



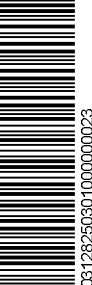
JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

May 01, 2025 through May 31, 2025
Account Number: **000000601839322**

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

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YOUR NAME
YOUR ADDRESS



03128250301000000023

Important update about your Chase Total Checking® Monthly Service Fee

Beginning August 24, 2025, the Monthly Service Fee for Chase Total Checking will change to **\$15**, however you can continue to pay a **\$0** Monthly Service Fee when you meet one of the ways listed below to have it waived.

How to have your Monthly Service Fee waived:

\$0 Monthly Service Fee when you have **any ONE** of the following during each monthly statement period:

- Electronic deposits¹ made into this account totaling \$500 or more
- **OR**, a balance at the beginning of each day of \$1,500 or more in this account
- **OR**, an average beginning day balance of \$5,000 or more in any combination of this account and linked qualifying deposits²/investments³.

Maximize the benefits of your Chase Total Checking account, which include:

- **Convenience** – Enjoy access to more than 15,000 fee-free Chase ATMs and the ability to meet with a banker at nearly 5,000 branches, with the only bank to have branches in all lower 48 states. Also, bank virtually anytime, anywhere with the Chase Mobile® app⁴ and use Zelle®⁵ as a fast and easy way to send and receive money with people you know and trust who have an eligible account at a participating U.S. bank.
- **Security** – Receive identity monitoring and check your credit score for free with Credit Journey®. With Zero Liability Protection get reimbursed for unauthorized debit card transactions when reported promptly⁶.
- **Money saving benefits** – Earn cash back with Chase Offers when you activate deals on great brands and pay with your Chase debit card.

If you have questions, you can schedule a meeting with a banker at chase.com/meeting or call us at the number on this statement. You can also find information in the Additional Banking Services and Fees disclosure at chase.com/disclosures.

¹ 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.

² Qualifying personal deposits include Chase First CheckingSM, accounts, personal Chase savings accounts (excluding Chase Premier SavingsSM, and Chase Private Client SavingsSM), CDs, certain Chase Retirement CDs, or certain Chase Retirement Money Market Accounts.

³ Qualifying personal investments include balances in investment and annuity products offered through JPMorgan Chase & Co. and its affiliates and agencies. For most products, we use daily balances to calculate the average beginning day balance for such investment and annuity products. Some third-party providers report balances on a weekly, not daily, basis and we will use the most current balance reported. Balances in 529 plans, donor-advised funds, and certain retirement plan investment accounts do not qualify. Investment products and related services are only available in English.

⁴ **Chase Mobile App:** Chase Mobile® app is available for select mobile devices. Message and data rates may apply.

⁵ **Zelle:** Enrollment in Zelle® at a participating financial institution using an eligible U.S. checking or savings account is required to use the service. Chase customers may not enroll using savings accounts; an eligible Chase consumer or business checking account is required and may have its own account fees. Consult your account agreement. Funds are typically made available in minutes when the recipient's email address or U.S. mobile number is already enrolled with Zelle® (go to enroll.zellepay.com to view participating banks). Select transactions could take up to 3 business days. Enroll on the Chase Mobile® app or Chase OnlineSM. Limitations may apply. Message and data rates may apply.

Zelle[®] is intended for payments to recipients you know and trust and is not intended for the purchase of goods from retailers, online marketplaces or through social media posts. Neither Zelle[®] nor Chase provide protection if you make a purchase of goods using Zelle[®] and then do not receive them or receive them damaged or not as described or expected. In case of errors or questions about your electronic funds transfers, including information on reimbursement for fraudulent Zelle[®] payments, see your account agreement. Neither Chase nor Zelle[®] offers reimbursement for authorized payments you make using Zelle[®], except for a limited reimbursement program that applies for certain imposter scams where you sent money with Zelle[®]. This reimbursement program is not required by law and may be modified or discontinued at any time.

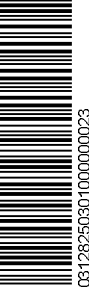
Zelle and the Zelle related marks are wholly owned by Early Warning Services, LLC and are used herein under license.

⁶ **Zero Liability:** Chase will reimburse unauthorized debit card transactions when reported promptly. Certain limitations apply. See Deposit Account Agreement for details.

CHECKING SUMMARY		Chase Secure Checking
	AMOUNT	
Beginning Balance	\$9,032.65	
Deposits and Additions	31,940.01	
ATM & Debit Card Withdrawals	-17,760.45	
Electronic Withdrawals	-10,011.24	
Fees	-0.00	
Ending Balance	\$13,200.97	

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$9,032.65
05/01	Orig Co Name:nsm Dbamr.cooper Orig Id:0000320011 Desc Date: Co Entry Descr:nsm Dbamr Sec:web Trace#:021000029215477 Eed:250351 Ind Id:5153265 Ind Name: Matthew *West 833-685-2580 Trn: 1652124584tc	-8,634.46	398.19
05/02	Online Transfer From Chk ...1872 Transaction#: 63699451244	200.00	598.19
05/03	Card Purchase 05/03 Walmart 5268 CA Card 9592	-79.25	518.94
05/03	Card Purchase 05/03 Pinkberry Torrence Marina DI Rey CA Card 9592	-31.53	487.41
05/04	PayPal Transfer Conf# veipfdm0y; Dimitri Ivanov	120.00	607.41
05/04	Card Purchase 05/04 Sharky's Woodfired M Marina Del Re CA Card 9592	-77.82	529.59
05/05	Card Purchase 05/05 Amzn Mktp US*1K8N43J Inglewood CA Card 9592	-92.55	437.04
05/06	Card Purchase 05/06 Adidas Store 1909 CA Card 9592	-74.48	362.56
05/07	Online Transfer From Chk ...1872 Transaction#: 12324599895	600.00	962.56
05/09	Card Purchase 05/08 Tst*Salts Cure Los Angeles CA Card 9592 Card 9592	-104.57	857.99
05/09	Recurring Card Purchase 05/09 Sp Byheart Byheart.Com NY Card 9592	-109.56	748.43
05/10	Card Purchase 05/10 Trader Joe S #251 Culver City CA Card 9592 Card 9592	-19.62	728.81
05/11	Card Purchase 05/11 Hillstone 310.576.755 Santa Monica CA Card 9592	-99.50	629.31
05/12	Zelle From Patricia Michael on 05/12 Ref # bgcndjvju	90.00	719.31
05/13	Card Purchase 05/13 Dermalogica IN West H 140-62847019 CA Card 9592	-41.08	678.23
05/13	Check Deposit	150.00	828.23
05/14	Orig CO Name:Stripe Orig ID:0232565478 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000014100325 Eed:745885 Ind ID:St-MAKJUYUT6548 Ind Name:Matthew West Trn: 4565854785Tc	23,452.19	24,280.42
05/15	Card Purchase 05/15 Urth Caffé 002-Melrose 213-2298925 CA Card 9592	-20.04	24,260.38
05/15	Online Transfer From Chk ...1872 Transaction#: 47451400658	431.81	24,692.19
05/18	Card Purchase 05/18 IN-N-Out West L.A. Los Angeles CA Card 9592	-39.77	24,652.42
05/19	Cash App Transfer Conf#ndvusybj; Jennifer John	60.00	24,712.42
05/20	Card Purchase 05/20 Exxon Mohamad Pournamd Inglewood CA Card 9592	-42.99	24,669.43
05/20	Online Transfer From Chk ...1872 Transaction#: 45152221445	350.00	25,019.43



TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
05/20	Mfsusa Lease Pay Bill Pay 21245774555 WEB ID: 7574021141	-645.58	24,373.85
05/20	First Am Home Warranty 800-3256456 CA	-64.41	24,309.44
05/21	State Farm RO 27 SFPP PPDID:9000432565	-557.23	23,752.21
05/25	Card Purchase 05/31 IN-N-Out Pico Rivera Pico Rivera CA Card 9592	-45.50	23,706.71
05/27	Online Transfer From Chk ...7452 Transaction#: 45124521148	190.00	23,896.71
05/31	Orig CO Name: Learn For Life Orig ID:2522145754 Desc Date: CO Entry Descr:Payroll Sec:PPD Trace#:021002225611479 Eed:235411 Ind ID: Ind Name:West, Matthew Tm: 8566251454Tc	6,296.01	30,192.72
05/31	Online Transfer To Chk ...3647 Transaction#: 96558475847	-16,960.00	13,232.72
05/31	Card Purchase 05/31 Tst*Hilltop Inglewood Inglewood CA Card 9592	-31.75	13,200.97
Ending Balance			\$13,200.97

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 \$31,940.01. 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.**
- **OR, keep an average beginning day balance of \$5,000.00 or more in qualifying linked deposits and investments.**



May 01, 2025 through May 31, 2025
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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:

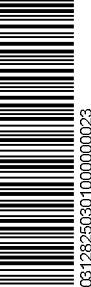
- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

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





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

April 01, 2025 through April 30, 2025

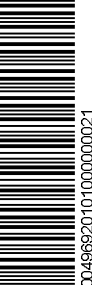
Account Number: **000000575011872**

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
Service Center: **1-800-242-7338**
Para Espanol: **1-888-622-4273**
International Calls: **1-713-262-1679**
We accept operator relay calls

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YOUR BUSINESS NAME
YOUR BUSINESS ADDRESS



CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
Beginning Balance		\$136,153.68
Deposits and Additions	27	92,348.20
ATM & Debit Card Withdrawals	12	-4,835.76
Electronic Withdrawals	13	-69,621.20
Fees	0	-0.00
Ending Balance	52	\$154,044.92

Your Monthly Service Fee was \$15 this statement period.

How to Avoid the Monthly Service Fee (MSF)

If you meet any of the following qualifying activities for this Chase Business Complete CheckingSM account in a statement period, we will waive the \$15 MSF.

Here's the business activity we used to determine if you qualified for the MSF waiver:

- \$2,000 Minimum Daily Ending Balance: Your lowest daily ending balance was \$131,361.32
- \$2,000 Chase Payment SolutionsSM Activity: \$0.00 was deposited into this account.
- \$2,000 Chase Ink[®] Business Card Activity: \$0.00 was your total Ink activity.

You can also avoid the MSF if you:

- Maintain a linked Chase Private Client CheckingSM account OR
- Meet Chase Military Banking requirements

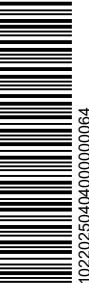
For complete details on all requirements to avoid the MSF, please review the Additional Banking Services and Fees for Business Accounts at chase.com/business/disclosures or visit a Chase branch.



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DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
04/01	Orig CO Name:Delgado Community College Orig ID:1676947745 Desc Date: CO Entry Descr:Delgado Community College Sec:PPD Trace#:235686560784262 Eed:244355 Ind ID: Ind Name:THE SHALOM & LEVY GROUP INC Trn: 1720056752Tc	\$1,997.00
04/01	Orig CO Name:Stripe Payout Orig ID:2540754298 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000097752501 Eed:240558 Ind ID:St-P2U5N1A0Z3Q9 Ind Name:THE SHALOM & LEVY GROUP INC Trn: 2017555614Tc	21,736.60
04/02	Orig CO Name:West Los Angeles College Orig ID:1834675598 Desc Date: CO Entry Descr:West Los Angeles College Sec:PPD Trace#:084107754878262 Eed:248560 Ind ID: Ind Name:THE SHALOM & LEVY GROUP INC Trn: 1720445895Tc	1,997.00
04/03	Orig CO Name:LA Trade Tech Orig ID:180094088 Desc Date: Descr:LA CO Entry Trade Tech Sec:PPD Trace#:084106760757262 Eed:650185 Ind ID: Ind Name:THE SHALOM & LEVY GROUP INC Trn: 1720316648Tc	1,997.00
04/04	Orig CO Name:LA Southwest College Orig ID:1806488008 Desc Date: CO Entry Descr:LA Southwest College Sec:CCD Trace#:091756012960584 Eed:257771 Ind ID:St-P2U5N1A0Z3Q8 Ind Name:THE SHALOM & LEVY GROUP INC. Trn: 1162445588Tc	1,997.00
04/05	Orig CO Name: LA City College Orig ID:1800758098 Desc Date: Descr:LA Entry City College CO Sec:PPD Trace#:060036136284468 Eed:234872 Ind ID: Ind Name:THE SHALOM & LEVY GROUP INC. Trn: 8123440027Tc	1,997.00
04/06	Orig CO Name:Pierce College Orig ID:1808767698 Desc Date: CO Entry Descr:Pierce College Sec:PPD Trace#:084106676826135 Eed:249683 Ind ID: Ind Name:THE SHALOM & LEVY GROUP INC Trn: 1432326135Tc	1,997.00
04/07	Orig CO Name:East LA College Orig ID:1807898598 Desc Date: CO Entry Descr:East LA College Sec:PPD Trace#:087856767120358 Eed:240689 Ind ID: Ind Name:THE SHALOM & LEVY GROUP INC Trn: 1637120668Tc	1,997.00
04/08	Orig CO Name:Mission College Orig ID:1800986798 Desc Date: CO Entry Descr:Mission College Sec:PPD Trace#:084106767158456 Eed:247557 Ind ID: Ind Name:THE SHALOM & LEVY GROUP INC Trn: 1668755156Tc	1,997.00
04/09	Orig CO Name: EL Camino College Orig ID:0870948698 Desc Date: CO Entry Descr:EL Camino College Sec:PPD Trace#:084106765935350 Eed:740586 Ind ID: Ind Name:THE SHALOM & LEVY GROUP INC Trn: 1697935875Tc	1,997.00
04/10	Orig CO Name: Cerritos College Orig ID:1670094824 Desc Date: CO Entry Descr:Cerritos College Sec:PPD Trace#:084106760367662 Eed:245309 Ind ID: Ind Name:THE SHALOM & LEVY GROUP INC Trn: 1720384862Tc	1,997.00
04/11	Orig CO Name:Compton College Orig ID:1800948838 Desc Date: CO Entry Descr:Compton College Sec:CCD Trace#:092543066471338 Eed:230535 Ind ID:St-U3X0B0I7G6T6 Ind Name:THE SHALOM & LEVY GROUP INC Trn: 836465856Tc	1,997.00
04/12	Orig CO Name: Rio Hondo College Orig ID:1800088598 Desc Date: CO Entry Descr:Rio Hondo College Trace#:0910664069258104 Eed:240568 Ind Sec:CCD ID:StP2U5N1A0Z3Q2 Ind Name:THE SHALOM & LEVY GROUP INC Trn: 0146763529Tc	1,997.00
04/13	Orig CO Name: Pasadena City College Orig ID:1800886348 Desc Date: CO Entry Descr:Pasadena City College Sec:PPD Trace#:076906401884770 Eed:247644 Ind ID: Ind Name:THE SHALOM & LEVY GROUP INC Trn: 1060469861Tc	1,997.00
04/14	Orig CO Name:Glendale Community College Orig ID:1845758598 Desc Date: CO Entry Descr:Glendale Community College Sec:PPD Trace#:016706854877541 Eed:240617 Ind ID: Ind Name:THE SHALOM & LEVY GROUP INC Trn: 6864157542Tc	1,997.00
04/15	Orig CO Name:Mt. San Antonio College Orig ID:1801947528 Desc Date: CO Entry Descr:Mt. San Antonio College Sec:PPD Trace#:083470000960758 Eed:240545 Ind ID: Ind Name:THE SHALOM & LEVY GROUP INC Trn: 9968300854Tc	1,997.00
04/16	Orig CO Name:Santa Monica College Orig ID:1800947528 Desc Date: CO Entry Descr:Santa Monica College Trace#:081366234424701 Eed:247517 Ind ID: Ind Name:THE SHALOM & LEVY GROUP INC Trn: 3127640974Tc	1,997.00
04/17	Orig CO Name: Valley College Orig ID:1807548750 Desc Date: Descr: CO Entry Valley College Sec:CCD Trace#:091008966461752 Eed:249022 Ind ID:St-U3X0B0I7G6T5 Ind Name:THE SHALOM & LEVY GROUP INC Trn: 6664547506Tc	1,997.00



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April 01, 2025 through April 30, 2025
Account Number: **000000575011872**

DEPOSITS AND ADDITIONS (continued)

DATE	DESCRIPTION	AMOUNT
04/18	Orig CO Name:Cypress College Orig ID:1800957598 Desc Date: CO Entry Descr:Cypress College Sec:CCD Trace#:091000543275457 Eed:240551 Ind ID:St-P2U5N1A0Z3Q1 Ind Name:THE SHALOM & LEVY GROUP INC Trn: 0624112672Tc	1,997.00
04/19	Orig CO Name:Antelope Valley College Orig ID:1887542598 Desc Date: CO Entry Descr:Antelope Valley College Sec:PPD Trace#:018577461325158 Eed:240543 Ind ID: Ind Name:THE SHALOM & LEVY GROUP INC Trn: 6611719756Tc	1,997.00
04/20	Orig CO Name:LAVC Orig ID:1800978356 Desc Date: CO Entry Descr:LAVC Sec:PPD Trace#:035108766470089 Eed:264585 Ind ID: Ind Name:THE SHALOM & LEVY GROUP INC Trn: 5309765045Tc	1,997.00
04/21	Orig CO Name:Los Angeles Harbor College Orig ID:18349857598 Desc Date: CO Entry Descr:Los Angeles Harbor College Sec:PPD Trace#:020627680185634 Eed:240547 Ind ID: Ind Name:THE SHALOM & LEVY GROUP INC Trn: 3021275852Tc	1,997.00
04/22	Orig CO Name: Nunez Community College Orig ID:0800945898 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091009754646617 Eed:240528 Ind ID:St-U3X0B0I7G6T4 Ind Name:THE SHALOM & LEVY GROUP IN Trn: 5178564063Tc	1,997.00
04/23	Orig CO Name: Southern University at New Orleans Orig ID:1800358958 Desc Date: CO Entry Descr:Southern University Sec:CCD Trace#:091007538647517 Eed:105689 Ind ID:St-U3X0B0I7G6T4 Ind Name:THE SHALOM & LEVY GROUP IN Trn: 5176875600Tc	1,997.00
04/24	Orig CO Name:Baton Rouge Community College Orig ID:1747586598 Desc Date: CO Entry Descr:Baton Rouge Community College Sec:PPD Trace#:086725002545609 Eed:240515 Ind ID: Ind Name:THE SHALOM & LEVY GROUP INC Trn: 3729755160Tc	1,997.00
04/29	Online Transfer From Chk ...3590 Transaction#: 75992074797	7,200.00
04/31	Orig CO Name:Stripe Payout Orig ID:2554778598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000364764501 Eed:240798 Ind ID:St-P2U5N1A0Z3Q9 Ind Name:THE SHALOM & LEVY GROUP IN Trn: 2014755614Tc	15,483.60
Total Deposits and Additions		\$92,348.20



ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/05	Recurring Card Purchase 04/05 Mixpanel*Billing CA Card 8230	\$2,500.00
04/06	Card Purchase 04/06 Fiverr*DesignWork NY Card 8230	744.40
04/07	Recurring Card Purchase 04/07 Notion*Labs CA Card 8230	120.00
04/07	Recurring Card Purchase 04/07 Google Workspace CA Card 8230	210.00
04/07	Recurring Card Purchase 04/07 RevenueCat*Subscription NY Card 8230	199.00
04/07	Recurring Card Purchase 04/07 Loom*Business TX Card 8230	179.00
04/08	Recurring Card Purchase 04/08 Canva*Pro TX Card 8230	144.00
04/08	Recurring Card Purchase 04/08 Zoom.us*Monthly CA Card 8230	149.00
04/08	Recurring Card Purchase 04/08 Calendly*Billing GA Card 8230	119.40
04/09	Card Purchase 04/09 Uber Trip #4552LA Uber*Trip CA Card 8230	83.50
04/09	Card Purchase 04/09 Doordash, Inc. Visa Direct CA Card 8230	326.00
04/09	Card Purchase 04/09 Amazon.com*OfcSupplies Amzn.com/Bill WA Card 8230	61.46
Total ATM & Debit Card Withdrawals		\$4,835.76



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ATM & DEBIT CARD SUMMARY

Mariam S Urdaneta Card 8230

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$4,835.76
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$4,835.76
Total Card Deposits & Credits	\$0.00



ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/01	ACH Withdrawal to Kilona LLC 201-455-7458	\$15,000.00
04/03	ACH Withdrawal to Evo Agency 241-452-1145	8,700.00
04/04	Online Transfer To Google*GCP ...0968 Transaction#: 5648977	1,711.97
06/06	Wire Transfer Recd To Choi Hong Lee & Kang LLP To: Choi Hong Lee & Kang LLP Ref:T7690252600252 Info: lid: 20111248874784654T3yuDYy7410000241 Recd:12 Trn: 59362410OI	9,065.80
06/08	Online Transfer To Choi LLP ...7782 Transaction#: 45860122	5,000.00
04/18	ACH Withdrawal to AT&T Internet 412-548-4152	400.00
04/22	Online Transfer To Cooley LLP ...2219 Transaction#: 98457817	1,254.86
04/23	Online Transfer To Yedani Consulting ...8831 Transaction#: 48659851	1,125.00
04/24	ACH Withdrawal to Studio Beverly Hills 171-659-4714	1,254.86
04/25	ACH Withdrawal to Evo Agency 198-412-1144	6,971.41
04/26	ACH Withdrawal to Kilona LLC 414-143-4548	14,585.30
04/27	Online Transfer To Choi LLP ...7739 Transaction#: 85614989	4,000.00
04/28	Orig CO Name: Stripe 1045 Orig ID:8460494174 Desc Date: CO Entry Descr: Fee Adjustment :PPD Trace#:071000241767219 Eed:240306 Ind ID: Ind Name:Mariam S. Urdaneta Apr Trn: 0662267274Tc	552.00
Total Electronic Withdrawals		\$69,621.20



April 01, 2025 through April 30, 2025
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DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
04/01	144,887.28	04/11	137,015.11	04/21	155,113.75
04/02	146,884.28	04/12	138,802.11	04/22	155,855.89
04/03	140,181.28	04/13	140,600.11	04/23	156,727.89
04/04	140,466.31	04/14	142,418.11	04/24	157,470.03
04/05	139,963.31	04/15	144,271.11	04/25	150,498.62
04/06	132,894.51	04/16	146,119.11	04/26	135,913.32
04/07	134,891.51	04/17	147,996.71	04/27	131,913.32
04/08	131,888.51	04/18	149,593.71	04/28	131,361.32
04/09	133,885.51	04/19	151,507.21	04/29	138,561.32
04/10	135,138.11	04/20	153,178.21	04/30	154,044.92



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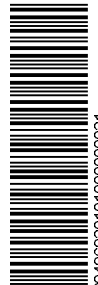
- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

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.

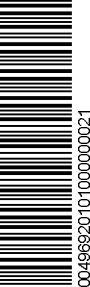
IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC FUNDS TRANSFERS: Contact us immediately if your statement is incorrect or if you need more information about any non-electronic funds transfers on this statement. For more details, see your deposit account agreement or other applicable agreements that govern your account.

JPMorgan Chase Bank, N.A. Member FDIC





April 01, 2025 through April 30, 2025
Account Number: **000000575011872**



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