



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

March 01, 2023 through March 31, 2023

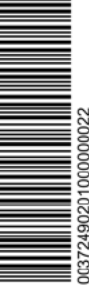
Primary Account: [REDACTED]

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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BRAEBURN GLEN CIVIC CLUB
 PO BOX 710346
 HOUSTON TX 77271-0346



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Good news — we've eliminated two fees

We're no longer charging the:

- **Deposited Item Returned or Cashed Check Returned Fee** — This was a \$12 fee we charged if an item you deposited or cashed was returned unpaid. We stopped charging this fee as of **December 1, 2022**.
- **Savings Withdrawal Limit Fee** — This was a \$5 fee we charged for each withdrawal or transfer (over six) out of a Chase savings account in a monthly statement period, maximum of three fees per monthly statement period. We stopped charging this fee as of **March 19, 2023**.

We're also changing the name **Insufficient Funds Fee** to **Overdraft Fee**. There are no changes to how and when we charge this fee or the ways to avoid this fee.

As we update and remove references to these three fees, you may continue to see them listed in the Chase Mobile® app¹, on chase.com and in other materials.

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

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

CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase BusinessClassic	00000 [REDACTED]	\$11,100.72	\$12,539.68
Chase Business Select High Yield Savings	00000 [REDACTED]	58,182.20	58,183.17
Total		\$69,282.92	\$70,722.85
TOTAL ASSETS		\$69,282.92	\$70,722.85



March 01, 2023 through
Primary Account: 000

CHASE BUSINESSCLASSIC

BRAEBURN GLEN CIVIC CLUB

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CHECKING SUMMARY

	INSTANCES	AMOUNT
Beginning Balance		\$11,100.72
Deposits and Additions	6	1,610.72
Checks Paid	1	-5.00
ATM & Debit Card Withdrawals	2	-42.86
Electronic Withdrawals	3	-123.90
Ending Balance	12	\$12,539.68

Your monthly service fee was waived because you maintained an average checking balance of \$5,000 or more during the statement period.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
03/06	ATM Cash Deposit 03/06 8120 S Gessner Rd Houston TX Card 5599	\$140.00
03/07	ATM Check Deposit 03/07 8120 S Gessner Rd Houston TX Card 9444	50.00
03/09	ATM Check Deposit 03/09 8120 S Gessner Rd Houston TX Card 9444	826.32
03/13	ATM Cash Deposit 03/13 8120 S Gessner Rd Houston TX Card 9444	300.00
03/13	ATM Check Deposit 03/13 8120 S Gessner Rd Houston TX Card 9444	244.40
03/20	ATM Check Deposit 03/20 8120 S Gessner Rd Houston TX Card 9444	50.00
Total Deposits and Additions		\$1,610.72

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
1028 ^	Filing fee Secretary of State	03/15	\$5.00
Total Checks Paid			\$5.00

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.

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

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
03/03	Card Purchase With Pin 03/03 Usps PO 48038100 10910 Houston TX Card 9444	Certified letter \$5.02
03/06	Card Purchase With Pin 03/05 Lowe's #1570 Houston TX Card 9444	Lock Civic Club 37.84
Total ATM & Debit Card Withdrawals		\$42.86

ATM & DEBIT CARD SUMMARY



March 01, 2023 through March 31, 2023

Primary Account: 000000 [REDACTED]

Eliza Valencia Card 5599

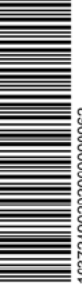
Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$0.00
Total Card Deposits & Credits	\$140.00

Manuel Barrera Jr Card 9444

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$42.86
Total Card Deposits & Credits	\$1,470.72

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$42.86
Total Card Deposits & Credits	\$1,610.72



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ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
03/02	City of Houston Water Bill 18449935120 Web ID: 6746001164	\$34.29
03/14	Reliant Energy 0121D 000017780277 Tel ID: 8760655567	70.32
03/27	City of Houston Water Bill 18449935120 Web ID: 6746001164	19.29
Total Electronic Withdrawals		\$123.90

DAILY ENDING BALANCE

DATE	AMOUNT
03/02	\$11,066.43
03/03	11,061.41
03/06	11,163.57
03/07	11,213.57
03/09	12,039.89
03/13	12,584.29
03/14	12,513.97
03/15	12,508.97
03/20	12,558.97
03/27	12,539.68

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	6
Deposits / Credits	4
Deposited Items	8
Transaction Total	18

SERVICE FEE CALCULATION	AMOUNT
Service Fee	\$12.00
Service Fee Credit	-\$12.00
Net Service Fee	\$0.00
Excessive Transaction Fees (Above 0)	\$0.00
Total Service Fees	\$0.00



March 01, 2023 through

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CHASE BUSINESS SELECT HIGH YIELD SAVINGS

BRAEBURN GLEN CIVIC CLUB

Account Number

SAVINGS SUMMARY

	INSTANCES	AMOUNT
Beginning Balance		\$58,182.20
Deposits and Additions	1	0.97
Ending Balance	1	\$58,183.17
Annual Percentage Yield Earned This Period		0.02%
Interest Paid This Period		\$0.97
Interest Paid Year-to-Date		\$2.86

Interest paid in 2022 for account 000002907840728 was \$11.83.

Your monthly service fee was waived because you maintained an average savings balance of \$10,000 or more during the statement period.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$58,182.20
03/31	Interest Payment	0.97	58,183.17
	Ending Balance		\$58,183.17

You earned a higher interest rate on your Chase Business Select High Yield Savings account during this statement period because you had a qualifying Chase BusinessClassic account.

30 deposited items are provided with your account each month. There is a \$0.20 fee for each additional deposited item.

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