

Bank Statement for John Doe

| Date | Description | Category | Amount | Balance | Account Holder | Transaction ID |
|------------|---------------------------|------------------|---------|---------|----------------|--------------------|
| 2025-03-08 | Online Clothing Shopping | Online Purchase | -350.72 | 649.28 | John Doe | IXXE95488709265275 |
| 2025-03-10 | Gift Received [name] | Gift Received | 742.09 | 1391.37 | John Doe | TLPZ00400138047858 |
| 2025-03-13 | Salary Direct Deposit | Salary Deposit | 984.39 | 2375.76 | John Doe | QXRT55290243477530 |
| 2025-03-18 | Tax Refund Issued | Tax Refund | 459.89 | 2835.65 | John Doe | LGCT04863707850567 |
| 2025-03-20 | Grocery Shopping Expense | Grocery Shopping | -317.02 | 2518.63 | John Doe | YBPF60784118544448 |
| 2025-03-22 | Salary Direct Deposit | Salary Deposit | 210.94 | 2729.57 | John Doe | GGLB84076090600462 |
| 2025-03-24 | Salary Deposit Employer | Salary Deposit | 720.99 | 3450.56 | John Doe | CSCW29398511331223 |
| 2025-04-14 | Online Bookstore Order | Online Purchase | -279.05 | 3171.51 | John Doe | XWBM01153133281455 |
| 2025-04-17 | Rent Charge Paid | Rent Payment | -379.26 | 2792.25 | John Doe | TPIB52828712904498 |
| 2025-04-19 | Tax Refund Credit | Tax Refund | 221.04 | 3013.29 | John Doe | UTJF27667673651641 |
| 2025-04-23 | Rent Payment Due Date | Rent Payment | -208.58 | 2804.71 | John Doe | DJYZ73100923300320 |
| 2025-05-07 | Grocery Shopping Expense | Grocery Shopping | -301.23 | 2503.48 | John Doe | JGEJ59423408840213 |
| 2025-05-07 | Grocery Shopping Expense | Grocery Shopping | -358.62 | 2144.86 | John Doe | IPIK82916960008296 |
| 2025-05-08 | Cash Deposited At Atm | Cash Deposit | 427.77 | 2572.63 | John Doe | MYQJ22991633832821 |
| 2025-05-18 | Cash Deposited At Bank At | Cash Deposit | 664.44 | 3237.07 | John Doe | OPDC93366175189496 |
| 2025-05-19 | Gift Received Birthday | Gift Received | 571.15 | 3808.22 | John Doe | GHOB60996744210146 |
| 2025-05-26 | Insurance Premium Due | Insurance Bill | -319.26 | 3488.96 | John Doe | RDCN81237074934018 |
| 2025-05-30 | Tax Refund Returned | Tax Refund | 191.90 | 3680.86 | John Doe | NDPD59607037121247 |
| 2025-05-31 | Grocery Shopping Expense | Grocery Shopping | -263.30 | 3417.56 | John Doe | FBVB43664421585922 |
| 2025-06-02 | Tax Refund Issued | Tax Refund | 182.61 | 3600.17 | John Doe | CFYA20237318851311 |