

# BANK STATEMENT

**Account Holder:** Nathan Anderson

**Account Number:** GB25IUCS37591922671317

**Statement Period:** 2025-08-15 to 2025-09-14

Date	Description	Amount	Balance
2025-09-12	Purchase at Flores-Contreras	\$-384.93	\$5,007.59
2025-09-01	Gas Station - Clark-Ingram	\$-225.38	\$4,782.21
2025-08-18	Direct Deposit	\$929.15	\$5,711.36
2025-08-16	Purchase at Washington-Garza	\$-310.44	\$5,400.92
2025-09-05	Utility Bill - Electric Co	\$-452.80	\$4,948.12
2025-08-26	Salary Deposit	\$1,409.92	\$6,358.05
2025-09-06	Grocery - Mcdonald-Daniels	\$-296.87	\$6,061.18
2025-09-06	Purchase at Lee, Rodgers and Jackson	\$-168.50	\$5,892.68
2025-09-07	Restaurant - Peters and Sons	\$-299.25	\$5,593.43
2025-09-06	Transfer from Heather Flynn	\$361.52	\$5,954.95
2025-09-12	Grocery - Hodges, Gilmore and Lucas	\$-454.51	\$5,500.44
2025-08-17	Salary Deposit	\$458.28	\$5,958.72
2025-08-15	Salary Deposit	\$1,938.81	\$7,897.53
2025-09-04	Grocery - Mccarty LLC	\$-198.20	\$7,699.32
2025-08-21	Grocery - Harvey, Taylor and Evans	\$-196.50	\$7,502.83
2025-09-04	Direct Deposit	\$1,739.93	\$9,242.75
2025-08-28	Purchase at Johnson, Ross and Ross	\$-80.86	\$9,161.89
2025-09-01	Utility Bill - Electric Co	\$-161.66	\$9,000.23
2025-08-22	Grocery - Wilson-Curry	\$-98.54	\$8,901.69
2025-08-27	Transfer from Amanda Trevino	\$110.25	\$9,011.93
2025-08-21	Utility Bill - Electric Co	\$-253.84	\$8,758.10
2025-09-02	Utility Bill - Electric Co	\$-12.82	\$8,745.28
2025-08-30	Utility Bill - Electric Co	\$-298.54	\$8,446.74
2025-09-04	Purchase at Gonzalez Group	\$-226.52	\$8,220.22
2025-08-23	Restaurant - Williams-Burns	\$-278.20	\$7,942.02
2025-08-28	Online Purchase - Amazon	\$-82.65	\$7,859.37

2025-09-11	Gas Station - Ray Inc	\$-428.38	\$7,431.00
2025-08-15	Payment to Kristina Smith	\$-52.97	\$7,378.02
2025-08-23	Gas Station - Kelley and Sons	\$-97.34	\$7,280.68
2025-08-20	Grocery - Smith, Hunt and Romero	\$-348.84	\$6,931.84
2025-09-06	Transfer from Christine Frazier	\$2,273.07	\$9,204.91
2025-08-20	Transfer from Lisa Abbott	\$370.07	\$9,574.98
2025-09-06	Payment to Marcia Charles	\$-449.79	\$9,125.19
2025-09-06	Salary Deposit	\$2,545.60	\$11,670.79
2025-09-05	Gas Station - Thompson, Hood and Combs	\$-75.93	\$11,594.86
2025-08-17	Restaurant - Davis-McLaughlin	\$-212.74	\$11,382.12
2025-09-02	Payment to Daniel Dominguez	\$-309.91	\$11,072.21
2025-09-02	Payment to Lisa Barnes	\$-489.88	\$10,582.33
2025-09-02	Gas Station - Short, Jones and Hardy	\$-347.44	\$10,234.89
2025-08-18	Gas Station - Garcia Ltd	\$-425.42	\$9,809.47
2025-09-09	Online Purchase - Amazon	\$-497.56	\$9,311.91
2025-09-10	Interest Credit	\$1,881.44	\$11,193.35
2025-08-30	Utility Bill - Electric Co	\$-319.61	\$10,873.74

**Total Deposits:** \$14,018.04

**Total Withdrawals:** \$8,536.82

**Ending Balance:** \$10,873.74