



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

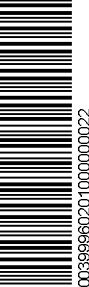
April 20, 2024 through May 21, 2024  
Account Number: **000000622569070**

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



00399960201000000022

**CHECKING SUMMARY**

Chase Total Checking

	AMOUNT
<b>Beginning Balance</b>	<b>\$1,082.96</b>
Deposits and Additions	3,215.47
ATM & Debit Card Withdrawals	-2,765.99
Electronic Withdrawals	-222.16
<b>Ending Balance</b>	<b>\$1,310.28</b>

**DEPOSITS AND ADDITIONS**

DATE	DESCRIPTION	AMOUNT
04/22	Card Purchase Return 04/20 Amzn Mktp US Amzn.Com/Bill WA Card 2772	\$42.25
04/24	Dept of Revenue Tax Refund PPD ID: 1356000158	105.00
04/29	Card Purchase Return 04/28 Amazon Prime Pmts 888-802-3080 WA Card 2772	5.34
04/29	Card Purchase Return 04/28 Amazon Prime Pmts 888-802-3080 WA Card 2772	5.34
05/03	Changes Home Car Ee Dd PPD ID: 5352065280	1,533.61
05/17	Changes Home Car Ee Dd PPD ID: 5352065280	1,523.93
<b>Total Deposits and Additions</b>		<b>\$3,215.47</b>

**ATM & DEBIT CARD WITHDRAWALS**

DATE	DESCRIPTION	AMOUNT
04/22	Card Purchase 04/19 Advance Auto Avon IN Card 2772	\$496.82
04/22	Card Purchase 04/21 Amazon Prime*2F5Qu6Ow 888-802-3080 WA Card 2772	29.89
04/23	Payment Sent 04/22 Cash App*Kelli Robinso 800-9691940 CA Card 2772	50.00
04/23	Card Purchase 04/22 Advance Auto Avon IN Card 2772	126.25
04/23	Card Purchase 04/22 Meijer # 133 Avon IN Card 2772	62.83
04/23	Card Purchase 04/22 Meijer # 133 Fuel Avon IN Card 2772	42.45
04/23	Card Purchase 04/23 Amazon Prime*396M46D6 888-802-3080 WA Card 2772	1.06
04/24	Card Purchase With Pin 04/24 Wm Supercenter #5804 Indianapolis IN Card 2772	164.81
04/25	Card Purchase 04/24 Starbucks Store 08733 Indianapolis IN Card 2772	6.81
04/25	Card Purchase 04/24 Estep Drive Thru Indianapolis IN Card 2772	47.39
04/25	Card Purchase 04/25 Amzn Mktp US*Sp25925 Amzn.Com/Bill WA Card 2772	30.55
04/26	Card Purchase 04/26 Amazon Prime*Zi5M489L 888-802-3080 WA Card 2772	10.68
04/29	Card Purchase 04/28 Family Dollar #12412 Indianapolis IN Card 2772	38.84



**ATM & DEBIT CARD WITHDRAWALS** (continued)

DATE	DESCRIPTION	AMOUNT
05/06	Card Purchase 05/03 Amazon Prime*A51Zz0Hg 888-802-3080 WA Card 2772	3.64
05/06	Card Purchase 05/03 Amazon Prime*E93Wk8Rj 888-802-3080 WA Card 2772	4.27
05/06	Card Purchase 05/04 Tlf*Gillespie Florists 317-2731100 IN Card 2772	63.03
05/06	ATM Withdrawal 05/05 7336 Rockville Rd Indianapolis IN Card 2772	800.00
05/06	Card Purchase 05/05 Target 00017889 Avon IN Card 2772	6.92
05/06	Card Purchase 05/05 Meijer # 133 Avon IN Card 2772	35.12
05/10	Card Purchase 05/09 Boost Mobile 833-502-6678 CO Card 2772	70.00
05/13	Recurring Card Purchase 05/11 Netflix.Com Netflix.Com CA Card 2772	15.49
05/13	Card Purchase 05/11 Wendy's 00502 Indianapolis IN Card 2772	56.65
05/14	Card Purchase 05/13 Estep Drive Thru Indianapolis IN Card 2772	49.22
05/20	Card Purchase 05/17 Taxdefensenetwork 866-6892375 FL Card 2772	250.00
05/20	Payment Sent 05/17 Cash App*V Marie 800-9691940 CA Card 2772	50.00
05/20	Card Purchase 05/18 Mcdonald's F3061 Indianapolis IN Card 2772	8.14
05/20	Card Purchase 05/18 Starbucks Store 08733 Indianapolis IN Card 2772	6.81
05/20	Card Purchase 05/18 Kroger Fuelctr#2500 Speedway IN Card 2772	40.05
05/20	Payment Sent 05/19 Cash App*V Marie 800-9691940 CA Card 2772	50.00
05/21	Card Purchase 05/20 Dollar-General #3616 Indianapolis IN Card 2772	99.05
05/21	Card Purchase 05/20 Estep Drive Thru Indianapolis IN Card 2772	49.22
<b>Total ATM &amp; Debit Card Withdrawals</b>		<b>\$2,765.99</b>

**ELECTRONIC WITHDRAWALS**

DATE	DESCRIPTION	AMOUNT
04/29	Citizens Energy Billpay 144251069 Tel ID: 1356000930	\$100.00
05/07	American Gen Lif Ins Paymt PPD ID: 1620306330	55.36
05/08	Trustage Life Insur PPD ID: 001Cmliipy	66.80
<b>Total Electronic Withdrawals</b>		<b>\$222.16</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 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 \$4,750.58. 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 \$32.51)
- **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 \$689.18)



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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.

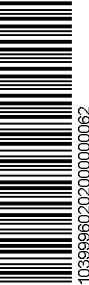
We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete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