



JPMorgan Chase Bank, N.A.  
P O Box 182051  
Columbus, OH 43218-2051

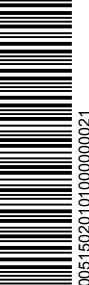
July 12, 2025 through August 12, 2025  
Account Number: 000080006964714

### CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**  
Service Center: **1-800-935-9935**  
Para Espanol: **1-877-312-4273**  
International Calls: **1-713-262-1679**  
We accept operator relay calls

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JOHN HOECKER  
TRUSTEE OF JOHN H HOECKER  
LIVING TRUST DATED 02/4/2003  
4283 EXPRESS LN STE TH2730  
SARASOTA FL 34249-2602



00515020101000000021

### CHECKING SUMMARY

Chase Total Checking

	AMOUNT
<b>Beginning Balance</b>	<b>\$10,259.22</b>
Deposits and Additions	9,429.19
ATM & Debit Card Withdrawals	-455.12
Electronic Withdrawals	-7,500.00
<b>Ending Balance</b>	<b>\$11,733.29</b>

### TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$10,259.22</b>
07/14	Recurring Card Purchase 07/11 Google *Youtube G.CO/Helppay# CA Card 2966	-4.99	10,254.23
07/14	Card Purchase 07/11 Amazon Prime*Nr5Gb11 Amzn.Com/Bill WA Card 2966	-3.37	10,250.86
07/16	Recurring Card Purchase 07/16 Trader University Trader.Univer CO Card 2966	-79.00	10,171.86
07/18	Card Purchase 07/17 Prime Video Channels Amzn.Com/Bill WA Card 2966	-14.66	10,157.20
07/21	Card Purchase 07/18 Prime Video Channels Amzn.Com/Bill WA Card 2966	-6.76	10,150.44
07/28	Recurring Card Purchase 07/27 Openai *Chatgpt Subscr Openai.Com CA Card 2966	-20.00	10,130.44
07/31	Consolidated Pro Sigonfile Wd5TD3 CCD ID: 9001722990	<b>5,593.00</b>	15,723.44
07/31	Consolidated Pro Sigonfile Vd5TD3 CCD ID: 9001722990	<b>3,760.00</b>	19,483.44
08/01	Card Purchase 07/31 Www.Perplexity.Ai Www.Perplexit CA Card 2966	-20.00	19,463.44
08/01	Wise Inc Wise Trnwise Web ID: 9453233521	-7,500.00	11,963.44
08/04	Gemini Moonbase Geminipay Web ID: 9883513459	<b>76.19</b>	12,039.63
08/04	Recurring Card Purchase 08/01 Trader University Trader.Univer CO Card 2966	-125.00	11,914.63
08/04	Recurring Card Purchase 08/02 Trader University Trader.Univer CO Card 2966	-79.00	11,835.63
08/04	Recurring Card Purchase 08/04 Google *Youtubepremi G.CO/Helppay# CA Card 2966	-13.99	11,821.64
08/05	Recurring Card Purchase 08/05 Google *Microsoft App 855-836-3987 CA Card 2966	-0.99	11,820.65



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Account Number: 000080006964714

## TRANSACTION DETAIL *(continued)*

DATE	DESCRIPTION	AMOUNT	BALANCE
08/08	Recurring Card Purchase 08/07 Trader University Trader.Univer CO Card 2966	-79.00	11,741.65
08/11	Recurring Card Purchase 08/11 Google *Youtube G.CO/Helppay# CA Card 2966	-4.99	11,736.66
08/11	Card Purchase 08/11 Amazon Prime*Mp09322 Amzn.Com/Bill WA Card 2966	-3.37	11,733.29
Ending Balance			<b>\$11,733.29</b>

A Monthly Service Fee was **not** charged to your Chase Total Checking account. Here are the three ways you can avoid this fee during any statement period.

- **Have electronic deposits made into this account totaling \$500.00 or more, such as payments from payroll providers or government benefit providers, by using (i) the ACH network, (ii) the Real Time Payment or FedNow<sup>SM</sup> network, or (iii) third party services that facilitate payments to your debit card using the Visa or Mastercard network.**  
(Your total electronic deposits this period were \$9,429.19. Note: some deposits may be listed on your previous statement)
- **OR, keep a balance at the beginning of each day of \$1,500.00 or more in this account.**
- **OR, keep an average beginning day balance of \$5,000.00 or more in qualifying linked deposits and investments.**

### IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

Call us at 1-866-564-2262 or write us at the address on the front of this statement immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

**For personal accounts only:** We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will provide provisional credit to your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

**For business accounts,** our practice is to follow the procedures described above as detailed in your Deposit Account Agreement or other applicable agreements, but we are not legally required to do so. For example, we require you to notify us no later than 30 days after we sent you the first statement on which the error appeared. We may require you to provide us with a written statement that the disputed transaction was unauthorized. We are also not required to give provisional credit.

**IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC FUNDS TRANSFERS:** Contact us immediately if your statement is incorrect or if you need more information about any non-electronic funds transfers on this statement. For more details, see your Deposit Account Agreement or other applicable agreements that govern your account.

**JPMorgan Chase Bank, N.A. Member FDIC**