



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

November 01, 2023 through November 30, 2023

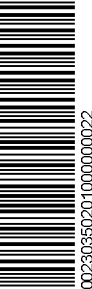
Account Number: **000000560573977**

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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PARTHA SERVICES LLC
1517 EDMONSON CIR
NASHVILLE TN 37211-7235



00230350201000000022

CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
Beginning Balance		\$0.00
Deposits and Additions	6	7,021.83
ATM & Debit Card Withdrawals	16	-5,683.37
Fees	2	-55.94
Ending Balance	24	\$1,282.52

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 \$0.00.
- \$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.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
11/03	Online Transfer From Chk ...8321 Transaction#: 18901132107	\$3,000.00
11/09	Online Transfer From Chk ...8321 Transaction#: 18960925512	1,000.00
11/22	Online Transfer From Chk ...8321 Transaction#: 19082398778	1,000.00
11/24	Online Transfer From Chk ...8321 Transaction#: 19099639883	2,000.00
11/27	Card Purchase Return 11/26 The Home Depot 734 Franklin TN Card 7902	21.82
11/29	Orig CO Name:Bank of America Orig ID:9088871070 Desc Date:231129 CO Entry Descr:Acctverifysec:CTX Trace#:063106144704861 Eed:231129 Ind ID:686432718 Ind Name:0000Partha Services Trn: 3334704861Tc	0.01

Total Deposits and Additions **\$7,021.83**



November 01, 2023 through November 30, 2023

Account Number: **000000560573977****ATM & DEBIT CARD WITHDRAWALS**

DATE	DESCRIPTION	AMOUNT
11/06	Card Purchase 11/03 Air Can* 01421833 Aircanada.Com Mb Card 7902 CA Dollar 1272.50 X 0.7327073 (Exchg Rte)	\$932.37
11/06	Card Purchase 11/03 Air Can* 01421833 Aircanada.Com Mb Card 7902 CA Dollar 1272.50 X 0.7327073 (Exchg Rte)	932.37
11/15	Card Purchase 11/14 Insureon lufs 312-690-4604 IL Card 7902	1,063.01
11/15	Card Purchase 11/14 Insureon lufs 312-690-4604 IL Card 7902	10.00
11/24	Card Purchase 11/22 Office Depot #2260 800-463-3768 TN Card 7902	19.64
11/24	Card Purchase With Pin 11/23 Cnscwww.Target.Com 4 Brooklyn Park MN Card 7902	24.02
11/27	Card Purchase 11/23 Homedepot.Com 800-430-3376 GA Card 7902	21.82
11/27	Card Purchase 11/25 Www.Kohls.Com #0873 866-887-8884 OH Card 7902	204.29
11/27	Card Purchase 11/25 Www Costco Com 800-955-2292 WA Card 7902	546.24
11/27	Card Purchase 11/25 Walmart.Com 800-966-6546 AR Card 7902	482.87
11/27	Card Purchase 11/25 Amzn Mktp US*0X0T73Y Amzn.Com/Bill WA Card 7902	99.95
11/27	Card Purchase 11/26 Bestbuycom806825020216 888Bestbuy MN Card 7902	546.24
11/27	Card Purchase 11/25 Walmart.Com 800-966-6546 AR Card 7902	508.00
11/27	Card Purchase 11/25 Dnh*Godaddy.Com 480-505-8855 AZ Card 7902	22.16
11/27	Card Purchase 11/26 Swarovski Store The Mal Nashville TN Card 7902	95.60
11/30	Card Purchase With Pin 11/28 Cnscbankcard.Servic3 Brooklyn Park MN Card 7902	174.79
Total ATM & Debit Card Withdrawals		\$5,683.37

ATM & DEBIT CARD SUMMARY

Priyanka Dyarangula Card 7902

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$5,739.31
Total Card Deposits & Credits	\$21.82

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$5,739.31
Total Card Deposits & Credits	\$21.82

FEES

DATE	DESCRIPTION	AMOUNT
11/06	Foreign Exch Rt ADJ Fee 11/03 Air Can* 01421833 Aircanada.Com Mb Card 7902	\$27.97
11/06	Foreign Exch Rt ADJ Fee 11/03 Air Can* 01421833 Aircanada.Com Mb Card 7902	27.97
Total Fees		\$55.94

DAILY ENDING BALANCE

DATE	AMOUNT
11/03	\$3,000.00
11/06	1,079.32
11/09	2,079.32
11/15	1,006.31
11/22	2,006.31
11/24	3,962.65



November 01, 2023 through November 30, 2023

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DAILY ENDING BALANCE *(continued)*

DATE	AMOUNT
11/27	1,457.30
11/29	1,457.31
11/30	1,282.52

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:

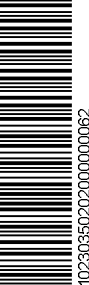
- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

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





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