

BANK STATEMENT

Account Holder: Jennifer Olson

Account Number: GB22ADMY39949013334437

Statement Period: 2025-08-27 to 2025-09-26

Date	Description	Amount	Balance
2025-09-24	Restaurant - Hancock Group	\$-469.87	\$4,767.14
2025-09-12	Salary Deposit	\$1,950.44	\$6,717.58
2025-09-15	ATM Withdrawal	\$-306.30	\$6,411.28
2025-09-18	Grocery - Scott Ltd	\$-450.95	\$5,960.33
2025-09-05	Transfer from Antonio Woods	\$2,117.40	\$8,077.73
2025-09-25	Payment to Thomas Reyes	\$-333.63	\$7,744.09
2025-09-19	Gas Station - Pratt, Davis and Davis	\$-462.12	\$7,281.97
2025-08-30	Transfer from Sarah Evans	\$2,107.44	\$9,389.41
2025-08-31	Gas Station - Kramer, Miller and Hardin	\$-392.56	\$8,996.86
2025-09-10	Transfer from Ashley Odom	\$1,210.12	\$10,206.97
2025-08-30	Transfer from Donna Wright	\$848.89	\$11,055.87
2025-08-31	Restaurant - Church-Lopez	\$-44.01	\$11,011.86
2025-09-20	Utility Bill - Electric Co	\$-97.44	\$10,914.42
2025-09-13	ATM Withdrawal	\$-274.91	\$10,639.51
2025-09-09	Utility Bill - Electric Co	\$-325.24	\$10,314.28
2025-09-08	Salary Deposit	\$399.53	\$10,713.81
2025-08-27	Utility Bill - Electric Co	\$-366.50	\$10,347.31
2025-08-27	Purchase at Hooper, Jenkins and Weaver	\$-253.87	\$10,093.44
2025-08-30	Transfer from Ricky Martin	\$2,027.36	\$12,120.80
2025-09-02	ATM Withdrawal	\$-171.62	\$11,949.18
2025-09-04	Utility Bill - Electric Co	\$-262.54	\$11,686.64

Total Deposits: \$10,661.18

Total Withdrawals: \$4,211.56

Ending Balance: \$11,686.64