



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

April 01, 2023 through April 28, 2023

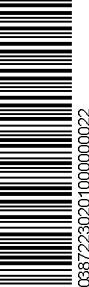
Account Number: **000000875218288**

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
Service Center: **1-800-242-7338**
Para Espanol: **1-888-622-4273**
International Calls: **1-713-262-1679**
We accept operator relay calls

00387223 DRE 703 219 11923 NNNNNNNNNN 1 000000000 64 0000

CLARK MILLER STUDIO LLC
CLARK WILLIAM MILLER
695 BURKEVILLE RD
LINCOLN CA 95648



CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
Beginning Balance		\$11,500.15
Deposits and Additions	5	27,275.00
Electronic Withdrawals	17	-24,700.00
Ending Balance	22	\$14,075.15

Congratulations, we waived the \$15 Monthly Service Fee for this statement period, based on your qualifying activity.

How to Avoid the Monthly Service Fee (MSF)

If you meet any of the following qualifying activities for this Chase Business Complete CheckingSM account in a statement period, we will waive the \$15 MSF.

Here's the business activity we used to determine if you qualified for the MSF waiver:

- \$2,000 Minimum Daily Ending Balance: Your lowest daily ending balance was \$10,000.15.
- \$2,000 Chase Payment SolutionsSM Activity: \$0.00 was deposited into this account.
- \$2,000 Chase Ink[®] Business Card Activity: \$0.00 was your total Ink activity.

You can also avoid the MSF if you:

- Maintain a linked Chase Private Client CheckingSM account OR
- Meet Chase Military Banking requirements

For complete details on all requirements to avoid the MSF, please review the Additional Banking Services and Fees for Business Accounts at chase.com/business/disclosures or visit a Chase branch.



April 01, 2023 through April 28, 2023
Account Number: 000000875218288

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
04/05	Orig CO Name: Sublime Designs Orig ID: 9200502235 Desc Date: 230405 CO Entry Descr: ACH Pmt Sec: CCD Trace#: 021000022691944 Eed: 230405 Ind ID: 11015406320 Ind Name: Clark Miller Studio LI Trn: 0952691944Tc	\$2,675.00
04/07	Orig CO Name: Veem Inc Orig ID: 1465104750 Desc Date: 230406 CO Entry Descr: Payments Sec: CCD Trace#: 028000082817066 Eed: 230407 Ind ID: Pmt 3501753 Ind Name: Clark Miller Studio LI Studio 22 Design, Inc. Trn: 0972817066Tc	1,000.00
04/13	Orig CO Name: Lessin Media Com Orig ID: 1204895317 Desc Date: CO Entry Descr: Receivablesec: CCD Trace#: 021000025236302 Eed: 230413 Ind ID: 016Lqvwsm2M2K9J Ind Name: Clark Miller Studio L 016Lqvwsm2M2K9J Lessin Media Com Bi LI Com Multiple Invoices Trn: 1035236302Tc	15,000.00
04/18	Orig CO Name: Lessin Media Com Orig ID: 1204895317 Desc Date: CO Entry Descr: Receivablesec: CCD Trace#: 021000024521082 Eed: 230418 Ind ID: 016Pwvpgt2M8Tq1 Ind Name: Clark Miller Studio L 016Pwvpgt2M8Tq1 Lessin Media Com Bi LI Com Inv #N03232 Trn: 1084521082Tc	5,000.00
04/24	Online Transfer From Chk ...7068 Transaction#: 17157882609	3,600.00
Total Deposits and Additions		\$27,275.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/03	04/03 Online Transfer To Chk ...5023 Transaction#: 16992872961	\$1,000.00
04/04	04/04 Online Transfer To Chk ...5023 Transaction#: 17007307849	500.00
04/07	04/07 Online Transfer To Chk ...5023 Transaction#: 17030473418	1,100.00
04/07	04/07 Online Transfer To Chk ...5023 Transaction#: 17035470722	500.00
04/10	04/10 Online Transfer To Chk ...5023 Transaction#: 17057602019	500.00
04/13	04/13 Online Transfer To Chk ...5023 Transaction#: 17078714676	400.00
04/13	04/13 Online Transfer To Chk ...5023 Transaction#: 17079610157	10,000.00
04/13	04/13 Online Transfer To Chk ...5023 Transaction#: 17079611599	1,500.00
04/17	04/15 Online Transfer To Chk ...5023 Transaction#: 17100423264	1,500.00
04/17	04/17 Online Transfer To Chk ...5023 Transaction#: 17113303469	500.00
04/17	04/17 Online Transfer To Chk ...5023 Transaction#: 17113287879	500.00
04/17	04/17 Online Transfer To Chk ...5023 Transaction#: 17113631154	400.00
04/19	04/19 Online Transfer To Chk ...5023 Transaction#: 17129187704	500.00
04/21	04/21 Online Transfer To Chk ...5023 Transaction#: 17151942213	800.00
04/24	04/22 Online Transfer To Chk ...5023 Transaction#: 17157876661	500.00
04/24	04/23 Online Transfer To Chk ...5023 Transaction#: 17164168307	500.00
04/26	04/26 Online Transfer To Chk ...5023 Transaction#: 17189007080	4,000.00
Total Electronic Withdrawals		\$24,700.00

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
04/03	\$10,500.15	04/10	11,575.15	04/19	16,275.15
04/04	10,000.15	04/13	14,675.15	04/21	15,475.15
04/05	12,675.15	04/17	11,775.15	04/24	18,075.15
04/07	12,075.15	04/18	16,775.15	04/26	14,075.15



April 01, 2023 through April 28, 2023
Account Number: **000000875218288**

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:

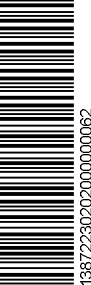
- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

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 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.

For business accounts, see your deposit account agreement or other applicable agreements that govern your account for details.

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





April 01, 2023 through April 28, 2023
Account Number: **000000875218288**

This Page Intentionally Left Blank