WELLS FARGO

EVERYDAY CHECKING

Account
...8417
Routing numbers

$5,725.77
Available balance

Account & balance info

Current posted balance	$7,075.89
Pending withdrawals/debits	-$2,827.36
Pending deposits/credits	+$1,477.24
Available balance	**$5,725.77**
Monthly Service Fee Summary | Account fees quick view	

Activity

First
Previous
Next

Date	Description	Deposits/Credits	Withdrawals/Debits
Pending Transactions			
Received for Processing			
04/28/25	MERCHANT-ISSUED PAYMENT CARD TARGET DEBIT CRD ACH TRAN 250427 000021310775		$38.81
04/28/25	BUSINESS TO BUSINESS ACH ALPHAPRIMEPAYMEN ACHPAYMENT 250425 W081 Business to business ACH		$62.08
Totals		**$18,862.83**	**$15,929.42**

04/28/25	APEXASSETMANAGEM PURCHASE 250425 043000093335		$54.33
04/28/25	BUSINESS TO BUSINESS ACH POWER FUNDING SO 10339 Apr 28 ASHLEY K PIE Business to business ACH		$160.00
04/28/25	VENMO PAYMENT 250427 104182411235		$25.44
04/28/25	Figo Pet Insuran debitpmt 250425 #457253438		$39.29

Authorized Transactions *Note: Debit card transaction amounts may change.*

04/28/25	PURCHASE AMAZON MKTPL Amzn.com/bill WA CARD0539		$17.46
04/28/25	ZELLE TO KEVIN PIERCE ON 04/28 REF #RP0YRN		$500.00
04/28/25	PURCHASE FIVE BELO UP STOWE PA CARD0539		$10.80
04/28/25	PURCHASE MMBILL.COM LAKE FOREST CA CARD0539		$39.99
04/28/25	PURCHASE MMBILL.COM LAKE FOREST CA CARD0539		$10.99
04/28/25	PURCHASE SCOUPE DEVIL LIMERICK PA CARD9881		$37.07
04/28/25	PURCHASE MAGERKS ROYE Royersford PA CARD9881		$29.68
04/28/25	PURCHASE JERSEY MIKE PHOENIXVILLE PA CARD9881		$11.13
04/28/25	PURCHASE ETSY, INC. 718-8557955 NY CARD0539		$22.99
04/28/25	PURCHASE AMAZON MKTPL Amzn.com/bill WA CARD0539		$38.65
04/28/25	PURCHASE GIANT FUEL 6 PHOENIXVILLE PA CARD9881		$40.92
Totals		**$18,862.83**	**$15,929.42**

04/28/25	PURCHASE AMAZON MKTPL Amzn.com/bill WA CARD0539		$14.60
04/28/25	PURCHASE SEZZLE*9S2JG +18885401867 MN CARD9881		$20.07
04/28/25	PURCHASE PP*APPLE.COM 4029357733 CA CARD0539		$9.99
04/28/25	PURCHASE DOLLARTRE 30 LIMERICK PA CARD0539		$18.55
04/28/25	PURCHASE FRANK A SMIT POTTSTOWN PA CARD0539		$109.14
04/28/25	PURCHASE CHIPOTLE 429 ROYERSFORD PA CARD0539		$5.40
04/28/25	Instant Pmt from ALBERT CORPORATION	$250.00	
04/28/25	TRANSFER Albert Covina CA CARD0539		$263.99
04/28/25	Grand Adventures Payroll Pierce, Ashley	$3,027.24	
04/28/25	TRANSFER KLOVER APP B Money Transf IL CARD0539	$200.00	
04/28/25	PURCHASE WAWA 146 POTTSTOWN PA CARD9881		$15.47
04/28/25	PURCHASE ZIP* APP PAY +18882743159 NY CARD0539		$42.25
04/28/25	PURCHASE PP*APPLE.COM 4029357733 CA CARD0539		$15.89
04/28/25	PURCHASE AMAZON MKTPL Amzn.com/bill WA CARD0539		$27.22
04/28/25	PURCHASE AMAZON MKTPL Amzn.com/bill WA CARD0539		$37.08
04/28/25	PURCHASE FoodHub Wilmington DE CARD0539		$63.34
04/28/25	PURCHASE COF MERCHNT 800-9460332 TX CARD0539		$1,026.14
Totals		**$18,862.83**	**$15,929.42**

04/28/25	PURCHASE One Source O Pottstown PA CARD9881	$3.60
04/28/25	PURCHASE Piazza Honda LIMERICK PA CARD9881	$15.00

Posted Transactions

04/25/25	MERCHANT-ISSUED PAYMENT CARD TARGET DEBIT CRD ACH TRAN 250424 000025480732552 8N7460 TARGET 2548 POTTSTOWN P	$71.39
04/25/25	True Finance 8886004785 TRUE FIN Christopher Pierce	$64.99
04/25/25	BUSINESS TO BUSINESS ACH POWER FUNDING SO 10339 Apr 25 ASHLEY K PIERCE ASHLEY K PIERCE DBA AS	$80.00
04/25/25	BUSINESS TO BUSINESS ACH ALPHAPRIMEPAYMEN ACHPAYMENT 250424 W080 Ashley Pierce Travel A	$62.08
04/25/25	PROGRESSIVELEASE PMTS 250425 XXXXX3797 PIERCE, CHRIS	$26.09
04/25/25	Brigit-com MEMBERSHIP 250424 486D155D03454F7 Christopher Pierce	$8.99
04/25/25	ZELLE TO LATSON MICHAEL ON 04/25 REF #RP0YRDX8WH	$93.75
04/25/25	ZELLE TO MCA SUMMER SCHOOL ON 04/25 REF #PP0YRDJ8SC	$40.00
04/25/25	PURCHASE AUTHORIZED ON 04/25 ALDI 60096 POTTSTOWN PA P000000681047735 CARD 0539	$55.61
04/25/25	PURCHASE AUTHORIZED ON 04/25 COSTCO WHSE #1081 POTTSTOWN PA	$74.56

Totals	**$18,862.83**	**$15,929.42**

	P305115559823710 CARD 0539		
04/25/25	PURCHASE AUTHORIZED ON 04/25 FloatMe Fund I LLC DB San Antonio TX S385115337738815 CARD 0539		$45.00
04/25/25	PURCHASE AUTHORIZED ON 04/25 FloatMe Subscription San Antonio TX S385115337478506 CARD 0539		$4.99
04/25/25	RECURRING PAYMENT AUTHORIZED ON 04/25 ZIP* APP PAY LATER 188-82743159 NY S305115270900484 CARD 0539		$19.15
04/25/25	PURCHASE AUTHORIZED ON 04/24 KLOVER APP BOOST Chicago IL S465115226140952 CARD 0539		$161.99
04/25/25	RECURRING PAYMENT AUTHORIZED ON 04/24 Adobe Inc San Jose CA S585115212236172 CARD 9881		$21.19
04/25/25	RECURRING PAYMENT AUTHORIZED ON 04/24 BUCKUP INC WWW.GOBUCKUP. VA S385114666345792 CARD 0539		$5.00
04/25/25	PURCHASE AUTHORIZED ON 04/24 BUCKUP INC WWW.GOBUCKUP. VA S305114591142051 CARD 0539		$96.00
04/25/25	PURCHASE AUTHORIZED ON 04/24 WAWA 8005 800-444-9292 PA S385114582577972 CARD 9881		$16.55
04/25/25	ZELLE FROM KEVIN PIERCE ON 04/25 REF #	$550.00	
Totals		**$18,862.83**	**$15,929.42**

	JPM99B639NAI		
04/25/25	INFINIA SEARCH I PAYROLL 11784400018406X PIERCE, CHRISTOPHER	$1,779.88	
04/25/25	MONEY TRANSFER AUTHORIZED ON 04/24 FROM Brigit NY S585115092870736 CARD 0539	$0.01	
04/24/25	BUSINESS TO BUSINESS ACH ALPHAPRIMEPAYMEN ACHPAYMENT 250423 W079 Ashley Pierce Travel A		$62.08
04/24/25	CHASE CREDIT CRD EPAY 250423 8351767234 ASHLEY K PIERCE		$119.00
04/24/25	BUSINESS TO BUSINESS ACH POWER FUNDING SO 10339 Apr 24 ASHLEY K PIERCE ASHLEY K PIERCE DBA AS		$80.00
04/24/25	Brigit-com PROTECTION 250423 B4CCA4E73474484 Christopher Pierce		$72.99
04/24/25	ZELLE TO MCA SUMMER SCHOOL ON 04/24 REF #PP0YR9L9RH		$40.00
04/24/25	RECURRING PAYMENT AUTHORIZED ON 04/23 ZIP* 2 INSTALLMENT 188-82743159 NY S385113669660733 CARD 0539		$33.35
04/24/25	PURCHASE AUTHORIZED ON 04/22 PAYPAL *BILLING 4029357733 CA S305112356342766 CARD 0539		$19.00
04/24/25	Grand Adventures Payroll Pierce, Ashley	$1,140.00	
Totals		**$18,862.83**	**$15,929.42**

04/24/25	MONEY TRANSFER AUTHORIZED ON 04/24 FROM Pierce Christopher PA S585114675765883 CARD 0539	$95.71	
04/23/25	VENMO PAYMENT 250423 1041741646142 CHRIS PIERCE		$25.00
04/23/25	BUSINESS TO BUSINESS ACH POWER FUNDING SO 10339 Apr 23 ASHLEY K PIERCE ASHLEY K PIERCE DBA AS		$80.00
04/23/25	BUSINESS TO BUSINESS ACH ALPHAPRIMEPAYMEN ACHPAYMENT 250422 W078 Ashley Pierce Travel A		$62.08
04/23/25	ZELLE TO MCA SUMMER SCHOOL ON 04/23 REF #PP0YR6VZVL		$40.00
04/23/25	ZELLE TO MIDNIGHGT ADVANCE ON 04/23 REF #RP0YR5ZD9W ASHLEY PIERCE		$500.00
04/23/25	PURCHASE AUTHORIZED ON 04/22 PP*APPLE.COM/BILL 402-935-7733 CA S305113121167915 CARD 0539		$11.65
04/23/25	RECURRING PAYMENT AUTHORIZED ON 04/22 ZIP* APP PAY LATER 188-82743159 NY S465112519447628 CARD 0539		$28.50
04/23/25	RECURRING PAYMENT AUTHORIZED ON 04/21 ABC*PLANET FITNESS 610-7181124 PA S385112202987506 CARD 9881		$30.00
04/23/25	RECURRING PAYMENT AUTHORIZED ON 04/21 MMBILL.COM 877-338-7047 CA S465111329784139 CARD 0539		$10.99
Totals		**$18,862.83**	**$15,929.42**

04/23/25	Grand Adventures Payroll Pierce, Ashley	$1,000.00	
04/23/25	Grand Adventures Payroll Pierce, Ashley	$500.00	
04/23/25	MONEY TRANSFER AUTHORIZED ON 04/23 FROM Pierce Chris NY S465113766413027 CARD 0539	$142.28	
04/23/25	Grand Adventures Payroll Pierce, Ashley	$125.00	
04/23/25	MONEY TRANSFER AUTHORIZED ON 04/23 FROM Advance Financial TN S465113720560043 CARD 0539	$450.00	
04/23/25	Grand Adventures Payroll Pierce, Ashley	$400.00	
04/22/25	VENMO PAYMENT 250422 1041721860769 CHRIS PIERCE		$10.00
04/22/25	BUSINESS TO BUSINESS ACH POWER FUNDING SO 10339 Apr 22 ASHLEY K PIERCE ASHLEY K PIERCE DBA AS		$80.00
04/22/25	COMMWLTHOFPAPATH PANOTICEPY 991231 PATH15003313 TXP*15003313 *MED *991231*T*0000007101*4*		$71.01
04/22/25	BUSINESS TO BUSINESS ACH ALPHAPRIMEPAYMEN ACHPAYMENT 250421 W077 Ashley Pierce Travel A		$62.08
04/22/25	ZELLE TO MCA SUMMER SCHOOL ON 04/22 REF #PP0YR47PQ8		$40.00
04/22/25	PURCHASE AUTHORIZED ON 04/21 kovocredit.com Las Vegas		$10.00
Totals		**$18,862.83**	**$15,929.42**

	NV S465111513100448 CARD 9881		
04/21/25	MERCHANT-ISSUED PAYMENT CARD TARGET DEBIT CRD ACH TRAN 250420 000025480732183 8N7460 TARGET 2548 POTTSTOWN P		$55.22
04/21/25	MERCHANT-ISSUED PAYMENT CARD TARGET DEBIT CRD ACH TRAN 250418 000021311746812 8N7460 TARGET 2131 ROYERSFORD P		$12.61
04/21/25	ALLY ALLY PAYMT 250421 628925462498 Christopher J Pier		$199.00
04/21/25	BUSINESS TO BUSINESS ACH ALPHAPRIMEPAYMEN ACHPAYMENT 250418 W076 Ashley Pierce Travel A		$62.08
04/21/25	BUSINESS TO BUSINESS ACH POWER FUNDING SO 10339 Apr 21 ASHLEY K PIERCE ASHLEY K PIERCE DBA AS		$80.00
04/21/25	ZELLE TO MCA SUMMER SCHOOL ON 04/21 REF #PP0YQZQF9L		$40.00
04/21/25	MONEY TRANSFER AUTHORIZED ON 04/21 VENMO* Chris Visa Direct NY S465111685888291 CARD 0539		$27.50
04/21/25	RECURRING PAYMENT AUTHORIZED ON 04/20 BUCKUP INC WWW.GOBUCKUP. VA S305110532234627 CARD 0539		$5.00
04/21/25	PURCHASE AUTHORIZED ON 04/20 DUNKIN #354357 215-245-0100 PA S465110517939117 CARD 9881		$11.21
Totals		**$18,862.83**	**$15,929.42**

04/21/25	RECURRING PAYMENT AUTHORIZED ON 04/20 SP DOG IS HUMAN DOGISHUMAN.CO NY S305110459829507 CARD 0539		$39.10
04/21/25	RECURRING PAYMENT AUTHORIZED ON 04/20 ZIP* APP PAY LATER 188-82743159 NY S585110403561688 CARD 0539		$11.42
04/21/25	MONEY TRANSFER AUTHORIZED ON 04/20 Albert Covina CA S465110301175708 CARD 0539		$263.99
04/21/25	PURCHASE AUTHORIZED ON 04/19 PP*APPLE.COM/BILL 402-935-7733 CA S585110043325860 CARD 0539		$2.11
04/21/25	PURCHASE AUTHORIZED ON 04/19 RITAS #125 POTTSTOWN PA S465109805958294 CARD 9881		$3.17
04/21/25	PURCHASE AUTHORIZED ON 04/19 RITAS #125 POTTSTOWN PA S585109805254821 CARD 9881		$20.00
04/21/25	RECURRING PAYMENT AUTHORIZED ON 04/19 TRUE FINANCE LLC JOINTRUE.COM WA S385109777404457 CARD 9881		$3.99
04/21/25	PURCHASE AUTHORIZED ON 04/19 COSTCO GAS #1081 POTTSTOWN PA P305109710200818 CARD 0539		$46.92
04/21/25	PURCHASE AUTHORIZED ON 04/19 RAISING CANES 0832 TREVOSE PA S305109643858705 CARD 0539		$19.58
Totals		**$18,862.83**	**$15,929.42**

04/21/25	PURCHASE AUTHORIZED ON 04/19 WAL-MART #2263 POTTSTOWN PA P000000980633168 CARD 9881		$28.75
04/21/25	PURCHASE AUTHORIZED ON 04/18 SLICE*FRANCESCOSJE SLICELIFE.COM NY S305108735478491 CARD 9881		$33.51
04/21/25	PURCHASE AUTHORIZED ON 04/18 AMAZON MKTPL*TQ77H Amzn.com/bill WA S305108572124801 CARD 0539		$6.35
04/21/25	PURCHASE AUTHORIZED ON 04/18 PP*APPLE.COM/BILL 402-935-7733 CA S465108533371433 CARD 0539		$10.59
04/21/25	PURCHASE AUTHORIZED ON 04/18 WAWA 258 SPRING CITY PA S465108524456396 CARD 0539		$5.39
04/21/25	PURCHASE AUTHORIZED ON 04/18 TST*COLLEGEVILLE I Collegeville PA S305108477457559 CARD 9881		$19.99
04/21/25	RECURRING PAYMENT AUTHORIZED ON 04/18 GOOGLE *YouTube TV g.co/helppay# CA S385108374693049 CARD 0539		$98.56
04/21/25	PURCHASE AUTHORIZED ON 04/17 KOINSYA 209-2194434 FL S305107632535552 CARD 9881		$1.00
04/21/25	PURCHASE AUTHORIZED ON 04/17 KOINSYA 209-2194434 FL		$50.00
Totals		**$18,862.83**	**$15,929.42**

	S465107614751069 CARD 9881		
04/21/25	MONEY TRANSFER AUTHORIZED ON 04/21 FROM Pierce Chris NY S305111686745616 CARD 0539	$27.02	
04/21/25	MONEY TRANSFER AUTHORIZED ON 04/20 FROM Albert CA S465110331375366 CARD 0539	$250.00	
04/18/25	BUSINESS TO BUSINESS ACH POWER FUNDING SO 10339 Apr 18 ASHLEY K PIERCE ASHLEY K PIERCE DBA AS		$80.00
04/18/25	BUSINESS TO BUSINESS ACH ALPHAPRIMEPAYMEN ACHPAYMENT 250417 W074 Ashley Pierce Travel A		$62.08
04/18/25	PURCHASE AUTHORIZED ON 04/18 WINE AND SPIRITS 1522 POTTSTOWN PA P000000975796734 CARD 9881		$68.87
04/18/25	PURCHASE AUTHORIZED ON 04/18 GIANT 6284 ROYERSFORD PA P305108716591358 CARD 9881		$16.98
04/18/25	ZELLE TO MCA SUMMER SCHOOL ON 04/18 REF #PP0YQQQ4KL		$80.00
04/18/25	PURCHASE AUTHORIZED ON 04/18 COSTCO WHSE #1081 POTTSTOWN PA P465108509701779 CARD 9881		$5.07
04/18/25	PURCHASE AUTHORIZED ON 04/18 COSTCO WHSE #1081 POTTSTOWN PA P585108508931433 CARD 9881		$94.91
Totals		**$18,862.83**	**$15,929.42**

04/18/25	PURCHASE AUTHORIZED ON 04/18 OneBlinc Salary Adv Miami FL S385108482561867 CARD 0539		$90.00
04/18/25	PURCHASE AUTHORIZED ON 04/17 WAWA 146 800-444-9292 PA S305107525111478 CARD 9881		$28.50
04/18/25	PURCHASE AUTHORIZED ON 04/17 FRONTIER AI KJHEHK 720-3744390 CO S305107402286318 CARD 0539		$59.98
04/18/25	PURCHASE AUTHORIZED ON 04/16 AMAZON RETA* 1Z2HX WWW.AMAZON.CO WA S465107017247449 CARD 0539		$20.12
04/18/25	ZELLE FROM PIERCE ROSEMARY ON 04/18 REF # PP0YQPSDCC MAC CHEESE	$31.00	
04/18/25	Grand Adventures Payroll Pierce, Ashley	$2,000.00	
04/17/25	MERCHANT-ISSUED PAYMENT CARD TARGET DEBIT CRD ACH TRAN 250416 000025480775626 8N7460 TARGET 2548 POTTSTOWN P		$106.86
04/17/25	BUSINESS TO BUSINESS ACH ALPHAPRIMEPAYMEN ACHPAYMENT 250416 W073 Ashley Pierce Travel A		$62.08
04/17/25	ALLSTATE INS CO INS PREM APR 25 000000977352964 PIERCE		$1,922.80
04/17/25	BUSINESS TO BUSINESS ACH POWER FUNDING SO 10339 Apr 17 ASHLEY K PIERCE ASHLEY K PIERCE DBA AS		$80.00
Totals		**$18,862.83**	**$15,929.42**

04/17/25	PURCHASE AUTHORIZED ON 04/17 NHCash LLC Bedford NH S385107597449375 CARD 0539		$1.00
04/17/25	PURCHASE AUTHORIZED ON 04/16 SQ *DUTCH COUNTRY Spring City PA S465106715430081 CARD 0539		$11.29
04/17/25	PURCHASE AUTHORIZED ON 04/16 PP*APPLE.COM/BILL 402-935-7733 CA S385106565591040 CARD 0539		$13.77
04/17/25	RECURRING PAYMENT AUTHORIZED ON 04/16 Canva* 04488-49550 737-2853388 DE S305106486511461 CARD 0539		$15.00
04/17/25	Grand Adventures Payroll Pierce, Ashley	$245.00	
04/17/25	PURCHASE RETURN AUTHORIZED ON 04/17 NH Cash LLC Bedford NH S385107597449375 CARD 0539	$1.00	
04/17/25	eDeposit in Branch 04/17/25 11:01:00 AM 1470 E HIGH ST POTTSTOWN PA 9881 View Details	$430.00	
04/17/25	Albert Savings EDI PYMNTS XXXXX4993 Christopher Pierce	$84.00	
04/16/25	BUSINESS TO BUSINESS ACH POWER FUNDING SO 10339 Apr 16 ASHLEY K PIERCE ASHLEY K PIERCE DBA AS		$80.00
04/16/25	T-MOBILE FDC PAYMEN 250415 3985765 CHRISTOPHER PIERCE		$76.00
Totals		**$18,862.83**	**$15,929.42**

04/16/25	BUSINESS TO BUSINESS ACH ALPHAPRIMEPAYMEN ACHPAYMENT 250415 W071 Ashley Pierce Travel A		$62.08
04/16/25	ZELLE TO MCA SUMMER SCHOOL ON 04/16 REF #PP0YQJPDST		$40.00
04/16/25	PURCHASE AUTHORIZED ON 04/16 WM SUPERC Wal-Mart Sup POTTSTOWN PA P000000575291629 CARD 0539		$23.71
04/16/25	PURCHASE AUTHORIZED ON 04/16 OneBlinc Salary Adv Miami FL S385106509403116 CARD 0539		$8.99
04/16/25	PURCHASE AUTHORIZED ON 04/15 WAWA 8024 PHOENIXVILLE PA S305105650196620 CARD 0539		$7.83
04/16/25	RECURRING PAYMENT AUTHORIZED ON 04/15 ZIP* APP PAY LATER 188-82743159 NY S385105546562026 CARD 0539		$22.99
04/16/25	RECURRING PAYMENT AUTHORIZED ON 04/15 BUCKUP INC WWW.GOBUCKUP. VA S385105532537516 CARD 0539		$5.00
04/16/25	RECURRING PAYMENT AUTHORIZED ON 04/14 MMBILL.COM 877-338-7047 CA S305104591773826 CARD 0539		$10.99
04/16/25	RECURRING PAYMENT AUTHORIZED ON 04/14 MMBILL.COM 877-338-7047 CA S585104587708265 CARD 0539		$10.99
Totals		**$18,862.83**	**$15,929.42**

04/16/25	MOBILE DEPOSIT : REF NUMBER :208160054026 View Details	$1.00	
04/15/25	VENMO PAYMENT 250415 1041577956787 CHRIS PIERCE		$11.76
04/15/25	BUSINESS TO BUSINESS ACH ALPHAPRIMEPAYMEN ACHPAYMENT 250414 W070 Ashley Pierce Travel A		$62.08
04/15/25	Albert Savings EDI PYMNTS XXXXX4645 Christopher Pierce		$84.00
04/15/25	BUSINESS TO BUSINESS ACH POWER FUNDING SO 10339 Apr 15 ASHLEY K PIERCE ASHLEY K PIERCE DBA AS		$80.00
04/15/25	ZELLE TO MCA SUMMER SCHOOL ON 04/15 REF #PP0YQFZ7PH		$40.00
04/15/25	RECURRING PAYMENT AUTHORIZED ON 04/14 ZIP* APP PAY LATER 188-82743159 NY S465105086773625 CARD 0539		$44.59
04/15/25	PURCHASE AUTHORIZED ON 04/14 KOHR BROS 13 OCEAN CITY NJ S465104687513805 CARD 0539		$6.00
04/15/25	PURCHASE AUTHORIZED ON 04/14 ALLCAMPUS OCEAN CITY NJ S585104661258892 CARD 0539		$38.00
04/15/25	PURCHASE AUTHORIZED ON 04/14 SHRIVERS SALT WATE OCEAN CITY NJ S385104646184582 CARD 0539		$12.48
04/15/25	PURCHASE AUTHORIZED ON 04/14 WAWA 465 OCEAN VIEW NJ S465104482235497 CARD 0539		$14.34
Totals		**$18,862.83**	**$15,929.42**

04/15/25	PURCHASE AUTHORIZED ON 04/11 UNI OF DEL ONLINE 302-831-1242 DE S465101760651910 CARD 0539		$90.00
04/14/25	TARGET DEBIT CRD ACH TRAN 250413 000021311223848 8N7460 TARGET 2131 ROYERSFORD P	$3.18	
04/14/25	MERCHANT-ISSUED PAYMENT CARD TARGET DEBIT CRD ACH TRAN 250413 000021310773289 8N7460 TARGET 2131 ROYERSFORD P		$97.46
04/14/25	MERCHANT-ISSUED PAYMENT CARD TARGET DEBIT CRD ACH TRAN 250413 000012911616609 8N7460 TARGET 1291 PHOENIXVILLE P		$12.32
04/14/25	VENMO PAYMENT 250414 1041557451344 CHRIS PIERCE		$6.00
04/14/25	BUSINESS TO BUSINESS ACH ALPHAPRIMEPAYMEN ACHPAYMENT 250411 W069 Ashley Pierce Travel A		$62.08
04/14/25	VENMO PAYMENT 250413 1041530565939 CHRIS PIERCE		$25.00
04/14/25	VENMO PAYMENT 250413 1041539523480 CHRIS PIERCE		$20.00
04/14/25	BUSINESS TO BUSINESS ACH POWER FUNDING SO 10339 Apr 14 ASHLEY K PIERCE ASHLEY K PIERCE DBA AS		$160.00
04/14/25	ZELLE TO MCA SUMMER SCHOOL ON 04/14 REF #PP0YQCG85N		$40.00
04/14/25	PURCHASE AUTHORIZED ON 04/13 COSTCO GAS #1081 POTTSTOWN PA P585103634635353 CARD 0539		$45.68
Totals		**$18,862.83**	**$15,929.42**

04/14/25	PURCHASE AUTHORIZED ON 04/13 AEROPOSTALE 1023 POTTSTOWN PA S465103615277801 CARD 0539		$41.94
04/14/25	PURCHASE AUTHORIZED ON 04/13 FIESTA CHURROS LLC LANSDALE PA S385103580109024 CARD 0539		$8.82
04/14/25	PURCHASE AUTHORIZED ON 04/13 CHARLOTTE RUSSE 6 POTTSTOWN PA S465103560088399 CARD 0539		$22.99
04/14/25	PURCHASE AUTHORIZED ON 04/13 American Eagle Out Pottstown PA S305103530909451 CARD 0539		$17.97
04/14/25	PURCHASE AUTHORIZED ON 04/13 GIANT 6471 POTTSTOWN PA P465103440281980 CARD 9881		$46.38
04/14/25	RECURRING PAYMENT AUTHORIZED ON 04/13 SEZZLE*ANYWHERE 188-85401867 MN S305103390812186 CARD 9881		$17.99
04/14/25	PURCHASE AUTHORIZED ON 04/12 TST*MAGERKS ROYERS Royersford PA S385102859050516 CARD 9881		$35.77
04/14/25	PURCHASE AUTHORIZED ON 04/12 TST*MAGERKS ROYERS Royersford PA S585102786879886 CARD 9881		$20.00
Totals		**$18,862.83**	**$15,929.42**

04/14/25	PURCHASE AUTHORIZED ON 04/12 WAWA 8005 LIMERICK PA S465102602096636 CARD 9881		$21.20
04/14/25	RECURRING PAYMENT AUTHORIZED ON 04/12 NYTIMES DISC* 800-698-4637 NY S585102580150462 CARD 0539		$1.00
04/14/25	RECURRING PAYMENT AUTHORIZED ON 04/12 STARBUCKS 800-782- 800-782-7282 WA S385102538928196 CARD 0539		$5.78
04/14/25	PURCHASE AUTHORIZED ON 04/12 COSTCO WHSE #1081 POTTSTOWN PA P585102510777272 CARD 0539		$223.98
04/14/25	RECURRING PAYMENT AUTHORIZED ON 04/12 SEZZLE*9S2JG*P3 188-85401867 MN S305102490737912 CARD 9881		$20.04
04/14/25	RECURRING PAYMENT AUTHORIZED ON 04/12 SEZZLE*S0QM0*P4 188-85401867 MN S385102490363761 CARD 9881		$18.08
04/14/25	RECURRING PAYMENT AUTHORIZED ON 04/12 SEZZLE*62EIG*P4 188-85401867 MN S305102490313948 CARD 9881		$8.44
04/14/25	MONEY TRANSFER AUTHORIZED ON 04/12 Albert Covina CA S585102300608514 CARD 0539		$263.99
Totals		**$18,862.83**	**$15,929.42**

04/14/25	PURCHASE AUTHORIZED ON 04/11 WAWA 295 POTTSTOWN PA S585101862485969 CARD 9881		$12.21
04/14/25	RECURRING PAYMENT AUTHORIZED ON 04/11 GOOGLE *YouTube TV g.co/helppay# CA S385101708609866 CARD 0539		$2.26
04/14/25	RECURRING PAYMENT AUTHORIZED ON 04/11 ZIP* APP PAY LATER 188-82743159 NY S305101706389306 CARD 0539		$19.14
04/14/25	PURCHASE AUTHORIZED ON 04/11 AMORE PIZZA AND PA 610-3233240 PA S385101690998710 CARD 0539		$34.03
04/14/25	PURCHASE AUTHORIZED ON 04/11 TRUE FINANCE LLC JOINTRUE.COM WA S305101600490468 CARD 9881		$53.99
04/14/25	RECURRING PAYMENT AUTHORIZED ON 04/11 MMBILL.COM 877-338-7047 CA S305101525029096 CARD 0539		$10.99
04/14/25	RECURRING PAYMENT AUTHORIZED ON 04/11 SEZZLE*1HQL0*P4 188-85401867 MN S585101451042180 CARD 9881		$23.39
04/14/25	ACH Claim# 2025040880051	$203.58	
04/14/25	MONEY TRANSFER AUTHORIZED ON 04/14 FROM Albert CA S465104424751415 CARD 0539	$250.00	
Totals		**$16,862.83**	**$15,929.42**

04/14/25	MONEY TRANSFER AUTHORIZED ON 04/12 FROM Brigit NY S305102472658595 CARD 9881	$70.00	
04/14/25	MONEY TRANSFER AUTHORIZED ON 04/11 FROM KLOVER APP BOOST IL S465102057597413 CARD 0539	$150.00	
04/11/25	BUSINESS TO BUSINESS ACH POWER FUNDING SO 10339 Apr 11 ASHLEY K PIERCE ASHLEY K PIERCE DBA AS		$160.00
04/11/25	Brigit-com PROTECTION 250410 83120FAF4721431 Christopher Pierce		$72.99
04/11/25	PROGRESSIVELEASE PMTS 250411 XXXXX9929 PIERCE, CHRIS		$26.09
04/11/25	FrontPay ACH XXXXX5713 Ashley Pierce		$20.00
04/11/25	ZELLE TO MCA SUMMER SCHOOL ON 04/11 REF #PP0YQ2S3VG		$40.00
04/11/25	PURCHASE AUTHORIZED ON 04/11 OneBlinc Salary Adv Miami FL S305101488593147 CARD 0539		$90.00
04/11/25	MONEY TRANSFER AUTHORIZED ON 04/11 VENMO* Chris Visa Direct NY S465101384225481 CARD 0539		$24.50
04/11/25	PURCHASE AUTHORIZED ON 04/11 FloatMe Fund I LLC DB San Antonio TX S385101343842075 CARD 0539		$45.00
04/11/25	PURCHASE AUTHORIZED ON 04/10 KLOVER APP BOOST Chicago IL S385101216515847 CARD 0539		$214.98
Totals		**$18,862.83**	**$15,929.42**

04/11/25	RECURRING PAYMENT AUTHORIZED ON 04/10 BUCKUP INC WWW.GOBUCKUP. VA S385100532497213 CARD 0539		$5.00
04/11/25	Grand Adventures Payroll Pierce, Ashley	$379.23	
04/11/25	Instant Pmt from True Finance via Plaid-True Finance on 04/11 Ref#20250411021214273P1BJX1 540591261084	$60.00	
04/11/25	MONEY TRANSFER AUTHORIZED ON 04/11 FROM OneBlinc Salary Adv FL S585101490827513 CARD 0539	$85.01	
04/11/25	MONEY TRANSFER AUTHORIZED ON 04/11 FROM FloatMe Fund I LLC CR TX S465101352767744 CARD 0539	$40.00	
04/11/25	INFINIA SEARCH I PAYROLL 11613400011557X PIERCE, CHRISTOPHER	$1,910.10	
04/10/25	VENMO PAYMENT 250410 1041468137408 CHRIS PIERCE		$10.00
04/10/25	BUSINESS TO BUSINESS ACH ALPHAPRIMEPAYMEN ACHPAYMENT 250409 W065 Ashley Pierce Travel A		$62.08
04/10/25	BUSINESS TO BUSINESS ACH ALPHAPRIMEPAYMEN ACHPAYMENT 250409 W064 Ashley Pierce Travel A		$62.08
04/10/25	BUSINESS TO BUSINESS ACH POWER FUNDING SO 10339 Apr 10 ASHLEY K PIERCE ASHLEY K PIERCE DBA AS		$160.00
04/10/25	PURCHASE AUTHORIZED ON 04/10 GIANT 6317 ROYERSFORD		$29.96
Totals		**$18,862.83**	**$15,929.42**

	PA P385100728158258 CARD 0539		
04/10/25	PURCHASE AUTHORIZED ON 04/10 MARSHALLS 979 S TOWNSH ROYERSFORD PA P000000374515819 CARD 0539		$48.69
04/10/25	ZELLE TO MCA SUMMER SCHOOL ON 04/10 REF #PP0YPXMZW6		$40.00
04/10/25	RECURRING PAYMENT AUTHORIZED ON 04/09 ZIP* 2 INSTALLMENT 188-82743159 NY S385099653088810 CARD 0539		$34.25
04/10/25	PURCHASE AUTHORIZED ON 04/09 SCHLPAY*OJRHSACT. 610-469-5100 PA S585099393220117 CARD 0539		$135.00
04/10/25	RECURRING PAYMENT AUTHORIZED ON 04/08 QUIZLET.COM 510-495-6550 CA S585099249371087 CARD 0539		$8.47
04/09/25	MERCHANT-ISSUED PAYMENT CARD TARGET DEBIT CRD ACH TRAN 250408 000025481618031 8N7460 TARGET 2548 POTTSTOWN P		$26.03
04/09/25	VENMO PAYMENT 250409 1041449158947 CHRIS PIERCE		$25.00
04/09/25	BUSINESS TO BUSINESS ACH ALPHAPRIMEPAYMEN ACHPAYMENT 250408 W062 Ashley Pierce Travel A		$62.08
04/09/25	ZELLE TO MCA SUMMER SCHOOL ON 04/09 REF #PP0YPTMC59		$80.00
04/09/25	RECURRING PAYMENT AUTHORIZED ON 04/08 ZIP* APP PAY LATER 188-82743159 NY		$28.50
Totals		**$18,862.83**	**$15,929.42**

	S465098574092995 CARD 0539		
04/09/25	RECURRING PAYMENT AUTHORIZED ON 04/08 SEZZLE*DICKSSPORTI 188-85401867 MN S305098442908259 CARD 9881		$15.26
04/09/25	RECURRING PAYMENT AUTHORIZED ON 04/07 MMBILL.COM 877-338-7047 CA S465097451941796 CARD 0539		$10.99
04/09/25	RECURRING PAYMENT AUTHORIZED ON 04/07 MMBILL.COM 877-338-7047 CA S385097448142592 CARD 0539		$10.99
04/09/25	MOBILE DEPOSIT : REF NUMBER :211090046584 View Details	$2,400.00	
04/08/25	VENMO PAYMENT 250408 1041426337819 CHRIS PIERCE		$20.00
04/08/25	VENMO PAYMENT 250408 1041431339095 CHRIS PIERCE		$10.00
04/08/25	BUSINESS TO BUSINESS ACH ALPHAPRIMEPAYMEN ACHPAYMENT 250407 W061 Ashley Pierce Travel A		$21.00
04/08/25	Albert Genius EDI PYMNTS p_120175724 Christopher Pierce		$16.99
04/08/25	PURCHASE AUTHORIZED ON 04/07 CVS/PHARMACY #0477 SPRING CITY PA S385097796147942 CARD 9881		$7.47
04/08/25	PURCHASE AUTHORIZED ON 04/07 WAWA 258 800-444-9292		$20.77
Totals		**$18,862.83**	**$15,929.42**

	PA S305097792770940 CARD 9881		
04/08/25	PURCHASE AUTHORIZED ON 04/07 SupportPDFfiller.c 855-750-1663 MA S305097557999669 CARD 9881		$101.76
04/08/25	PURCHASE AUTHORIZED ON 04/02 IDENTOGO - PA FING IDEMIA.COM MA S585092787638204 CARD 0539		$24.95
04/08/25	PURCHASE RETURN AUTHORIZED ON 04/07 SupportPDFfiller.c 855-750-1663 MA S305097557999669 CARD 9881	$101.76	
04/07/25	MERCHANT-ISSUED PAYMENT CARD TARGET DEBIT CRD ACH TRAN 250406 000025481635793 8N7460 TARGET 2548 POTTSTOWN P		$13.08
04/07/25	VENMO PAYMENT 250407 1041406331302 CHRIS PIERCE		$10.00
04/07/25	VENMO PAYMENT 250406 1041389255138 CHRIS PIERCE		$100.50
04/07/25	CHASE CREDIT CRD EPAY 250405 8307172283 ASHLEY K PIERCE		$75.00
04/07/25	VENMO PAYMENT 250405 1041365313104 CHRIS PIERCE		$59.96
04/07/25	APEXASSETMANAGEM PURCHASE 250404 043000094411446 PIERCE ASHLEY		$41.41
04/07/25	BUSINESS TO BUSINESS ACH ALPHAPRIMEPAYMEN ACHPAYMENT 250404 W060 Ashley Pierce Travel A		$21.00
Totals		**$18,862.83**	**$15,929.42**

04/07/25	VENMO PAYMENT 250405 1041359265198 CHRIS PIERCE		$10.00
04/07/25	BUSINESS TO BUSINESS ACH Fast Business Ca sh Funding 040425 250404180325PYE ASHLEY K		$203.58
04/07/25	ZELLE TO MCA SUMMER SCHOOL ON 04/07 REF #PP0YPNHLPC		$40.00
04/07/25	MONEY TRANSFER AUTHORIZED ON 04/07 VENMO* Chris Visa Direct NY S465097673027396 CARD 0539		$0.30
04/07/25	MONEY TRANSFER AUTHORIZED ON 04/07 VENMO* Chris Visa Direct NY S465097672855531 CARD 0539		$3.30
04/07/25	PURCHASE AUTHORIZED ON 04/07 KLOVER PLUS Chicago IL S465097418723752 CARD 0539		$4.99
04/07/25	RECURRING PAYMENT AUTHORIZED ON 04/06 SQSP* INV176806437 SQUARESPACE.C NY S465097179008957 CARD 0539		$12.72
04/07/25	RECURRING PAYMENT AUTHORIZED ON 04/06 RING BASIC PLAN RING.COM CA S385096756996764 CARD 0539		$4.99
04/07/25	PURCHASE AUTHORIZED ON 04/06 ALDI 60145 POTTSTOWN PA P000000970071029 CARD 9881		$39.35
04/07/25	PURCHASE AUTHORIZED ON 04/06 SALLY BEAUTY #385 STOWE PA S465096696269866 CARD 0539		$6.88
Totals		**$18,862.83**	**$15,929.42**

04/07/25	PURCHASE AUTHORIZED ON 04/06 GIANT 6448 STOWE PA P585096553726490 CARD 9881		$22.99
04/07/25	PURCHASE AUTHORIZED ON 04/06 CP* FLAGSHIPMOVIET CINEMAPLUS.CO NV S465096489546384 CARD 0539		$10.50
04/07/25	RECURRING PAYMENT AUTHORIZED ON 04/06 ZIP* APP PAY LATER 188-82743159 NY S465096431734966 CARD 0539		$11.42
04/07/25	MONEY TRANSFER AUTHORIZED ON 04/06 Albert Covina CA S465096292161233 CARD 0539		$267.98
04/07/25	PURCHASE AUTHORIZED ON 04/05 ALDI 60096 POTTSTOWN PA P000000681373678 CARD 9881		$28.84
04/07/25	PURCHASE AUTHORIZED ON 04/05 COSTCO WHSE #1081 POTTSTOWN PA P305095561018992 CARD 9881		$82.40
04/07/25	PURCHASE AUTHORIZED ON 04/05 AMAZON PRIME*6S4S3 Amzn.com/bill WA S465095540230802 CARD 0539		$15.89
04/07/25	RECURRING PAYMENT AUTHORIZED ON 04/05 BUCKUP INC WWW.GOBUCKUP. VA S585095532598189 CARD 0539		$5.00
04/07/25	PURCHASE AUTHORIZED ON 04/05 AMAZON MKTPL*CS4YX Amzn.com/bill WA		$12.70
Totals		**$18,862.83**	**$15,929.42**

	S465095512369492 CARD 0539		
04/07/25	RECURRING PAYMENT AUTHORIZED ON 04/05 SEZZLE*AMAZON RETA 188-85401867 MN S385095445902008 CARD 9881		$7.75
04/07/25	RECURRING PAYMENT AUTHORIZED ON 04/05 NETFLIX.C NETFLIX.COM LOS GATOS CA P000000979922501 CARD 9881		$19.07
04/07/25	RECURRING PAYMENT AUTHORIZED ON 04/05 SXM*SIRIUSXM.COM/A 888-635-5144 NY S385095301264782 CARD 9881		$13.77
04/07/25	PURCHASE AUTHORIZED ON 04/04 SLICE*AMOREPIZZAPA SLICELIFE.COM NY S385094704236505 CARD 9881		$22.78
04/07/25	PURCHASE AUTHORIZED ON 04/04 WAWA 8040 800-444-9292 PA S585094534449914 CARD 9881		$14.11
04/07/25	PURCHASE AUTHORIZED ON 04/04 PP*APPLE.COM/BILL 402-935-7733 CA S585094494438566 CARD 0539		$8.47
04/07/25	RECURRING PAYMENT AUTHORIZED ON 04/04 SEZZLE*AMAZON MKTP 188-85401867 MN S465094449038330 CARD 9881		$11.02
04/07/25	FrontPay ACH XXXXX6708 Ashley Pierce	$20.00	
Totals		**$18,862.83**	**$15,929.42**

04/07/25	MONEY TRANSFER AUTHORIZED ON 04/06 FROM Albert CA S465096389199300 CARD 0539	$250.00	
04/07/25	MONEY TRANSFER AUTHORIZED ON 04/05 FROM Pierce Chris NY S465095860747628 CARD 0539	$14.74	
04/04/25	MERCHANT-ISSUED PAYMENT CARD TARGET DEBIT CRD ACH TRAN 250403 000021311727567 8N7460 TARGET 2131 ROYERSFORD P		$31.75
04/04/25	BUSINESS TO BUSINESS ACH ALPHAPRIMEPAYMEN ACHPAYMENT 250403 W058 Ashley Pierce Travel A		$21.00
04/04/25	BUSINESS TO BUSINESS ACH MIDNIGHT ADVANCE ASHLEY PIE Apr 4 ASHLEY PIERCE T ASHLEY PIERCE TRAVEL A		$225.00
04/04/25	BUSINESS TO BUSINESS ACH Fast Business Ca sh Funding 040325 250403180343E1G ASHLEY K		$203.58
04/04/25	BUSINESS TO BUSINESS ACH POWER FUNDING SO 10339 Apr 04 ASHLEY K PIERCE ASHLEY K PIERCE DBA AS		$160.00
04/04/25	ZELLE TO MCA SUMMER SCHOOL ON 04/04 REF #PP0YPCTF98		$80.00
04/04/25	PURCHASE AUTHORIZED ON 04/03 GIANT FUEL 6284 ROYERSFORD PA S385093568514148 CARD 0539		$53.43
Totals		**$18,862.83**	**$15,929.42**

04/04/25	PURCHASE AUTHORIZED ON 04/02 RITAS #125 POTTSTOWN PA S585092839929326 CARD 0539		$13.97
04/04/25	TOPS SWIMMING PAYROLL 040425 00000019 PIERCE CHRISTOPHER J	$163.80	
04/04/25	TOPS SWIMMING PAYROLL 040425 00000019 PIERCE CHRISTOPHER J	$32.29	
04/03/25	VENMO PAYMENT 250403 1041318035886 CHRIS PIERCE		$10.00
04/03/25	BUSINESS TO BUSINESS ACH ALPHAPRIMEPAYMEN ACHPAYMENT 250402 W056 Ashley Pierce Travel A		$21.00
04/03/25	BUSINESS TO BUSINESS ACH MIDNIGHT ADVANCE ASHLEY PIE Apr 3 ASHLEY PIERCE T ASHLEY PIERCE TRAVEL A		$225.00
04/03/25	BUSINESS TO BUSINESS ACH Fast Business Ca sh Funding 040225 25040218031958A ASHLEY K		$203.58
04/03/25	BUSINESS TO BUSINESS ACH POWER FUNDING SO 10339 Apr 03 ASHLEY K PIERCE ASHLEY K PIERCE DBA AS		$160.00
04/03/25	PURCHASE AUTHORIZED ON 04/03 DOLLAR TR 447 W RIDGE LIMERICK PA P000000375281273 CARD 0539		$10.60
04/03/25	PURCHASE AUTHORIZED ON 04/03 FIVE BELO PROVIDENCE T COLLEGEVILLE PA P000000479597041 CARD 0539		$24.94
04/03/25	RECURRING PAYMENT AUTHORIZED ON 04/02 Disney		$21.19
Totals		**$18,862.83**	**$15,929.42**

	Plus 888-9057888 CA S465093090818548 CARD 0539		
04/03/25	PURCHASE AUTHORIZED ON 04/02 WAWA 146 POTTSTOWN PA S305092827368200 CARD 0539		$16.93
04/03/25	PURCHASE AUTHORIZED ON 04/02 WAWA 284 ROYERSFORD PA S385092693980252 CARD 0539		$5.30
Totals		**$18,862.83**	**$15,929.42**

Back to top

First
Previous
Next

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