Chime

SAMPLE STATEMENT • ILLUSTRATIVE EXAMPLE

Statement period
January 1 – 31, 2025
Account: **SAMPLE-9260-0000**

SAMPLE CUSTOMER
123 Example Avenue · Anytown, USA

ACCOUNT SUMMARY

Beginning balance	$853.06
Deposits & additions	$8,052.76
Withdrawals & purchases	-$1,496.00
Ending balance	**$7,409.82**

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
01/03	Card Purchase — Cardless Coffee	-$12.49	$840.57
01/05	Card Purchase — The Book Nook	-$26.54	$814.03
01/06	Payroll — Northwind Trading Co	$2,683.58	$3,497.61
01/07	Direct Deposit — Contoso LLC	$2,168.71	$5,666.32
01/08	Riverside Rent — ACH	-$12.12	$5,654.20
01/09	Riverside Rent — ACH	-$225.60	$5,428.60
01/11	Card Purchase — Orchard Hardware	-$137.23	$5,291.37
01/13	Riverside Rent — ACH	-$156.44	$5,134.93
01/15	Streamly Media Monthly	-$35.42	$5,099.51
01/16	Transfer from Savings ...4021	$855.58	$5,955.09
01/17	Card Purchase — Harbor Pharmacy	-$196.86	$5,758.23
01/18	ATM Withdrawal — 4th & Main	-$242.48	$5,515.75
01/20	Card Purchase — Bluewave Grocery	-$213.58	$5,302.17
01/22	Direct Deposit — Contoso LLC	$211.67	$5,513.84
01/24	Streamly Media Monthly	-$20.99	$5,492.85
01/25	Card Purchase — Bluewave Grocery	-$132.12	$5,360.73
01/27	Direct Deposit — Contoso LLC	$2,133.22	$7,493.95
01/29	Card Purchase — Bluewave Grocery	-$84.13	$7,409.82

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