



**BANK OF THE
PHILIPPINE ISLANDS**

W 5TH AVENUE BGC

SAVINGS BET - PHP

ARJAY GALIDO GALLENTES
CRYSTAL JOY ESTRADA GALLENTES
P1 B1 L1 CAMBRIDGE PRIVE
KAYPIAN
SAN JOSE DEL MONTE BULACAN P 3023

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2849-2838-66

bpiacctump33102125 87537

ACCOUNT SUMMARY FOR THE PERIOD JUL 21, 2025 - OCT 21, 2025

Beginning Balance	4,461.23
Plus: Total Credits	1,266,798.81
from Branch Over-the-Counter Deposit Transactions	0.00
from ATM Deposit Transactions	0.00
from ExpressPhone Transactions	0.00
from EOL / Mobile Transactions	1,253,196.00
from Credit Memos	13,600.00
from Checks Warehoused	0.00
from Interest Earned	2.81
Less: Total Debits	1,208,181.91
from Branch Over-the-Counter Transactions	0.00
from ATM / EPS Transactions	0.00
from ExpressPhone Transactions	0.00
from EOL / Mobile Transactions	1,208,181.35
from Debit Memos	0.00
from Checks Issued / Charges	0.00
from Service Charges / Withholding Tax	0.56
Ending Balance	63,078.13

For inquiries and comments, please send us a message through
www.bpi.com.ph/contactus or call our 24-hour BPI Contact Center
at (+632) 889-10000.

Bank of the Philippine Islands is regulated by the Bangko Sentral ng Pilipinas,
<https://www.bsp.gov.ph>

Deposits are insured by PDIC up to P1 Million per depositor.

Please examine this statement and enclosed paid checks, more particularly the
signatures and endorsements therein and report immediately any discrepancy
to our 24-hour customer service.

It is agreed and understood that if no complaint is received within 20 days from
statement cut-off date, said statement and all transactions therein as well as
the enclosed paid or imaged checks shall be considered correct and any claim
against the bank shall be waived.

Please advise us of any change of address



Have you advised us of any change in your personal information?

To keep getting news on our latest promotions, products and services, please update your personal details with us. Fill in this form completely and submit to a BPI / BPI Family Savings Bank branch near you.

Account Number _____ Name _____

Mailing Address ☐ Home ☐ Office _____ Zip code: _____

Email Address _____ Home Number _____

Office Number _____ Fax Number _____

Mobile Number _____ Co-Depositor's Mobile Number (*for joint accounts*) _____

I authorize you to effect these changes to:

☐ My deposit account specified above

☐ All my savings/checking/time deposit accounts in BPI / BPI Family Savings Bank / BPI Direct

Signature _____ Date Signed: _____

Signature Verified by: _____



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PERIOD COVERED JUL 21, 2025 - OCT 21, 2025

NO: 2849-2838-66

DATE	DESCRIPTION	REF	DETAILS	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
	BEGINNING BALANCE					4,461.23
Jul 25	Fund Transfer	389	TO: CHRISTOPHER LAW,A/C#3893105114	300.00		4,161.23
Jul 28	Fund Transfer	412	TO: KARLO CHRISTOPH,A/C#4129291716	1,000.00		3,161.23
Jul 30	Partner Merchant Cash In	3720	TO: BPI VYBEXXXXX39234	1,025.00		2,136.23
Aug 04	Partner Merchant Cash In	3720	TO: BPI VYBEXXXXX56556	2,000.00		136.23
Aug 05	Fund Transfer	284	FROM:ARJAY GALIDO GALLENTES		188,000.00	188,136.23
Aug 05	InstaPay Transfer Fee		TRANSFER TO OTHER BANK	10.00		188,126.23
Aug 05	InstaPay Transfer Fee		TRANSFER TO OTHER BANK	10.00		188,116.23
Aug 05	InstaPay Transfer Fee		TRANSFER TO OTHER BANK	10.00		188,106.23
Aug 05	InstaPay Transfer Fee		TRANSFER TO OTHER BANK	10.00		188,096.23
Aug 05	InstaPay Transfer Fee		TRANSFER TO OTHER BANK	10.00		188,086.23
Aug 05	InstaPay Transfer Fee		TRANSFER TO OTHER BANK	10.00		188,076.23
Aug 05	InstaPay Transfer		TRANSFER TO OTHER BANK	500.00		187,576.23
Aug 05	Bills Payment	8730	TO: CONVERGE INFORM.....XXXXX71478	1,500.00		186,076.23
Aug 05	Bills Payment	0200	TO: MANILA ELECTRIC.....XXXXX61823	4,060.64		182,015.59
Aug 05	InstaPay Transfer		TRANSFER TO OTHER BANK	6,000.00		176,015.59
Aug 05	InstaPay Transfer		TRANSFER TO OTHER BANK	7,500.00		168,515.59
Aug 05	InstaPay Transfer		TRANSFER TO OTHER BANK	40,000.00		128,515.59
Aug 05	InstaPay Transfer		TRANSFER TO OTHER BANK	50,000.00		78,515.59
Aug 05	InstaPay Transfer		TRANSFER TO OTHER BANK	50,000.00		28,515.59
Aug 06	InstaPay Transfer Fee		TRANSFER TO OTHER BANK	10.00		28,505.59
Aug 06	Payment to Merchant		PAYMENT TO MERCHANT	365.00		28,140.59
Aug 06	Fund Transfer	284	TO: ARJAY GALIDO GA,A/C#2849282894	8,100.00		20,040.59
Aug 06	InstaPay Transfer		TRANSFER TO OTHER BANK	20,000.00		40.59
Aug 19	Fund Transfer	284	FROM:ARJAY GALIDO GALLENTES		187,000.00	187,040.59
Aug 19	InstaPay Transfer Fee		TRANSFER TO OTHER BANK	10.00		187,030.59
Aug 19	InstaPay Transfer Fee		TRANSFER TO OTHER BANK	10.00		187,020.59
Aug 19	InstaPay Transfer Fee		TRANSFER TO OTHER BANK	10.00		187,010.59
Aug 19	InstaPay Transfer Fee		TRANSFER TO OTHER BANK	10.00		187,000.59
Aug 19	InstaPay Transfer Fee		TRANSFER TO OTHER BANK	10.00		186,990.59
Aug 19	InstaPay Transfer Fee		TRANSFER TO OTHER BANK	10.00		186,980.59
Aug 19	InstaPay Transfer		TRANSFER TO OTHER BANK	2,000.00		184,980.59
Aug 19	InstaPay Transfer		TRANSFER TO OTHER BANK	2,500.00		182,480.59
Aug 19	InstaPay Transfer		TRANSFER TO OTHER BANK	5,000.00		177,480.59
Aug 19	InstaPay Transfer		TRANSFER TO OTHER BANK	30,000.00		147,480.59
Aug 19	Partner Merchant Cash In	3720	TO: BPI VYBEXXXXX35855	30,000.00		117,480.59
Aug 19	InstaPay Transfer		TRANSFER TO OTHER BANK	39,000.00		78,480.59
Aug 19	InstaPay Transfer		TRANSFER TO OTHER BANK	50,000.00		28,480.59
Aug 20	InstaPay Transfer Fee		TRANSFER TO OTHER BANK	10.00		28,470.59
Aug 20	InstaPay Transfer Fee		TRANSFER TO OTHER BANK	10.00		28,460.59
Aug 20	InstaPay Transfer		TRANSFER TO OTHER BANK	2,600.00		25,860.59
Aug 20	Fund Transfer	655	TO: STEPHEN JAY P M,A/C#6559018404	3,600.00		22,260.59
Aug 20	InstaPay Transfer		TRANSFER TO OTHER BANK	7,700.00		14,560.59
Aug 20	Bills Payment	0010	TO: BPI EXPRESS CAR.....XXXXX16727	10,000.00		4,560.59
Aug 22	4348 ELINK PAYMENT	284	INTER-BANK FUND TRANSFER		10,000.00	14,560.59
Aug 22	InstaPay Transfer Fee		TRANSFER TO OTHER BANK	10.00		14,550.59
Aug 22	InstaPay Transfer Fee		TRANSFER TO OTHER BANK	10.00		14,540.59
Aug 22	InstaPay Transfer		TRANSFER TO OTHER BANK	3,715.00		10,825.59
Aug 22	InstaPay Transfer		TRANSFER TO OTHER BANK	10,800.00		25.59
Aug 27	Fund Transfer	284	TO: ARJAY GALIDO GA,A/C#2849282894	25.00		0.59
Sep 04	Fund Transfer	284	FROM:ARJAY GALIDO GALLENTES		187,000.00	187,000.59
Sep 04	InstaPay Transfer Fee		TRANSFER TO OTHER BANK	10.00		186,990.59
Sep 04	InstaPay Transfer Fee		TRANSFER TO OTHER BANK	10.00		186,980.59
Sep 04	InstaPay Transfer		TRANSFER TO OTHER BANK	1,000.00		185,980.59
Sep 04	InstaPay Transfer		TRANSFER TO OTHER BANK	1,800.00		184,180.59
Sep 04	Fund Transfer	284	TO: ARJAY GALIDO GA,A/C#2849282894	10,000.00		174,180.59



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PERIOD COVERED JUL 21, 2025 - OCT 21, 2025

NO: 2849-2838-66

DATE	DESCRIPTION	REF	DETAILS	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
Sep 05	InstaPay Transfer Fee		TRANSFER TO OTHER BANK	10.00		174,170.59
Sep 05	InstaPay Transfer Fee		TRANSFER TO OTHER BANK	10.00		174,160.59
Sep 05	InstaPay Transfer Fee		TRANSFER TO OTHER BANK	10.00		174,150.59
Sep 05	InstaPay Transfer Fee		TRANSFER TO OTHER BANK	10.00		174,140.59
Sep 05	Payment to Merchant		PAYMENT TO MERCHANT	176.00		173,964.59
Sep 05	Payment to Merchant		PAYMENT TO MERCHANT	2,000.00		171,964.59
Sep 05	Payment to Merchant		PAYMENT TO MERCHANT	2,658.62		169,305.97
Sep 05	InstaPay Transfer		TRANSFER TO OTHER BANK	10,000.00		159,305.97
Sep 05	InstaPay Transfer		TRANSFER TO OTHER BANK	20,000.00		139,305.97
Sep 05	InstaPay Transfer		TRANSFER TO OTHER BANK	50,000.00		89,305.97
Sep 05	InstaPay Transfer		TRANSFER TO OTHER BANK	50,000.00		39,305.97
Sep 08	InstaPay Transfer Fee		TRANSFER TO OTHER BANK	10.00		39,295.97
Sep 08	Payment to Merchant		PAYMENT TO MERCHANT	460.00		38,835.97
Sep 08	Bills Payment	8730	TO: CONVERGE INFORM.....XXXXX71478	1,500.00		37,335.97
Sep 08	Payment to Merchant		PAYMENT TO MERCHANT	2,000.00		35,335.97
Sep 08	InstaPay Transfer		TRANSFER TO OTHER BANK	35,000.00		335.97
Sep 18	Fund Transfer	284	FROM:ARJAY GALIDO GALLETES		10,000.00	10,335.97
Sep 18	Fund Transfer	284	FROM:ARJAY GALIDO GALLETES		173,000.00	183,335.97
Sep 18	InstaPay Transfer Fee		TRANSFER TO OTHER BANK	10.00		183,325.97
Sep 18	InstaPay Transfer Fee		TRANSFER TO OTHER BANK	10.00		183,315.97
Sep 18	Partner Merchant Cash In	3720	TO: BPI VYBEXXXXX75146	500.00		182,815.97
Sep 18	Partner Merchant Cash In	3720	TO: BPI VYBEXXXXX98780	600.00		182,215.97
Sep 18	InstaPay Transfer		TRANSFER TO OTHER BANK	1,000.00		181,215.97
Sep 18	InstaPay Transfer		TRANSFER TO OTHER BANK	2,000.00		179,215.97
Sep 19	Fund Transfer	284	FROM:ARJAY GALIDO GALLETES		188,000.00	367,215.97
Sep 19	InstaPay Transfer Fee		TRANSFER TO OTHER BANK	10.00		367,205.97
Sep 19	InstaPay Transfer Fee		TRANSFER TO OTHER BANK	10.00		367,195.97
Sep 19	Partner Merchant Cash In	3720	TO: BPI VYBEXXXXX85948	4,000.00		363,195.97
Sep 19	Partner Merchant Cash In	3720	TO: BPI VYBEXXXXX74118	17,000.00		346,195.97
Sep 19	InstaPay Transfer		TRANSFER TO OTHER BANK	50,000.00		296,195.97
Sep 19	InstaPay Transfer		TRANSFER TO OTHER BANK	50,000.00		246,195.97
Sep 22	InstaPay Transfer Fee		TRANSFER TO OTHER BANK	10.00		246,185.97
Sep 22	InstaPay Transfer Fee		TRANSFER TO OTHER BANK	10.00		246,175.97
Sep 22	InstaPay Transfer Fee		TRANSFER TO OTHER BANK	10.00		246,165.97
Sep 22	InstaPay Transfer Fee		TRANSFER TO OTHER BANK	10.00		246,155.97
Sep 22	InstaPay Transfer Fee		TRANSFER TO OTHER BANK	10.00		246,145.97
Sep 22	InstaPay Transfer Fee		TRANSFER TO OTHER BANK	10.00		246,135.97
Sep 22	InstaPay Transfer Fee		TRANSFER TO OTHER BANK	10.00		246,125.97
Sep 22	InstaPay Transfer Fee		TRANSFER TO OTHER BANK	10.00		246,115.97
Sep 22	Partner Merchant Cash In	3720	TO: BPI VYBEXXXXX79673	820.00		245,295.97
Sep 22	InstaPay Transfer		TRANSFER TO OTHER BANK	2,500.00		242,795.97
Sep 22	Partner Merchant Cash In	3720	TO: BPI VYBEXXXXX68375	3,000.00		239,795.97
Sep 22	InstaPay Transfer		TRANSFER TO OTHER BANK	3,500.00		236,295.97
Sep 22	InstaPay Transfer		TRANSFER TO OTHER BANK	6,000.00		230,295.97
Sep 22	InstaPay Transfer		TRANSFER TO OTHER BANK	17,000.00		213,295.97
Sep 22	InstaPay Transfer		TRANSFER TO OTHER BANK	25,000.00		188,295.97
Sep 22	Bills Payment	3080	TO: ATENEO DE MANIL.....XXXXXCHLOE	31,600.00		156,695.97
Sep 22	InstaPay Transfer		TRANSFER TO OTHER BANK	50,000.00		106,695.97
Sep 22	InstaPay Transfer		TRANSFER TO OTHER BANK	50,000.00		56,695.97
Sep 22	InstaPay Transfer		TRANSFER TO OTHER BANK	50,000.00		6,695.97
Sep 23	Bills Payment	0200	TO: MANILA ELECTRIC.....XXXXX69927	1,944.97		4,751.00
Sep 24	InstaPay Transfer Fee		TRANSFER TO OTHER BANK	10.00		4,741.00
Sep 24	InstaPay Transfer Fee		TRANSFER TO OTHER BANK	10.00		4,731.00
Sep 24	InstaPay Transfer		TRANSFER TO OTHER BANK	500.00		4,231.00
Sep 24	InstaPay Transfer		TRANSFER TO OTHER BANK	2,000.00		2,231.00



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PERIOD COVERED JUL 21, 2025 - OCT 21, 2025

NO: 2849-2838-66

DATE	DESCRIPTION	REF	DETAILS	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
Sep 29	InstaPay Transfer Fee		TRANSFER TO OTHER BANK	10.00		2,221.00
Sep 29	InstaPay Transfer		TRANSFER TO OTHER BANK	2,000.00		221.00
Sep 30	INTEREST EARNED				2.81	223.81
Sep 30	TAX WITHHELD			0.56		223.25
Oct 02	4348 ELINK PAYMENT	284	INTER-BANK FUND TRANSFER		3,600.00	3,823.25
Oct 02	Fund Transfer	655	TO: STEPHEN JAY P M,A/C#6559018404	3,600.00		223.25
Oct 07	Fund Transfer	284	FROM:ARJAY GALIDO GALLENTE		10,000.00	10,223.25
Oct 09	Fund Transfer	284	FROM:ARJAY GALIDO GALLENTE		5,000.00	15,223.25
Oct 10	Fund Transfer	284	FROM:ARJAY GALIDO GALLENTE		300.00	15,523.25
Oct 10	Fund Transfer	284	FROM:ARJAY GALIDO GALLENTE		1,500.00	17,023.25
Oct 10	Fund Transfer	284	FROM:ARJAY GALIDO GALLENTE		4,096.00	21,119.25
Oct 10	Fund Transfer	284	FROM:ARJAY GALIDO GALLENTE		65,000.00	86,119.25
Oct 13	Fund Transfer	284	FROM:ARJAY GALIDO GALLENTE		25,000.00	111,119.25
Oct 13	InstaPay Transfer Fee		TRANSFER TO OTHER BANK	10.00		111,109.25
Oct 13	InstaPay Transfer Fee		TRANSFER TO OTHER BANK	10.00		111,099.25
Oct 13	InstaPay Transfer Fee		TRANSFER TO OTHER BANK	10.00		111,089.25
Oct 13	Payment to Merchant		PAYMENT TO MERCHANT	458.00		110,631.25
Oct 13	InstaPay Transfer		TRANSFER TO OTHER BANK	25,000.00		85,631.25
Oct 13	InstaPay Transfer		TRANSFER TO OTHER BANK	35,000.00		50,631.25
Oct 13	InstaPay Transfer		TRANSFER TO OTHER BANK	50,000.00		631.25
Oct 14	Fund Transfer	284	FROM:ARJAY GALIDO GALLENTE		7,000.00	7,631.25
Oct 14	InstaPay Transfer Fee		TRANSFER TO OTHER BANK	10.00		7,621.25
Oct 14	InstaPay Transfer Fee		TRANSFER TO OTHER BANK	10.00		7,611.25
Oct 14	InstaPay Transfer		TRANSFER TO OTHER BANK	600.00		7,011.25
Oct 14	InstaPay Transfer		TRANSFER TO OTHER BANK	7,000.00		11.25
Oct 15	Fund Transfer	284	FROM:ARJAY GALIDO GALLENTE		10,000.00	10,011.25
Oct 15	InstaPay Transfer Fee		TRANSFER TO OTHER BANK	10.00		10,001.25
Oct 15	InstaPay Transfer		TRANSFER TO OTHER BANK	10,000.00		1.25
Oct 20	Fund Transfer	284	FROM:ARJAY GALIDO GALLENTE		4,300.00	4,301.25
Oct 20	Fund Transfer	284	FROM:ARJAY GALIDO GALLENTE		10,000.00	14,301.25
Oct 20	Fund Transfer	284	FROM:ARJAY GALIDO GALLENTE		178,000.00	192,301.25
Oct 20	InstaPay Transfer Fee		TRANSFER TO OTHER BANK	10.00		192,291.25
Oct 20	InstaPay Transfer Fee		TRANSFER TO OTHER BANK	10.00		192,281.25
Oct 20	Partner Merchant Cash In	3720	TO: BPI VYBEXXXXX68012	4,300.00		187,981.25
Oct 20	InstaPay Transfer		TRANSFER TO OTHER BANK	7,500.00		180,481.25
Oct 20	InstaPay Transfer		TRANSFER TO OTHER BANK	17,000.00		163,481.25
Oct 21	InstaPay Transfer Fee		TRANSFER TO OTHER BANK	10.00		163,471.25
Oct 21	InstaPay Transfer Fee		TRANSFER TO OTHER BANK	10.00		163,461.25
Oct 21	InstaPay Transfer Fee		TRANSFER TO OTHER BANK	10.00		163,451.25
Oct 21	InstaPay Transfer Fee		TRANSFER TO OTHER BANK	10.00		163,441.25
Oct 21	InstaPay Transfer		TRANSFER TO OTHER BANK	1,000.00		162,441.25
Oct 21	Payment to Merchant		PAYMENT TO MERCHANT	1,062.00		161,379.25
Oct 21	Payment to Merchant		PAYMENT TO MERCHANT	1,484.00		159,895.25
Oct 21	Payment to Merchant		PAYMENT TO MERCHANT	1,590.00		158,305.25
Oct 21	Bills Payment	0200	TO: MANILA ELECTRIC.....XXXXX69927	1,627.12		156,678.13
Oct 21	Fund Transfer	655	TO: STEPHEN JAY P M,A/C#6559018404	3,600.00		153,078.13
Oct 21	InstaPay Transfer		TRANSFER TO OTHER BANK	20,000.00		133,078.13
Oct 21	InstaPay Transfer		TRANSFER TO OTHER BANK	20,000.00		113,078.13
Oct 21	InstaPay Transfer		TRANSFER TO OTHER BANK	50,000.00		63,078.13
	BALANCE THIS STATEMENT					63,078.13
	TOTAL DEBIT			1,208,181.91		
	TOTAL CREDIT				1,266,798.81	
	# OF CHECKS					



**BANK OF THE
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