

**City Bank**  
**2 Financial Drive**  
**Any City, Alabama**

**THIS STATEMENT COVERS**  
11/1/19 through 11/30/19

<b>CHECKING ACCOUNT #</b>	Previous Statement Balance on 10/31/19	610.44
<b>1234-567</b>	Total of 2 Deposits (added to balance) for	850.00
	Total of 8 Withdrawals (subtracted from balance) for	825.58

**NEW BALANCE** (after above additions/subtractions) 659.86

CHECKS & OTHER DEBITS	CHECK	DATE PAID	AMOUNT	CHECK	DATE PAID	AMOUNT
1234-567	124	11/05	300.00	126	11/18	56.25
	125	11/10	246.00	128	11/29	62.77
	Withdrawal #00281 at ATM #423C				11/12	30.00
	Debit Card at Gas Up				11/16	30.56
	Debit Card at Groceries R Us				11/17	75.00
	Check Printing and service charge				11/29	25.00
	<b>TOTAL OF ALL CHECKS &amp; OTHER DEBITS</b>					<b>825.58</b>

DEPOSITS & OTHER CREDITS	DATE POSTED	AMOUNT
1234-567	Direct Deposit from #05323 on 10/31/19	11/2 425.00
	Direct Deposit from #05323 on 11/15/19	11/16 425.00
	<b>TOTAL OF ALL DEPOSITS AND OTHER CREDITS</b>	
		<b>850.00</b>

**NEW BALANCE** (after above additions/subtractions) 634.86