



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

May 06, 2020 through June 03, 2020

Account Number: **000000406531561**

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MOMS CLUB OF SUGAR LAND-GREATWOOD EAST
TX
5506 POUNDSTONE CT
SUGAR LAND TX 77479-5379

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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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.

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

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$1,792.71
Deposits and Additions	119.47
ATM & Debit Card Withdrawals	-180.32
Ending Balance	\$1,731.86

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
05/21	Reversal: Chick-Fil-A #01531 281-232-4500 TX 05/11 Claimid: 184539978020001 05/13/2020	\$10.21
05/21	Paypal Transfer PPD ID: Paypalsd11	65.00
05/26	Reversal: Chick-Fil-A #01531 281-232-4500 TX 05/20 Claimid: 184539978020001 05/22/2020	20.11
06/01	Paypal Transfer PPD ID: Paypalsd11	24.15
Total Deposits and Additions		\$119.47

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/08	Card Purchase 05/07 Second Mile Mission Ce 281-2619199 TX Card 0060	\$150.00
05/13	Card Purchase 05/11 Chick-Fil-A #01531 281-232-4500 TX Card 0060	10.21
05/22	Card Purchase 05/20 Chick-Fil-A #01531 281-232-4500 TX Card 0060	20.11
Total ATM & Debit Card Withdrawals		\$180.32



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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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