



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

February 23, 2024 through March 21, 2024

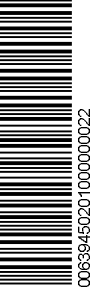
Primary Account: **00000796768141**

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

00063945 DRE 053 211 08224 NNNNNNNNNN 1 000000000 15 0000

CHRISTY M COURTNEY
 2718 S HOLT RD
 INDIANAPOLIS IN 46241-5739



00639450201000000022

CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Total Checking	000000796768141	\$0.00	\$0.00
Chase Total Checking	000000622569070	348.51	47.34
Total		\$348.51	\$47.34
TOTAL ASSETS		\$348.51	\$47.34

CHASE TOTAL CHECKING

CHRISTY M COURTNEY

Account Number: 00000796768141

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$0.00
Ending Balance	\$0.00

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 FedNowSM network, or (iii) third party services that facilitate payments to your debit card using the Visa or Mastercard network.**
 (You did not have an electronic deposit this statement period)
- **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 \$0.00)
- **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 \$0.00)



February 23, 2024 through March 21, 2024

Primary Account: 00000796768141

CHASE TOTAL CHECKING

CHRISTY M COURTNEY

Account Number: 00000622569070

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$348.51
Deposits and Additions	4,349.34
ATM & Debit Card Withdrawals	-3,406.95
Electronic Withdrawals	-1,243.56
Ending Balance	\$47.34

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	PPD ID	AMOUNT
02/23	Changes Home Car Ee Dd	PPD ID: 5352065280	\$2,045.47
03/07	Deposit 2042149078		300.00
03/08	Changes Home Car Ee Dd	PPD ID: 5352065280	2,003.87
Total Deposits and Additions			\$4,349.34

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
02/26	Card Purchase 02/25 Mcdonald's F12975 Indianapolis IN Card 2772	\$11.31
02/26	ATM Withdrawal 02/26 3451 Kentucky Ave Indianapolis IN Card 2772	800.00
02/28	Card Purchase 02/26 Low Bobs #1052 Indianapolis IN Card 2772	49.39
03/04	Card Purchase 03/02 Chewy.Com 800-672-4399 FL Card 2772	55.38
03/04	Card Purchase 03/01 Mcdonald's F12975 Indianapolis IN Card 2772	12.94
03/04	ATM Withdrawal 03/03 7336 Rockville Rd Indianapolis IN Card 2772	20.00
03/04	Card Purchase 03/03 Meijer # 133 Avon IN Card 2772	120.76
03/04	Card Purchase 03/03 Meijer # 133 Fuel Avon IN Card 2772	34.75
03/05	Card Purchase 03/04 Boost Mobile 833-502-6678 CO Card 2772	70.00
03/05	Card Purchase 03/04 Kroger #110 Indianapolis IN Card 2772	23.33
03/07	Card Purchase 03/06 Smoker Friendly #1561 Indianapolis IN Card 2772	98.71
03/08	Card Purchase 03/07 Big Lots Stores - #5105 Avon IN Card 2772	36.91
03/08	Card Purchase 03/07 Kroger #066 Indianapolis IN Card 2772	12.29
03/08	Card Purchase 03/07 Meijer # 133 Avon IN Card 2772	4.80
03/08	Card Purchase With Pin 03/08 Wm Supercenter #5408 Indianapolis IN Card 2772	5.81
03/11	Card Purchase 03/09 Denny's #7781 Indianapolis IN Card 2772	20.03
03/13	Card Purchase 03/12 Lillibridge Garage #2 Indianapolis IN Card 2772	5.00
03/13	Card Purchase 03/12 Manns Grill Indianapolis IN Card 2772	33.41
03/13	ATM Withdrawal 03/13 7336 Rockville Rd Indianapolis IN Card 2772	300.00
03/14	Card Purchase 03/13 Advance Automotive Avon IN Card 2772	948.61
03/15	Card Purchase 03/14 Tlf*Gillespie Florists 317-2731100 IN Card 2772	107.97
03/15	Card Purchase With Pin 03/15 Wal Wal-Mart Super 000 Avon IN Card 2772	259.58
03/18	Card Purchase 03/15 Kroger Fuel Ctr #2905 Indianapolis IN Card 2772	30.01



February 23, 2024 through March 21, 2024

Primary Account: 00000796768141

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
03/20	Recurring Card Purchase 03/20 McAfee *Www.Mcafee.CO 866-622-3911 TX Card 2772	213.99
03/21	Card Purchase 03/20 Meijer # 133 Avon IN Card 2772	106.87
03/21	Card Purchase 03/20 Meijer # 133 Fuel Avon IN Card 2772	25.10
Total ATM & Debit Card Withdrawals		\$3,406.95

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
02/27	Att Payment 314126001Evr1N Tel ID: 9864031003	\$528.36
02/27	Citizens Energy Billpay 133945130 Tel ID: 1356000930	269.00
02/27	Aes Indiana Dirdebit 200000553279 Tel ID: 1780050881	182.83
02/27	American General Agl0227 9999 Tel ID: 1250598210	55.36
03/06	American General Agl0306 9999 Tel ID: 1250598210	55.36
03/07	Indiana Bmv ACH Ssis 282817166 CCD ID: 9540423001	85.85
03/07	Trustage Life Insur PPD ID: 001Cmliipy	66.80
Total Electronic Withdrawals		\$1,243.56

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 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 \$4,049.34. 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 lowest beginning day balance was \$105.21)
- **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 \$1,001.36)

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:

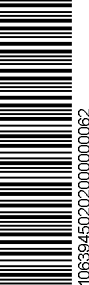
- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

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



10639450202000000062



February 23, 2024 through March 21, 2024

Primary Account: **000000796768141**

This Page Intentionally Left Blank