



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

April 09, 2024 through May 08, 2024

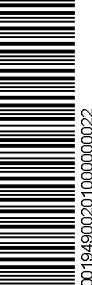
Account Number: **000000920936793**

### 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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MARYELLE STEFFANSSON  
492 MARION ST  
BROOKLYN NY 11233-2506



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### CHECKING SUMMARY

Chase Total Checking

	AMOUNT
<b>Beginning Balance</b>	<b>\$391.25</b>
Deposits and Additions	3,634.14
ATM & Debit Card Withdrawals	-1,170.88
Electronic Withdrawals	-2,824.51
<b>Ending Balance</b>	<b>\$30.00</b>

### TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$391.25</b>
04/10	Card Purchase 04/09 Sq *Covert Bk Brooklyn NY Card 8235	-15.00	376.25
04/10	Zelle Payment To Professor Turk 20420808381	-87.37	288.88
04/10	04/10 Payment To Chase Card Ending IN 2432	-245.33	43.55
04/11	Card Purchase 04/10 Chauncey Deli Brooklyn NY Card 8235	-11.38	32.17
04/15	Recurring Card Purchase 04/13 Output Arcade Los Angeles CA Card 8235	-10.89	21.28
04/15	Recurring Card Purchase 04/14 Apple.Com/Bill 866-712-7753 CA Card 8235	-2.99	18.29
04/15	Card Purchase 04/13 Sq *Covert Bk Brooklyn NY Card 8235	-13.25	5.04
04/16	School of Rock B Direct Dep PPD ID: 9111111101	<b>875.23</b>	880.27
04/16	04/16 Payment To Chase Card Ending IN 2432	-200.14	680.13
04/16	Zelle Payment To Professor Turk 20490243154	-240.13	440.00
04/22	Zelle Payment From Andrea Turk 20536205487	<b>10.00</b>	450.00
04/22	Zelle Payment From Andrea Turk 20546054808	<b>10.00</b>	460.00
04/22	Zelle Payment From Andrea Turk 20536169383	<b>10.00</b>	470.00
04/22	Card Purchase 04/19 Gnocco New York NY Card 8235	-71.03	398.97
04/22	04/20 Payment To Chase Card Ending IN 2432	-244.38	154.59
04/22	Card Purchase 04/21 Apple.Com/Bill 866-712-7753 CA Card 8235	-11.97	142.62
04/22	Recurring Card Purchase 04/21 Splice.Com* Splice Pla Splice.Com NY Card 8235	-10.88	131.74
04/24	Foreign Remittance Credit B/O: JPMorgan Chase Bank National Columbus OH 43240 US Org: FI1540500010051184 Steffansson Maryelle Marie-Louise Ogb: Aktia Bank Plc Mannerheimintie 14 Ref: Overforing Till Egen Bank/Ocmt/Eur950,00/Exch/1.038700000/Cntr/3837913 2/ Trn: 7726500115Re	<b>986.77</b>	1,118.51
04/26	Zelle Payment To Professor Turk 20583954290	-650.00	468.51



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## TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
04/26	Zelle Payment To Professor Turk 20589002420	-18.51	450.00
04/29	Zelle Payment From Silvester Reinaldo 20605206721	15.00	465.00
04/29	04/27 Payment To Chase Card Ending IN 2432	-239.06	225.94
04/29	Zelle Payment To Elicia 20596425239	-20.00	205.94
04/29	Card Purchase With Pin 04/27 Food Univ 1781 Broadwa Brooklyn NY Card 8235	-25.67	180.27
04/29	Zelle Payment To Professor Turk 20601153685	-55.27	125.00
04/29	Zelle Payment To Professor Turk 20613380583	-17.80	107.20
04/30	Zelle Payment From Nyantwig W Akol 20627715751	890.00	997.20
04/30	Recurring Card Purchase 04/29 Spotify USA 877-7781161 NY Card 8235	-10.99	986.21
05/01	School of Rock B Direct Dep PPD ID: 9111111101	610.29	1,596.50
05/01	Zelle Payment From Andrea Turk 20640224896	205.85	1,802.35
05/01	05/01 Payment To Chase Card Ending IN 2432	-294.37	1,507.98
05/01	Recurring Card Purchase 05/01 Apts Steffansson Httpswww.Apar GA Card 8235	-914.48	593.50
05/01	Zelle Payment To Professor Turk 20640194184	-205.85	387.65
05/02	Recurring Card Purchase 05/01 Blink Moto #628 855-999-7370 NY Card 8235	-31.35	356.30
05/06	Zelle Payment From Gayeon Yook Bacnd56Nhb6T	21.00	377.30
05/06	Card Purchase 05/03 Sq *Nella's Nutri-Bar Gosq.Com NY Card 8235	-41.00	336.30
05/06	Zelle Payment To Professor Turk 20682071760	-40.00	296.30
05/07	05/07 Payment To Chase Card Ending IN 2432	-226.23	70.07
05/07	Zelle Payment To Professor Turk 20709649441	-40.07	30.00
Ending Balance			\$30.00

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 or FedNow<sup>SM</sup> 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 \$1,485.52. 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 lowest beginning day balance was \$5.04)
- **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 \$356.09)



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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.

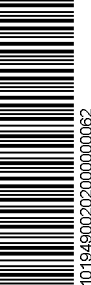
We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete 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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