Account Holder: John Doe 3

Account Number: XXXX-XXXX-XXXX-6783 Statement Period: 2023-03

|  |  |  |  |
| --- | --- | --- | --- |
| **Date** | **Description** | **Debit ($)** | **Credit ($)** |
| 06/03/2023 | Direct Deposit | 309.02 |  |
| 08/03/2023 | Wire Transfer | 320.16 |  |
| 24/03/2023 | Debit Card Purchase | 243.04 |  |
| 11/03/2023 | Direct Deposit |  | 20.34 |
| 19/03/2023 | POS Purchase | 234.84 |  |
| 02/03/2023 | ACH Payment | 668.44 |  |
| 04/03/2023 | Bank Fee |  | 225.44 |
| 21/03/2023 | Wire Transfer |  | 666.55 |
| 24/03/2023 | ATM Withdrawal |  | 323.07 |
| 09/03/2023 | Direct Deposit |  | 628.55 |
| 09/03/2023 | Check Deposit |  | 278.43 |
| 17/03/2023 | Check Deposit | 26.93 |  |
| 04/03/2023 | POS Purchase |  | 264.56 |
| 01/03/2023 | Loan Repayment |  | 253.02 |
| 05/03/2023 | Loan Repayment | 542.94 |  |
| 01/03/2023 | POS Purchase |  | 323.44 |
| 25/03/2023 | ACH Payment |  | 60.33 |

|  |  |  |  |
| --- | --- | --- | --- |
| 15/03/2023 | Debit Card Purchase | 557.94 |  |
| 10/03/2023 | ATM Withdrawal |  | 503.97 |
| 21/03/2023 | ATM Withdrawal |  | 439.14 |
| 08/03/2023 | Loan Repayment |  | 605.61 |

End of Statement