

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

BRUNSWICK GA 31523

00164274 DRE 021 210 24423 NNNNNNNNNN 1 000000000 64 0000 STREAM SOFTWARE SERVICES LLC KINJALKUMAR GANGARAMBHAI PATEL 6612 NEW JESUP HWY August 01, 2023 through August 31, 2023
Account Number: 000000309941315

CUSTOMER SERVICE INFORMATION

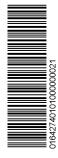
 Web site:
 Chase.com

 Service Center:
 1-800-242-7338

 Para Espanol:
 1-888-622-4273

 International Calls:
 1-713-262-1679

We accept operator relay calls



We're discontinuing Text Banking

Starting on October 15, 2023, we'll no longer offer our Text Banking service. This change doesn't affect any Account Alerts you receive by text. There are other ways you can manage your account from your mobile phone or computer.

Access your accounts with the Chase Mobile[®] app¹ and on **chase.com**, where you can:

- View your transactions, transfer money and make payments.
- Sign up for Account Alerts get alerts about your balance, spending and more. Choose the alerts you want in **Profile and Settings**.

If you have questions, please call the number on this statement. We accept operator relay calls.

¹Chase Mobile® app is available for select mobile devices. Message and data rates may apply.

CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
Beginning Balance		\$6,264.91
Electronic Withdrawals	5	-2,665.47
Ending Balance	5	\$3,599.44

Congratulations, we waived the \$15 Monthly Service Fee for this statement period, based on your qualifying activity.

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 \$3,599.44.
- \$2,000 Chase Payment Solutions SM 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 Checking Maccount 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.



000000309941315 Account Number:



DATE 08/07	DESCRIPTION Orig CO Name: American Express Orig D:9493560001 Desc Date: 230807 CO Entry Descr: ACH Pmt Sec: CCD Trace#: 021000023020136 Eed: 230807 Ind D: A3366 Ind Name: Kinjalkumar Patel Am Trn: 2193020136Tc	AMOUNT \$115.20
08/08	Orig CO Name:Chase Credit Crd Orig D:4760039224 Desc Date: 230807 CO Entry Descr:Autopay Sec:PPD Trace#:021000026138588 Eed: 230808 Ind D: Ind Name:Patel Kinjalkumar G Trn: 2206138588Tc	311.17
08/14	Orig CO Name:Cardmember Serv Orig D:5911111111 Desc Date:230814 CO Entry Descr:Web Pymt Sec:Web Trace#:042000016725097 Eed:230814 Ind D:***********0837 Ind Name:Patel,Kinjalkumar G 68 Trn: 2266725097Tc	320.60
08/15	Orig CO Name:Capital One Orig D:9541719318 Desc Date:230814 CO Entry Descr:Crcardpmt Sec:CCD	1,787.21
08/22	Orig CO Name:American Express Orig D:9493560001 Desc Date:230822 CO Entry Descr:ACH Pmt Sec:CCD Trace#:021000023398449 Eed:230822 Ind D:A1394 Ind Name:Kinjalkumar Patel Am Trn: 2343398449Tc	131.29
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\$2,665.47 **Total Electronic Withdrawals**

DAILY ENDING BALANCE

DATE	AMOUNT
08/07	\$6,149.71
08/08	5,838.54
08/14	5,517.94
08/15	3,730.73
08/22	3,599.44

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:

- 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