

BANK STATEMENT

Account Holder: Philip Kim

Account Number: GB10XIXU16139449883059

Statement Period: 2025-08-25 to 2025-09-24

Date	Description	Amount	Balance
2025-09-17	Utility Bill - Electric Co	\$-15.56	\$5,111.09
2025-09-03	Transfer from Albert Nguyen	\$1,616.72	\$6,727.80
2025-08-26	Gas Station - Murray Ltd	\$-72.20	\$6,655.61
2025-09-08	Salary Deposit	\$442.36	\$7,097.97
2025-09-06	Payment to Haley Clark	\$-220.37	\$6,877.60
2025-08-25	Payment to Thomas Anderson	\$-487.77	\$6,389.83
2025-09-17	Purchase at Werner, Pierce and Bell	\$-260.28	\$6,129.55
2025-09-16	Online Purchase - Amazon	\$-287.77	\$5,841.77
2025-09-12	Payment to Ms. Monique Dougherty MD	\$-388.93	\$5,452.84
2025-09-05	Purchase at Boyer, Jefferson and Martin	\$-259.32	\$5,193.52
2025-09-23	Salary Deposit	\$135.64	\$5,329.15
2025-08-28	Grocery - Johnson, Rhodes and Camacho	\$-197.66	\$5,131.49
2025-09-10	Purchase at Frank, Holland and Ferguson	\$-480.57	\$4,650.92
2025-08-28	ATM Withdrawal	\$-457.83	\$4,193.09
2025-09-16	Online Purchase - Amazon	\$-131.65	\$4,061.44
2025-09-04	Online Purchase - Amazon	\$-48.16	\$4,013.28
2025-08-31	Purchase at Hernandez-Smith	\$-339.93	\$3,673.35
2025-09-08	Purchase at Harrell Group	\$-404.13	\$3,269.22
2025-09-04	Interest Credit	\$299.89	\$3,569.11
2025-09-19	Transfer from Rachel Warren	\$2,343.23	\$5,912.34
2025-08-31	Purchase at Cox Inc	\$-281.01	\$5,631.32
2025-09-01	Gas Station - Turner, Clark and Sanchez	\$-152.88	\$5,478.44
2025-09-16	Transfer from Brett Keith	\$803.49	\$6,281.93

Total Deposits: \$5,641.33

Total Withdrawals: \$4,486.02

Ending Balance: \$6,281.93