



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

December 24, 2020 through January 27, 2021

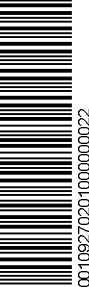
Primary Account: **00000821309135**

00010927 DRC 997 211 02821 NNNNNNNNNN P 1 000000000 17 0000

MICHAEL C SPARKS
OR SUSAN C SPARKS
545 W 148TH ST APT 4E
NEW YORK NY 10031-3709

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**



Help keep your money safe.

We can help you identify and avoid financial abuse. Know the warning signs and find tips to help protect yourself and your loved ones.

Visit chase.com/FinancialAbuse for more information.

CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings	ACCOUNT	BEGINNING BALANCE	ENDING BALANCE
		THIS PERIOD	THIS PERIOD
Chase Total Checking	00000821309135	\$2,050.94	\$4,689.84
Chase Savings	000003602013617	6,095.20	6,095.26
Total		\$8,146.14	\$10,785.10
TOTAL ASSETS		\$8,146.14	\$10,785.10

CHASE TOTAL CHECKING

MICHAEL C SPARKS

Account Number: 00000821309135

OR SUSAN C SPARKS

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$2,050.94
Deposits and Additions	11,318.34
ATM & Debit Card Withdrawals	-382.05
Electronic Withdrawals	-8,297.39
Ending Balance	\$4,689.84

Your account ending in 3617 is linked to this account for overdraft protection.



December 24, 2020 through January 27, 2021

Primary Account: 000000821309135

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	PPD ID:	AMOUNT
12/24	The New York Tim Dir Dep	1541778627	\$3,066.62
12/28	Venmo Cashout	5264681992	1,000.00
12/28	Digit.CO Bonus	5461730710	0.89
01/04	Quickpay With Zelle Payment From Rachel Fishkis 10734342377		1,000.00
01/04	Irs Treas 310 Xxtaxeip2	9111736205	70.70
01/07	The New York Tim Dir Dep	1541778627	3,052.57
01/19	Quickpay With Zelle Payment From Rachel Fishkis 10824741584		75.00
01/21	The New York Tim Dir Dep	1541778627	3,052.56
Total Deposits and Additions			\$11,318.34

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
12/24	Card Purchase 12/23 Broadway Finest Deli New York NY Card 1519	\$15.08
12/29	Card Purchase With Pin 12/29 Usps PO 35964200 521 W New York NY Card 1519	4.05
01/04	Card Purchase 12/31 Broadway Finest Deli New York NY Card 1519	15.34
01/04	Card Purchase 01/03 Sq *The Chipped Cup New York NY Card 1519	11.17
01/11	Card Purchase 01/08 Broadway Finest Deli New York NY Card 1519	10.70
01/11	Card Purchase 01/09 Sq *The Chipped Cup New York NY Card 1519	30.05
01/11	Card Purchase 01/09 Pets On Broadway New York NY Card 1519	30.77
01/11	Card Purchase With Pin 01/11 Nnt Hamilton Discou002 New York NY Card 1519	18.50
01/12	Card Purchase 01/11 Mount Sinai Doctors New York NY Card 1519	30.00
01/14	Card Purchase With Pin 01/14 Nnt Hamilton Discou002 New York NY Card 1519	16.32
01/15	Card Purchase 01/15 Sq *The Chipped Cup New York NY Card 1519	6.08
01/19	Card Purchase 01/15 Ghanshyam 2 Deli & Groc New York NY Card 1519	7.28
01/19	Card Purchase 01/17 Village Market Deli Tannersville NY Card 1519	20.79
01/20	Card Purchase With Pin 01/20 Usps PO 35964200 521 W New York NY Card 1519	9.20
01/20	Card Purchase With Pin 01/20 Nnt Hamilton Discou001 New York NY Card 1519	32.65
01/25	Card Purchase 01/21 Ghanshyam 2 Deli & Groc New York NY Card 1519	35.86
01/25	Card Purchase 01/22 Mount Sinai Doctors New York NY Card 1519	30.00
01/25	Card Purchase 01/22 Sq *The Chipped Cup New York NY Card 1519	8.36
01/26	Card Purchase 01/25 Barepas New York NY Card 1519	38.53
01/27	Card Purchase 01/25 Ghanshyam 2 Deli & Groc New York NY Card 1519	11.32
Total ATM & Debit Card Withdrawals		\$382.05

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	PPD ID:	AMOUNT
12/24	Digit.CO Digit.CO	9165348002	\$47.10
12/24	Paypal Inst Xfer Spotifyusai	Web ID: Paypalsi77	9.99
12/28	Digit.CO Digit.CO	9165348002	47.38
12/29	Con Ed of NY Intell Ck	2462467002	102.82
12/29	Digit.CO Digit.CO	9165348002	1.52
12/30	Digit.CO Digit.CO	9165348002	10.68
12/31	Digit.CO Digit.CO	9165348002	3.76
01/04	P194-Snb Web Pmts Mmzrx6	Web ID: 9000097873	3,125.00
01/04	Chase Credit Crd Autopay	PPD ID: 4760039224	1,361.36
01/04	Digit.CO Digit.CO	9165348002	3.04



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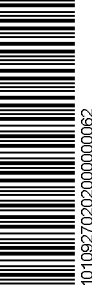
Primary Account: 000000821309135

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION			AMOUNT
01/05	Digit.CO	Digit.CO	PPD ID: 9165348002	3.04
01/06	Digit.CO	Digit.CO	PPD ID: 9165348002	128.92
01/07	Digit.CO	Digit.CO	PPD ID: 9165348002	128.92
01/08	Digit.CO	Digit.CO	PPD ID: 9165348002	128.92
01/11	Digit.CO	Digit.CO	PPD ID: 9165348002	128.92
01/12	Digit.CO	Digit.CO	PPD ID: 9165348002	22.42
01/13	Digit.CO	Digit.CO	PPD ID: 9165348002	3.00
01/14	Amz_Storecrd_Pmt Payment PPD ID: 9069872000			741.33
01/14	Digit.CO	Digit.CO	PPD ID: 9165348002	3.42
01/15	Digit.CO	Digit.CO	PPD ID: 9165348002	75.76
01/19	Digit.CO	Digit.CO	PPD ID: 9165348002	22.66
01/20	Newyork 529 ACH Contrib 000018914980011 Web ID: 1146191650			150.00
01/20	Digit.CO	Digit.CO	PPD ID: 9165348002	22.62
01/21	Chase Credit Crd Autopay PPD ID: 4760039224			1,646.38
01/21	Digit.CO	Digit.CO	PPD ID: 9165348002	19.18
01/21	Chase Credit Crd Autopay PPD ID: 4760039224			13.99
01/22	Digit.CO	Digit.CO	PPD ID: 9165348002	166.02
01/25	Digit.CO	Digit.CO	PPD ID: 9165348002	53.72
01/25	Paypal	Inst Xfer Spotifyusai Web ID: Paypalsi77		9.99
01/25	Digit.CO	Subscriptn	PPD ID: 7461730710	2.99
01/26	Digit.CO	Digit.CO	PPD ID: 9165348002	56.12
01/27	Digit.CO	Digit.CO	PPD ID: 9165348002	56.42
Total Electronic Withdrawals				\$8,297.39

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 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 \$10,243.34. 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.**
(Your balance at the beginning of each day was \$2,050.94)
- **OR, keep an average beginning day balance of \$5,000.00 or more in qualifying linked deposits and investments.**
(Your average beginning day balance of qualifying linked deposits and investments was \$10,757.54)





December 24, 2020 through January 27, 2021

Primary Account: 00000821309135

CHASE SAVINGS

MICHAEL C SPARKS

Account Number: 000003602013617

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	\$6,095.20
Deposits and Additions	0.06
Ending Balance	\$6,095.26
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.06
Interest Paid Year-to-Date	\$0.06

Interest paid in 2020 for account 000003602013617 was \$0.34.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$6,095.20
01/27	Interest Payment	0.06	6,095.26
	Ending Balance		\$6,095.26

A monthly Service Fee was **not** charged to your Chase Savings account. You can continue to avoid this fee during any statement period by keeping a minimum daily balance in your account of \$300.00 or more.
(Your minimum daily balance was \$6,095)

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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