



JPMorgan Chase Bank, N.A.
P O Box 659754
San Antonio, TX 78265 -9754

January 14, 2025 through February 12, 2025

Account Number: 000000698816355

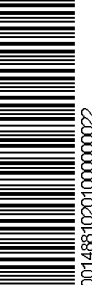
CUSTOMER SERVICE INFORMATION

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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ALLISON T WITHERS
3920 UNIVERSITY BLVD
DALLAS TX 75205



CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$282.22
Deposits and Additions	5,933.33
Checks Paid	-0.00
ATM & Debit Card Withdrawals	-789.74
Electronic Withdrawals	-0.00
Fees and Other Withdrawals	-0.00
Ending Balance	\$5,425.81

The monthly service fee for this account was waived as an added feature of Chase Premier Checking account.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT
	Beginning Balance	\$282.22
01/14	Card Purchase 01/14 Amazon Mktplace Pmts Amzn.Com/Bill WA Card 4739	-333.85
01/20	Card Purchase 01/19 Travis Cnty Vehreg 512-854-9473 TX Card 4739	-79.50
01/20	Card Purchase 01/19 Heb #451 Austin TX Card 4739	-60.32
01/23	Card Purchase 01/22 Apl* Itunes.Com/Bill 866-712-7753 CA Card 4739	-6.48
01/27	Online Payment 5191325883 To Capital One Credit Card	-200.00
01/31	Direct Deposit MorWater Solutions LLC	5,828.53
02/01	Card Purchase. 01/31 7-Eleven Austin TX Card 4739	-10.49
02/05	Recurring Card Purchase 01/30 Netflix.Com Netflix.Com CA Card 4739	-12.98
02/07	Card Purchase 02/05 Rudy's Country Sto Austin TX Card 4739	-41.01
02/10	Card Purchase 02/08 Fedex Office 00000828 214-5507000 TX Card 4739	-45.11
02/12	ATM Check Deposit 02/12 919 Ranch Road 620 S Lakeway, TX Card 4739	104.80
	Ending Balance	\$5,425.81



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IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. 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.



JPMorgan Chase Bank, N.A. Member FDIC