



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

September 1, 2025 through September 30, 2025  
Account Number 000002901931644

#### CUSTOMER SERVICE INFORMATION

Web site: Chase.com  
Service Center: 1-800-935-9935  
Para Espanol: 1-877-312-4273  
International Calls: 1-713-262-1679  
We accept operator relay calls

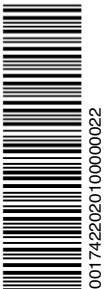
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MATTHEW A SLAVEN  
1643 WELLESLEY AVE  
SAINT PAUL, MN 55105-2007

#### CHECKING SUMMARY

Chase Total Checking

	AMOUNT
<b>Beginning Balance</b>	<b>\$1,040.55</b>
Deposits and Additions	4,782.08
ATM & Debit Card Withdrawals	-3,958.07
Electronic Withdrawals	-843.03
Other Withdrawals	-0.00
Fees	-0.00
<b>Ending Balance</b>	<b>\$1,021.53</b>



#### TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$1,040.55</b>
10/01	Deposit TAFT STETTINIUS LLP PAYROLL CO: TAFT LAW PPD ID: 6129778400	<b>4,782.08</b>	5,822.63
10/01	Instant Fund Transfer 0 000000495834523 07/01	-1,000.00	4,822.63
10/06	Recurring Withdrawal WFHL Mort Pmt 07/06 00000000000098240241	-843.03	3,979.60
10/08	Debit Card Transaction Discount Food Mart#2630 Noble St, Saint Paul, MN	-366.06	3,613.54
10/09	Debit Card Transaction Samco Express Mart#111 Old Gadsden Hwy, Saint Paul, MN	-506.41	3,107.13
10/09	Debit Card Transaction REMITLY*AlanSlaven 0 0000004998245 07/09	-500.00	2,607.13
10/13	Debit Card Transaction EXPRESS MART#1601 Front St, Saint Paul, MN	-203.61	2,403.52
10/16	Debit Card Transaction Cash-App*MattSlaven San Francisco CA 07/16	-300.00	2,103.52
10/20	Debit Card Transaction Cash-App*MattSlaven San Francisco CA 05/20	-620.05	1,483.47
10/22	Debit Card Transaction Winn-Dixie#1408 Golden Springs Rd, Saint Paul, MN	-220.44	1,263.03
10/23	Debit Card Transaction Circle K#851 Legarde Ave, Saint Paul, MN	-218.61	1,044.42
10/27	Debit Card Transaction Express Mart#1229 Wilmer Ave, Saint Paul, MN	-10.01	1,034.41
10/30	Debit Card Transaction AOC FOOD MARTS #5740 McClellan Blvd, Saint Paul, MN US	-12.88	1,021.53
	<b>Ending Balance</b>		<b>\$1,021.53</b>

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 \$4,782.08 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 \$1,033.09)
- **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 \$1,039.44)



**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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