

[Statement](#)[Statement Backer](#)[Print](#)[Close](#)**STATEMENT  
DATE:**

03/19/2020

**ACCOUNT  
NUMBER:**

1339081

**ALEXIS M VERDERBER  
SCOTT A MOORE  
13 ALGONQUIN CIRCLE  
HILLSBORO MO 63050**

**PBA CHECKING - CHECKING****ACCOUNT NUMBER: 0001339081**Previous Statement  
Balance

As Of 02/19/20

\$1,588.88

PLUS

6

Deposits and other  
Credits

\$838.55

LESS

6

Checks and other  
Debits

\$116.51

LESS

Maintenance Fee

\$8.00

Current Statement  
Balance

As Of 03/19/20

\$2,302.92

Number of Days in this Statement Period is 29

## Account Transactions

Date ▲▼	Description ▲▼	Debits ▲▼	Credits ▲▼
02/21	CKCD DEBIT 7409 02/20 20:22 Etsy.com Brooklyn NY	15.50	
02/25	CHECK DEP 7409 02/25 15:03 ENTERPRISE BA 105 HILLSBORO MO		108.33
03/02	CKCD DEBIT 7409 03/01 04:29 SQ *FURPLUS CITY Hillsboro MO	9.82	
03/02	CKCD DEBIT 7409 02/29 07:17 CASEYS GE 10534 B HILLSBORO MO	37.65	
03/04	RDA NUMBER 0674345354		102.23
03/10	RDA NUMBER 0677198358		93.37
03/10	CKCD DEBIT 7409 03/09 01:51 WWW.ROMWE.COM CALIFORNIA	11.95	

CA

03/16	XFER FROM ACCT CK- XXXXXXXX9277SCOTT A MOORE		351.51
03/16	POS DEBIT 7409 03/16 14:07 NNT PETSMART # CRYSTAL CITY MO	10.90	
03/17	CHECK DEP 7409 03/17 13:22 ENTERPRISE BA 105 HILLSBORO MO		179.11
03/17	CKCD DEBIT 7409 03/17 09:41 CASEYS GE 10534 B HILLSBORO MO	30.69	
03/19	SERVICE CHARGE OFFSET CREDIT		4.00
03/19	MAINTENANCE CHARGE	8.00	

TOTAL FOR THIS PERIOD

TOTAL YEAR-TO-DATE

TOTAL OVERDRAFT FEES

.00

.00

TOTAL RETURNED ITEM FEES

.00

.00

## Balance by Date

Date	Amount	Date	Amount	Date	Amount	Date	Amount
02/19	1,588.88	02/21	1,573.38	02/25	1,681.71	03/02	1,634.24
03/04	1,736.47	03/10	1,817.89	03/16	2,158.50	03/17	2,306.92
03/19	2,302.92						

IF YOU HAVE QUESTIONS CONCERNING THIS STATEMENT, PLEASE  
CALL OUR CUSTOMER SERVICE CENTER AT 800-438-0378. THANK  
YOU FOR ALLOWING ENTERPRISE TO SERVE YOUR BANKING NEEDS.