



JPMorgan Chase Bank, N.A.  
PO Box 659754  
San Antonio, TX 78265-9754

05/12 through 06/08  
TGTU63955111494

**CUSTOMER SERVICE INFORMATION**

Web site: chase.com  
Service Center: 1-800-242-7338  
Hearing Impaired: 1-800-242-7383  
Para Español: 1-888-622-4273  
International Calls: 1-713-262-1679

**KING-GIBBS**  
0509 Denise Cove Apt. 442  
North Gordon, AZ 98859

**CHECKING SUMMARY**

|                        | Instances | Amount      |
|------------------------|-----------|-------------|
| Beginning Balance      | —         | \$15,050.80 |
| Deposits and Additions | 6         | \$2,990.13  |
| Electronic Withdrawals | 6         | \$1,952.35  |
| Ending Balance         | 12        | \$16,088.58 |

Your monthly service fee was waived because you maintained an average checking balance of \$7,500.00 or a minimum checking balance of \$5,000.00 or more during the statement period.

**DEPOSITS AND ADDITIONS**

| Date                         | Description              | Amount     |
|------------------------------|--------------------------|------------|
| 05/12                        | Chase Cash Deposit Atm   | \$631.10   |
| 05/14                        | Chase Tax Refund Credit  | \$232.78   |
| 05/17                        | Chase Cash Deposit Check | \$553.68   |
| 05/17                        | Chase Client Payment Se  | \$62.73    |
| 05/30                        | Chase Deposited Cash     | \$883.23   |
| 06/04                        | Chase Salary Deposit Em  | \$626.61   |
| Total Deposits and Additions |                          | \$2,990.13 |

**WITHDRAWALS**

| Date                         | Description               | Amount     |
|------------------------------|---------------------------|------------|
| 05/28                        | Grocery Shopping Chase P  | \$445.89   |
| 05/30                        | Electricity Payment To Ch | \$232.20   |
| 05/30                        | Rent Payment To Landlord  | \$264.62   |
| 06/06                        | Chase Subscription Fee Ch | \$145.99   |
| 06/08                        | Electricity Payment To Ch | \$465.83   |
| 06/08                        | Electricity Payment To Ve | \$397.82   |
| Total Electronic Withdrawals |                           | \$1,952.35 |

**DAILY ENDING BALANCE**

| Date  | Amount      |
|-------|-------------|
| 05/12 | \$15,681.90 |
| 05/14 | \$15,914.68 |
| 05/17 | \$16,531.09 |
| 05/28 | \$16,085.20 |
| 05/30 | \$16,471.61 |
| 06/04 | \$17,098.22 |
| 06/06 | \$16,952.23 |
| 06/08 | \$16,088.58 |

**Footnotes and Disclosures**

- Privacy Notice:** For details on how we protect your personal information, see our U.S. Consumer Privacy Notice at chase.com.
- Fees and Adjustments:** This statement may include fees or adjustments. For specific charge details, contact Customer Service at 1-800-242-7338. Transactions may be pending until finalized.
- Statement Access:** Access up to 7 years of statements online at chase.com or via the Chase Mobile® app under 'Statements & Documents.' Paper statements may stop after enrolling in paperless delivery.
- Regulatory Compliance:** This statement complies with federal regulations. Visit chase.com/disclosures for more information.

