



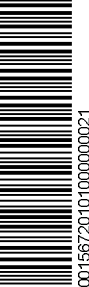
JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

June 24, 2021 through July 26, 2021
Account Number: **000000686452183**

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
Service Center: **1-800-935-9935**
Deaf and Hard of Hearing: **1-800-242-7383**
Para Espanol: **1-877-312-4273**
International Calls: **1-713-262-1679**

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SOPHIA MARIE PICKENS
3156 N 2ND ST
MILWAUKEE WI 53212



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CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$6.36
Deposits and Additions	1,827.78
ATM & Debit Card Withdrawals	-403.13
Electronic Withdrawals	-252.59
Other Withdrawals	-1,173.00
Fees	-5.00
Ending Balance	\$0.42

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$6.36
06/25	ATM Cash Deposit 06/25 211 W Capitol DR Milwaukee WI Card 6453	150.00	156.36
06/28	Card Purchase 06/26 Mattress Firm 290007 866-942-3551 TX Card 6453	-108.88	47.48
06/28	Card Purchase 06/25 Amazon.Com*2113Z5Su0 Amzn.Com/Bill WA Card 6453	-7.00	40.48
06/28	Recurring Card Purchase 06/26 Viacomcbs Streaming 888-274-5343 CA Card 6453	-9.99	30.49
06/29	Recurring Card Purchase 06/28 Hlu*Hulu 12019989191 Hulu.Com/Bill CA Card 6453	-26.35	4.14
07/01	Ssi Treas 310 Xxsupp Sec PPD ID: 9101736121	794.00	798.14
07/01	State of Wisc Ssi PPD ID: 1751093604	633.78	1,431.92
07/01	Vbs Rapid Title 8006501556 PPD ID: 18038075	-151.59	1,280.33
07/01	Card Purchase 07/01 Metropcs Mobile 888-863-8768 WA Card 6453	-38.00	1,242.33
07/01	07/01 Withdrawal	-850.00	392.33
07/01	07/01 Withdrawal	-323.00	69.33
07/01	Money Order	-5.00	64.33
07/02	Card Purchase 07/01 Century Springs 262-968-2112 WI Card 6453	-40.87	23.46
07/02	Dave, Inc Debit CCD ID: 1465396710	-1.00	22.46
07/06	Recurring Card Purchase 07/03 Netflix.Com Netflix.Com CA Card 6453	-18.98	3.48
07/15	Zelle Payment From Latonia Reeder Vsaq49Lghq4S	250.00	253.48



TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
07/15	Zelle Payment To Chalita Sissy Jpm649842294	-100.00	153.48
07/16	Card Purchase W/Cash 07/16 Aldi 64016 Brown Deer WI Card 6453 Purchase \$51.56 Cash Back \$100.00	-151.56	1.92
07/26	Card Purchase 07/23 Amazon.Com*2E7R44VA2 Amzn.Com/Bill WA Card 6453	-1.50	0.42
Ending Balance			\$0.42

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 \$1,427.78. 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 \$1.92)
- **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 \$26.62)

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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