

CHASE

270 Park Avenue, New York, NY 10017

CHECKING ACCOUNT STATEMENT

Statement Period: November 1, 2024 - November 30, 2024
Statement Date: November 30, 2024
Account Number: ****-****-2345
Account Type: Checking Account

Account Holder: John Michael Anderson
Address: 425 Park Avenue
New York, NY 10022
United States

ACCOUNT SUMMARY

Beginning Balance	Total Credits	Total Debits	Ending Balance
\$8,542.75	\$15,230.00	\$11,388.25	\$12,384.50

TRANSACTION DETAILS

Date	Description	Amount	Balance
11/01	Beginning Balance		\$8,542.75
11/01	SALARY DEPOSIT - TECH CORP INC	+\$4,850.00	\$11,192.75
11/02	RENT PAYMENT	-\$2,200.00	\$8,992.75
11/03	GROCERY - WHOLE FOODS	-\$156.34	\$8,836.41
11/04	UTILITY - CON EDISON	-\$142.50	\$8,693.91
11/05	GAS STATION - SHELL	-\$45.80	\$8,648.11
11/06	RESTAURANT - OLIVE GARDEN	-\$67.25	\$8,580.86
11/07	ATM WITHDRAWAL	-\$200.00	\$8,380.86
11/08	TRANSFER TO SAVINGS	-\$500.00	\$7,880.86
11/09	PHARMACY - CVS	-\$43.67	\$7,837.19
11/10	GROCERY - TRADER JOES	-\$89.52	\$7,747.67
11/11	COFFEE - STARBUCKS	-\$8.45	\$7,739.22
11/12	INTERNET - VERIZON	-\$79.99	\$7,659.23
11/13	MOBILE PAYMENT - VENMO	-\$50.00	\$7,609.23
11/14	INSURANCE - GEICO	-\$185.00	\$7,424.23
11/15	FREELANCE INCOME	+\$1,200.00	\$8,624.23

11/16	GROCERY - WHOLE FOODS	-\$123.78	\$8,500.45
11/17	RESTAURANT - CHIPOTLE	-\$24.50	\$8,475.95
11/18	GAS STATION - BP	-\$52.30	\$8,423.65
11/19	STREAMING - NETFLIX	-\$15.99	\$8,407.66
11/20	DEPARTMENT - TARGET	-\$167.85	\$8,239.81
11/21	REIMBURSEMENT	+\$325.00	\$8,564.81
11/22	CREDIT CARD PAYMENT	-\$1,500.00	\$7,064.81
11/23	GROCERY - COSTCO	-\$234.67	\$6,830.14
11/24	RESTAURANT	-\$89.40	\$6,740.74
11/25	AMAZON MARKETPLACE	-\$156.23	\$6,584.51
11/26	PARKING FEE	-\$25.00	\$6,559.51
11/27	INVESTMENT DIVIDEND	+\$485.00	\$6,946.06
11/27	GROCERY - WHOLE FOODS	-\$98.45	\$6,847.61
11/28	CONSULTING FEE	+\$2,750.00	\$9,546.06
11/28	HEALTHCARE	-\$150.00	\$9,396.06
11/29	GYM - LA FITNESS	-\$59.99	\$9,336.07
11/29	BOOKSTORE	-\$42.18	\$9,293.89
11/30	TAX REFUND - IRS	+\$1,870.00	\$11,163.89
11/30	DONATION - RED CROSS	-\$100.00	\$11,063.89
11/30	INVESTMENT TRANSFER	-\$750.00	\$10,313.89
11/30	INTEREST EARNED	+\$3.75	\$10,317.64
11/30	SERVICE FEE WAIVER	\$0.00	\$10,317.64
11/30	Ending Balance		\$12,384.50

Important Information:

- This statement covers the period from November 1, 2024 to November 30, 2024
- Please review your statement carefully and report any discrepancies within 60 days
- For customer service, call 1-800-935-9935 or visit www.chase.com
- Account Number: 4532-8871-2345 | Branch Code: CH-NY-001

This is an electronically generated statement and does not require a signature.