



Statement Ending 12/31/2019

John Doe
123 Main Street
Baltimore, MD 21224

Account Type	Account Number	Ending Balance
John Doe CHECKING	XXX-000-3177877	\$14,200.00

J-DOE CHECKING-XXXXXXXX3211

Primary Checking

Account Summary

Date	Description	Amount
12/01/2019	Beginning Balance	\$10,000.00
2 Credit(s) This Period		\$4,000.00
12/31/2019	Ending Balance	\$14,200.00

Summary of Accounts Activity

Post Date	Description	Deposit	Withdrawal	Balance
12/01/2019	VENMO PAYMENT ### JOHN SMITH	\$1,200.00		UNIT 1A
12/02/2019	ABC Painting, Co.		\$300.00	
12/03/2019	ABC BANK OF AMERICA MOBILE DEPOSIT	\$1,300.00		UNIT 1B
12/03/2019	ELECTRONIC TRANSFER ### JANE SIMMONS	\$800.00		UNIT 2A
12/13/2019	DEF Plumbing & Sons		\$1,000.00	
12/15/2019	DEPOSIT	\$900		UNIT 2B
12/15/2019	PAYPAL TRANSFER ### JAMES STEVENS	\$1,300.00		UNIT 3