

BANK STATEMENT

Account Holder: Ashley King

Account Number: GB39MDHN74994657967842

Statement Period: 2025-08-17 to 2025-09-16

| Date | Description | Amount | Balance |
|------------|--|------------|-------------|
| 2025-09-04 | ATM Withdrawal | \$-305.28 | \$11,303.91 |
| 2025-09-08 | Utility Bill - Electric Co | \$-227.52 | \$11,076.39 |
| 2025-08-30 | Online Purchase - Amazon | \$-436.32 | \$10,640.07 |
| 2025-08-31 | Purchase at Dickerson, Hunter and Myers | \$-223.12 | \$10,416.95 |
| 2025-09-08 | Online Purchase - Amazon | \$-322.38 | \$10,094.57 |
| 2025-09-02 | Grocery - Harrison, Johnson and Stewart | \$-377.45 | \$9,717.12 |
| 2025-08-27 | Interest Credit | \$514.06 | \$10,231.18 |
| 2025-09-04 | Online Purchase - Amazon | \$-42.94 | \$10,188.24 |
| 2025-08-19 | Purchase at Nelson-Knight | \$-475.24 | \$9,713.00 |
| 2025-09-04 | Online Purchase - Amazon | \$-342.74 | \$9,370.26 |
| 2025-08-30 | Grocery - Richard-Jenkins | \$-383.91 | \$8,986.35 |
| 2025-08-24 | Gas Station - Green LLC | \$-205.04 | \$8,781.31 |
| 2025-09-05 | Grocery - Edwards LLC | \$-65.59 | \$8,715.72 |
| 2025-08-28 | Payment to Barbara Beck | \$-199.62 | \$8,516.10 |
| 2025-08-28 | Utility Bill - Electric Co | \$-137.54 | \$8,378.56 |
| 2025-08-31 | Utility Bill - Electric Co | \$-309.82 | \$8,068.74 |
| 2025-08-24 | Payment to Melinda Nichols | \$-76.51 | \$7,992.23 |
| 2025-09-08 | Utility Bill - Electric Co | \$-450.35 | \$7,541.88 |
| 2025-09-10 | Transfer from Melissa Hunter | \$2,450.49 | \$9,992.36 |
| 2025-08-27 | Gas Station - Torres, Johnston and Rodriguez | \$-357.67 | \$9,634.69 |
| 2025-08-24 | Direct Deposit | \$2,568.95 | \$12,203.64 |
| 2025-08-20 | Salary Deposit | \$1,575.39 | \$13,779.03 |
| 2025-08-30 | Direct Deposit | \$2,396.99 | \$16,176.02 |
| 2025-09-03 | Transfer from Douglas Miller | \$176.22 | \$16,352.25 |
| 2025-08-28 | Grocery - Holland, Sims and Meadows | \$-491.68 | \$15,860.57 |
| 2025-08-29 | Gas Station - Roberts-Snyder | \$-52.25 | \$15,808.32 |

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|------------|----------------------------|-----------|-------------|
| 2025-08-20 | Utility Bill - Electric Co | \$-361.30 | \$15,447.03 |
| 2025-08-19 | Payment to Melissa Reeves | \$-386.89 | \$15,060.14 |
| 2025-09-15 | Payment to Jane Madden | \$-165.34 | \$14,894.79 |
| 2025-08-26 | Online Purchase - Amazon | \$-343.25 | \$14,551.54 |

Total Deposits: \$9,682.10

Total Withdrawals: \$6,739.75

Ending Balance: \$14,551.54