



JPMartin Choice Bank
West Virginia
P O Box 990180
Country Roads, WV 26026-0180

July 1, 2018 through July 31, 2018
Primary Account: 00000958581485

CUSTOMER SERVICE INFORMATION

WebSite: www.choicebank.com
Service Center: 1-800-555-9935
Hearing Impaired: 1-800-555-7383
Para Espanol: 1-877-555-4273
International Calls: 1-713-555-1679

Contact us by phone for questions, on this statement, change information, and general inquiries, 24 hours a day, 7 days a week

00013422 ODA 001 LA 10206 - YYN T 1 00000000 07 0000

Company Name
Company Address
State, Zip

Account Summary

Opening Balance	\$5,234.09
Withdrawals	\$2,395.67
Deposits	\$2,872.45
Closing Balance on Apr 18, 2010	\$9,710.87

Your Transaction Details

Date	Details	Withdrawals	Deposits	Balance
Apr 8	Opening Balance			5,234.09
Apr 8	Insurance		272.45	5,506.54
Apr 10	ATM	200.00		5,306.54
Apr 12	Internet Transfer		250.00	5,556.54
Apr 12	Payroll		2100.00	7,656.54
Apr 13	Bill payment	135.07		7,521.47
Apr 14	Direct debit	200.00		7,321.47
Apr 14	Deposit		250.00	7,567.87
Apr 15	Bill payment	525.72		7,042.15
Apr 17	Bill payment	327.63		6,714.52
Apr 17	Bill payment	729.96		5,984.56
Apr 18	Insurance		272.45	5,506.54
Apr 18	ATM	200.00		5,306.54
Apr 18	Internet Transfer		250.00	5,556.54
Apr 18	Payroll		2100.00	7,656.54
Apr 18	Bill payment	135.07		7,521.47
Apr 19	Direct debit	200.00		7,321.47
Apr 19	Deposit		250.00	7,567.87
Apr 19	Bill payment	525.72		7,042.15
Apr 20	Bill payment	327.63		6,714.52
Apr 20	Bill payment	729.96		5,984.56
Apr 20	Deposit		250.00	7,567.87
Apr 20	Bill payment	525.72		7,042.15
Apr 20	Bill payment	327.63		6,714.52
Apr 21	Bill payment	729.96		5,984.56
Closing Balance				\$9,710.87



231 Valley Farms Street
Santa Monica, CA 90403
firstcitizensbank@domain.com

STATEMENT OF ACCOUNT

Account Number: 111-234-567-890

Statement Date: mm/dd/yyyy

Page 1 of 1

Period Covered: mm/dd/yyyy to
mm/dd/yyyy

John Smith
2450 Courage St, STE 108
Brownsville, TX 78521

Opening Balance: 175,800.00
Total Credit Amount: 510,000.00
Total Debit Amount: 94,000.00
Closing Balance: 591,800.00
Account Type: Current Account
Number of Transactions: 8

<Branch Name>

Transactions

Date	Description	Credit	Debit	Balance
mm/dd/yyyy	Payment - Credit Card		5,400.00	170,400.00
mm/dd/yyyy	Payment - Insurance		3,000.00	167,400.00
mm/dd/yyyy	Account Transfer In	500,000.00		667,400.00
mm/dd/yyyy	Cheque Deposit	10,000.00		677,400.00
mm/dd/yyyy	Payment - Electricity		1,500.00	675,900.00
mm/dd/yyyy	Payment - Water Utility		600.00	675,300.00
mm/dd/yyyy	Payment - Car Loan		3,500.00	671,800.00
mm/dd/yyyy	Account Transfer Out		80,000.00	591,800.00
--- End of Transactions ---				



FIRST BANK OF WIKI

1425 JAMES ST, PO BOX 4000
VICTORIA BC V8X 3X4 1-800-555-5555

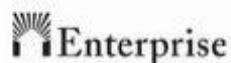
CHEQUING ACCOUNT STATEMENT

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JOHN JONES
1643 DUNDAS ST W APT 27
TORONTO ON M6K 1V2

Statement period	Account No.
2003-10-09 to 2003-11-08	00005- 123-456-7

Date	Description	Ref.	Withdrawals	Deposits	Balance
2003-10-08	Previous balance				0.55
2003-10-14	Payroll Deposit - HOTEL			694.81	695.36
2003-10-14	Web Bill Payment - MASTERCARD	9685	200.00		495.36
2003-10-16	ATM Withdrawal - INTERAC	3990	21.25		474.11
2003-10-16	Fees - Interac		1.50		472.61
2003-10-20	Interac Purchase - ELECTRONICS	1975	2.99		469.62
2003-10-21	Web Bill Payment - AMEX	3314	300.00		169.62
2003-10-22	ATM Withdrawal - FIRST BANK	0064	100.00		69.62
2003-10-23	Interac Purchase - SUPERMARKET	1559	29.08		40.54
2003-10-24	Interac Refund - ELECTRONICS	1975		2.99	43.53
2003-10-27	Telephone Bill Payment - VISA	2475	6.77		36.76
2003-10-28	Payroll Deposit - HOTEL			694.81	731.57
2003-10-30	Web Funds Transfer - From SAVINGS	2620		50.00	781.57
2003-11-03	Pre-Auth. Payment - INSURANCE		33.55		748.02
2003-11-03	Cheque No. - 409		100.00		648.02
2003-11-06	Mortgage Payment		710.49		-62.47
2003-11-07	Fees - Overdraft		5.00		-67.47
2003-11-08	Fees - Monthly		5.00		-72.47
*** Totals ***			1,515.63	1,442.61	



SAMPLE ACCOUNT STATEMENT AND BALANCING

Exercise

1 THIS FIRST BANK

FIRSTCHOICE ACCOUNT

MANDARIN BRANCH
4444 THIS STREET
ANYTOWN, STATE 00000-0000

CUSTOMER SERVICE 24 HOURS A DAY, 888-000-0000

JOHN Q. CUSTOMER
1234 MAIN STREET
ANYTOWN, STATE 00000-0000

ACCOUNT
12345-678910
STATEMENT PERIOD
1-1-2000 TO 2-1-2000

THANK YOU FOR BANKING WITH THISFIRST

SUMMARY OF YOUR ACCOUNTS

CHECKING	
BEGINNING BALANCE	500.000
DEPOSITS	538.68
WITHDRAWALS	629.73
SERVICE CHARGES/FEES	6.00
ENDING BALANCE	794.57
MIN BAL ON 2-1-00	54.87

SAVINGS

CHECKING ACTIVITY

DEPOSITS POSTED	AMOUNT	DESCRIPTION
1-05	230.66	DEPOSIT
1-15	765.50	DEPOSIT
WITHDRAWALS CKNO	PAID	AMOUNT
106	1-16	632.75
107	1-24	35.98
108	1-26	72.43
POSTED	AMOUNT	DESCRIPTION
1-21	40.00	ATM WITHDRAWAL
1-22	20.00	ATM WITHDRAWAL

CHECKING SERVICES CHARGE AND FEE SUMMARY

AMOUNT	DESCRIPTION
6.00	MONTHLY SERVICE CHARGE

Bank Statement Online

Bank Name: First Secure Bank

Account Holder: Jane Doe

Account Number: 9876543210

Period: July 1, 2023, to July 31, 2023

Website: www.firstsecurebank.com

Summary

- Opening Balance: \$3,200.00
- Closing Balance: \$4,450.00

Transactions

Date	Description	Withdrawal	Deposit	Balance
07/01/2023	Opening Balance			\$3,200.00
07/02/2023	ATM Withdrawal	\$200.00		\$3,000.00
07/05/2023	Direct Deposit - Paycheck		\$1,500.00	\$4,500.00
07/10/2023	Online Transfer - Rent	\$800.00		\$3,700.00
07/15/2023	Grocery Store	\$150.00		\$3,550.00
07/20/2023	Utility Bill Payment	\$100.00		\$3,450.00