CA US CARD PURCHASE		\$62.89	\$1,365.82
04-15	UBER *TRIP San Francisco/CA US CARD PURCHASE		\$5.00	\$1,360.82
04-15	SQ *JP Ardmore /PA US CARD PURCHASE		\$12.65	\$1,348.17
04-15	916 - SEPHORA 4 ARDMORE /PA US CARD PURCHASE		\$158.95	\$1,189.22
04-15	GIANT 6442 116 HAVERTOWN /PA US CARD PURCHASE		\$11.98	\$1,177.24



**Account Activity (Cont. for Acct# 5331077447)**

Date	Description	Additions	Subtractions	Balance
04-15	7-ELEVEN Wayne /PA US CARD PURCHASE		\$21.18	\$1,156.06
04-15	NETFLIX CO LOS GATOS /CA US CARD PURCHASE		\$16.42	\$1,139.64
04-15	VENMO PAYMENT 240414		\$25.00	\$1,114.64
04-17	STARBUCKS STORE DEVON /PA US CARD PURCHASE		\$9.97	\$1,104.67
04-17	SUNOCO 80008103 WAYNE /PA US CARD PURCHASE		\$35.00	\$1,069.67
04-17	FRONTIER DENVER /CO US CARD PURCHASE		\$69.00	\$1,000.67
04-17	TST* THE QUICK Philadelphia /PA US CARD PURCHASE		\$32.14	\$968.53
04-17	APPLE.COM/BILL CUPERTINO /CA US CARD PURCHASE		\$2.99	\$965.54
04-18	DUNKIN #355687 PHILADELPHIA /PA US CARD PURCHASE		\$19.25	\$946.29
04-18	CIRCLE K 09792 TAMPA /FL US CARD PURCHASE		\$40.04	\$906.25
04-19	FLORIDA HEALTH DIR DEP 240413 ***26	\$1,999.55		\$2,905.80
04-22	STARBUCKS 800-7 SEATTLE /WA US CARD PURCHASE		\$25.00	\$2,880.80
04-22	LOW TIDE KAVA B GULFPORT /FL US CARD PURCHASE		\$7.50	\$2,873.30
04-22	PET SUPERMARKET ST. PETERSBU/FL US CARD PURCHASE		\$84.52	\$2,788.78
04-23	BEALLS ST. PETERSBUR /FL US CARD PURCHASE		\$33.15	\$2,755.63
04-23	MARATHON PETRO2 TAMPA /FL US CARD PURCHASE		\$35.30	\$2,720.33
04-23	DEPT EDUCATION STUDENT LN240422		\$250.20	\$2,470.13
04-24	CIRCLE K 09792 TAMPA /FL US CARD PURCHASE		\$10.29	\$2,459.84
04-25	Zelle Transfer to STEPHEN BOERNER 877-726-5640-411600K0AGGD		\$800.00	\$1,659.84
04-26	CASH WITHDRAWAL PNC BANK PD2453 ST PETERSBUR/FL US		\$100.00	\$1,559.84
04-26	CASH WITHDRAWAL FEE PNC BANK PD2453 ST PETERSBUR/FL US		\$3.00	\$1,556.84
04-26	WAWA 5374 SAINT PETERS/FL US CARD PURCHASE		\$13.38	\$1,543.46
04-26	WM SUPERCENTER ST PETERSBUR/FL US CARD PURCHASE		\$18.77	\$1,524.69
04-26	CASH WITHDRAWAL FL 64 MOBILE AT A667118 BRADENTON /FL US		\$73.50	\$1,451.19
04-26	CASH WITHDRAWAL FEE FL 64 MOBILE AT A667118 BRADENTON /FL US		\$3.00	\$1,448.19
04-29	Zelle Transfer from CAROL BOERNER 877-726-5640-412000E0GMGL	\$1,000.00		\$2,448.19
04-29	STARBUCKS STORE TAMPA /FL US CARD PURCHASE		\$64.67	\$2,383.52
04-29	AIRBNB HMZ3DMK 4158005959 /CA US CARD PURCHASE		\$345.45	\$2,038.07
04-29	TST* PENINSULA Gulfport /FL US CARD PURCHASE		\$49.98	\$1,988.09
04-30	Zelle Transfer to STEPHEN BOERNER 877-726-5640-412100I043DI		\$1,000.00	\$988.09
04-30	<b>Ending Balance</b>			\$988.09

**SANTANDER SAVINGS**
**Statement Period 04/01/24 - 04/30/24**
**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
04-01	<b>Beginning Balance</b>			\$18.29
04-30	<b>Ending Balance</b>			\$18.29



Statement Period 05/01/24 TO 05/31/24  
SIMPLY RIGHT CHECKING

If you have questions about your statement,  
contact the Customer Service Center at 877-768-2265.  
Hearing- and speech-impaired customers may use 7-1-1.  
[www.santanderbank.com](http://www.santanderbank.com)

MELISSA A BEMER  
2649 TIFTON ST S  
GULFPORT FL 33711

0000  
7 7 31

## Financial Summary

Statement Period 05/01/24 - 05/31/24

MELISSA A BEMER

### Deposit Accounts

	Account Number	Average Daily Balance	Current Balance
SIMPLY RIGHT CHECKING	5331077447	\$2,225.78	\$3,997.37
SANTANDER SAVINGS	5334036182	\$18.29	\$18.29
<b>Total Deposits</b>			<b>\$4,015.66</b>

## SIMPLY RIGHT CHECKING

Statement Period 05/01/24 - 05/31/24

MELISSA A BEMER

Account # 5331077447

### Balances

Beginning Balance	\$988.09	Current Balance	\$3,997.37
Deposits/Credits	+\$6,322.97	Average Daily Balance	\$2,225.78
Withdrawals/Debits	-\$3,313.69		

### Account Activity

Date	Description	Additions	Subtractions	Balance
05-01	<b>Beginning Balance</b>			\$988.09
05-01	STARBUCKS STORE TAMPA /FL US CARD PURCHASE		\$5.86	\$982.23
05-02	FLORIDA NURSES ORLANDO /FL US CARD PURCHASE		\$15.00	\$967.23
05-02	YMCA OF GREATER ST. PETERSBURG /FL US CARD PURCHASE		\$45.00	\$922.23
05-03	FLORIDA HEALTH DIR DEP 240427 ***26	\$2,004.63		\$2,926.86
05-03	PLANT LOVE ICE GULFPORT /FL US CARD PURCHASE		\$15.34	\$2,911.52
05-03	GOOGLE *Google 650-253-0000 /CA US CARD PURCHASE		\$2.11	\$2,909.41
05-06	TST* GULFPERK C Gulfport /FL US CARD PURCHASE		\$9.09	\$2,900.32
05-06	HOMEGOODS #363 ST PETERSBURG/FL US CARD PURCHASE		\$97.21	\$2,803.11
05-06	SUNRISE #136 ST. PETERSBURG/FL US CARD PURCHASE		\$67.89	\$2,735.22
05-06	Zelle Transfer to STEPHEN BOERNER 877-726-5640-412700D07BUD		\$900.00	\$1,835.22
05-07	PAYPAL INST XFER 240506		\$11.87	\$1,823.35
05-07	VENMO PAYMENT 240506		\$15.00	\$1,808.35
05-07	DEPT EDUCATION STUDENT LN240506		\$250.20	\$1,558.15
05-13	TST* GULFPERK C Gulfport /FL US CARD PURCHASE		\$29.38	\$1,528.77
05-13	LAVUE NAIL LOUN ST. PETERSBURG /FL US CARD PURCHASE		\$92.40	\$1,436.37
05-13	VALHALLA RESALE SAINT PETERSBURG /FL US CARD PURCHASE		\$12.84	\$1,423.53
05-13	SQ *DETOX DESIG St Petersburg /FL US CARD PURCHASE		\$78.11	\$1,345.42
05-13	GULFPORT CORNER GULFPORT /FL US CARD PURCHASE		\$10.00	\$1,335.42
05-13	WINN DIXIE #241 SOUTH PASADE/FL US CARD PURCHASE		\$148.42	\$1,187.00
05-14	THE TIKI BAR AN GULFPORT /FL US CARD PURCHASE		\$60.99	\$1,126.01
05-15	CASH WITHDRAWAL ULMERTON MOBILE EG000443 LARGO /FL US		\$53.50	\$1,072.51
05-15	CASH WITHDRAWAL FEE ULMERTON MOBILE EG000443 LARGO /FL US		\$3.00	\$1,069.51
05-15	NETFLIX CO LOS GATOS /CA US CARD PURCHASE		\$16.42	\$1,053.09
05-16	APPLE.COM/BILL 866-712-7753 /CA US CARD PURCHASE		\$2.99	\$1,050.10





**Account Activity (Cont. for Acct# 5331077447)**

Date	Description	Additions	Subtractions	Balance
05-17	FLORIDA HEALTH DIR DEP 240511 ***26	\$2,244.17		\$3,294.27
05-17	AMAZON.COM*AC63 SEATTLE /WA US CARD PURCHASE		\$28.88	\$3,265.39
05-17	VENMO PAYMENT 240516		\$35.00	\$3,230.39
05-20	AMAZON.COM*GD2I SEATTLE /WA US CARD PURCHASE		\$46.06	\$3,184.33
05-20	AMAZON.COM*583R SEATTLE /WA US CARD PURCHASE		\$87.98	\$3,096.35
05-23	AMAZON.COM*US09 SEATTLE /WA US CARD PURCHASE		\$34.17	\$3,062.18
05-24	SP EM & FRIENDS LOS ANGELES /CA US CARD PURCHASE		\$16.78	\$3,045.40
05-24	Hopper Inc Boston /MA US CARD PURCHASE		\$306.20	\$2,739.20
05-28	Zelle Transfer to STEPHEN BOERNER 877-726-5640-414700I0GF5H		\$800.00	\$1,939.20
05-28	VENMO PAYMENT 240524		\$16.00	\$1,923.20
05-31	FLORIDA HEALTH DIR DEP 240525 ***26	\$2,074.17		\$3,997.37
05-31	<b>Ending Balance</b>			\$3,997.37

**SANTANDER SAVINGS**
**Statement Period 05/01/24 - 05/31/24**
**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
05-01	<b>Beginning Balance</b>			\$18.29
05-31	<b>Ending Balance</b>			\$18.29



**Statement Period 06/01/24 TO 06/30/24**  
**SIMPLY RIGHT CHECKING**

If you have questions about your statement,  
contact the Customer Service Center at 877-768-2265.  
Hearing- and speech-impaired customers may use 7-1-1.  
[www.santanderbank.com](http://www.santanderbank.com)

**MELISSA A BEMER**  
**2649 TIFTON ST S**  
**GULFPORT FL 33711**

0000  
7 7 30

**Financial Summary**

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

**MELISSA A BEMER**

**Deposit Accounts**

**Account Number**

**Average Daily Balance**

**Current Balance**

SIMPLY RIGHT CHECKING	5331077447	\$3,725.19	\$5,035.03
SANTANDER SAVINGS	5334036182	\$18.29	\$18.29

**Total Deposits**

**\$5,053.32**

**SIMPLY RIGHT CHECKING**

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

**MELISSA A BEMER**

**Account # 5331077447**

**Balances**

Beginning Balance	\$3,997.37	Current Balance	\$5,035.03
Deposits/Credits	+\$4,225.96	Average Daily Balance	\$3,725.19
Withdrawals/Debits	-\$3,188.30		

**Account Activity**

Date	Description	Additions	Subtractions	Balance
06-01	<b>Beginning Balance</b>			\$3,997.37
06-03	STARBUCKS 800-7 SEATTLE /WA US CARD PURCHASE		\$25.00	\$3,972.37
06-03	FLORIDA NURSES ORLANDO /FL US CARD PURCHASE		\$15.00	\$3,957.37
06-03	CORNER CAFE GULFPORT /FL US CARD PURCHASE		\$76.34	\$3,881.03
06-03	GOOGLE *Google 650-253-0000 /CA US CARD PURCHASE		\$2.11	\$3,878.92
06-03	YMCA OF GREATER ST. PETERSBURG /FL US CARD PURCHASE		\$45.00	\$3,833.92
06-03	VENMO PAYMENT 240531		\$12.00	\$3,821.92
06-04	UBER *EATS San Francisco/CA US CARD PURCHASE		\$18.08	\$3,803.84
06-04	DEPT EDUCATION STUDENT LN240603		\$250.20	\$3,553.64
06-07	PAYPAL INST XFER 240606		\$11.87	\$3,541.77
06-10	UBER *EATS San Francisco/CA US CARD PURCHASE		\$60.88	\$3,480.89
06-10	ETSY, INC. BROOKLYN /NY US CARD PURCHASE		\$1.58	\$3,479.31
06-10	EMANUEL CI SAINT PETERS/FL US CARD PURCHASE		\$58.53	\$3,420.78
06-10	VENMO PAYMENT 240609		\$54.00	\$3,366.78
06-11	AMAZON.COM*GS3S SEATTLE /WA US CARD PURCHASE		\$90.07	\$3,276.71
06-11	CIRCLE K 09792 TAMPA /FL US CARD PURCHASE		\$10.10	\$3,266.61
06-11	PAYPAL INST XFER 240610		\$158.36	\$3,108.25
06-12	VENMO PAYMENT 240611		\$25.00	\$3,083.25
06-13	AMAZON.COM SEATTLE /WA US CARD PURCHASE REFUND	\$24.60		\$3,107.85
06-14	FLORIDA HEALTH DIR DEP 240608 ***26	\$2,001.52		\$5,109.37
06-14	Hair Cuttery 40 St. Petersburg /FL US CARD PURCHASE		\$37.00	\$5,072.37
06-14	Zelle Transfer to STEPHEN BOERNER 877-726-5640-416600K0547T		\$1,000.00	\$4,072.37
06-17	SP SWIFTIEMELOD WHITTIER /CA US CARD PURCHASE		\$41.98	\$4,030.39
06-17	APPLE.COM/BILL 866-712-7753 /CA US CARD PURCHASE		\$2.99	\$4,027.40
06-17	Netflix.com LOS GATOS /CA US CARD PURCHASE		\$16.42	\$4,010.98
06-20	RICHARD E SORKI ST PETERSBURG /FL US CARD PURCHASE		\$325.00	\$3,685.98
06-21	SQ *DETOX DESIG St Petersburg /FL US CARD PURCHASE		\$150.87	\$3,535.11
06-21	AMAZON.COM*C099 SEATTLE /WA US CARD PURCHASE		\$29.95	\$3,505.16



**Account Activity (Cont. for Acct# 5331077447)**

Date	Description	Additions	Subtractions	Balance
06-24	TAMPA GEN HOSP TAMPA /FL US CARD PURCHASE		\$11.83	\$3,493.33
06-24	UBER EATS 8005928996 /CA US CARD PURCHASE		\$63.66	\$3,429.67
06-24	AMAZON.COM*RC8X SEATTLE /WA US CARD PURCHASE		\$92.21	\$3,337.46
06-24	AMAZON.COM*RC6K SEATTLE /WA US CARD PURCHASE		\$26.74	\$3,310.72
06-24	AMAZON.COM*RC69 SEATTLE /WA US CARD PURCHASE		\$29.95	\$3,280.77
06-25	CIRCLE K 09792 TAMPA /FL US CARD PURCHASE		\$6.49	\$3,274.28
06-25	Wal-Mart Super ST PETERSBUR/FL PURCHASE W/ CASHBACK		\$212.70	\$3,061.58
06-27	PAYPAL TRANSFER 240626 *****82	\$82.53		\$3,144.11
06-27	TARGET T-2064 Pinellas Par/FL US CARD PURCHASE		\$112.03	\$3,032.08
06-27	TARGET T-2064 Pinellas Par/FL US CARD PURCHASE		\$5.83	\$3,026.25
06-28	FLORIDA HEALTH DIR DEP 240622 ***26	\$2,117.31		\$5,143.56
06-28	LAVUE NAIL LOUN ST. PETERSBUR /FL US CARD PURCHASE		\$97.00	\$5,046.56
06-28	WAWA 5241 SAINT PETERS/FL US CARD PURCHASE		\$11.53	\$5,035.03
06-30	<b>Ending Balance</b>			\$5,035.03

**SANTANDER SAVINGS**
**Statement Period 06/01/24 - 06/30/24**
**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
06-01	<b>Beginning Balance</b>			\$18.29
06-30	<b>Ending Balance</b>			\$18.29



**Statement Period 07/01/24 TO 07/31/24**  
**SIMPLY RIGHT CHECKING**

If you have questions about your statement,  
contact the Customer Service Center at 877-768-2265.  
Hearing- and speech-impaired customers may use 7-1-1.  
[www.santanderbank.com](http://www.santanderbank.com)

**MELISSA A BEMER**  
**213 ORCHARD WAY**  
**WAYNE PA 19087-4805**

0000  
7 7 31

**Financial Summary**

**Statement Period 07/01/24 - 07/31/24**

**MELISSA A BEMER**

**Deposit Accounts**

**Account Number**

**Average Daily Balance**

**Current Balance**

SIMPLY RIGHT CHECKING	5331077447	\$5,497.37	\$6,562.48
SANTANDER SAVINGS	5334036182	\$18.29	\$18.29

**Total Deposits**

**\$6,580.77**

**SIMPLY RIGHT CHECKING**

**Statement Period 07/01/24 - 07/31/24**

**MELISSA A BEMER**

**Account # 5331077447**

**Balances**

Beginning Balance	\$5,035.03	Current Balance	\$6,562.48
Deposits/Credits	+\$4,376.34	Average Daily Balance	\$5,497.37
Withdrawals/Debits	-\$2,848.89		

**Account Activity**

Date	Description	Additions	Subtractions	Balance
07-01	<b>Beginning Balance</b>			\$5,035.03
07-01	BOULEVARD BURGE ST PETE BEACH /FL US CARD PURCHASE		\$29.30	\$5,005.73
07-01	BEACH ZONE ST PETE BEACH /FL US CARD PURCHASE		\$40.62	\$4,965.11
07-01	TST* CAFE SOLEI ST PETE BEACH /FL US CARD PURCHASE		\$6.47	\$4,958.64
07-01	Larry's Ice Cre St Petersburg /FL US CARD PURCHASE		\$11.41	\$4,947.23
07-01	AMAZON.COM*R73Z SEATTLE /WA US CARD PURCHASE		\$26.74	\$4,920.49
07-01	SHEN ZHEN SU BAI LIA IAT PAYPALUSDUSD MELISSA BEMER		\$39.88	\$4,880.61
07-02	INDIAN BISTRO CLEARWATER /FL US CARD PURCHASE		\$56.71	\$4,823.90
07-02	FLORIDA NURSES ORLANDO /FL US CARD PURCHASE		\$15.00	\$4,808.90
07-02	CIRCLE K 09792 TAMPA /FL US CARD PURCHASE		\$60.99	\$4,747.91
07-02	YMCA OF GREATER ST. PETERSBUR /FL US CARD PURCHASE		\$45.00	\$4,702.91
07-03	AMAZON.COM SEATTLE /WA US CARD PURCHASE REFUND	\$29.95		\$4,732.86
07-03	AMAZON.COM SEATTLE /WA US CARD PURCHASE REFUND	\$29.95		\$4,762.81
07-03	WAWA 5306 SAINT PETERS/FL US CARD PURCHASE		\$8.04	\$4,754.77
07-03	DOLLAR TREE ST PETERSBUR/FL US CARD PURCHASE		\$38.52	\$4,716.25
07-03	GOOGLE *Google 650-253-0000 /CA US CARD PURCHASE		\$2.11	\$4,714.14
07-05	CIRCLE K 09792 TAMPA /FL US CARD PURCHASE		\$6.55	\$4,707.59
07-08	UBER *EATS San Francisco/CA US CARD PURCHASE		\$27.90	\$4,679.69
07-08	UBER *EATS San Francisco/CA US CARD PURCHASE		\$19.23	\$4,660.46
07-08	THE HOME DEPOT ST PETERSBUR/FL US CARD PURCHASE		\$49.97	\$4,610.49
07-08	PAYPAL INST XFER 240706		\$12.95	\$4,597.54
07-09	PANERA BREAD #2 ST PETERSBURG /FL US CARD PURCHASE		\$19.10	\$4,578.44
07-09	TARGET T-1023 Saint Peters/FL US CARD PURCHASE		\$138.11	\$4,440.33
07-09	DEPT EDUCATION STUDENT LN240708		\$250.20	\$4,190.13
07-10	SAFETY TIRE AUT GULFPORT /FL US CARD PURCHASE		\$65.76	\$4,124.37
07-10	Wal-Mart Super ST PETERSBUR/FL US CARD PURCHASE		\$85.90	\$4,038.47
07-12	FLORIDA HEALTH DIR DEP 240706 ***26	\$1,992.94		\$6,031.41





### Account Activity (Cont. for Acct# 5331077447)

Date	Description	Additions	Subtractions	Balance
07-15	TAMPA GENERAL H TAMPA /FL US CARD PURCHASE		\$26.00	\$6,005.41
07-15	CIRCLE K 09792 TAMPA /FL US CARD PURCHASE		\$68.37	\$5,937.04
07-15	TRADER JOE S #7 ST. PETERSBU/FL US CARD PURCHASE		\$67.68	\$5,869.36
07-15	NETFLIX CO LOS GATOS /CA US CARD PURCHASE		\$16.42	\$5,852.94
07-16	WM SUPERCENTER KISSIMMEE /FL US CARD PURCHASE		\$39.90	\$5,813.04
07-18	WAWA 5122 TAMPA /FL US CARD PURCHASE		\$55.09	\$5,757.95
07-18	CASH WITHDRAWAL PNC BANK PM1267 TAMPA /FL US		\$140.00	\$5,617.95
07-18	CASH WITHDRAWAL FEE PNC BANK PM1267 TAMPA /FL US		\$3.00	\$5,614.95
07-18	WAWA 5122 TAMPA /FL US CARD PURCHASE		\$9.56	\$5,605.39
07-18	APPLE.COM/BILL 866-712-7753 /CA US CARD PURCHASE		\$2.99	\$5,602.40
07-19	USPS CHANGE OF 800-2383150 /TN US CARD PURCHASE		\$1.10	\$5,601.30
07-19	WM SUPERCENTER TAMPA /FL US CARD PURCHASE		\$2.02	\$5,599.28
07-22	WAL-MART #4690 ST PETERSBUR/FL US CARD PURCHASE		\$43.23	\$5,556.05
07-22	CASH WITHDRAWAL ST PETE MOBILE A613859 ST PETERSBUR/FL US		\$53.50	\$5,502.55
07-22	CASH WITHDRAWAL FEE ST PETE MOBILE A613859 ST PETERSBUR/FL US		\$3.00	\$5,499.55
07-22	BP#6984843SUNSH WALDO /FL US CARD PURCHASE		\$48.72	\$5,450.83
07-22	DAYS INNS/DAYST WALTERBORO /SC US CARD PURCHASE		\$98.79	\$5,352.04
07-22	SHELL SERVICE S WALTERBORO /SC US CARD PURCHASE		\$53.21	\$5,298.83
07-22	MCDONALD'S F349 FOUR OAKS /NC US CARD PURCHASE		\$7.24	\$5,291.59
07-22	SHELL SERVICE S WILLIAMSTON /NC US CARD PURCHASE		\$57.61	\$5,233.98
07-23	VENMO PAYMENT 240722		\$200.00	\$5,033.98
07-26	FLORIDA HEALTH DIR DEP 240720 ***26	\$2,323.50		\$7,357.48
07-29	BRANCH TRANSACTION AT WAYNE - CASH WITHDRAWAL.		\$200.00	\$7,157.48
07-29	VENMO PAYMENT 240726		\$15.00	\$7,142.48
07-29	VENMO PAYMENT 240726		\$30.00	\$7,112.48
07-29	VENMO PAYMENT 240728		\$200.00	\$6,912.48
07-30	VENMO PAYMENT 240729		\$350.00	\$6,562.48
07-31	<b>Ending Balance</b>			\$6,562.48

### SANTANDER SAVINGS

Statement Period 07/01/24 - 07/31/24

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
07-01	<b>Beginning Balance</b>			\$18.29
07-31	<b>Ending Balance</b>			\$18.29



Statement Period 08/01/24 TO 08/31/24  
SIMPLY RIGHT CHECKING

If you have questions about your statement,  
contact the Customer Service Center at 877-768-2265.  
Hearing- and speech-impaired customers may use 7-1-1.  
[www.santanderbank.com](http://www.santanderbank.com)

MELISSA A BEMER  
213 ORCHARD WAY  
WAYNE PA 19087-4805

0000  
7 7 31

## Financial Summary

Statement Period 08/01/24 - 08/31/24

MELISSA A BEMER

### Deposit Accounts

Account Number

Average Daily Balance

Current Balance

SIMPLY RIGHT CHECKING	5331077447	\$5,205.50	\$5,005.42
SANTANDER SAVINGS	5334036182	\$18.29	\$18.29

### Total Deposits

\$5,023.71

## SIMPLY RIGHT CHECKING

Statement Period 08/01/24 - 08/31/24

MELISSA A BEMER

Account # 5331077447

### Balances

Beginning Balance	\$6,562.48	Current Balance	\$5,005.42
Deposits/Credits	+\$5,850.38	Average Daily Balance	\$5,205.50
Withdrawals/Debits	-\$7,407.44		

### Checks Posted

Check #	Date Paid	Amount	Reference
639	08/20	\$1,500.00	0988380260

1 Check(s) Posted = \$1,500.00

### Account Activity

Date	Description	Additions	Subtractions	Balance
08-01	Beginning Balance			\$6,562.48
08-02	VENMO PAYMENT 240801		\$40.00	\$6,522.48
08-05	BRANCH TRANSACTION AT WAYNE - CASH WITHDRAWAL.		\$200.00	\$6,322.48
08-05	VENMO PAYMENT 240802		\$126.56	\$6,195.92
08-06	VENMO PAYMENT 240805		\$435.00	\$5,760.92
08-07	PAYPAL INST XFER 240806		\$12.95	\$5,747.97
08-08	MYCHART ELECTRONIC PAY TAMPA /FL US CARD PURCHASE		\$10.00	\$5,737.97
08-08	MY CHART FAST TRACK TAMPA /FL US CARD PURCHASE		\$30.00	\$5,707.97
08-08	WEBER GALLAGHER SIMPSO 267-7654125 /PA US CARD PURCHASE		\$4,000.00	\$1,707.97
08-09	FLORIDA HEALTH DIR DEP 240803 ***26	\$850.66		\$2,558.63
08-09	GOOGLE *Google One g.co/helppay# /CA US CARD PURCHASE		\$2.11	\$2,556.52
08-12	UBER TRIP 8005928996 /CA US CARD PURCHASE		\$25.02	\$2,531.50
08-14	VENMO CASHOUT 240813 *****54	\$4,500.00		\$7,031.50
08-15	STATE FARM INSURANCE BLOOMINGTON /IL US CARD PURCHASE		\$170.57	\$6,860.93
08-16	S.T. PRESTON GREENPORT /NY US CARD PURCHASE		\$19.44	\$6,841.49
08-16	APPLE.COM/BILL 866-712-7753 /CA US CARD PURCHASE		\$2.99	\$6,838.50
08-16	NETFLIX.COM LOS GATOS /CA US CARD PURCHASE		\$16.42	\$6,822.08



**Account Activity (Cont. for Acct# 5331077447)**

Date	Description	Additions	Subtractions	Balance
08-19	STARBUCKS STORE 13718 MATTITUCK /NY US CARD PURCHASE		\$25.48	\$6,796.60
08-19	STARBUCKS STORE 23737 ISLANDIA /NY US CARD PURCHASE		\$7.50	\$6,789.10
08-19	WAWA 257 WAYNE /PA US CARD PURCHASE		\$4.46	\$6,784.64
08-19	ANNAS WILD YAM CR CALOUNDRA /QL AU CARD PURCHASE		\$62.00	\$6,722.64
08-19	INTERNATIONAL TRANSACTION FEE ANNAS WILD YAM CR CALOUNDRA /QL AU		\$2.48	\$6,720.16
08-19	UBER *EATS San Francisc/CA US CARD PURCHASE		\$28.52	\$6,691.64
08-19	WAWA 257 WAYNE /PA US CARD PURCHASE		\$7.49	\$6,684.15
08-20	WAWA 257 WAYNE /PA US CARD PURCHASE		\$15.46	\$6,668.69
08-20	CHECK 000000000639		\$1,500.00	\$5,168.69
08-21	WAWA 257 WAYNE /PA US CARD PURCHASE		\$10.03	\$5,158.66
08-21	UBER * EATS P San Francisc/CA US CARD PURCHASE		\$40.89	\$5,117.77
08-22	WAWA 257 WAYNE /PA US CARD PURCHASE		\$7.49	\$5,110.28
08-22	HOMEGOODS #447 SAINT DAVIDS/PA US CARD PURCHASE		\$31.78	\$5,078.50
08-22	TJMAXX #0779 ST. DAVIDS /PA US CARD PURCHASE		\$36.98	\$5,041.52
08-22	FIVE BELOW 165 PHILADELPHIA/PA US CARD PURCHASE		\$8.00	\$5,033.52
08-22	SUNOCO 80008103 WAYNE /PA US CARD PURCHASE		\$40.07	\$4,993.45
08-22	MAINLINESCH 8882211161 /CA US CARD PURCHASE		\$61.00	\$4,932.45
08-23	FLORIDA HEALTH DIR DEP 240817 ***26	\$499.72		\$5,432.17
08-23	WAWA 257 WAYNE /PA US CARD PURCHASE		\$9.25	\$5,422.92
08-26	CHICK-FIL-A #04952 WAYNE /PA US CARD PURCHASE		\$9.21	\$5,413.71
08-26	WAWA 257 WAYNE /PA US CARD PURCHASE		\$6.50	\$5,407.21
08-26	WAWA 257 WAYNE /PA US CARD PURCHASE		\$11.16	\$5,396.05
08-26	UBER * EATS P San Francisc/CA US CARD PURCHASE		\$37.75	\$5,358.30
08-27	WAWA 257 WAYNE /PA US CARD PURCHASE		\$4.39	\$5,353.91
08-27	WAWA 257 WAYNE /PA US CARD PURCHASE		\$8.90	\$5,345.01
08-27	DEPT EDUCATION STUDENT LN240826		\$250.20	\$5,094.81
08-28	WAWA 257 WAYNE /PA US CARD PURCHASE		\$4.39	\$5,090.42
08-29	CASH WITHDRAWAL SANTANDER D868 Wayne /PA US		\$80.00	\$5,010.42
08-30	UBER *TRIP San Francisc/CA US CARD PURCHASE		\$5.00	\$5,005.42
08-31	<b>Ending Balance</b>			\$5,005.42

**SANTANDER SAVINGS**
**Statement Period 08/01/24 - 08/31/24**
**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
08-01	<b>Beginning Balance</b>			\$18.29
08-31	<b>Ending Balance</b>			\$18.29

[illegible]

5331077447 # 639 08/20/24 \$1,500.00





Statement Period 09/01/24 TO 09/30/24  
SIMPLY RIGHT CHECKING

If you have questions about your statement,  
contact the Customer Service Center at 877-768-2265.  
Hearing- and speech-impaired customers may use 7-1-1.  
[www.santanderbank.com](http://www.santanderbank.com)

MELISSA A BEMER  
213 ORCHARD WAY  
WAYNE PA 19087-4805

0000  
7 7 30

## Financial Summary

Statement Period 09/01/24 - 09/30/24

MELISSA A BEMER

### Deposit Accounts

Account Number

Average Daily Balance

Current Balance

SIMPLY RIGHT CHECKING	5331077447	\$3,064.41	\$0.00
SANTANDER SAVINGS	5334036182	\$13.41	\$0.00

### Total Deposits

\$0.00

## SIMPLY RIGHT CHECKING

Statement Period 09/01/24 - 09/30/24

MELISSA A BEMER

Account # 5331077447

Your account is at zero balance. Please deposit funds into this account quickly to ensure continued use of your account. For your convenience you can check your account balance using Santander Online Banking at [santanderbank.com](http://santanderbank.com), at any Santander ATM or by calling our Customer Contact Center at 1.877.768.2265. If this account is not meeting your needs, please call your branch or come in to see us for a complimentary financial review. We will assist you in making sure that you have the right products and services to meet your banking needs.

### Balances

Beginning Balance	\$5,005.42	Current Balance	\$0.00
Deposits/Credits	+\$0.00	Average Daily Balance	\$3,064.41
Withdrawals/Debits	-\$5,005.42		

### Account Activity

Date	Description	Additions	Subtractions	Balance
09-01	Beginning Balance			\$5,005.42
09-03	STATE FARM INSURANCE BLOOMINGTON /IL US CARD PURCHASE		\$201.62	\$4,803.80
09-03	EXTRA SPACE 7399 PHILADELPHIA /PA US CARD PURCHASE		\$126.56	\$4,677.24
09-03	UBER * PENDIN San Francisc/CA US CARD PURCHASE		\$11.99	\$4,665.25
09-03	CAFE OLE INC PHILADELPHIA/PA US CARD PURCHASE		\$8.75	\$4,656.50
09-03	OLD NAVY US 646 PHILADELPHIA/PA US CARD PURCHASE		\$9.47	\$4,647.03
09-03	T.J. MAXX #1507 PHILADELPHIA/PA US CARD PURCHASE		\$49.97	\$4,597.06
09-03	RIVERWARDS PROD PHILADELPHIA/PA US CARD PURCHASE		\$11.54	\$4,585.52
09-03	GOOGLE *Google One 650-253-0000 /CA US CARD PURCHASE		\$2.11	\$4,583.41
09-03	VENMO PAYMENT 240831		\$40.29	\$4,543.12
09-04	COMM OF PA OB/OCO P 7174256646 /PA US CARD PURCHASE		\$122.00	\$4,421.12
09-05	HISTORICPHILADELPHIA PHILADELPHIA /PA US CARD PURCHASE		\$24.00	\$4,397.12
09-05	TST*SQUAREBURGER Philadelphia /PA US CARD PURCHASE		\$13.50	\$4,383.62
09-09	CHICK-FIL-A #04952 WAYNE /PA US CARD PURCHASE		\$13.13	\$4,370.49
09-09	SQ *ONLINE STORE Devon /PA US CARD PURCHASE		\$8.21	\$4,362.28
09-09	WAWA 257 WAYNE /PA US CARD PURCHASE		\$4.77	\$4,357.51
09-09	WHOLEFDS 821 L WAYNE /PA US CARD PURCHASE		\$47.12	\$4,310.39
09-09	USPS PO 4 104 S WAYNE /PA US CARD PURCHASE		\$3.73	\$4,306.66
09-09	WAWA 257 WAYNE /PA US CARD PURCHASE		\$4.39	\$4,302.27
09-09	PAYPAL INST XFER 240906		\$12.95	\$4,289.32
09-10	TST*PIETROS PIZZERIA - Wayne /PA US CARD PURCHASE		\$30.52	\$4,258.80
09-11	Wal-Mart Super PHILADELPHIA/PA US CARD PURCHASE		\$76.83	\$4,181.97



**Account Activity (Cont. for Acct# 5331077447)**

Date	Description	Additions	Subtractions	Balance
09-11	T.J. MAXX #1507 PHILADELPHIA/PA US CARD PURCHASE		\$16.17	\$4,165.80
09-11	PARTY CITY PHILADELPHIA/PA US CARD PURCHASE		\$15.76	\$4,150.04
09-12	SUNOCO 8000478002 QPS WAYNE /PA US CARD PURCHASE		\$25.00	\$4,125.04
09-12	TARGET STORE T3 Wayne /PA US CARD PURCHASE		\$52.24	\$4,072.80
09-13	SUPERCUTS OF DEVON WAYNE /PA US CARD PURCHASE		\$33.00	\$4,039.80
09-16	SWEETGREEN WAYNE WAYNE /PA US CARD PURCHASE		\$15.68	\$4,024.12
09-16	WEGMANS K ONE V KING OF PRUS/PA US CARD PURCHASE		\$188.82	\$3,835.30
09-16	UBER * EATS P San Francisc/CA US CARD PURCHASE		\$25.54	\$3,809.76
09-16	APPLE.COM/BILL 866-712-7753 /CA US CARD PURCHASE		\$2.99	\$3,806.77
09-16	NETFLIX CO LOS GATOS /CA US CARD PURCHASE		\$16.42	\$3,790.35
09-23	CLOSING TRANSACTION - WITHDRAWAL		\$3,790.35	\$0.00
09-30	<b>Ending Balance</b>			\$0.00

**SANTANDER SAVINGS**
**Statement Period 09/01/24 - 09/30/24**
**MELISSA A BEMER**
**Account # 5334036182**

Your account is at zero balance. Please deposit funds into this account quickly to ensure continued use of your account. For your convenience you can check your account balance using Santander Online Banking at santanderbank.com, at any Santander ATM or by calling our Customer Contact Center at 1.877.768.2265. If this account is not meeting your needs, please call your branch or come in to see us for a complimentary financial review. We will assist you in making sure that you have the right products and services to meet your banking needs.

**Balances**

Beginning Balance	\$18.29	Current Balance	\$0.00
Deposits/Credits	+\$0.00	Average Daily Balance	\$13.41
Withdrawals/Debits	-\$18.29		

**Account Activity**

Date	Description	Additions	Subtractions	Balance
09-01	<b>Beginning Balance</b>			\$18.29
09-23	CLOSING TRANSACTION - WITHDRAWAL		\$18.29	\$0.00
09-30	<b>Ending Balance</b>			\$0.00