



999-99-99-99 16769 3 C 001 11 S 66 002
ALEJANDRO ROSALEZ
400 KOZEY LIGHT, WEBERBURGH, HI 29922

Your consolidated statement

For 04/04/2022

Contact us



(858) LLL-0101 or
(858) 555-0101

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Example Bank, Member FDIC. To learn more, visit example.com/ABCXYZ. ©2020 Example Inc. Credit Union.

If you are traveling outside of the USA and have concerns about accessing your account while you are traveling, please contact your Branch Banker or call us at 858-LLL-0101.

Summary of your accounts

ACCOUNT NAME	ACCOUNT NUMBER	BALANCE (\$)	DETAILS ON
CHECKING	003525801543	5,657.47	page 1
Total checking and money market savings accounts		\$5,657.47	
SAVINGS	352580154336	53,578.24	page 3
Total savings accounts		\$53,578.24	

Checking and money market savings accounts

■ CHECKING 003525801543

Account summary

Your previous balance as of 04/04/2022	\$41,982.42
Checks	- 1,177.33
Other withdrawals, debits and service charges	- 567.18
Deposits, credits and interest	+ 3,124.75
Your new balance as of 06/17/2020	= \$5,657.47

Average Posted Balance in Statement Cycle \$65,360.07

Checks

DATE	CHECK #	AMOUNT (\$)	DATE	CHECK #	AMOUNT (\$)	DATE	CHECK #	AMOUNT (\$)
05/26	1401	450.00	06/05	*965025	101.39	06/09	985026	150.00

* indicates a skip in sequential check numbers above this item

Total checks = \$701.39

Other withdrawals, debits and service charges can be found in full statement

Date	Description	Withdrawals / Deposits
2/6/2020	Food Purchase - AnyCompany Restaurant - 1194089245	-171
8/22/2020	Online Retail - AnyCompanyRetail.com - 1232495036	-44
11/1/2020	Food Purchase - AnyCompany Coffee Shop - 1509173654	-224
5/26/2020	Retail Purchase - AnyCompany Conv-Store - 1896933493	-244
8/8/2020	Food Purchase - AnyCompany Coffee Shop - 1966610947	-116
7/6/2020	Transport - AnyCompany Ridesharing - 2039726014	-249
2/13/2020	Food Purchase - AnyCompany Restaurant - 2130609679	-127
8/1/2020	Transport - AnyCompany Ridesharing - 2135962828	-65
5/31/2020	Online Retail - AnyCompanyRetail.com - 2257980180	-156
11/10/2020	Service Charge - Bank - 2270088418	-2
8/11/2020	Food Purchase - AnyCompany Restaurant - 2350678683	-219
9/19/2020	Food Purchase - AnyCompany Coffee Shop - 2558819681	-229
8/17/2020	Food Purchase - AnyCompany Restaurant - 2591297145	-127
11/21/2020	Retail Purchase - AnyCompany Conv-Store - 2687789993	-84
7/3/2020	Transport - AnyCompany Ridesharing - 2705182570	-157
4/1/2020	Transport - AnyCompany Ridesharing - 3020941883	-238
12/15/2020	Online Retail - AnyCompanyRetail.com - 3250892832	-72
11/27/2020	Food Purchase - AnyCompany Restaurant - 3288443530	-124
6/25/2020	Food Purchase - AnyCompany Coffee Shop - 3454648653	-199
9/14/2020	Retail Purchase - AnyCompany Retail - 3631254120	-258
11/15/2020	Food Purchase - AnyCompany Coffee Shop - 3666530197	-297
4/7/2020	Food Purchase - AnyCompany Coffee Shop - 3746491660	-162
7/24/2020	Transport - AnyCompany Ridesharing - 3750786000	-161
12/15/2020	Food Purchase - AnyCompany Coffee Shop - 3882328066	-178
10/6/2020	Food Purchase - AnyCompany Coffee Shop - 3993716869	-194
5/12/2020	Transport - AnyCompany Ridesharing - 4027406850	-243
1/26/2020	Retail Purchase - AnyCompany Retail - 4335346753	-173
4/9/2020	Retail Purchase - AnyCompany Conv-Store - 4505103520	-174
4/10/2020	Transport - AnyCompany Ridesharing - 4608033455	-183
6/15/2020	Service Charge - Bank - 4711509600	-7
11/10/2020	Transport - AnyCompany Ridesharing - 4740375574	-141
10/16/2020	Online Retail - AnyCompanyRetail.com - 4790934451	-271
7/27/2020	Retail Purchase - AnyCompany Conv-Store - 4915649848	-257
6/22/2020	Transport - AnyCompany Ridesharing - 4973453567	-130

Date	Description	Withdrawals / Deposits
7/28/2020	Transport - AnyCompany Ridesharing - 5004776995	-150
6/7/2020	Retail Purchase - AnyCompany Retail - 5476998456	-294
7/23/2020	Retail Purchase - AnyCompany Conv-Store - 5505969927	-269
3/21/2020	Transport - AnyCompany Ridesharing - 5688740948	-52
8/27/2020	Food Purchase - AnyCompany Restaurant - 5798336406	-222
11/25/2020	Food Purchase - AnyCompany Coffee Shop - 5822058649	-169
9/19/2020	Retail Purchase - AnyCompany Conv-Store - 5948096947	-250
2/25/2020	Retail Purchase - AnyCompany Conv-Store - 6030150884	-269
7/15/2020	Food Purchase - AnyCompany Restaurant - 6031636977	-287
9/2/2020	Food Purchase - AnyCompany Coffee Shop - 6052214096	-268
11/10/2020	Retail Purchase - AnyCompany Retail - 6308084189	-127
11/27/2020	Food Purchase - AnyCompany Coffee Shop - 6335155520	-104
11/17/2020	Retail Purchase - AnyCompany Retail - 6407949623	-67
7/23/2020	Food Purchase - AnyCompany Coffee Shop - 6528599341	-21
8/1/2020	Service Charge - Bank - 6556484014	-5
3/5/2020	Online Retail - AnyCompanyRetail.com - 6597837385	-215
2/2/2020	Food Purchase - AnyCompany Coffee Shop - 6694508417	-82
12/30/2020	Online Retail - AnyCompanyRetail.com - 7544350060	-112
9/27/2020	Online Retail - AnyCompanyRetail.com - 7673426647	-4
8/22/2020	Transport - AnyCompany Ridesharing - 7686595684	-57
10/9/2020	Food Purchase - AnyCompany Restaurant - 7779261930	-64
8/31/2020	Retail Purchase - AnyCompany Retail - 8158060902	-95
4/6/2020	Retail Purchase - AnyCompany Conv-Store - 8403287221	-242
6/6/2020	Retail Purchase - AnyCompany Retail - 8408401968	-234
7/6/2020	Transport - AnyCompany Ridesharing - 8439818768	-177
6/25/2020	Online Retail - AnyCompanyRetail.com - 8481077716	-62
9/18/2020	Food Purchase - AnyCompany Coffee Shop - 8566261803	-278
10/29/2020	Service Charge - Bank - 8829725245	-10
10/11/2020	Transport - AnyCompany Ridesharing - 8855238921	-147
3/31/2020	Food Purchase - AnyCompany Coffee Shop - 9006979910	-162
12/5/2020	Service Charge - Bank - 9195881165	-10
6/23/2020	Food Purchase - AnyCompany Restaurant - 9705740969	-183
9/7/2020	Retail Purchase - AnyCompany Conv-Store - 9867812469	-32
2/18/2020	Food Purchase - AnyCompany Restaurant - 9930336020	-177

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CO. FILE DEPT. CLOCK NUMBER
ABC 126543 123456 12345 00000000 1

ANY COMPANY CORP.
475 ANY AVENUE
ANYTOWN, USA 10101

Social Security Number: 987-65-4321

Taxable Marital Status: Married

Exemptions/Allowances:

Federal: 3, \$25 Additional Tax

State: 2

Local: 2

Earnings Statement

Period ending: 7/18/2008

Pay date: 7/25/2008

JOHN STILES
101 MAIN STREET
ANYTOWN, USA 12345

Earnings

rate	hours	this period	year to date
10.00	32.00	320.00	16,640.00
15.00	1.00	15.00	780.00
10.00	8.00	80.00	4,160.00
		37.43*	1,946.80
		Gross Pay	\$ 452.43
			23,526.80

Deductions

Statutory		
Federal Income Tax	- 40.60	2,111.20
Social Security Tax	- 28.05	1,458.60
Medicare Tax	- 6.56	341.12
NY State Income Tax	- 8.43	438.36
NYC Income Tax	- 5.94	308.88
NY SUI/SDI Tax	- 0.60	31.20
Other		
Bond	- 5.00	100.00
401(k)	- 28.85*	1,500.20
Stock Plan	- 15.00	150.00
Life Insurance	- 5.00	50.00
Loan	- 30.00	150.00
Adjustment		
Life Insurance	+ 13.50	
		Net Pay
		\$ 291.90

* Excluded from federal taxable wages

Your federal wages this period are \$386.15

Other Benefits and

Information	this period	total to date
Group Term Life	0.51	27.00
Loan Amt Paid		840.00
Vac Hrs		40.00
Sick Hrs		16.00
Title	Operator	

Important Notes

EFFECTIVE THIS PAY PERIOD YOUR REGULAR
HOURLY RATE HAS BEEN CHANGED FROM \$8.00
TO \$10.00 PER HOUR.

WE WILL BE STARTING OUR UNITED WAY FUND
DRIVE SOON AND LOOK FORWARD TO YOUR
PARTICIPATION.

CO. FILE DEPT. CLOCK NUMBER
ABC 126543 123456 12345 00000000 1

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475 ANY AVENUE
ANYTOWN, USA 10101

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Stock Plan	- 15.00	150.00
Life Insurance	- 5.00	50.00
Loan	- 30.00	150.00
Adjustment		
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		Net Pay
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DRIVE SOON AND LOOK FORWARD TO YOUR
PARTICIPATION.

UNITED STATES

DRIVER LICENSE

EXPIRES 09/21/2034

DL 6383736743891101



LN DOE

FN JOHN

123 ANY STREET
ANY CITY, CA 92127

DOB 09/21/1970

SSN ON FILE

DONOR

SEX M HAIR BLK EYES BLU
HGT 5'11" WGT 185LB

US 11/05/2001266737RP/AMER/19

CLASS C
END NONE



ANY COMPANY CORP.
475 ANY AVENUE
ANYTOWN, USA 10101

Payroll check number: 0000000000
Pay date: 7/25/2008
Social Security No. 987-65-4321

Pay to the
order of:

JOHN STILES

This amount:

TWO HUNDRED NINETY-ONE AND 90/100 DOLLARS

\$291.90

BANK NAME
STREET ADDRESS
CITY STATE ZIP

SAMPLE
NON-NEGOTIABLE
VOID VOID VOID

AUTHORIZED SIGNATURE
VOID AFTER 90 DAYS

Authorized Signature

1001379122000496140401101571

THE ORIGINAL DOCUMENT HAS A REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW WHEN CHECKING THE ENDORSEMENT.

ANY COMPANY CORP.
475 ANY AVENUE
ANYTOWN, USA 10101

Payroll check number: 0000000000
Pay date: 7/25/2008
Social Security No. 987-65-4321

Pay to the
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JOHN STILES

This amount:

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CITY STATE ZIP

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NON-NEGOTIABLE
VOID VOID VOID

AUTHORIZED SIGNATURE
VOID AFTER 90 DAYS

Authorized Signature

1001379122000496140401101571

THE ORIGINAL DOCUMENT HAS A REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW WHEN CHECKING THE ENDORSEMENT.

ACCOUNT STATEMENT

YOUR DETAILS

Jane Doe
100 Main Street, Anytown, USA
555-0100

Statement Period **1 MAY 2021 to 31 MAY 2021**
Account Number **333 008755555**
Account Name **Jane Doe**
Email Address **Not Recorded**

Your Account Balance

Your opening account balance as at 1 MAY 2021	\$50,000.00
Your closing account balance as at 31 MAY 2021	\$123,084.85

Your account valuation

Investment option name	Option code	Units	Unit Price \$	Value \$	%
BT Active Balanced	210	1,3297.9090	1,300	17,287.28	40
First choice moderate	080	2,3000.5678	100	23,005.68	30
First choice Lifestaged	010	7,100.9876	900	63,908.89	20
2001-09					
Perpetual Balanced growth	021	8,210.0021	230	18,883.00	10
Account value				123,084.85	100.00

Your insurance details

Benefit Type	Insurance cover amount \$	Benefit amount \$
Amount paid on Death of Terminal illness	10,000.00	17,000.00
Amount paid upon Total and Permanent Disablement	10,000.00	17,000.00

22222	a Employee's social security number 75395184613	OMB No. 1545-0008				
b Employer identification number (EIN) 4963147952			1 Wages, tips, other compensation \$100.00		2 Federal income tax withheld \$500.00	
c Employer's name, address, and ZIP code John Stiles 100 Main Street, Anytown, USA			3 Social security wages \$1000.00		4 Social security tax withheld \$100.00	
			5 Medicare wages and tips \$500.00		6 Medicare tax withheld \$5000.00	
			7 Social security tips \$500.00		8 Allocated tips \$150.00	
d Control number 753951852			9		10 Dependent care benefits \$5000.00	
e Employee's first name and initial Arnav			Suff. M	11 Nonqualified plans \$500.00		12a Code A \$500.00
Last name Desai				13 Statutory employee <input checked="" type="checkbox"/> Retirement plan <input type="checkbox"/> Third-party sick pay <input type="checkbox"/>		12b Code C \$1500.00
123 Any Street, Any Town, USA				14 Other NA		12c Code A \$500.00
						12d Code B \$1000.00
f Employee's address and ZIP code						
15 State Any Town	Employer's state ID number 7414568313	16 State wages, tips, etc. \$50.00	17 State income tax \$500.00	18 Local wages, tips, etc. \$100.00	19 Local income tax \$550.00	20 Locality name Any Town

W-2 Wage and Tax Statement
 Form Copy 1—For State, City, or Local Tax Department

2022

Department of XYZ Organization

ACCOUNT STATEMENT

YOUR DETAILS

Jane Doe
100 Main Street, Anytown, USA
555-0100

Statement Period **1 MAY 2021 to 31 MAY 2021**
Account Number **333 008755555**
Account Name **Jane Doe**
Email Address **Not Recorded**

Your Account Balance

Your opening account balance as at 1 MAY 2021	\$50,000.00
Your closing account balance as at 31 MAY 2021	\$123,084.85

Your account valuation

Investment option name	Option code	Units	Unit Price \$	Value \$	%
BT Active Balanced	210	1,3297.9090	1,300	17,287.28	40
First choice moderate	080	2,3000.5678	100	23,005.68	30
First choice Lifestaged	010	7,100.9876	900	63,908.89	20
2001-09					
Perpetual Balanced growth	021	8,210.0021	230	18,883.00	10
Account value				123,084.85	100.00

Your insurance details

Benefit Type	Insurance cover amount \$	Benefit amount \$
Amount paid on Death of Terminal illness	10,000.00	17,000.00
Amount paid upon Total and Permanent Disablement	10,000.00	17,000.00

22222	a Employee's social security number 75395184613	OMB No. 1545-0008				
b Employer identification number (EIN) 4963147952			1 Wages, tips, other compensation \$100.00		2 Federal income tax withheld \$500.00	
c Employer's name, address, and ZIP code John Stiles 100 Main Street, Anytown, USA			3 Social security wages \$1000.00		4 Social security tax withheld \$100.00	
			5 Medicare wages and tips \$500.00		6 Medicare tax withheld \$5000.00	
			7 Social security tips \$500.00		8 Allocated tips \$150.00	
d Control number 753951852			9		10 Dependent care benefits \$5000.00	
e Employee's first name and initial Arnav			Suff. M	11 Nonqualified plans \$500.00		12a Code A \$500.00
Last name Desai				13 Statutory employee <input checked="" type="checkbox"/> Retirement plan <input type="checkbox"/> Third-party sick pay <input type="checkbox"/>		12b Code C \$1500.00
123 Any Street, Any Town, USA				14 Other NA		12c Code A \$500.00
						12d Code B \$1000.00
f Employee's address and ZIP code						
15 State Any Town	Employer's state ID number 7414568313	16 State wages, tips, etc. \$50.00	17 State income tax \$500.00	18 Local wages, tips, etc. \$100.00	19 Local income tax \$550.00	20 Locality name Any Town

W-2 Wage and Tax Statement
 Form Copy 1—For State, City, or Local Tax Department

2022

Department of XYZ Organization

Homeowners Insurance Application

Named Insured(s) and Mailing Address

Ziggy Starpixel,
42 Rainbow Sparkle Boulevard
Unicornville,
NV 12345

Insurance Company

Fake Insurance Co
650 Davis Street
San Francisco, CA 94111

Primary Email: rainbow.unicorn.987654@fakeemail.nowhere

Primary Phone #: 555 555 1212

Alternate Phone #: 555 555 1213

Insured Property

42 Rainbow Sparkle Boulevard
Unicornville, NV 12345

NOTICE OF INSURANCE INFORMATION PRACTICES

In some insurance transactions, we may not be able to get all the information we need directly from you. In that case, we may obtain information from outside sources at our own expense. We would also like to inform you that without prior authorization, we may as permitted by law, provide information about you contained in our records and files to certain persons or organizations.

NOTICE: As part of Esurance's underwriting/qualification procedure and subject to applicable laws and regulations, we may obtain information regarding you and other individuals who may be covered by the insurance you are applying for, including: (i) driving record, based on state motor vehicle reports and loss information reports; (ii) your prior insurance record, if any, which will be obtained from your current or prior carrier(s); (iii) credit reports; and (iv) claim history, based on loss information reports.

Policy Number	Purchase Date and Time	Effective Date	Expiration Date
123456	10/6/2009 at 1pm	10/10/2009	10/9/2010

Primary Applicant Information**Name**

Ziggy Starpixel

Date of Birth	Gender	Marital Status	Education Level
2/20/2000	M	S	

Existing Esurance Policy	Drivers License Number	DL State	Currently Insured - Auto
123456	1234567A	NV	Fake Auto Ins Co

Length of Time with Current Auto Carrier**Length of Time with Prior Auto Carrier**

1 Year

2 years

Years with Prior Property Company**Type of Current Property Policy**

1 Year

Home

Co-Applicant Information**Name**

Luna Starlight-Glitterdust

Date of Birth	Gender	Marital Status	Education Level
2/29/2000	F	S	Graduate

Relationship to Primary Applicant	Drivers License Number	DL State	Currently Insured- Auto
Domestic Partner	987654A	NV	Fake Auto Ins Co.

Length of Time with Current Auto Carrier**Length of Time with Prior Auto Carrier**

1 year

6 months

Total Auto Claims, Accidents, and Violations for all Applicants

Number of Auto Accidents	Number of Violations		Number of Comp Claims
At-Fault	Not-at-Fault	Major	Minor
HH50100	NV 02-16		

Homeowners Insurance Application

Named Insured(s) and Mailing Address

Ziggy Starpixel,
42 Rainbow Sparkle Boulevard
Unicornville,
NV 12345

Insurance Company

Fake Insurance Co
650 Davis Street
San Francisco, CA 94111

Primary Email: rainbow.unicorn.987654@fakeemail.nowhere

Primary Phone #: 555 555 1212

Alternate Phone #: 555 555 1213

Insured Property

42 Rainbow Sparkle Boulevard
Unicornville, NV 12345

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Policy Number	Purchase Date and Time	Effective Date	Expiration Date
123456	10/6/2009 at 1pm	10/10/2009	10/9/2010

Primary Applicant Information**Name**

Ziggy Starpixel

Date of Birth	Gender	Marital Status	Education Level
2/20/2000	M	S	

Existing Esurance Policy	Drivers License Number	DL State	Currently Insured - Auto
123456	1234567A	NV	Fake Auto Ins Co

Length of Time with Current Auto Carrier**Length of Time with Prior Auto Carrier**

1 Year

2 years

Years with Prior Property Company**Type of Current Property Policy**

1 Year

Home

Co-Applicant Information**Name**

Luna Starlight-Glitterdust

Date of Birth	Gender	Marital Status	Education Level
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Relationship to Primary Applicant	Drivers License Number	DL State	Currently Insured- Auto
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1 year

6 months

Total Auto Claims, Accidents, and Violations for all Applicants

Number of Auto Accidents	Number of Violations		Number of Comp Claims
At-Fault	Not-at-Fault	Major	Minor
HH50100	NV 02-16		

UNITED STATES

DRIVER LICENSE

EXPIRES 09/21/2034

DL 6383736743891101



LN DOE

FN JOHN

123 ANY STREET
ANY CITY, CA 92127

DOB 09/21/1970

SSN ON FILE

DONOR

SEX M HAIR BLK EYES BLU
HGT 5'11" WGT 185LB

US 11/05/2001266737RP/AMER/19

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END NONE





999-99-99-99 16769 3 C 001 11 S 66 002
ALEJANDRO ROSALEZ
400 KOZEY LIGHT, WEBERBURGH, HI 29922

Your consolidated statement

For 04/04/2022

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If you are traveling outside of the USA and have concerns about accessing your account while you are traveling, please contact your Branch Banker or call us at 858-LLL-0101.

Summary of your accounts

ACCOUNT NAME	ACCOUNT NUMBER	BALANCE (\$)	DETAILS ON
CHECKING	003525801543	5,657.47	page 1
Total checking and money market savings accounts		\$5,657.47	
SAVINGS	352580154336	53,578.24	page 3
Total savings accounts		\$53,578.24	



Checking and money market savings accounts

■ CHECKING 003525801543

Account summary

Your previous balance as of 04/04/2022	\$41,982.42
Checks	- 1,177.33
Other withdrawals, debits and service charges	- 567.18
Deposits, credits and interest	+ 3,124.75
Your new balance as of 06/17/2020	= \$5,657.47

Average Posted Balance in Statement Cycle \$65,360.07

Checks

DATE	CHECK #	AMOUNT (\$)	DATE	CHECK #	AMOUNT (\$)	DATE	CHECK #	AMOUNT (\$)
05/26	1401	450.00	06/05	*965025	101.39	06/09	985026	150.00

* indicates a skip in sequential check numbers above this item

Total checks = \$701.39

Other withdrawals, debits and service charges can be found in full statement

Date	Description	Withdrawals / Deposits
2/6/2020	Food Purchase - AnyCompany Restaurant - 1194089245	-171
8/22/2020	Online Retail - AnyCompanyRetail.com - 1232495036	-44
11/1/2020	Food Purchase - AnyCompany Coffee Shop - 1509173654	-224
5/26/2020	Retail Purchase - AnyCompany Conv-Store - 1896933493	-244
8/8/2020	Food Purchase - AnyCompany Coffee Shop - 1966610947	-116
7/6/2020	Transport - AnyCompany Ridesharing - 2039726014	-249
2/13/2020	Food Purchase - AnyCompany Restaurant - 2130609679	-127
8/1/2020	Transport - AnyCompany Ridesharing - 2135962828	-65
5/31/2020	Online Retail - AnyCompanyRetail.com - 2257980180	-156
11/10/2020	Service Charge - Bank - 2270088418	-2
8/11/2020	Food Purchase - AnyCompany Restaurant - 2350678683	-219
9/19/2020	Food Purchase - AnyCompany Coffee Shop - 2558819681	-229
8/17/2020	Food Purchase - AnyCompany Restaurant - 2591297145	-127
11/21/2020	Retail Purchase - AnyCompany Conv-Store - 2687789993	-84
7/3/2020	Transport - AnyCompany Ridesharing - 2705182570	-157
4/1/2020	Transport - AnyCompany Ridesharing - 3020941883	-238
12/15/2020	Online Retail - AnyCompanyRetail.com - 3250892832	-72
11/27/2020	Food Purchase - AnyCompany Restaurant - 3288443530	-124
6/25/2020	Food Purchase - AnyCompany Coffee Shop - 3454648653	-199
9/14/2020	Retail Purchase - AnyCompany Retail - 3631254120	-258
11/15/2020	Food Purchase - AnyCompany Coffee Shop - 3666530197	-297
4/7/2020	Food Purchase - AnyCompany Coffee Shop - 3746491660	-162
7/24/2020	Transport - AnyCompany Ridesharing - 3750786000	-161
12/15/2020	Food Purchase - AnyCompany Coffee Shop - 3882328066	-178
10/6/2020	Food Purchase - AnyCompany Coffee Shop - 3993716869	-194
5/12/2020	Transport - AnyCompany Ridesharing - 4027406850	-243
1/26/2020	Retail Purchase - AnyCompany Retail - 4335346753	-173
4/9/2020	Retail Purchase - AnyCompany Conv-Store - 4505103520	-174
4/10/2020	Transport - AnyCompany Ridesharing - 4608033455	-183
6/15/2020	Service Charge - Bank - 4711509600	-7
11/10/2020	Transport - AnyCompany Ridesharing - 4740375574	-141
10/16/2020	Online Retail - AnyCompanyRetail.com - 4790934451	-271
7/27/2020	Retail Purchase - AnyCompany Conv-Store - 4915649848	-257
6/22/2020	Transport - AnyCompany Ridesharing - 4973453567	-130

Date	Description	Withdrawals / Deposits
7/28/2020	Transport - AnyCompany Ridesharing - 5004776995	-150
6/7/2020	Retail Purchase - AnyCompany Retail - 5476998456	-294
7/23/2020	Retail Purchase - AnyCompany Conv-Store - 5505969927	-269
3/21/2020	Transport - AnyCompany Ridesharing - 5688740948	-52
8/27/2020	Food Purchase - AnyCompany Restaurant - 5798336406	-222
11/25/2020	Food Purchase - AnyCompany Coffee Shop - 5822058649	-169
9/19/2020	Retail Purchase - AnyCompany Conv-Store - 5948096947	-250
2/25/2020	Retail Purchase - AnyCompany Conv-Store - 6030150884	-269
7/15/2020	Food Purchase - AnyCompany Restaurant - 6031636977	-287
9/2/2020	Food Purchase - AnyCompany Coffee Shop - 6052214096	-268
11/10/2020	Retail Purchase - AnyCompany Retail - 6308084189	-127
11/27/2020	Food Purchase - AnyCompany Coffee Shop - 6335155520	-104
11/17/2020	Retail Purchase - AnyCompany Retail - 6407949623	-67
7/23/2020	Food Purchase - AnyCompany Coffee Shop - 6528599341	-21
8/1/2020	Service Charge - Bank - 6556484014	-5
3/5/2020	Online Retail - AnyCompanyRetail.com - 6597837385	-215
2/2/2020	Food Purchase - AnyCompany Coffee Shop - 6694508417	-82
12/30/2020	Online Retail - AnyCompanyRetail.com - 7544350060	-112
9/27/2020	Online Retail - AnyCompanyRetail.com - 7673426647	-4
8/22/2020	Transport - AnyCompany Ridesharing - 7686595684	-57
10/9/2020	Food Purchase - AnyCompany Restaurant - 7779261930	-64
8/31/2020	Retail Purchase - AnyCompany Retail - 8158060902	-95
4/6/2020	Retail Purchase - AnyCompany Conv-Store - 8403287221	-242
6/6/2020	Retail Purchase - AnyCompany Retail - 8408401968	-234
7/6/2020	Transport - AnyCompany Ridesharing - 8439818768	-177
6/25/2020	Online Retail - AnyCompanyRetail.com - 8481077716	-62
9/18/2020	Food Purchase - AnyCompany Coffee Shop - 8566261803	-278
10/29/2020	Service Charge - Bank - 8829725245	-10
10/11/2020	Transport - AnyCompany Ridesharing - 8855238921	-147
3/31/2020	Food Purchase - AnyCompany Coffee Shop - 9006979910	-162
12/5/2020	Service Charge - Bank - 9195881165	-10
6/23/2020	Food Purchase - AnyCompany Restaurant - 9705740969	-183
9/7/2020	Retail Purchase - AnyCompany Conv-Store - 9867812469	-32
2/18/2020	Food Purchase - AnyCompany Restaurant - 9930336020	-177

Date	Description	Withdrawals / Deposits
2/13/2020	Food Purchase - AnyCompany Restaurant - 2130609679	-127
8/1/2020	Transport - AnyCompany Ridesharing - 2135962828	-65
5/31/2020	Online Retail - AnyCompanyRetail.com - 2257980180	-156
11/10/2020	Service Charge - Bank - 2270088418	-2
8/11/2020	Food Purchase - AnyCompany Restaurant - 2350678683	-219
9/19/2020	Food Purchase - AnyCompany Coffee Shop - 2558819681	-229
8/17/2020	Food Purchase - AnyCompany Restaurant - 2591297145	-127
11/21/2020	Retail Purchase - AnyCompany Conv-Store - 2687789993	-84
7/3/2020	Transport - AnyCompany Ridesharing - 2705182570	-157
4/1/2020	Transport - AnyCompany Ridesharing - 3020941883	-238
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11/10/2020	Transport - AnyCompany Ridesharing - 4740375574	-141
10/16/2020	Online Retail - AnyCompanyRetail.com - 4790934451	-271
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Date	Description	Withdrawals / Deposits
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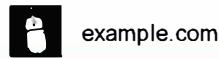


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For 04/04/2022

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Summary of your accounts

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CHECKING	003525801543	5,657.47	page 1
Total checking and money market savings accounts		\$5,657.47	
SAVINGS	352580154336	53,578.24	page 3
Total savings accounts		\$53,578.24	

Checking and money market savings accounts

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Account summary

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