



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

May 16, 2019 through June 17, 2019

Account Number: 000000985756550

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MOMS CLUB
39515 CALLE SAN CLEMENTE
MURRIETA CA 92562-4345

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



CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$1,631.28
Deposits and Additions	198.21
Checks Paid	-1,296.26
Ending Balance	\$533.23

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
274 ^	06/04	\$94.13
276 * ^	06/06	100.00
277 ^	06/06	520.00
278 ^	06/05	16.19
279 ^	06/04	105.00
280 ^	06/11	11.00
281 ^	06/10	425.00
2754 * ^	05/28	24.94

Total Checks Paid \$1,296.26

If you see a check description in the Transaction Detail section, it means your check has already been converted for electronic payment. Because of this, we're not able to return the check to you or show you an image on Chase.com.

* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

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

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1,631.28
05/24	Deposit 1873072595	56.00	1,687.28
05/28	Online Transfer From Chk ...6543 Transaction#: 8271878335	12.21	1,699.49
05/28	Check # 2754	-24.94	1,674.55
06/04	Deposit 1872922690	84.00	1,758.55
06/04	Check # 279	-105.00	1,653.55
06/04	Check # 274	-94.13	1,559.42



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
06/05	Check # 278	-16.19	1,543.23
06/06	Check # 277	-520.00	1,023.23
06/06	Check # 276	-100.00	923.23
06/10	Check # 281	-425.00	498.23
06/11	Deposit 1872472927	18.00	516.23
06/11	Check # 280	-11.00	505.23
06/13	Deposit 1873522850	28.00	533.23
Ending Balance			\$533.23

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

May 16, 2019 through June 17, 2019
Account Number: 000000985756543

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

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MOMS CLUB
39515 CALLE SAN CLEMENTE
MURRIETA CA 92562-4345

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$12.21
Electronic Withdrawals	-12.21
Ending Balance	\$0.00

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$12.21
05/28	05/28 Online Transfer To Chk ...6550 Transaction#: 8271878335	-12.21	0.00
	Ending Balance		\$0.00

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