

# Your Account Statement

IssueDate : 03/27/2022  
Period : 3/1 - 4/1



111-234-567-890

**Tatiana O'Honey**  
2450 Courage St, STE 108  
Brownsville, TX 78521

**PNC Bank**

231 Valley Farms Street  
Santa Monica, CA  
**bickslowbank@domain.com**

Account Activity					
Date	Payment Type	Detail	Paid In	Paid Out	Balance
		Balance Brought Forward			47.00
03/01/22	Fast Payment	MARATHON PETRO 123123		11.32	35.68
03/01/22	BACS	Nail Shop Supply LLC		21.55	14.13
03/02/22	Fast Payment	O199 FOREVER 21		7.67	6.46
03/04/22	BACS	Juju Nails	350.00		356.46
03/04/22	BACS	INGLES MARKETS #444		31.25	325.21
03/05/22	Fast Payment	ATM High Street WITHDRAWL		20.00	305.21
03/12/22	BACS	Nail Shop Supply LLC		45.98	259.23
03/13/22	Fast Payment	ROCK N TOCO		12.50	246.73
03/14/22	Fast Payment	TJMAXX #01900		36.66	210.07
03/14/22	Fast Payment	VERIZON WIRELESS		25.00	185.07
03/17/22	Int. Bank	Juju Nails	350.00		535.07
03/18/22	DD	APPLE BILL *CHARGE		2.00	533.07
03/18/22	BACS	HARDEE'S 5766		8.78	524.29
03/19/22	BACS	Nail Shop Supply LLC		250.00	249.29
03/19/22	DD	GRUBHUBMARCELLOS		25.00	227.74
03/20/22	DD	WAL-MART GROCERY #9876		21.55	140.07
03/22/22	BACS	HOBBY LOBBY 5444		87.67	128.75
03/24/22	BACS	TEXACO 0999888		11.32	97.50
03/27/22	DD	INGLES MARKETS #444		31.25	67.50
03/27/22	EBP	ZELL TRANS (happy birthday)		30.00	58.74
		POPEYES #113566		8.76	

Note: