

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

CLEMENCIA MABUYA 1908 JUMPER FIELDS DR

AUBREY TX 76227-4326

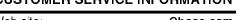
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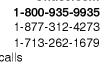
May 22, 2024 through June 24, 2024 Account Number: 000000805109797

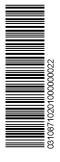
CUSTOMER SERVICE INFORMATION

Web site: Chase.com Service Center: Para Espanol: International Calls:

We accept operator relay calls







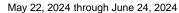
CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$25.16
Deposits and Additions	4,094.66
ATM & Debit Card Withdrawals	-291.96
Electronic Withdrawals	-3,827.56
Ending Balance	\$0.30

TRANSACTION DETAIL

DATE	DESCRIPTION Paginging Release	AMOUNT	BALANCE \$25.16
	Beginning Balance		*
05/22	Online Transfer From Chk5813 Transaction#: 20852113390	313.99	339.15
05/23	Card Purchase 05/22 c* Instacart 888-2467822 CA Card 4316	-27.94	311.21
05/23	Card Purchase 05/23 Netflix. Com Amsterdam Card 4316	-9.99	301.22
05/23	Zelle Payment To Mama Vangu 20867071063	-288 56	12.66
05/28	Recurring Card Purchase 05/28 Adobe *800-833-6687 Adobe.Ly/Enus CA Card 4316	-21.64	-8.98
05/28	Recurring Card Purchase 05/28 Google *Florate G.CO/Helppay# CA Card 4316	-7.53	-16.51
05/30	Recurring Card Purchase 05/30 Google *Signal Lab G.CO/Helppay# CA Card 4316	-6.45	-22.96
05/31	Fresenius Medica Dir Dep PPD ID: 1042832065	931.01	908.05
05/31	Zelle Payment To Mama Vangu 20938231784	-880.00	28.05
06/03	Recurring Card Purchase 06/01 Bldflexjobs.Com 8669919222 Card 4316	-23.95	4.10
06/04	Recurring Card Purchase 06/04 Google *Florate 855-836-3987 CA Card 4316	-7 53	-3 43
06/05	Online Transfer From Chk5813 Transaction#: 21003887027	10.00	6.57
06/05	Recurring Card Purchase 06/05 Uber One Help. Uber. Com CA Card 4316	-9.99	-3.42
06/10	Online Transfer From Chk 5813 Transaction#: 21039290113	100.71	97.29
06/10	Online Transfer From Chk 5813 Transaction#: 21040211750	50.00	147.29
06/10	Card Purchase 06/08 Grandlux Nail Salon Prosper TX Card 4316	-11.00	136.29
06/10	Card Purchase With Pin 06/08 Kroger 05 4650 West Un Prosper TX Card 4316	-29.40	106.89
06/10	Card Purchase 06/08 Menchies #832 Windsong Prosper TX Card 4316	-11.06	95.83
06/10	Card Purchase 06/08 Millennium African Stor Little Elm TX Card 4316	-25.88	69.95



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TRAN	ISACTION DETAIL (continued)		
DATE	DESCRIPTION	AMOUNT	BALANCE
06/10	Card Purchase 06/08 LA Tapatio Meat Market Little Elm TX Card 4316	-34.84	35.11
06/10	Card Purchase With Pin 06/08 Wm Superc Wal-Mart Sup Frisco TX Card 4316	-16.06	19.05
06/10	Recurring Card Purchase 06/10 Name-Cheap.Com* D4Vn Www.Namecheap AZ Card 4316	-6.88	12.17
06/12	Recurring Card Purchase 06/11 Google *Florate 855-836-3987 CA Card 4316	-7.53	4.64
06/14	Fresenius Medica Dir Dep PPD ID: 1042832065	2,581.00	2,585.64
06/14	Zelle Payment To Cefb 21089483145	-260.00	2,325.64
06/14	Zelle Payment To Clive Chinzou Jpm99Aiopjg8	-250.00	2,075.64
06/14	Zelle Payment To Mama Vangu 21092284038	-500.00	1,575.64
06/14	Zelle Payment To Abg Auxilia Jpm99Aiqh83E	-250.00	1,325.64
06/17	Zelle Payment To Margaret Choga 21106009126	-500.00	825.64
06/17	Zelle Payment To Jyoti Patel Jpm99Airjig6	-300.00	525.64
06/17	Zelle Payment To Clive Chinzou Jpm99Aisoqop	-500.00	25.64
06/17	06/16 Online Transfer To Chk5813 Transaction#. 21118916779	-10.00	15.64
06/17	Recurring Card Purchase 06/17 Netflix.Com Netflix.Com CA Card 4316	-16.77	-1.13
06/18	Online Transfer From Chk5813 Transaction#: 21132499693	1.13	0.00
06/20	Recurring Card Purchase 06/18 Google *Florate 855-836-3987 CA Card 4316	-7.53	-7.53
06/24	Online Transfer From Chk5813 Transaction#: 21181530827	100.00	92.47
06/24	Online Transfer From Chk5813 Transaction#: 21174501327	6.82	99.29
06/24	Card Purchase 06/23 Netflix.Com Amsterdam Card 4316	-9.99	89.30
06/24	Zelle Payment To Mama Vangu 21198177215	-89.00	0.30
	Ending Balance		\$0.30

A Monthly Service Fee was <u>not</u> 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 or
 FedNowSM 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 \$3,512.01. Note: some deposits may be listed on your previous statement)
- QR, keep a balance at the beginning of each day of \$1,500.00 or more in this account. (Your lowest beginning day balance was -\$22.96)
- 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 \$129.96)



May 22, 2024 through June 24, 2024

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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 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





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