**Marco & Sons Co. Ltd.**

**432 Block D, Fairbay St**  
**Phone:** (123) 456-7890  
**Website:** [www.marcosons.com](http://www.marcosons.com)

**Personal Bank Statement**

**Account Holder:**  
**Name:** Emily Johnson  
**Address:** 789 Oak Street, Springfield, IL 62704  
**Phone:** (555) 123-4567  
**Email:** emily.fnc@gmail.com

**Account Information:**  
**Account Number:** \*\*\*\*5678  
**Account Type:** Checking  
**Statement Period:** April 1, 2024 - April 30, 2024  
**Statement Date:** May 1, 2024

**Summary of Account Activity**

| **Description** | **Amount ($)** |
| --- | --- |
| **Beginning Balance** | 2,500.00 |
| **Total Deposits** | 3,200.00 |
| **Total Withdrawals** | 1,800.00 |
| **Total Checks Written** | 2,000.00 |
| **Total Fees Charged** | 15.00 |
| **Ending Balance** | 3,885.00 |

**Transaction Details**

| **Date** | **Description** | **Withdrawals ($)** | **Deposits ($)** | **Balance ($)** |
| --- | --- | --- | --- | --- |
| April 1, 2024 | Beginning Balance |  |  | 2,500.00 |
| April 3, 2024 | Direct Deposit - Employer |  | 2,500.00 | 5,000.00 |
| April 5, 2024 | Grocery Store Purchase | 150.00 |  | 4,850.00 |
| April 7, 2024 | ATM Withdrawal | 200.00 |  | 4,650.00 |
| April 10, 2024 | Rent Payment | 1,200.00 |  | 3,450.00 |
| April 12, 2024 | Online Transfer to Savings Account | 500.00 |  | 2,950.00 |
| April 15, 2024 | Check #101 | 300.00 |  | 2,650.00 |
| April 18, 2024 | Utility Bill Payment | 250.00 |  | 2,400.00 |
| April 20, 2024 | Check #102 | 200.00 |  | 2,200.00 |
| April 22, 2024 | Deposit - Gift Received |  | 500.00 | 2,700.00 |
| April 25, 2024 | Restaurant Dinner | 100.00 |  | 2,600.00 |
| April 27, 2024 | Monthly Service Fee | 15.00 |  | 2,585.00 |
| April 28, 2024 | Check #103 | 200.00 |  | 2,385.00 |
| April 30, 2024 | Ending Balance |  |  | 2,385.00 |

**Additional Information**

* **Overdraft Protection:** Available upon request. Contact customer service at (123) 456-7890 for more details.
* **Interest Rate:** [Applicable if it's a savings account or interest-bearing checking account]
* **Minimum Balance Requirement:** [Specify if applicable]
* **Fees:**
  + Monthly Maintenance Fee: $15.00
  + ATM Withdrawal Fee: $2.50 per transaction outside the network

**Important Notes**

* **Review Your Statement:** Please review your statement carefully. If you notice any discrepancies or unauthorized transactions, contact us immediately at (123) 456-7890 or email support@yourbank.com.
* **Electronic Statements:** Opt for electronic statements to receive your bank statements faster and help the environment by reducing paper use.
* **Security:** Never share your account number or personal information. For security, all sensitive information is partially masked in this statement.