



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

May 14, 2020 through June 11, 2020

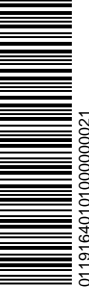
Account Number: **000000419402974**

00119164 DRE 201 219 16420 NNNNNNNNNN 1 000000000 09 0000

MOMS CLUBS OF KINGWOOD TEXAS  
7814 HURST FOREST DR  
HUMBLE TX 77346-2162

## CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**  
Service Center: **1-800-935-9935**  
Deaf and Hard of Hearing: **1-800-242-7383**  
Para Espanol: **1-877-312-4273**  
International Calls: **1-713-262-1679**



## We updated the Funds Availability Policy in the Deposit Account Agreement

We increased the minimum amount of funds that we make available to you the next business day when you deposit a check. For more information, please see the Funds Availability Policy in the Deposit Account Agreement at [chase.com/disclosures](https://chase.com/disclosures).

Please call the number on your statement if you have questions. We accept operator relay calls.

## CHECKING SUMMARY

Chase Total Checking

	AMOUNT
<b>Beginning Balance</b>	<b>\$875.82</b>
Deposits and Additions	15.00
Checks Paid	-237.41
ATM & Debit Card Withdrawals	-100.00
<b>Ending Balance</b>	<b>\$553.41</b>

## DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
05/28	Venmo Cashout PPD ID: 5264681992	\$15.00
<b>Total Deposits and Additions</b>		<b>\$15.00</b>

## CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
321 ^		05/26	\$237.41
<b>Total Checks Paid</b>			<b>\$237.41</b>

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

^ An image of this check may be available for you to view on Chase.com.



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## ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/26	Card Purchase With Pin 05/25 Cvs/Pharmacy #07 07522 Kingwood TX Card 0805	\$100.00
<b>Total ATM &amp; Debit Card Withdrawals</b>		<b>\$100.00</b>

**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 (non-personal accounts contact Customer Service) 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
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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 credit 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

**IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS:** Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC



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