



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

November 15, 2023 through December 14, 2023

Account Number: [REDACTED]

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**
 We accept operator relay calls

00008315 DRE 121 211 34923 NNNNNNNNNNNN 1 000000000 10 0000
 GARDEN OF EATIN KENOSHA
 3905 31ST AVE
 KENOSHA WI 53144-1959



Beware of artificial intelligence (AI) scams – they can be convincing

Scammers use AI to clone voices and convince people that their loved ones are in distress in an attempt to steal money or personal information. We provide tips and tools to help you protect yourself. Please visit chase.com/latestscams for the latest information.

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$4,594.32
Deposits and Additions	592.59
ATM & Debit Card Withdrawals	-1,737.33
Electronic Withdrawals	-1,177.44
Other Withdrawals	-10.00
Fees	-3.00
Ending Balance	\$2,259.14

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
11/22	Remote Online Deposit 1	\$245.00
11/27	Purchase Return 11/26 Office MA 6820 Green B Kenosha WI Card 3557	337.59
11/27	Remote Online Deposit 1	10.00
Total Deposits and Additions		\$592.59

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
11/16	Card Purchase With Pin 11/16 Speedway 3708 60th St Kenosha WI Card 3557	\$10.34
11/16	Card Purchase With Pin 11/16 Speedway 3708 60th St Kenosha WI Card 3557	110.56
11/17	Card Purchase 11/16 Sq *Faded Barbershop Fo Kenosha WI Card 3557	18.75
11/17	Card Purchase 11/16 Culvers of Kenosha Sher Kenosha WI Card 3557	10.81
11/17	Card Purchase With Pin 11/17 Durand Ave Mart Sturtevant WI Card 3557	13.76
11/17	Card Purchase With Pin 11/17 Tenutas 3203 52ND Stre Kenosha WI Card 3557	80.16
11/20	ATM Withdrawal 11/18 2901 Washington Rd Kenosha WI Card 3557	200.00
11/20	Recurring Card Purchase 11/18 Dnh*Godaddy.Com 480-5058855 AZ Card 3557	33.34
11/20	Recurring Card Purchase 11/18 Dnh*Godaddy.Com 480-5058855 AZ Card 3557	55.53



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

October 17, 2023 through November 14, 2023

Account Number: [REDACTED]

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**
 We accept operator relay calls

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GARDEN OF EATIN KENOSHA
 3905 31ST AVE
 KENOSHA WI 53144-1959



Please review our overdraft service options at the end of this statement

We've included our overdraft services and fees that are available for your personal checking account(s) at the end of this statement. As a reminder, overdraft services are not available for Chase Secure CheckingSM or Chase First CheckingSM. Standard Overdraft Practice and Chase Debit Card CoverageSM are not available for Chase High School CheckingSM.

If you have questions, please visit chase.com/overdraft or call us at the number on this statement. We accept operator relay calls.

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$5.11
Deposits and Additions	10,025.00
ATM & Debit Card Withdrawals	-4,807.86
Electronic Withdrawals	-615.93
Fees	-12.00
Ending Balance	\$4,594.32

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
10/27	Deposit 5560085237	\$10,000.00
10/31	Card Purchase Return 10/30 Festival Foods Sss Kenosha WI Card 3557	25.00
Total Deposits and Additions		\$10,025.00

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
10/30	Card Purchase 10/28 We Energies 414-221-2606 WI Card 3557	\$229.95
10/31	Card Purchase 10/30 Festival Foods Kenosha WI Card 3557	50.00
10/31	Card Purchase 10/30 Jerry Smith Farm Kenosha WI Card 3557	215.00
10/31	Card Purchase 10/30 Kwik Trip 10700001073 Kenosha WI Card 3557	85.47
10/31	Recurring Card Purchase 10/31 Spectrum 855-707-7328 MO Card 3557	321.86
10/31	Card Purchase With Pin 10/31 The Home Depot #4919 Grafton WI Card 3557	89.74
10/31	Card Purchase With Pin 10/31 Five Belo 1070 N Port Grafton WI Card 3557	5.86
10/31	Card Purchase With Pin 10/31 Ikea Oak Creek Oak Creek WI Card 3557	181.21



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

September 16, 2023 through October 16, 2023

Account Number: [REDACTED]

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**
 We accept operator relay calls

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GARDEN OF EATIN KENOSHA
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CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$54.75
ATM & Debit Card Withdrawals	-49.64
Ending Balance	\$5.11

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
09/20	Card Purchase With Pin 09/20 Prairie S Prairie Side Kenosha WI Card 3557	\$12.65
09/25	Recurring Card Purchase 09/23 Canva* I03917-355245 Httpscanva.CO De Card 3557	14.99
09/26	Recurring Card Purchase 09/25 Racine Journal Times 262-6343322 WI Card 3557	22.00
Total ATM & Debit Card Withdrawals		\$49.64

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



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

August 15, 2023 through September 15, 2023

Account Number: [REDACTED]

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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GARDEN OF EATIN KENOSHA
 3905 31ST AVE
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CHECKING SUMMARY Chase Total Checking

	AMOUNT
Beginning Balance	\$2,592.92
Deposits and Additions	272.00
ATM & Debit Card Withdrawals	-2,654.17
Electronic Withdrawals	-150.00
Fees	-6.00
Ending Balance	\$54.75

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
08/30	Remote Online Deposit 1	\$247.00
08/30	Remote Online Deposit 1	25.00
Total Deposits and Additions		\$272.00

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
08/16	Card Purchase 08/15 Kenosha County Treasur 888-8916064 WI Card 3557	\$3.66
08/16	Card Purchase 08/15 Kenosha County Treasur 888-8916064 WI Card 3557	153.30
08/16	Card Purchase 08/15 Kenosha County Treasur 888-8916064 WI Card 3557	3.20
08/16	Card Purchase 08/15 Kenosha County Treasur 888-8916064 WI Card 3557	133.75
08/16	Card Purchase 08/15 Kenosha County Treasur 888-8916064 WI Card 3557	23.05
08/16	Card Purchase 08/15 Kenosha County Treasur 888-8916064 WI Card 3557	964.54
08/18	Card Purchase With Pin 08/18 Durand Ave Mart Sturtevant WI Card 3557	9.77
08/21	Card Purchase 08/18 Ohm Fuel Mart Kenosha WI Card 3557	142.28
08/21	Card Purchase 08/18 Dnh*Godaddy.Com 480-5058855 AZ Card 3557	69.99
08/21	Card Purchase 08/19 Sq *Kenosha Community F Kenosha WI Card 3557	100.00
08/21	Card Purchase 08/19 Rons Place 262-6575907 WI Card 3557	21.50
08/21	ATM Withdrawal 08/21 2901 Washington Rd Kenosha WI Card 3557	400.00
08/23	Recurring Card Purchase 08/23 Canva* I03886-505719 Httpscanva.CO De Card 3557	14.99
08/24	Card Purchase 08/22 American Air00102657777 Fort Worth TX Card 3557	30.00
08/24	Card Purchase 08/22 American Air00102657777 Fort Worth TX Card 3557	30.00
08/24	Card Purchase 08/22 American Air00102657778 Fort Worth TX Card 3557	30.00



JPMorgan Chase Bank, N.A.
 P O Box 182051
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July 18, 2023 through August 14, 2023

Account Number: [REDACTED]

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**
 We accept operator relay calls

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 GARDEN OF EATIN KENOSHA
 3905 31ST AVE
 KENOSHA WI 53144-1959



CHECKING SUMMARY Chase Total Checking

	AMOUNT
Beginning Balance	\$52.72
Deposits and Additions	5,215.00
ATM & Debit Card Withdrawals	-843.44
Electronic Withdrawals	-1,831.36
Ending Balance	\$2,592.92

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
07/24	Remote Online Deposit 1	\$115.00
07/24	Remote Online Deposit 1	50.00
07/24	Remote Online Deposit 1	50.00
08/09	Remote Online Deposit 1	5,000.00
Total Deposits and Additions		\$5,215.00

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
07/21	Card Purchase With Pin 07/21 Kwik-Trip Kenosha WI Card 3557	\$34.20
07/24	Card Purchase With Pin 07/22 Bp#2115400Lou P Kenosha WI Card 3557	16.18
07/24	Card Purchase With Pin 07/22 Ohm Fuel Mart Kenosha WI Card 3557	23.44
07/24	Recurring Card Purchase 07/23 Canva* I03855-197143 Httpscanva.CO De Card 3557	14.99
07/24	Card Purchase With Pin 07/23 Mnrd-Kenosha 7330 74th Kenosha WI Card 3557	5.37
07/24	Card Purchase With Pin 07/23 Costco Whse #1198 Pleasant Prai WI Card 3557	126.60
07/25	Card Purchase With Pin 07/25 Bp#2115800Lou P Kenosha WI Card 3557	13.72
07/25	Card Purchase With Pin 07/25 Bp#2115800Lou P Kenosha WI Card 3557	2.10
08/01	Recurring Card Purchase 07/31 Racine Journal Times 262-6343322 WI Card 3557	10.99
08/14	Card Purchase 08/12 Tmobile*Postpaid Pda 800-937-8997 WA Card 3557	180.40
08/14	Recurring Card Purchase 08/12 Spectrum 855-707-7328 MO Card 3557	150.88
08/14	Card Purchase 08/12 Guaranteed Rate Field 312-6741000 IL Card 3557	38.15
08/14	Card Purchase 08/12 Guaranteed Rate Field Chicago IL Card 3557	33.06
08/14	Card Purchase 08/12 Guaranteed Rate Field Chicago IL Card 3557	93.70
08/14	Card Purchase 08/12 Guaranteed Rate Field Chicago IL Card 3557	60.64



JPMorgan Chase Bank, N.A.
 P O Box 182051
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June 15, 2023 through July 17, 2023

Account Number: XXXXXXXXXX

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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 GARDEN OF EATIN KENOSHA
 3905 31ST AVE
 KENOSHA WI 53144-1959



You now have more time to let us know about certain check errors on your account

In June we increased the timeframe for when you can make a claim for checks drawn on your account that have either been altered or that you did not authorize. You now have up to 60 days from when we make a statement available to make a claim on these items in order to be considered for reimbursement.

We've updated the **Safeguarding Your Information** section in our Deposit Account Agreement to reflect this change as well as provide additional information about our check claims process.

As a reminder, we offer tools to help you keep an eye on your account, including the Chase Mobile® app¹ and Chase OnlineSM Banking. You can find more useful tips for helping protect you and your money at chase.com/FraudAwareness.

If you'd like a copy of the Deposit Account Agreement, please visit chase.com/disclosures or call us at the number on this statement. We also accept operator relay calls.

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

Please review our overdraft service options at the end of this statement

We've included our overdraft services and fees that are available for your personal checking account(s) at the end of this statement. As a reminder, overdraft services are not available for Chase Secure CheckingSM or Chase First CheckingSM. Standard Overdraft Practice and Chase Debit Card CoverageSM are not available for Chase High School CheckingSM.

If you have questions, please visit chase.com/overdraft or call us at the number on this statement. We accept operator relay calls.

CHECKING SUMMARY	Chase Total Checking	AMOUNT
Beginning Balance		\$183.61
Deposits and Additions		3,050.00
ATM & Debit Card Withdrawals		-2,267.99
Electronic Withdrawals		-912.90
Ending Balance		\$52.72



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

May 13, 2023 through June 14, 2023

Account Number: [REDACTED]

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**
 We accept operator relay calls

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GARDEN OF EATIN KENOSHA
 3905 31ST AVE
 KENOSHA WI 53144-1959



Introducing PazeSM — a new way to pay with Chase debit and credit cards

We'll soon include qualifying Chase debit and credit cardholders in a new digital bank wallet — PazeSM — to be used at participating online businesses.

Please visit the PazeSM FAQs page at chase.com/paze for more information, including details on who's eligible, how PazeSM will work, and self-servicing capabilities once it's launched. We'll also be updating our Digital Services Agreement to include PazeSM.

CHECKING SUMMARY Chase Total Checking

	AMOUNT
Beginning Balance	\$941.93
Deposits and Additions	866.60
ATM & Debit Card Withdrawals	-824.92
Electronic Withdrawals	-800.00
Ending Balance	\$183.61

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
05/15	Real Time Transfer Recd From Aba/021000021 From: Paypal Ref: 23051523091147668 Info: Iid: 20230515021000021P1Brjpm00000092761 Recd: 19:33:03 Trn: 0519501135Ru	\$114.40
05/15	Remote Online Deposit 1	100.00
05/22	Remote Online Deposit 1	100.00
05/22	Remote Online Deposit 1	100.00
05/22	Amznh7Xvqe9X Amazonsmil 6Hls6Tcw6Rgm6Vn CCD ID: 9215319235	12.70
05/24	Remote Online Deposit 1	50.00
05/24	Remote Online Deposit 1	25.00
05/30	Remote Online Deposit 1	100.00
06/12	Remote Online Deposit 1	164.50
06/12	Remote Online Deposit 1	100.00
Total Deposits and Additions		\$866.60



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

April 15, 2023 through May 12, 2023

Account Number: [REDACTED]

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**
 We accept operator relay calls

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 GARDEN OF EATIN KENOSHA
 3905 31ST AVE
 KENOSHA WI 53144-1959



CHECKING SUMMARY Chase Total Checking

	AMOUNT
Beginning Balance	\$1.81
Deposits and Additions	1,694.23
ATM & Debit Card Withdrawals	-304.11
Electronic Withdrawals	-450.00
Ending Balance	\$941.93

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
04/21	Remote Online Deposit 1	\$500.00
05/01	Remote Online Deposit 1	289.00
05/01	Remote Online Deposit 1	100.00
05/04	Amznmvtywkw Amzonsmil 1Wrk7Nscv59lewn CCD ID: 9215319235	5.23
05/08	Remote Online Deposit 1	100.00
05/11	Remote Online Deposit 1	250.00
05/11	Remote Online Deposit 1	250.00
05/11	Remote Online Deposit 1	100.00
05/11	Remote Online Deposit 1	50.00
05/11	Remote Online Deposit 1	25.00
05/11	Remote Online Deposit 1	25.00
Total Deposits and Additions		\$1,694.23

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/24	Card Purchase 04/22 Kwik Trip 97400009746 Kenosha WI Card 3557	\$122.76
04/24	Recurring Card Purchase 04/23 Canva* I03764-159873 Httpscanva.CO De Card 3557	14.99
05/01	Card Purchase 04/29 Dd Doordash Yeesorien 855-973-1040 CA Card 3557	39.47
05/08	Card Purchase With Pin 05/08 Kwik Trip 597 Kenosha WI Card 3557	98.97
05/09	Card Purchase 05/08 Mission Bbq West Allis West Allis WI Card 3557	27.92
Total ATM & Debit Card Withdrawals		\$304.11



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

March 15, 2023 through April 14, 2023

Account Number: [REDACTED]

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 GARDEN OF EATIN KENOSHA
 3905 31ST AVE
 KENOSHA WI 53144-1959

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**
 We accept operator relay calls



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.

CHECKING SUMMARY		Chase Total Checking
		AMOUNT
Beginning Balance		\$41.28
Deposits and Additions		390.00
Checks Paid		-30.00
ATM & Debit Card Withdrawals		-249.47
Electronic Withdrawals		-150.00
Ending Balance		\$1.81

DEPOSITS AND ADDITIONS			
DATE	DESCRIPTION		AMOUNT
03/29	ATM Cash Deposit	03/29 2901 Washington Rd Kenosha WI Card 3557	\$40.00
04/03	Deposit	1130404322	200.00
04/13	Remote Online Deposit	1	100.00
04/13	Remote Online Deposit	1	50.00
Total Deposits and Additions			\$390.00



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

February 15, 2023 through March 14, 2023

Account Number: XXXXXXXXXXXXXXXXXXXX

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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GARDEN OF EATIN KENOSHA
 3905 31ST AVE
 KENOSHA WI 53144-1959



CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$275.83
Deposits and Additions	1,011.00
ATM & Debit Card Withdrawals	-1,092.55
Electronic Withdrawals	-150.00
Fees	-3.00
Ending Balance	\$41.28

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
02/16	ATM Cash Deposit 02/16 2901 Washington Rd Kenosha WI Card 3557	\$486.00
02/16	ATM Cash Deposit 02/16 2901 Washington Rd Kenosha WI Card 3557	120.00
02/22	Remote Online Deposit 1	405.00
Total Deposits and Additions		\$1,011.00

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
02/16	Card Purchase With Pin 02/16 Kwik Trip 597 Kenosha WI Card 3557	\$80.17
02/17	Card Purchase 02/16 Holiday Stations 0229 Superior WI Card 3557	115.63
02/21	Card Purchase 02/17 Radisson Harborview Duluth MN Card 3557	118.04
02/21	Card Purchase 02/17 Uncle Louis Cafe Duluth MN Card 3557	46.61
02/21	Card Purchase 02/17 Hudson Inn & Suites Hudson WI Card 3557	185.53
02/21	Card Purchase 02/17 Green Mill Hudson Hudson WI Card 3557	28.95
02/21	Card Purchase 02/18 Uwrf Cons Qsr River Falls WI Card 3557	18.00
02/21	Card Purchase 02/18 Sq *Hudson Gng Hudson WI Card 3557	35.87
02/21	Recurring Card Purchase 02/19 U-Haul Moving & Stora 800-789-3638 WI Card 3557	164.95
02/21	Card Purchase With Pin 02/19 Kwik Trip 573 Eau Claire WI Card 3557	3.08
02/23	Recurring Card Purchase 02/23 Canva* I03705-255040 Httpscanva.CO De Card 3557	14.99
02/27	ATM Withdrawal 02/25 2901 Washington Rd Kenosha WI Card 3557	80.00



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

January 18, 2023 through February 14, 2023

Account Number: [REDACTED]

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
 Service Center: **1-800-935-9935**
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GARDEN OF EATIN KENOSHA
 3905 31ST AVE
 KENOSHA WI 53144-1959



CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$1,301.10
Deposits and Additions	785.00
ATM & Debit Card Withdrawals	-551.83
Electronic Withdrawals	-1,255.44
Fees	-3.00
Ending Balance	\$275.83

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
01/23	Remote Online Deposit 1	\$715.00
01/31	Yourcause, LLC Corporate 463962208 CCD ID: 3160638742	70.00
Total Deposits and Additions		\$785.00

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
01/20	Recurring Card Purchase 01/19 U-Haul Moving & Stora 800-789-3638 WI Card 3557	\$164.95
01/23	Card Purchase 01/23 Canva* I03674-203019 Httpscanva.CO De Card 3557	14.99
01/24	Card Purchase With Pin 01/24 Kwik Trip 107 Kenosha WI Card 3557	100.00
01/24	Non-Chase ATM Withdraw 01/24 7500 Greenbay Road Kenosha WI Card 3557	203.50
02/14	Card Purchase With Pin 02/14 Kwik Trip 593 Menomonie WI Card 3557	68.39
Total ATM & Debit Card Withdrawals		\$551.83

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
01/26	Jdf Web Pay Jdf Webpay 000600331928606 Web ID: 9304935336	\$1,105.44
02/01	Marine CU Payment 000000001014245 Tel ID: 1275977489	150.00
Total Electronic Withdrawals		\$1,255.44



JPMorgan Chase Bank, N.A.
 P O Box 182051
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December 15, 2022 through January 17, 2023

Account Number: [REDACTED]

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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GARDEN OF EATIN KENOSHA
 3905 31ST AVE
 KENOSHA WI 53144-1959



CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$6,004.11
Deposits and Additions	299.95
Checks Paid	-850.00
ATM & Debit Card Withdrawals	-3,602.96
Electronic Withdrawals	-550.00
Ending Balance	\$1,301.10

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
12/23	Yourcause, LLC Corporate 463962208 CCD ID: 3160638742	\$70.00
01/17	Card Purchase Return 01/17 Infotracer.Com 8007911427 MA Card 3557	29.95
01/17	Remote Online Deposit 1	200.00
Total Deposits and Additions		\$299.95

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
1117 ^		12/15	\$250.00
1118 ^		12/22	300.00
1119 ^		12/27	300.00
Total Checks Paid			\$850.00

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.



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

November 16, 2022 through December 14, 2022

Account Number: XXXXXXXXXX

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**

00008004 DRE 121 211 34922 NNNNNNNNNNN 1 000000000 10 0000

GARDEN OF EATIN KENOSHA
 3905 31ST AVE
 KENOSHA WI 53144-1959



CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$1.00
Deposits and Additions	9,398.87
Checks Paid	-267.00
ATM & Debit Card Withdrawals	-2,978.76
Electronic Withdrawals	-150.00
Ending Balance	\$6,004.11

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
11/21	Amzrx1158Kyk Amazonsmil Q0Bq5L9K1W7J9NM CCD ID: 9215319235	\$7.41
11/29	Yourcause, LLC Corporate 463962208 CCD ID: 3160638742	70.00
11/30	Deposit 1194226474	9,093.46
12/05	Remote Online Deposit 1	148.00
12/05	Remote Online Deposit 1	70.00
12/05	Remote Online Deposit 1	10.00
Total Deposits and Additions		\$9,398.87

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
1116 ^		12/08	\$267.00
Total Checks Paid			\$267.00

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.



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

October 18, 2022 through November 15, 2022

Account Number: [REDACTED]

00008087 DRE 121 211 32022 NNNNNNNNNNN 1 000000000 10 0000
 GARDEN OF EATIN KENOSHA
 3905 31ST AVE
 KENOSHA WI 53144-1959

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



Review our updated overdraft information at the end of this statement

We've included our overdraft services and associated fees that are available for your personal checking account(s) at the end of this statement. If you're enrolled in Chase Debit Card CoverageSM, please review the refreshed information on this service. As a reminder, overdraft services are not available for Chase Secure CheckingSM or Chase First CheckingSM. Standard Overdraft Practice and Chase Debit Card Coverage are not available for Chase High School CheckingSM.

If you have questions, please visit chase.com/overdraft or call us at the number on your statement. We accept operator relay calls.

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$534.94
Deposits and Additions	175.00
ATM & Debit Card Withdrawals	-558.94
Electronic Withdrawals	-150.00
Ending Balance	\$1.00

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
10/26	Yourcause, LLC Corporate 463962208 CCD ID: 3160638742	\$70.00
11/09	Yourcause, LLC Corporate 463962208 CCD ID: 3160638742	105.00
Total Deposits and Additions		\$175.00

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
10/18	Card Purchase 10/18 Amzn Mktp US*H86H64O Amzn.Com/Bill WA Card 3557	\$30.06
10/19	Card Purchase With Pin 10/19 Kwik Trip 597 Kenosha WI Card 3557	92.59
10/21	ATM Withdrawal 10/21 2901 Washington Rd Kenosha WI Card 3557	40.00
10/24	Card Purchase 10/22 Blue House Books Kenosha WI Card 3557	82.40
10/24	Card Purchase With Pin 10/24 Kwik-Trip Kenosha WI Card 3557	100.00
10/31	Card Purchase With Pin 10/30 Kwik Trip 107 Kenosha WI Card 3557	100.00



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

September 16, 2022 through October 17, 2022

Account Number: XXXXXXXXXX

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**

00007994 DRE 121 211 29122 NNNNNNNNNNN 1 000000000 10 0000

GARDEN OF EATIN KENOSHA
 3905 31ST AVE
 KENOSHA WI 53144-1959



Good news – we’re increasing the daily purchase limit on some of our debit cards

On August 21, we’re increasing the daily limit for purchases made with the Chase Debit Card, Chase Liquid Card and Chicago Skyline Debit Card (IL only) to \$5,000, up from \$3,000. As a reminder, here are the limits:

- Purchases: Now \$5,000
- Chase In-Branch ATM: \$3,000
- Other Chase ATM: \$1,000
- Non-Chase ATM: \$500 (\$1,000 for accounts opened in CT, NJ, NY)

This change doesn’t affect the limits on our other debit cards. For more information about our other debit cards and their limits, please review the Card Purchase and Withdrawal Limits section in the Additional Banking Services and Fees document on chase.com/disclosures.

If you have any questions, please call the number on the back of your card or on this statement. We accept operator relay calls.

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$334.81
Deposits and Additions	10,520.00
Checks Paid	-750.00
ATM & Debit Card Withdrawals	-7,119.87
Electronic Withdrawals	-2,150.00
Other Withdrawals	-300.00
Ending Balance	\$534.94

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
09/23	Remote Online Deposit 1	\$75.00
09/26	Remote Online Deposit 1	245.00
09/27	Deposit 5560109699	10,000.00
09/29	ATM Cash Deposit 09/29 2901 Washington Rd Kenosha WI Card 3557	200.00
Total Deposits and Additions		\$10,520.00



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

August 30, 2022 through September 15, 2022

Account Number: [REDACTED]

00008034 DRE 121 211 25922 NNNNNNNNNNN 1 000000000 10 0000

GARDEN OF EATIN KENOSHA
 3905 31ST AVE
 KENOSHA WI 53144-1959

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
 Service Center: **1-800-935-9935**
 Deaf and Hard of Hearing: **1-800-242-7383**
 Para Espanol: **1-877-312-4273**
 International Calls: **1-713-262-1679**



CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$0.00
Deposits and Additions	650.00
Electronic Withdrawals	-150.00
Other Withdrawals	-165.19
Ending Balance	\$334.81

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
08/30	Remote Online Deposit	\$460.00
08/31	Yourcause, LLC Corporate 463962208 CCD ID: 3160638742	70.00
09/06	Yourcause, LLC Corporate 463962208 CCD ID: 3160638742	70.00
09/06	Yourcause, LLC Corporate 463962208 CCD ID: 3160638742	50.00
Total Deposits and Additions		\$650.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
09/01	Marine CU Payment 000000001014245 Tel ID: 1275977489	\$150.00
Total Electronic Withdrawals		\$150.00

OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
08/30	Withdrawal	\$154.66
08/30	Card Purchase 0827Little Caesars #0315 262-697-1121 WI 04867961219178693 00	10.53
Total Other Withdrawals		\$165.19



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

August 13, 2022 through August 29, 2022

Account Number: [REDACTED]

00000214 DRE 121 141 24222 NNNNNNNNNNNN T 3 000000000 10 0000
 GARDEN OF EATIN KENOSHA
 3905 31ST AVE
 KENOSHA WI 53144-1959

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
 Service Center: **1-800-935-9935**
 Deaf and Hard of Hearing: **1-800-242-7383**
 Para Espanol: **1-877-312-4273**
 International Calls: **1-713-262-1679**



Good news – we’re increasing the daily purchase limit on some of our debit cards

On August 21, we’re increasing the daily limit for purchases made with the Chase Debit Card, Chase Liquid Card and Chicago Skyline Debit Card (IL only) to \$5,000, up from \$3,000. As a reminder, here are the limits:

- Purchases: Now \$5,000
- Chase In-Branch ATM: \$3,000
- Other Chase ATM: \$1,000
- Non-Chase ATM: \$500 (\$1,000 for accounts opened in CT, NJ, NY)

This change doesn’t affect the limits on our other debit cards. For more information about our other debit cards and their limits, please review the Card Purchase and Withdrawal Limits section in the Additional Banking Services and Fees document on chase.com/disclosures.

If you have any questions, please call the number on the back of your card or on this statement. We accept operator relay calls.

CHECKING SUMMARY		Chase Total Checking
		AMOUNT
Beginning Balance		-\$154.66
Deposits and Additions		154.66
Ending Balance		\$0.00

DEPOSITS AND ADDITIONS		
DATE	DESCRIPTION	AMOUNT
08/29	Overdraft Write-Off Please Contact Bank	\$154.66
Total Deposits and Additions		\$154.66

OVERDRAFT AND RETURNED ITEM FEE SUMMARY		
	Total for This Period	Total Year-to-date
Total Overdraft Fees *	\$.00	\$102.00
Total Returned Item Fees	\$.00	\$.00

* Total Overdraft Fees includes Insufficient Funds Fees, and Extended Overdraft Fees



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

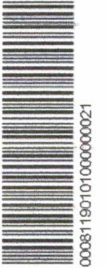
July 16, 2022 through August 12, 2022

Account Number: [REDACTED]

00008119 DRE 121 211 22522 NNNNNNNNNNN 1 000000000 10 0000
 GARDEN OF EATIN KENOSHA
 3905 31ST AVE
 KENOSHA WI 53144-1959

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
 Service Center: **1-800-935-9935**
 Deaf and Hard of Hearing: **1-800-242-7383**
 Para Espanol: **1-877-312-4273**
 International Calls: **1-713-262-1679**



Good news – we’re increasing the daily purchase limit on some of our debit cards

On August 21, we’re increasing the daily limit for purchases made with the Chase Debit Card, Chase Liquid Card and Chicago Skyline Debit Card (IL only) to \$5,000, up from \$3,000. As a reminder, here are the limits:

- Purchases: Now \$5,000
- Chase In-Branch ATM: \$3,000
- Other Chase ATM: \$1,000
- Non-Chase ATM: \$500 (\$1,000 for accounts opened in CT, NJ, NY)

This change doesn’t affect the limits on our other debit cards. For more information about our other debit cards and their limits, please review the Card Purchase and Withdrawal Limits section in the Additional Banking Services and Fees document on chase.com/disclosures.

If you have any questions, please call the number on the back of your card or on this statement. We accept operator relay calls.

CHECKING SUMMARY		Chase Total Checking	AMOUNT
Beginning Balance			-\$354.66
Deposits and Additions			200.00
Ending Balance			-\$154.66

DEPOSITS AND ADDITIONS			AMOUNT
DATE	DESCRIPTION		
07/18	Remote Online Deposit	1	\$200.00
Total Deposits and Additions			\$200.00

OVERDRAFT AND RETURNED ITEM FEE SUMMARY		
	Total for This Period	Total Year-to-date
Total Overdraft Fees *	\$.00	\$102.00
Total Returned Item Fees	\$.00	\$.00

* Total Overdraft Fees includes Insufficient Funds Fees, and Extended Overdraft Fees



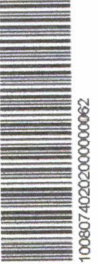
June 15, 2022 through July 15, 2022

Account Number: [REDACTED]

OVERDRAFT AND RETURNED ITEM FEE SUMMARY

	<u>Total for This Period</u>	<u>Total Year-to-date</u>
Total Overdraft Fees *	\$102.00	\$102.00
Total Returned Item Fees	\$.00	\$.00

* Total Overdraft Fees includes Insufficient Funds Fees, and Extended Overdraft Fees



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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 (non-personal accounts contact Customer Service) 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
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A. Member FDIC



May 14, 2022 through June 14, 2022

Account Number: [REDACTED]

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$626.38
Deposits and Additions	1,205.30
ATM & Debit Card Withdrawals	-921.34
Electronic Withdrawals	-492.48
Ending Balance	\$417.86

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
05/16	Remote Online Deposit 1	\$300.00
05/23	Remote Online Deposit 1	402.00
05/31	Amzn7Tky2Amb Amazonsmil 7Jlj1Q4151Somps CCD ID: 9215319235	6.30
06/01	Yourcause, LLC Corporate 463962208 CCD ID: 3160638742	105.00
06/06	Yourcause, LLC Corporate 463962208 CCD ID: 3160638742	70.00
06/13	ATM Cash Deposit 06/13 2901 Washington Rd Kenosha WI Card 8693	271.00
06/13	ATM Cash Deposit 06/13 2901 Washington Rd Kenosha WI Card 8693	30.00
06/13	ATM Cash Deposit 06/13 2901 Washington Rd Kenosha WI Card 8693	21.00
Total Deposits and Additions		\$1,205.30

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/16	Card Purchase With Pin 05/13 Kwik-Trip Kenosha WI Card 8693	\$100.00
05/18	Card Purchase With Pin 05/18 Speedway Kenosha WI Card 8693	125.00
05/18	Card Purchase With Pin 05/18 Kwik-Trip Kenosha WI Card 8693	16.08
05/19	Recurring Card Purchase 05/18 U-Haul Moving & Stora 800-789-3638 WI Card 8693	154.95
05/31	Card Purchase With Pin 05/28 Costco Whse #1212 New Berlin WI Card 8693	126.00
05/31	Card Purchase With Pin 05/29 Wm Supercenter # Somers WI Card 8693	10.44
05/31	Card Purchase 05/29 Cinemark Theatres 244 Kenosha WI Card 8693	3.75
05/31	Recurring Card Purchase 05/30 Hp *Instant Ink 855-785-2777 CA Card 8693	6.32
05/31	Card Purchase 05/31 Facebk Fsj7Refkk2 650-5434800 CA Card 8693	93.02
06/01	Card Purchase With Pin 06/01 MnrD-Kenosha 7330 74th Kenosha WI Card 8693	59.02
06/02	Card Purchase 06/01 Menards Kenosha WI 715-876-6378 WI Card 8693	74.61
06/02	Card Purchase 06/01 Aldi 64096 Kenosha Kenosha WI Card 8693	6.58
06/02	Recurring Card Purchase 06/01 U-Haul Moving & Stora 800-789-3638 WI Card 8693	119.95
06/09	Card Purchase With Pin 06/09 Festival Foods Kenosha WI Card 8693	5.60
06/14	Card Purchase 06/12 Little Caesars #0315 262-697-1121 WI Card 8693	20.02
Total ATM & Debit Card Withdrawals		\$921.34

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/26	Jdf Revolve Web Revolveweb 000600331928606 Web ID: 9304935336	\$342.48
06/01	Marine CU Payment 000000001014245 Tel ID: 1275977489	150.00
Total Electronic Withdrawals		\$492.48



April 15, 2022 through May 18, 2022

Account Number: [REDACTED]

If you'd like to see the full Fee Schedule on the Additional Banking Services and Fees document, please go to chase.com/disclosures or visit a branch.

Please call the number on this statement if you have any questions. We accept operator relay calls.

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$417.86
Deposits and Additions	70.00
ATM & Debit Card Withdrawals	-248.04
Electronic Withdrawals	-492.48
Fees	-102.00
Ending Balance	-\$354.66

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
07/11	Yourcause, LLC Corporate 463962208 CCD ID: 3160638742	\$70.00
Total Deposits and Additions		\$70.00

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/21	Recurring Card Purchase 06/18 U-Haul Moving & Stora 800-789-3638 WI Card 8693	\$164.95
06/22	Card Purchase With Pin 06/22 Speedway Kenosha WI Card 8693	28.26
06/23	Card Purchase With Pin 06/23 Mnrd-Kenosha 7330 74th Kenosha WI Card 8693	48.51
07/01	Recurring Card Purchase 06/30 Hp *Instant Ink 855-785-2777 CA Card 8693	6.32
Total ATM & Debit Card Withdrawals		\$248.04

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/27	Jdf Revolve Web Revolveweb 000600331928606 Web ID: 9304935336	\$342.48
07/01	Marine CU Payment 000000001014245 Tel ID: 1275977489	150.00
Total Electronic Withdrawals		\$492.48

FEES

DATE	DESCRIPTION	AMOUNT
06/28	Insufficient Funds Fee For A \$342.48 Item - Details: Jdf Revolve Web Revolveweb 000600331928606 Web ID: 9304935336	\$34.00
07/05	Insufficient Funds Fee For A \$6.32 Recurring Card Purchase - Details: 0630Hp *Instant Ink 855-785-2777 CA 0#####8693 00	34.00
07/05	Insufficient Funds Fee For A \$150.00 Item - Details: Marine CU Payment 000000001014245 Tel ID: 1275977489	34.00
Total Fees		\$102.00

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
 Service Center: **1-800-935-9935**
 Deaf and Hard of Hearing: **1-800-242-7383**
 Para Espanol: **1-877-312-4273**
 International Calls: **1-713-262-1679**

00008121 DRE 121 211 10522 NNNNNNNNNNNN 1 000000000 10 0000
 GARDEN OF EATIN KENOSHA
 4405 31ST AVE
 KENOSHA WI 53144-1912

We're making a change to the Non-Chase ATM Transaction Fee

On June 12, 2022, we're increasing the Non-Chase ATM Transaction Fee* from \$2.50 to \$3. This fee applies when you use a Non-Chase ATM for Domestic Withdrawals, Domestic & International Balance Inquiries, or Domestic & International Balance Transfers. The International Withdrawal Fee for ATMs outside the U.S., Puerto Rico and the U.S. Virgin Islands remains \$5 per withdrawal. As a reminder, you won't pay a fee for using Chase ATMs and you may get these fees waived depending on the type of account(s) you have.

- We'll continue to waive this fee on the following types of accounts: Chase SapphireSM Checking, Chase Private Client CheckingSM, Chase Premier SavingsSM, Chase Plus SavingsSM, Chase Private Client SavingsSM and Chase Premier Plus CheckingSM with Military Banking Enhanced Benefits.
- We'll continue to waive the first four Non-Chase ATM transaction fees for each statement period for Chase Premier Plus Checking and Chase Premier CheckingSM accounts.

If you'd like to see the full Fee Schedule on the Additional Banking Services and Fees document, please go to chase.com/disclosures or visit a branch.

Please call the number on this statement if you have any questions. We accept operator relay calls.

*Fees from the ATM owner/networks may still apply.

CHECKING SUMMARY Chase Total Checking

	AMOUNT
Beginning Balance	\$1,909.71
Deposits and Additions	1,267.73
ATM & Debit Card Withdrawals	-740.00
Electronic Withdrawals	-492.48
Ending Balance	\$1,944.96

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
03/29	Paypal Transfer PPD ID: Paypalsd11	\$37.73
04/07	Yourcause, LLC Corporate 463962208 CCD ID: 3160638742	985.00
04/07	Yourcause, LLC Corporate 463962208 CCD ID: 3160638742	145.00
04/11	Remote Online Deposit 1	100.00
Total Deposits and Additions		\$1,267.73



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

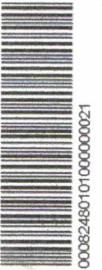
February 15, 2022 through March 14, 2022

Account Number: [REDACTED]

00008248 DRE 121 211 07422 NNNNNNNNNNNN 1 000000000 10 0000
GARDEN OF EATIN KENOSHA
4405 31ST AVE
KENOSHA WI 53144

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
Service Center: **1-800-935-9935**
Deaf and Hard of Hearing: **1-800-242-7383**
Para Espanol: **1-877-312-4273**
International Calls: **1-713-262-1679**



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CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$2,912.18
Deposits and Additions	635.39
Checks Paid	-60.00
ATM & Debit Card Withdrawals	-1,085.38
Electronic Withdrawals	-492.48
Ending Balance	\$1,909.71

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
02/22	Remote Online Deposit 1	\$556.50
03/03	Amzn7U47Z9PC Amazonsmil 5Jg7Eqtg3Grbk7Q CCD ID: 9215319235	8.89
03/08	Yourcause, LLC Corporate 463962208 CCD ID: 3160638742	70.00
Total Deposits and Additions		\$635.39

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
1083 ^		02/18	\$60.00
Total Checks Paid			\$60.00

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
02/18	Card Purchase With Pin 02/18 Kwik Trip 107 Kenosha WI Card 8693	\$89.37
02/22	Recurring Card Purchase 02/19 U-Haul Moving & Stora 800-789-3638 WI Card 8693	154.95
02/24	Card Purchase 02/23 U-Haul Moving & Stora 800-789-3638 WI Card 8693	131.94
02/28	Card Purchase With Pin 02/26 Kwik Trip 938 Kenosha WI Card 8693	95.97
02/28	Card Purchase 02/26 Mid State Equip Salem 0 Salem WI Card 8693	22.14



February 15, 2022 through March 14, 2022

Account Number: [REDACTED]

ATM & DEBIT CARD WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
02/28	Card Purchase 02/28 Facebk Ljestckkk2 650-5434800 CA Card 8693	84.03
03/01	Recurring Card Purchase 02/28 U-Haul Moving & Stora 800-789-3638 WI Card 8693	109.95
03/03	Recurring Card Purchase 03/02 Hp *Instant Ink 855-785-2777 CA Card 8693	5.26
03/03	Recurring Card Purchase 03/02 U-Haul Moving & Stora 800-789-3638 WI Card 8693	114.95
03/03	Card Purchase 03/02 Uw Sys Admissions App 800-4426459 WI Card 8693	56.00
03/04	Card Purchase With Pin 03/04 Usps PO 56428002 5605 Kenosha WI Card 8693	116.00
03/04	Card Purchase With Pin 03/04 Dollar Tree Kenosha WI Card 8693	75.43
03/07	Card Purchase 03/06 Amazon.Com*1W1Cv7Rx1 Amzn.Com/Bill WA Card 8693	15.37
03/09	Card Purchase 03/09 Amazon.Com*1Z5939Fy0 Amzn.Com/Bill WA Card 8693	14.02
Total ATM & Debit Card Withdrawals		\$1,085.38

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
02/28	Jdf Revolve Web Revolveweb 000600331928606 Web ID: 9304935336	\$342.48
03/01	Marine CU Payment 000000001014245 Tel ID: 1275977489	150.00
Total Electronic Withdrawals		\$492.48

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 (non-personal accounts contact Customer Service) 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.

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JPMorgan Chase Bank, N.A. Member FDIC



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

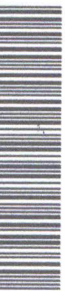
January 15, 2022 through February 14, 2022

Account Number: XXXXXXXXXXXXXXXXXXXX

00008311 DRE 121 211 04622 NNNNNNNNNNN 1 000000000 10 0000
 GARDEN OF EATIN KENOSHA
 4405 31ST AVE
 KENOSHA WI 53144

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
 Service Center: **1-800-935-9935**
 Deaf and Hard of Hearing: **1-800-242-7383**
 Para Espanol: **1-877-312-4273**
 International Calls: **1-713-262-1679**



CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$4,725.99
Deposits and Additions	900.81
ATM & Debit Card Withdrawals	-1,523.91
Electronic Withdrawals	-1,077.48
Other Withdrawals	-101.23
Fees	-12.00
Ending Balance	\$2,912.18

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
01/18	Purchase Return 01/15 Mnrd-Keno 7330 74th Pl Kenosha WI Card 8693	\$10.75
01/21	Yourcause, LLC Corporate 463962208 CCD ID: 3160638742	70.00
01/26	Paypal Transfer PPD ID: Paypalsd11	213.83
02/09	Remote Online Deposit 1	290.00
02/09	Remote Online Deposit 1	101.23
02/09	Remote Online Deposit 1	100.00
02/09	Remote Online Deposit 1	50.00
02/09	Remote Online Deposit 1	40.00
02/09	Remote Online Deposit 1	25.00
Total Deposits and Additions		\$900.81

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
01/18	Card Purchase With Pin 01/17 Mnrd-Kenosha 7330 74th Kenosha WI Card 8693	\$15.34
01/20	Recurring Card Purchase 01/19 U Haul Store 750076 262-6711738 WI Card 8693	154.95
01/21	Card Purchase With Pin 01/21 Kwik Trip 975 Kenosha WI Card 8693	100.00
01/21	Card Purchase With Pin 01/21 Bath & Body Works 4239 Kenosha WI Card 8693	28.49
01/24	Card Purchase 01/21 Kwik Trip 97500009753 Kenosha WI Card 8693	11.50
01/24	Card Purchase 01/21 Cvs/Pharmacy #08777 Kenosha WI Card 8693	63.36
01/24	Card Purchase With Pin 01/23 Kwik-Trip Kenosha WI Card 8693	5.59
01/25	ATM Withdrawal 01/25 2901 Washington Rd Kenosha WI Card 8693	40.00



JPMorgan Chase Bank, N.A.
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 Columbus, OH 43218 - 2051

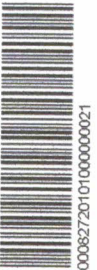
December 15, 2021 through January 14, 2022

Account Number: [REDACTED]

00008272 DRE 121 211 01522 NNNNNNNNNNN 1 000000000 10 0000
 GARDEN OF EATIN KENOSHA
 4405 31ST AVE
 KENOSHA WI 53144

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
 Service Center: **1-800-935-9935**
 Deaf and Hard of Hearing: 1-800-242-7383
 Para Espanol: 1-877-312-4273
 International Calls: 1-713-262-1679



CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$6,186.20
Deposits and Additions	105.00
Checks Paid	-200.00
ATM & Debit Card Withdrawals	-872.73
Electronic Withdrawals	-492.48
Ending Balance	\$4,725.99

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
12/21	Yourcause, LLC Corporate 463962208 CCD ID: 3160638742	\$105.00
Total Deposits and Additions		\$105.00

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
1082 ^		01/10	\$200.00
Total Checks Paid			\$200.00

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
12/17	Card Purchase With Pin 12/17 Kwik Trip 107 Kenosha WI Card 8693	\$83.97
12/20	Card Purchase With Pin 12/18 Kwik-Trip Kenosha WI Card 8693	108.93
12/20	Recurring Card Purchase 12/19 U Haul Store 750076 262-6711738 WI Card 8693	154.95
12/21	Card Purchase With Pin 12/21 Kwik Trip 107 Kenosha WI Card 8693	81.57
12/31	Card Purchase 12/31 Facebk Djcqa7Lk2 650-5434800 CA Card 8693	114.77
01/03	Recurring Card Purchase 12/31 Hp *Instant Ink 855-785-2777 CA Card 8693	5.26
01/06	Card Purchase 01/05 Pfeiffer Trailer Sales 262-8431373 WI Card 8693	100.23



December 15, 2021 through January 14, 2022

Account Number: [REDACTED]

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
01/07	Card Purchase 01/06 U Haul Store 750076 262-6711738 WI Card 8693	114.95
01/10	Card Purchase With Pin 01/09 Mnrd-Kenosha 7330 74th Kenosha WI Card 8693	34.01
01/10	Card Purchase With Pin 01/09 Mnrd-Kenosha 7330 74th Kenosha WI Card 8693	6.65
01/14	Card Purchase With Pin 01/14 Kwik-Trip Kenosha WI Card 8693	67.44
Total ATM & Debit Card Withdrawals		\$872.73

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
12/27	Jdf Revolve Web Revolveweb 000600331928606 Web ID: 9304935336	\$342.48
01/03	Marine CU Payment 000000001014245 Tel ID: 1275977489	150.00
Total Electronic Withdrawals		\$492.48

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