

# FINANCE BANK

0987 Second Street, Austin, TX 12345-6789  
1-000-222-3456

DONALD J TRUMP  
1600 Pennsylvania Avenue NW  
Washington, D.C 20500  
999-999-9999

Account Name:	DONALD J TRUMP
Account Number:	9999999999
Account Type:	Checking
Statement Period:	07/15/2025 to 07/15/2025

## ACCOUNT SUMMARY

Balance on 07/15/2025:

Total money in:

Total money out:

Balance on 07/15/2025:

DATE	DESCRIPTION	WITHDRAWAL	DEPOSIT	BALANCE
07/15/2025	Direct Deposit Salary from Soto Inc		\$1,768.88	\$2,768.88
07/15/2025	Bill Payment Norton-Knight Service	\$611.54		\$2,157.34
07/15/2025	Check No. 3804 Payment to Bryan Ward	\$96.51		\$2,060.83
07/15/2025	ATM Withdrawal ATM at 22049 Michael Trace Suite 500	\$976.71		\$1,084.12
07/15/2025	ATM Withdrawal ATM at 41025 Yolanda Center Suite 015	\$558.95		\$525.17
07/15/2025	ATM Withdrawal ATM at 62326 Wheeler Rapid	\$19.74		\$505.43
07/15/2025	Check No. 7658 Payment to Ashley Roberts	\$837.12		\$-331.69
07/15/2025	Direct Deposit Salary from Macdonald LLC		\$3,342.85	\$3,011.16
07/15/2025	Mobile Deposit Check from {}		\$4,662.20	\$7,673.36

07/15/2025	Check No. 5727 Payment to Christie Bowers	\$838.96		\$6,834.40
07/15/2025	ATM Withdrawal ATM at 373 Larry Key Apt. 825	\$539.43		\$6,294.97
07/15/2025	Bill Payment Miranda and Sons Service	\$207.95		\$6,087.02
07/15/2025	Check No. 6406 Payment from Wanda Hunt		\$3,752.04	\$9,839.06
07/15/2025	Debit Transaction Chaney, Dickson and Leonard Store	\$226.83		\$9,612.23
07/15/2025	Transfer From Savings Account		\$1,204.30	\$10,816.53
07/15/2025	ATM Withdrawal ATM at 938 Roberts Dale Apt. 673	\$435.75		\$10,380.78
07/15/2025	ATM Withdrawal ATM at 1768 Jimmy Center	\$490.34		\$9,890.44
07/15/2025	Mobile Deposit Check from {}		\$3,394.46	\$13,284.90
07/15/2025	Bill Payment Navarro Ltd Service	\$640.46		\$12,644.44
07/15/2025	Check No. 9564 Payment from Megan Alexander		\$234.48	\$12,878.92
07/15/2025	Transfer From Savings Account		\$1,753.84	\$14,632.76
07/15/2025	Check No. 3979 Payment from Barbara Hernandez		\$3,378.84	\$18,011.60
07/15/2025	ATM Withdrawal ATM at 3870 Trevor Trail	\$661.11		\$17,350.49
07/15/2025	Debit Transaction Reed LLC Store	\$484.85		\$16,865.64
07/15/2025	Debit Transaction Calderon, Cooper and Black Store	\$369.01		\$16,496.63
07/15/2025	Debit Transaction Oconnor Group Store	\$123.15		\$16,373.48

07/15/2025	Debit Transaction Young-Wright Store	\$783.53		\$15,589.95
07/15/2025	Bill Payment Jenkins-Willis Service	\$701.64		\$14,888.31
07/15/2025	Mobile Deposit Check from {}		\$3,649.20	\$18,537.51
07/15/2025	Debit Transaction Amazon.ca*AA0AA0AA0		\$97.14	\$18,440.37