

CHECKING SUMMARY

DEPOSITS AND ADDITIONS

	INSTANCES	AMOUNT
Beginning Balance	_	\$3,011.74
Deposits and Additions	4	\$1,706.47
Electronic Withdrawals	6	\$1,485.21
Ending Balance	9	\$3,233.00

DATE	DESCRIPTION	AMOUNT
06/10	Tax Refund Credit	\$349.47
06/17	Employer Monthly Salary D	\$327.63
06/18	Tax Refund Credit Bank D	\$439.53
06/18	Tax Refund Credit	\$589.84
Total Deposits and Additions		\$1,706.47

WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/23	Online Shopping Transacti	\$363.73
05/26	Apartment Rent Payment	\$98.67
06/05	Subscription Service Fee	\$369.37
06/09	Electricity Bill Payment	\$169.90
06/10	Grocery Items Purchased	\$458.54
Total Electronic Withdrawals		\$1,485.21

DAILY ENDING BALANCE

DATE	AMOUNT	
05/23		11809.41
05/26		11710.74
06/05		11341.369999999999
06/09		11171.47
06/10		11062.4
06/17		11390.02999999999
06/18		12419.4

Footnotes and Disclosures

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