

Account Details

Account Holder: BURNETT GROUP

Address: 171 Elizabeth Cliffs

East Erika, SC 65392

Account Number: AYDW21332879331

Transaction History

May 27, 2025 – June 17, 2025 Created on June 20, 2025 at 12:05 AM

Date	Description	Credits	Debits	Balance
	Opening Balance			\$13,971.46
05/27	Cash Deposited At Atm Se	\$561.02		\$14,532.48
05/27	Subscription Fee Charge		\$244.25	\$14,288.23
05/30	Birthday Gift Received	\$141.95		\$14,430.18
05/31	Electricity Charge Paid		\$35.40	\$14,394.78
06/05	Monthly Subscription Fee		\$147.17	\$14,247.61
06/07	Grocery Shopping Expense		\$56.65	\$14,190.96
06/10	Amazon Online Purchase		\$127.23	\$14,063.73
06/14	Client Payment Software	\$351.96		\$14,415.69
06/17	Cash Deposited At Atm	\$389.07		\$14,804.76
	Total	\$1,444.00	\$610.70	\$14,804.76

This is for informational purposes only. See your full statement for details.