



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

October 30, 2021 through November 30, 2021

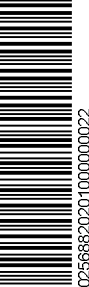
Account Number: **000000695982758**

00256882 DRE 703 219 33521 NNNNNNNNNN 1 000000000 64 0000

ANV BUSINESS CONSULTING INC  
1712 PIONEER AVE STE 500  
CHEYENNE WY 82001

## CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**  
Service Center: **1-800-242-7338**  
Deaf and Hard of Hearing: **1-800-242-7383**  
Para Espanol: **1-888-622-4273**  
International Calls: **1-713-262-1679**



## Good news — we've made two changes to help simplify how overdraft fees work.

We'll no longer charge:

1. Returned Item Fees when items are declined or returned unpaid because you don't have a sufficient balance in your account.
2. Insufficient Funds Fees when your account balance is overdrawn by \$50 or less at the end of the business day. If you overdraw your account by more than that, we'll charge a \$34 Insufficient Funds Fee per item, beginning with the first item that overdraws your account balance by more than \$50 (maximum of 6 fees per business day, up to \$204).

We pay overdrafts at our discretion so we don't guarantee that we will always pay any type of transaction. As a reminder, overdraft services are only available for qualifying checking accounts. For additional information, please visit [chase.com/overdraft](https://chase.com/overdraft).

## CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
<b>Beginning Balance</b>		<b>\$1,542.47</b>
Deposits and Additions	10	4,866.49
ATM & Debit Card Withdrawals	12	-4,786.05
Electronic Withdrawals	1	-20.00
Fees	1	-15.00
<b>Ending Balance</b>	<b>24</b>	<b>\$1,587.91</b>

Your monthly service fee was \$15.00 this statement period.



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Here's how your activity can help you avoid the \$15.00 monthly service fee: the fee is waived if any of the following is achieved over the statement period:

- Minimum Daily Balance<sup>1</sup> of \$2,000.00 or more 10/01/2021 – 10/29/2021
- Spend at least \$2,000.00 in purchases using your Chase Ink<sup>®</sup> Business Card(s)<sup>2</sup>
- Accept deposits of \$2,000.00 or more into your Chase Business Complete Checking account through QuickAccept<sup>SM</sup> or other Chase Merchant Services at least one day prior to the last day<sup>3</sup> of your checking account statement period 10/01/2021 – 10/29/2021

Here's a summary of your activity period:

- Minimum Daily Balance<sup>1</sup>: \$723.29
- Chase Ink<sup>®</sup> Business Card(s)<sup>2</sup> purchases: \$0.00
- QuickAccept and Chase Merchant Services deposits into your account: \$0.00

1. Minimum Daily Balance must be maintained as of the beginning of the day for each day of the statement cycle.
2. Based on aggregated spending (minus returns or refunds) where the Chase Ink<sup>®</sup> Business Card(s) share a business entity legal name with the Chase Business Complete Checking account, using each of their most recently completed monthly card billing period(s).
3. The cutoff time on this business day is 7 a.m. Eastern Time. For example, if your monthly bank account cycle ends on November 30, the cutoff for QuickAccept or other Chase Merchant Services account(s) deposits into your Chase Business Complete Checking account is 7 a.m. Eastern Time on November 29

## DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
11/01	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-X5R1D3Y7J0U1 Orig ID:4270465600 Desc Date: Trace#:111000020807180 Eed:211101 Ind Name:Anv Business Consultin Trn: 3050807180Tc	CO Entry Ind \$388.09
11/03	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-M8M1W5I5W1N2 Orig ID:4270465600 Desc Date: Trace#:111000025568533 Eed:211103 Ind Name:Anv Business Consultin Trn: 3075568533Tc	CO Entry Ind 776.49
11/04	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-C4K2V8E8U5G5 Orig ID:4270465600 Desc Date: Trace#:111000021914116 Eed:211104 Ind Name:Anv Business Consultin Trn: 3081914116Tc	CO Entry Ind 776.49
11/10	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-B2V2M7O7A3X1 Orig ID:4270465600 Desc Date: Trace#:111000027697184 Eed:211110 Ind Name:Anv Business Consultin Trn: 3147697184Tc	CO Entry Ind 776.49
11/17	Orig CO Name:Payarc Descr:CR CD Chbksec:CCD ID:567000000008540 Orig ID:5670494381 Desc Date:211116 Trace#:084106764652124 Eed:211117 Ind Name:Anv Business Consultin Trn: 3214652124Tc	CO Entry Ind 171.19
11/22	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-I7O3W8C4O6B1 Orig ID:4270465600 Desc Date: Trace#:111000027328783 Eed:211122 Ind Name:Anv Business Consultin Trn: 3267328783Tc	CO Entry Ind 155.05
11/23	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-Y4G7Y4Z2C4K7 Orig ID:4270465600 Desc Date: Trace#:111000027572901 Eed:211123 Ind Name:Anv Business Consultin Trn: 3277572901Tc	CO Entry Ind 387.78
11/24	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-R6R1V9C0E8Q3 Orig ID:4270465600 Desc Date: Trace#:111000021209032 Eed:211124 Ind Name:Anv Business Consultin Trn: 3281209032Tc	CO Entry Ind 1,115.41
11/26	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-Y4N8M2B4S9Z3 Orig ID:4270465600 Desc Date: Trace#:111000029075214 Eed:211126 Ind Name:Anv Business Consultin Trn: 3309075214Tc	CO Entry Ind 96.79
11/29	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-Q0Y2M9R9J9M8 Orig ID:4270465600 Desc Date: Trace#:111000027841722 Eed:211129 Ind Name:Anv Business Consultin Trn: 3337841722Tc	CO Entry Ind 222.71
<b>Total Deposits and Additions</b>		<b>\$4,866.49</b>

## ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
11/02	Card Purchase 11/01 Google*Ads2718339964 Support. Googl CA Card 3247	\$500.00
11/09	Card Purchase 11/08 Google*Ads2718339964 Support. Googl CA Card 3247	500.00
11/12	Card Purchase 11/10 Google*Ads2718339964 Support. Googl CA Card 3247	500.00
11/12	Payment Sent 11/10 Wuvisaaft 800-325-6000 CO Card 3247	700.74
11/18	Card Purchase 11/18 Name-Cheap.Com* Zqon Www.Namecheap AZ Card 3247	6.67



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**ATM & DEBIT CARD WITHDRAWALS** (continued)

DATE	DESCRIPTION	AMOUNT
11/19	Card Purchase 11/18 Google*Ads2718339964 Support. Googl CA Card 3247	500.00
11/23	Card Purchase 11/22 Google*Ads2718339964 Support. Googl CA Card 3247	500.00
11/24	Card Purchase 11/23 Google*Ads2718339964 Support. Googl CA Card 3247	500.00
11/24	Recurring Card Purchase 11/24 Wp Engine Httpswpengine TX Card 3247	30.00
11/26	Card Purchase 11/24 Google*Ads2718339964 Support. Googl CA Card 3247	500.00
11/29	Recurring Card Purchase 11/27 Ringcentral Inc. 888-898-4591 CA Card 3247	48.64
11/30	Card Purchase 11/29 Google*Ads2718339964 Support. Googl CA Card 3247	500.00
Total ATM & Debit Card Withdrawals		\$4,786.05

**ATM & DEBIT CARD SUMMARY**

Nikhil Nanda Card 3247

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$4,786.05
Total Card Deposits & Credits	\$0.00

ATM &amp; Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$4,786.05
Total Card Deposits & Credits	\$0.00

**ELECTRONIC WITHDRAWALS**

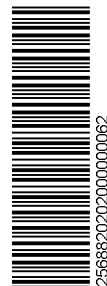
DATE	DESCRIPTION	AMOUNT
11/02	Orig CO Name: Payarc Orig ID: 5670494381 Desc Date: 211031 CO Entry Desc: Merch Feessec: CCD Trace#: 084106764218125 Eed: 211102 Ind ID: 567000000008540 Ind Name: Anv Business Consultin Trn: 3064218125Tc	\$20.00
Total Electronic Withdrawals		\$20.00

**FEES**

DATE	DESCRIPTION	AMOUNT
11/30	Monthly Service Fee	\$15.00
Total Fees		\$15.00

**DAILY ENDING BALANCE**

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
11/01	\$1,930.56	11/12	2,039.29	11/23	1,746.64
11/02	1,410.56	11/17	2,210.48	11/24	2,332.05
11/03	2,187.05	11/18	2,203.81	11/26	1,928.84
11/04	2,963.54	11/19	1,703.81	11/29	2,102.91
11/09	2,463.54	11/22	1,858.86	11/30	1,587.91
11/10	3,240.03				





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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



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