



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

November 11, 2022 through December 12, 2022

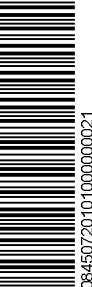
Account Number: **000000817917052**

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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MARDON AKHMEDOV
 2425 KINGS HWY APT F17
 BROOKLYN NY 11229-1679



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Get tips for spotting a scam

The four common signs it's a scam are: pretending to be someone you know, pressuring you to act immediately, presenting you with a conditional prize or problem, or asking you to pay in a specific way.

To learn more and see tips on how to help protect your money, visit chase.com/FraudAwareness

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$4,158.71
Deposits and Additions	9,292.38
Checks Paid	-1,665.00
ATM & Debit Card Withdrawals	-1,006.00
Electronic Withdrawals	-7,450.83
Ending Balance	\$3,329.26

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
257 ^	11/29	\$1,665.00
Total Checks Paid		\$1,665.00

If you see a check description in the Transaction Detail section, it means your check has already been converted for electronic payment. Because of this, we're not able to return the check to you or show you an image on Chase.com.

^ An image of this check may be available for you to view on Chase.com.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$4,158.71
11/14	Zelle Payment From Sweet Gisele, NY Inc. 15770103241	4,908.78	9,067.49
11/14	11/11 Online Transfer To Sav ...9668 Transaction#: 15771759750	-2,000.00	7,067.49
11/16	Shoppers Glory Payroll PPD ID: 1113083030	2,175.30	9,242.79
11/17	11/17 Online Transfer To Sav ...9668 Transaction#: 15814321486	-2,000.00	7,242.79
11/22	Citi Autopay Payment 080913304094279 Tel ID: Citicardap	-41.00	7,201.79
11/23	Citi Card Online Payment 420913129713756 Web ID: Citictp	-750.00	6,451.79



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/23	Citi Card Online Payment 420913128532596 Web ID: Citictp	-250.00	6,201.79
11/23	Mission Lane Vis Mission LA St-H0E6L8V2W7P6 Web ID: 1800948598	-205.95	5,995.84
11/23	Con Ed of NY XXXXXXXXXX PPD ID: 2462467002	-71.19	5,924.65
11/29	National Grid NY Utilitypay 02344936664 Web ID: 9177976002	-61.95	5,862.70
11/29	Check # 257	-1,665.00	4,197.70
11/30	Shoppers Glory I Payroll PPD ID: 1113083030	2,208.30	6,406.00
11/30	ATM Withdrawal 11/30 506 Kings Hwy Brooklyn NY Card 4736	-1,000.00	5,406.00
12/01	Applecard Gsbank Payment 57468722 Web ID: 9999999999	-70.74	5,335.26
12/07	Zelle Payment To Shoista 15980935721	-2,000.00	3,335.26
12/12	Card Purchase 12/09 New York State Dmv Brooklyn NY Card 4736	-6.00	3,329.26
Ending Balance			\$3,329.26

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 \$8,383.60. 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 \$3,335.26)
- **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 \$31,852.52)

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