



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

December 01, 2023 through December 29, 2023

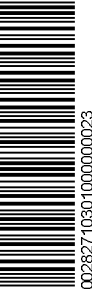
Account Number: **000000556518713**

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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CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
Beginning Balance		\$20,531.73
Deposits and Additions	28	21,271.80
Checks Paid	9	-15,579.16
ATM & Debit Card Withdrawals	4	-194.59
Electronic Withdrawals	6	-7,594.93
Other Withdrawals	3	-4,600.00
Fees	2	-47.00
Ending Balance	52	\$13,787.85

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 \$6,308.56.
- \$2,000 Chase Payment SolutionsSM Activity: \$0.00 was deposited into this account.
- \$2,000 Chase Ink[®] Business Card Activity: \$2,896.87 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.



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DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
12/01	Orig CO Name:Direct Payment Orig ID:9000009413 Desc Date:231130 CO Entry Descr:Merch Dep Sec:CCD Trace#:124384602759009 Eed:231201 Ind ID:941300000133918 Ind Name:Who Did Your Nails? Trn:3352759009Tc	\$835.00
12/04	Orig CO Name:Direct Payment Orig ID:9000009413 Desc Date:231201 CO Entry Descr:Merch Dep Sec:CCD Trace#:124384604817253 Eed:231204 Ind ID:941300000133918 Ind Name:Who Did Your Nails? Trn:3384817253Tc	947.00
12/04	Orig CO Name:Direct Payment Orig ID:9000009413 Desc Date:231203 CO Entry Descr:Merch Dep Sec:CCD Trace#:124384606793844 Eed:231204 Ind ID:941300000133918 Ind Name:Who Did Your Nails? Trn:3386793844Tc	793.00
12/04	Orig CO Name:Direct Payment Orig ID:9000009413 Desc Date:231203 CO Entry Descr:Merch Dep Sec:CCD Trace#:124384606793843 Eed:231204 Ind ID:941300000133918 Ind Name:Who Did Your Nails? Trn:3386793843Tc	734.00
12/05	Orig CO Name:Direct Payment Orig ID:9000009413 Desc Date:231204 CO Entry Descr:Merch Dep Sec:CCD Trace#:124384607239695 Eed:231205 Ind ID:941300000133918 Ind Name:Who Did Your Nails? Trn:3397239695Tc	338.00
12/06	Orig CO Name:Direct Payment Orig ID:9000009413 Desc Date:231205 CO Entry Descr:Merch Dep Sec:CCD Trace#:124384604936422 Eed:231206 Ind ID:941300000133918 Ind Name:Who Did Your Nails? Trn:3404936422Tc	599.00
12/07	Orig CO Name:Direct Payment Orig ID:9000009413 Desc Date:231206 CO Entry Descr:Merch Dep Sec:CCD Trace#:124384607684054 Eed:231207 Ind ID:941300000133918 Ind Name:Who Did Your Nails? Trn:3417684054Tc	547.00
12/08	Orig CO Name:Direct Payment Orig ID:9000009413 Desc Date:231207 CO Entry Descr:Merch Dep Sec:CCD Trace#:124384602058665 Eed:231208 Ind ID:941300000133918 Ind Name:Who Did Your Nails? Trn:3422058665Tc	597.00
12/11	Orig CO Name:Direct Payment Orig ID:9000009413 Desc Date:231210 CO Entry Descr:Merch Dep Sec:CCD Trace#:124384602670011 Eed:231211 Ind ID:941300000133918 Ind Name:Who Did Your Nails? Trn:3452670011Tc	917.00
12/11	Orig CO Name:Direct Payment Orig ID:9000009413 Desc Date:231208 CO Entry Descr:Merch Dep Sec:CCD Trace#:124384604876243 Eed:231211 Ind ID:941300000133918 Ind Name:Who Did Your Nails? Trn:3454876243Tc	848.00
12/11	Orig CO Name:Direct Payment Orig ID:9000009413 Desc Date:231210 CO Entry Descr:Merch Dep Sec:CCD Trace#:124384602670012 Eed:231211 Ind ID:941300000133918 Ind Name:Who Did Your Nails? Trn:3452670012Tc	765.00
12/12	Orig CO Name:Direct Payment Orig ID:9000009413 Desc Date:231211 CO Entry Descr:Merch Dep Sec:CCD Trace#:124384602044323 Eed:231212 Ind ID:941300000133918 Ind Name:Who Did Your Nails? Trn:3462044323Tc	152.00
12/13	Orig CO Name:Direct Payment Orig ID:9000009413 Desc Date:231212 CO Entry Descr:Merch Dep Sec:CCD Trace#:124384607609035 Eed:231213 Ind ID:941300000133918 Ind Name:Who Did Your Nails? Trn:3477609035Tc	597.00
12/14	Orig CO Name:Direct Payment Orig ID:9000009413 Desc Date:231213 CO Entry Descr:Merch Dep Sec:CCD Trace#:124384600739328 Eed:231214 Ind ID:941300000133918 Ind Name:Who Did Your Nails? Trn:3480739328Tc	493.00
12/15	Orig CO Name:Direct Payment Orig ID:9000009413 Desc Date:231214 CO Entry Descr:Merch Dep Sec:CCD Trace#:124384603841211 Eed:231215 Ind ID:941300000133918 Ind Name:Who Did Your Nails? Trn:3493841211Tc	530.00
12/18	Orig CO Name:Direct Payment Orig ID:9000009413 Desc Date:231217 CO Entry Descr:Merch Dep Sec:CCD Trace#:124384607744345 Eed:231218 Ind ID:941300000133918 Ind Name:Who Did Your Nails? Trn:3527744345Tc	1,111.00
12/18	Orig CO Name:Direct Payment Orig ID:9000009413 Desc Date:231217 CO Entry Descr:Merch Dep Sec:CCD Trace#:124384607744346 Eed:231218 Ind ID:941300000133918 Ind Name:Who Did Your Nails? Trn:3527744346Tc	951.00
12/18	Orig CO Name:Direct Payment Orig ID:9000009413 Desc Date:231215 CO Entry Descr:Merch Dep Sec:CCD Trace#:124384609217815 Eed:231218 Ind ID:941300000133918 Ind Name:Who Did Your Nails? Trn:3529217815Tc	563.00
12/19	Orig CO Name:Direct Payment Orig ID:9000009413 Desc Date:231218 CO Entry Descr:Merch Dep Sec:CCD Trace#:124384600139911 Eed:231219 Ind ID:941300000133918 Ind Name:Who Did Your Nails? Trn:3530139911Tc	295.00
12/20	Orig CO Name:Direct Payment Orig ID:9000009413 Desc Date:231219 CO Entry Descr:Merch Dep Sec:CCD Trace#:124384602051314 Eed:231220 Ind ID:941300000133918 Ind Name:Who Did Your Nails? Trn:3542051314Tc	684.00

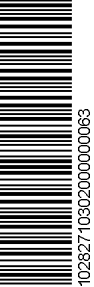


December 01, 2023 through December 29, 2023

Account Number: 00000556518713

DEPOSITS AND ADDITIONS (continued)

DATE	DESCRIPTION	AMOUNT
12/21	Orig CO Name: Direct Payment Orig ID: 9000009413 Desc Date: 231220 CO Entry Descr: Merch Dep Sec: CCD Trace#: 124384604519386 Eed: 231221 Ind ID: 941300000133918 Ind Name: Who Did Your Nails? Trn: 3554519386Tc	1,421.00
12/22	Orig CO Name: Direct Payment Orig ID: 9000009413 Desc Date: 231221 CO Entry Descr: Merch Dep Sec: CCD Trace#: 124384600357487 Eed: 231222 Ind ID: 941300000133918 Ind Name: Who Did Your Nails? Trn: 3560357487Tc	1,086.80
12/26	Orig CO Name: Direct Payment Orig ID: 9000009413 Desc Date: 231224 CO Entry Descr: Merch Dep Sec: CCD Trace#: 124384600758142 Eed: 231226 Ind ID: 941300000133918 Ind Name: Who Did Your Nails? Trn: 3600758142Tc	1,558.00
12/26	Orig CO Name: Direct Payment Orig ID: 9000009413 Desc Date: 231222 CO Entry Descr: Merch Dep Sec: CCD Trace#: 124384600308792 Eed: 231226 Ind ID: 941300000133918 Ind Name: Who Did Your Nails? Trn: 3600308792Tc	1,476.00
12/26	Orig CO Name: Direct Payment Orig ID: 9000009413 Desc Date: 231224 CO Entry Descr: Merch Dep Sec: CCD Trace#: 124384600758143 Eed: 231226 Ind ID: 941300000133918 Ind Name: Who Did Your Nails? Trn: 3600758143Tc	361.00
12/27	Orig CO Name: Direct Payment Orig ID: 9000009413 Desc Date: 231226 CO Entry Descr: Merch Dep Sec: CCD Trace#: 124384601822794 Eed: 231227 Ind ID: 941300000133918 Ind Name: Who Did Your Nails? Trn: 3611822794Tc	541.00
12/28	Orig CO Name: Direct Payment Orig ID: 9000009413 Desc Date: 231227 CO Entry Descr: Merch Dep Sec: CCD Trace#: 124384604050471 Eed: 231228 Ind ID: 941300000133918 Ind Name: Who Did Your Nails? Trn: 3624050471Tc	671.00
12/29	Orig CO Name: Direct Payment Orig ID: 9000009413 Desc Date: 231228 CO Entry Descr: Merch Dep Sec: CCD Trace#: 124384600454408 Eed: 231229 Ind ID: 941300000133918 Ind Name: Who Did Your Nails? Trn: 3630454408Tc	861.00
Total Deposits and Additions		\$21,271.80



CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
1881 ^		12/06	\$8,430.74
3489 * ^		12/07	182.30
3491 * ^		12/05	1,319.00
3493 * ^		12/19	1,231.12
3495 * ^		12/18	487.00
3496 ^		12/14	947.00
3497 ^		12/14	338.00
3498 ^		12/12	1,374.00
3498 * ^		12/18	1,270.00
Total Checks Paid			\$15,579.16

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

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

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
12/11	Card Purchase 12/10 Tst* Konnaseema Ruchulu Irving TX Card 9062	\$31.37
12/11	ATM Withdrawal 12/11 5101 S Custer Rd Mckinney TX Card 9062	60.00
12/18	Card Purchase 12/15 Target 00010322 Irving TX Card 9062	48.04
12/29	Card Purchase 12/29 Biryani Restaurant Irving TX Card 9062	55.18
Total ATM & Debit Card Withdrawals		\$194.59



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ATM & DEBIT CARD SUMMARY

Hannok Rallapally Card 9062

Total ATM Withdrawals & Debits	\$60.00
Total Card Purchases	\$134.59
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$60.00
Total Card Purchases	\$134.59
Total Card Deposits & Credits	\$0.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
12/01	12/01 Domestic Wire Transfer Via: First United Bk/111911321 A/C: Evans Properties-Dorada Crossing Ref: Who Did Your Nails Imad: 1201Mmqfmp2K041023 Trn: 4097163335Es	\$6,923.33
12/04	Orig CO Name:Coserv Orig ID:9000685281 Desc Date:120423 CO Entry Descr:Web Pmts Sec:CCD Trace#:111924688493145 Eed:231204 Ind ID:Gbt2Lm Ind Name:Danalion Group LLC 940-321-7800 Trn: 3388493145Tc	194.21
12/04	Orig CO Name:Direct Payment Orig ID:9000009413 Desc Date:231130 CO Entry Descr:Mthly Discsec:CCD Trace#:124384600645787 Eed:231204 Ind ID:941300000133918 Ind Name:Who Did Your Nails? Trn: 3380645787Tc	56.89
12/05	Orig CO Name:Vagaro Merchant Orig ID:Wfmspropay Desc Date: CO Entry Descr:Transfer Sec:PPD Trace#:091000018686554 Eed:231205 Ind ID: Ind Name:Hannok Corp Trn: 3398686554Tc	10.00
12/13	12/13 Payment To Chase Card Ending IN 7711	95.00
12/28	Orig CO Name:Atmos Energy Sgl Orig ID:9000000090 Desc Date: CO Entry Descr:UTIL Pymt Sec:Web Trace#:111300952919705 Eed:231228 Ind ID:003062668663 Ind Name:Hannok Rallapally Trn: 3622919705Tc	315.50
Total Electronic Withdrawals		\$7,594.93

OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
12/04	12/04 Withdrawal	\$1,500.00
12/11	12/11 Withdrawal	1,600.00
12/28	12/28 Withdrawal	1,500.00
Total Other Withdrawals		\$4,600.00

FEES

DATE	DESCRIPTION	AMOUNT
12/01	Domestic Wire Fee	\$35.00
12/28	Counter Check	12.00
Total Fees		\$47.00

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
12/01	\$14,408.40	12/07	6,673.26	12/13	7,388.89
12/04	15,131.30	12/08	7,270.26	12/14	6,596.89
12/05	14,140.30	12/11	8,108.89	12/15	7,126.89
12/06	6,308.56	12/12	6,886.89	12/18	7,946.85



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DAILY ENDING BALANCE (continued)

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
12/19	7,010.73	12/22	10,202.53	12/28	12,982.03
12/20	7,694.73	12/26	13,597.53	12/29	13,787.85
12/21	9,115.73	12/27	14,138.53		

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:

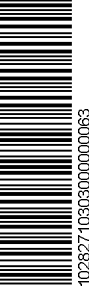
- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

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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