



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

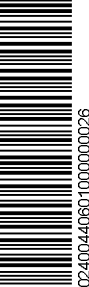
June 01, 2023 through June 30, 2023
Account Number: **000000823015398**

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

00240044 DRE 201 219 18223 NNNNNNNNNN 1 000000000 64 0000

ONYX BLACK CAR SERVICE INC
3700 ROLLING MEADOWS DR
BEDFORD TX 76021-2637



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.

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

A reminder about the online FX international wire fee

As mentioned in your May statement, we haven't been charging the online FX international wire transfer fee that's included in your Chase Business Complete CheckingSM account agreement.

Starting on or after July 16, we will charge the \$5 fee if you send a wire transfer of less than \$5,000 USD from your checking account to a bank outside of the U.S. in foreign currency.

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

CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
Beginning Balance		\$1,513.50
Deposits and Additions	77	35,739.45
Checks Paid	2	-39.34
ATM & Debit Card Withdrawals	67	-6,738.91
Electronic Withdrawals	72	-27,387.01
Ending Balance	218	\$3,087.69

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 \$5,024.11.
- \$2,000 Chase Payment SolutionsSM 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 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.

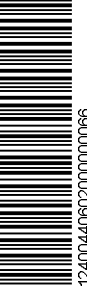
DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
06/01	Online Transfer From Chk ...5487 Transaction#: 17500100338	\$1,000.00
06/01	Zelle Payment From Wanda Harrison Msp1Dqtql7V2	142.80
06/01	Payment Received 06/01 Stripe Visa Direct CA Card 5847	141.15
06/02	05/30/2023 Reversal: Orig CO Name:Prog County Mut	4,077.21
06/02	05/31/2023 Reversal: Monthly Service Fee Claimid: 5948565	15.00
06/02	Zelle Payment From Reid Branderhorst Bacrzga6Lxld	500.00
06/02	Orig CO Name:Turo 8667352901 Orig ID:1800948598 Desc Date: CO Entry Descr:Turo 86673Sec.CCD Trace#:091000018570772 Eed:230602 Ind ID:St-R6T8K1E4T5Z7 Ind Name:Onyx Black Car Service Trn: 1538570772Tc	448.64
06/02	Payment Received 06/02 Venmo*Petrosky Mark New York City NY Card 5847	289.06
06/05	Payment Received 06/04 Stripe Visa Direct CA Card 5847	328.39
06/05	Payment Received 06/05 Stripe Visa Direct CA Card 5847	302.53
06/05	Payment Received 06/05 Stripe Visa Direct CA Card 5847	294.91
06/05	Payment Received 06/05 Lyft, Inc. Visa Direct CA Card 5847	232.00
06/05	Payment Received 06/03 Stripe Visa Direct CA Card 5847	203.88
06/05	Payment Received 06/05 Stripe Visa Direct CA Card 5847	183.89
06/05	Orig CO Name:Turo 8667352901 Orig ID:1800948598 Desc Date: CO Entry Descr:Turo 86673Sec.CCD Trace#:091000018766146 Eed:230605 Ind ID:St-V6S2l2Y6G6Y5 Ind Name:Onyx Black Car Service Trn: 1568766146Tc	80.00
06/06	Payment Received 06/06 Stripe Visa Direct CA Card 5847	542.29
06/06	Payment Received 06/06 Stripe Visa Direct CA Card 5847	403.49
06/06	Payment Received 06/06 Stripe Visa Direct CA Card 5847	258.31
06/06	Orig CO Name:Uber USA 6787 Orig ID:3320456349 Desc Date:Jun 05 CO Entry Descr:EDI Paymntsec.CCD Trace#:028000086773983 Eed:230606 Ind ID:4Bxsy4Nx49Uy92B Ind Name:Mark Petrosky Ref*TN*4Bxsy4Nx49\ 6R32Ltan8K2Suo0 Trn: 1576773983Tc	14.44
06/07	Payment Received 06/07 Stripe Visa Direct CA Card 5847	386.60
06/07	Payment Received 06/07 Stripe Visa Direct CA Card 5847	93.58
06/08	Payment Received 06/08 Stripe Visa Direct CA Card 5847	448.18
06/08	Orig CO Name:Stripe Orig ID:4270465600 Desc Date: CO Entry Descr:Transfer Sec.CCD Trace#:111000029443496 Eed:230608 Ind ID:St-D9O4L1P3R1A4 Ind Name:Onyx Black Car Service Trn: 1599443496Tc	83.21
06/08	Payment Received 06/09 Stripe Visa Direct CA Card 5847	78.44
06/08	Payment Received 06/09 Lyft, Inc. Visa Direct CA Card 5847	48.58
06/09	ATM Cash Deposit 06/09 3904 Glade Rd Colleyville TX Card 5847	389.00
06/09	ATM Cash Deposit 06/09 3904 Glade Rd Colleyville TX Card 5847	20.00
06/09	Orig CO Name:Stripe Orig ID:4270465600 Desc Date: CO Entry Descr:Transfer Sec.CCD Trace#:111000027865760 Eed:230609 Ind ID:St-Y0C0H7L4O8Z6 Ind Name:Onyx Black Car Service Trn: 1607865760Tc	482.66
06/09	Payment Received 06/10 Venmo*Petrosky Mark New York City NY Card 5847	163.76



DEPOSITS AND ADDITIONS (continued)

DATE	DESCRIPTION	AMOUNT
06/09	Orig CO Name:Turo 8667352901 Orig ID:1800948598 Desc Date: CO Entry Descr:Turo 86673Sec:CCD Trace#:091000019730044 Eed:230609 Ind ID:St-L5E2W0K8W7F0 Ind Name:Onyx Black Car Service Trn: 1609730044Tc	37.19
06/12	Payment Received 06/12 Stripe Visa Direct CA Card 5847	520.54
06/12	Payment Received 06/10 Stripe Visa Direct CA Card 5847	310.03
06/12	Payment Received 06/11 Stripe Visa Direct CA Card 5847	287.40
06/12	Payment Received 06/12 Stripe Visa Direct CA Card 5847	280.80
06/12	Payment Received 06/12 Stripe Visa Direct CA Card 5847	74.62
06/13	Online Transfer From Chk ...5487 Transaction#: 17608914214	1,000.00
06/13	Payment Received 06/13 Evolve*Melio West Memphis AR Card 5847	175.00
06/13	Payment Received 06/13 Stripe Visa Direct CA Card 5847	133.66
06/13	Payment Received 06/13 Evolve*Melio West Memphis AR Card 5847	100.00
06/13	Orig CO Name:Uber USA 6787 Orig ID:3320456349 Desc Date:Jun 12 CO Entry Descr:EDI Paymntsec:CCD Trace#:028000088157909 Eed:230613 Ind ID:9Fmfnx75F6H8Q9K Ind Name:Mark Petrosky Ref*TN*9Fmfnx75F6 Py6Lnnlz20Oeo8P Trn: 1648157909Tc	46.19
06/13	Orig CO Name:Turo 8667352901 Orig ID:1800948598 Desc Date: CO Entry Descr:Turo 86673Sec:CCD Trace#:091000017757733 Eed:230613 Ind ID:St-R7U3T3Q4R3K3 Ind Name:Onyx Black Car Service Trn: 1647757733Tc	2.15
06/14	Real Time Payment Credit Recd From Aba/Contr Bnk-121000248 From: Bnf-Stripepayme Ref: St-Fkm9Ehdnnmsm Info: Text-/Vxr/00100000110661864Rmtinf-Onyxblackcarservice lid: 20230614121000248P1Bzwfa16474266831 Recd: 16:28:48 Trn: 02309001651L	237.81
06/14	Real Time Payment Credit Recd From Aba/Contr Bnk-121000248 From: Bnf-Stripepayme Ref: St-Femhqibgqh32Z Info: Text-/Vxr/00100000110661864Rmtinf-Onyxblackcarservice lid: 20230614121000248P1Bzwfa26474248471 Recd: 01:25:57 Trn: 00737801651L	177.50
06/14	Payment Received 06/14 Evolve*Melio West Memphis AR Card 5847	90.00
06/14	Payment Received 06/14 Evolve*Melio West Memphis AR Card 5847	90.00
06/14	Orig CO Name:Stripe Orig ID:4270465600 Desc Date: CO Entry Descr:Lyft 06-13Sec:CCD Trace#:111000025592316 Eed:230614 Ind ID:St-G7D4R8P2U819 Ind Name:Mark Petrosky Trn: 1655592316Tc	20.99
06/15	Real Time Payment Credit Recd From Aba/Contr Bnk-121000248 From: Bnf-Stripepayme Ref: St-D7Ajamxrbqmyh Info: Text-/Vxr/00100000110661864Rmtinf-Onyxblackcarservice lid: 20230615121000248P1Bzwfa36471355947 Recd: 06:06:43 Trn: 00892501661L	2,500.00
06/15	Payment Received 06/15 Evolve*Melio West Memphis AR Card 5847	100.00
06/15	Orig CO Name:Stripe Orig ID:4270465600 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:111000027399262 Eed:230615 Ind ID:St-P7W6X5U2P4H8 Ind Name:Onyx Black Car Service Trn: 1667399262Tc	50.68
06/16	Real Time Payment Credit Recd From Aba/Contr Bnk-121000248 From: Bnf-Stripepayme Ref: St-50Eoromdoecnv Info: Text-/Vxr/00100000110661864Rmtinf-Onyxblackcarservice lid: 20230616121000248P1Bzwfa36891711980 Recd: 01:28:25 Trn: 00686701671L	2,500.00
06/20	Real Time Payment Credit Recd From Aba/Contr Bnk-121000248 From: Bnf-Stripepayme Ref: St-Keoxm0Rmqkuwj Info: Text-/Vxr/00100000110661864Rmtinf-Onyxblackcarservice lid: 20230617121000248P1Bzwfa56891676240 Recd: 01:04:39 Trn: 00690311681L	2,500.00
06/20	Real Time Payment Credit Recd From Aba/Contr Bnk-121000248 From: Bnf-Stripepayme Ref: St-Sx9Lhdgcij5T Info: Text-/Vxr/00100000110661864Rmtinf-Onyxblackcarservice lid: 20230618121000248P1Bzwfa46891752810 Recd: 08:12:33 Trn: 10114911691L	1,284.49
06/20	Real Time Payment Credit Recd From Aba/Contr Bnk-121000248 From: Bnf-Stripepayme Ref: St-Z2Omdg1Jyjp9V Info: Text-/Vxr/00100000110661864Rmtinf-Onyxblackcarservice lid: 20230619121000248P1Bzwfa56891748132 Recd: 11:36:36 Trn: 01526811701L	105.47
06/20	Orig CO Name:Moovs Payments Orig ID:1800948598 Desc Date: CO Entry Descr:Moovs Paymsec:CCD Trace#:091000017339158 Eed:230620 Ind ID:St-J6B2O5Q0R2J4 Ind Name:Onyx Black Car Service Trn: 1717339158Tc	521.21
06/20	Orig CO Name:Turo 8667352901 Orig ID:1800948598 Desc Date: CO Entry Descr:Turo 86673Sec:CCD Trace#:091000017249080 Eed:230620 Ind ID:St-Y1R9A5R1E1M6 Ind Name:Onyx Black Car Service Trn: 1717249080Tc	510.38
06/20	Payment Received 06/20 Evolve*Melio West Memphis AR Card 5847	125.00
06/20	Payment Received 06/20 Evolve*Melio West Memphis AR Card 5847	100.00



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DEPOSITS AND ADDITIONS (continued)

DATE	DESCRIPTION	AMOUNT
06/20	Orig CO Name:Wingz Orig ID:4270465600 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:111000020291022 Eed:230620 Ind ID:St-Z2R9Y8Y1N5G2 Ind Name:Mark Petrosky Trn: 1710291022Tc	57.56
06/21	Orig CO Name:Moovs Payments Orig ID:1800948598 Desc Date: CO Entry Descr:Moovs Paymsec:CCD Trace#:091000013129322 Eed:230621 Ind ID:St-L8Z2H9K2B7N8 Ind Name:Onyx Black Car Service Trn: 1723129322Tc	70.02
06/21	Orig CO Name:Stripe Orig ID:4270465600 Desc Date: CO Entry Descr:Lylft 06-20Sec:CCD Trace#:111000024466650 Eed:230621 Ind ID:St-B9K2Z5W6P7Z6 Ind Name:Mark Petrosky Trn: 1724466650Tc	26.88
06/22	Orig CO Name:Moovs Payments Orig ID:1800948598 Desc Date: CO Entry Descr:Moovs Paymsec:CCD Trace#:091000019147075 Eed:230622 Ind ID:St-T6B9L8I5S1A1 Ind Name:Onyx Black Car Service Trn: 1739147075Tc	1,104.98
06/23	Orig CO Name:Moovs Payments Orig ID:1800948598 Desc Date: CO Entry Descr:Moovs Paymsec:CCD Trace#:091000017432265 Eed:230623 Ind ID:St-S2Z9F0C9P5D8 Ind Name:Onyx Black Car Service Trn: 1747432265Tc	2,262.55
06/23	Zelle Payment From Tawanna Fields Rgn0Hvqibr7Z	585.00
06/26	Real Time Payment Credit Recd From Aba/Contr Bnk-121000248 From: Bnf-Stripepayme Ref: St-Sor2Hht6Qcxdv Info: Text-/Vxr/00100000110661864Rmtinf-Onyxblackcarservice lid: 20230625121000248P1Bzwfc37327026427 Recd: 10:37:56 Trn: 0122960176IL	105.46
06/26	Real Time Payment Credit Recd From Aba/Contr Bnk-121000248 From: Bnf-Stripepayme Ref: St-Cx0Knmqrmn9Qa Info: Text-/Vxr/00100000110661864Rmtinf-Onyxblackcarservice lid: 20230626121000248P1Bzwfc37327048716 Recd: 00:30:33 Trn: 0071441177IL	48.14
06/26	Orig CO Name:Moovs Payments Orig ID:1800948598 Desc Date: CO Entry Descr:Moovs Paymsec:CCD Trace#:091000019817843 Eed:230626 Ind ID:St-Q5I6F9Z0R2M9 Ind Name:Onyx Black Car Service Trn: 1779817843Tc	1,447.81
06/26	Orig CO Name:Turo 8667352901 Orig ID:1800948598 Desc Date: CO Entry Descr:Turo 86673Sec:CCD Trace#:091000019785383 Eed:230626 Ind ID:St-K7P0D1R4M7H0 Ind Name:Onyx Black Car Service Trn: 1779785383Tc	510.38
06/26	Payment Received 06/27 Evolve*Melio West Memphis AR Card 2702	485.00
06/26	Payment Received 06/26 Venmo*Petrosky Mark New York City NY Card 5847	57.74
06/26	Orig CO Name:Wingz Orig ID:4270465600 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:111000020216303 Eed:230626 Ind ID:St-M6A7K4T5C7B4 Ind Name:Mark Petrosky Trn: 1770216303Tc	23.74
06/27	Orig CO Name:Moovs Payments Orig ID:1800948598 Desc Date: CO Entry Descr:Moovs Paymsec:CCD Trace#:091000012149241 Eed:230627 Ind ID:St-P3W5J3R5S8S8 Ind Name:Onyx Black Car Service Trn: 1782149241Tc	529.39
06/28	Real Time Payment Credit Recd From Aba/Contr Bnk-121000248 From: Bnf-Stripepayme Ref: St-Chuzhq09lwhwz Info: Text-/Vxr/00100000110661864Rmtinf-Onyxblackcarservice lid: 20230628121000248P1Bzwfc37929166977 Recd: 10:18:16 Trn: 0129771179IL	95.84
06/28	Orig CO Name:Moovs Payments Orig ID:1800948598 Desc Date: CO Entry Descr:Moovs Paymsec:CCD Trace#:091000019953062 Eed:230628 Ind ID:St-Y5L4E3X2C7W5 Ind Name:Onyx Black Car Service Trn: 1799953062Tc	1,829.40
06/28	Orig CO Name:Turo 8667352901 Orig ID:1800948598 Desc Date: CO Entry Descr:Turo 86673Sec:CCD Trace#:091000019987478 Eed:230628 Ind ID:St-E0N0E2B4Q9I1 Ind Name:Onyx Black Car Service Trn: 1799987478Tc	510.37
06/29	Orig CO Name:Moovs Payments Orig ID:1800948598 Desc Date: CO Entry Descr:Moovs Paymsec:CCD Trace#:091000014620095 Eed:230629 Ind ID:St-W9I6R9J1L5N8 Ind Name:Onyx Black Car Service Trn: 1804620095Tc	234.81
06/30	Orig CO Name:Moovs Payments Orig ID:1800948598 Desc Date: CO Entry Descr:Moovs Paymsec:CCD Trace#:091000016037322 Eed:230630 Ind ID:St-B7Q6W2E1V8S9 Ind Name:Onyx Black Car Service Trn: 1816037322Tc	212.07
06/30	Orig CO Name:Turo 8667352901 Orig ID:1800948598 Desc Date: CO Entry Descr:Turo 86673Sec:CCD Trace#:091000015736433 Eed:230630 Ind ID:St-D0S8O9I0U5M2 Ind Name:Onyx Black Car Service Trn: 1815736433Tc	9.20
Total Deposits and Additions		\$35,739.45



CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
1019 ^		06/13	\$37.19
1058 * ^		06/15	2.15
Total Checks Paid			\$39.34

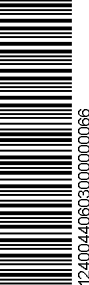
If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

* 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
06/01	Recurring Card Purchase 05/31 Att*Bill Payment 800-288-2020 TX Card 5847	\$295.48
06/01	Card Purchase 06/01 Uber Eats Help.Uber.Com CA Card 5847	40.79
06/01	Recurring Card Purchase 06/01 Google *Gsuite_Onyxb Cc@Google.Com CA Card 5847	25.58
06/02	Recurring Card Purchase 06/01 Kymark Bookings Maple Ridge BC Card 5847	45.00
06/05	Card Purchase 06/02 Bark.Com London Card 5847	350.00
06/05	Card Purchase With Pin 06/03 Shell Service Station Grapevine TX Card 5847	27.54
06/05	Card Purchase 06/05 Texaco 0384168 855-285-9595 TX Card 5847	55.16
06/05	Card Purchase With Pin 06/04 Chevron/Texas Best Smo Grapevine TX Card 5847	18.37
06/05	Card Purchase With Pin 06/05 Wm Superc Wal-Mart Sup Frisco TX Card 5847	38.97
06/06	Card Purchase 06/05 Qt 917 The Colony TX Card 5847	14.49
06/06	Card Purchase 06/05 Texaco 0384168 855-285-9595 TX Card 5847	66.18
06/06	Card Purchase 06/06 Uber Eats Help.Uber.Com CA Card 5847	22.16
06/07	Recurring Card Purchase 06/06 Twilio Inc Twilio.Com CA Card 5847	10.07
06/07	Card Purchase 06/06 Qt 1865 Euleess TX Card 5847	8.10
06/07	Card Purchase 06/06 Autobks*The Coach Cach 817-3540700 TX Card 5847	811.88
06/07	Card Purchase 06/06 Sunbit 855-678-6248 CA Card 5847	177.81
06/07	Card Purchase 06/06 Bark.Com London Card 5847	29.95
06/07	Recurring Card Purchase 06/07 Dtv*Directv Service 800-531-5000 TX Card 5847	81.18
06/07	Card Purchase 06/07 Uber Eats Help.Uber.Com CA Card 5847	38.98
06/08	Recurring Card Purchase 06/05 Wix*Wix.Com, Inc. 415-4499034 CA Card 5847	162.37
06/08	Card Purchase 06/07 Wwwamvsonlinecom Windsor Card 5847	10.95
06/09	Recurring Card Purchase 06/08 Washmaster #14 214-837-2113 TX Card 5847	35.99
06/12	Card Purchase 06/09 Bark.Com London Card 5847	350.00
06/12	Card Purchase 06/09 Taco Bueno #3123 Grapevine TX Card 5847	7.99
06/12	Card Purchase 06/09 Cvs/Pharmacy #10523 Frisco TX Card 5847	19.46
06/12	Card Purchase 06/10 Uber Eats Help.Uber.Com CA Card 5847	35.78
06/12	Recurring Card Purchase 06/11 Spokeo *8006994264 800-699-4264 CA Card 5847	29.95
06/12	Card Purchase 06/10 Uber Eats Help.Uber.Com CA Card 5847	45.84
06/12	Card Purchase With Pin 06/11 Qt 1865 Euleess TX Card 5847	82.03
06/12	Card Purchase 06/11 Qt 1865 Euleess TX Card 5847	9.18
06/12	Card Purchase 06/12 Uber Eats Help.Uber.Com CA Card 5847	35.65
06/13	Card Purchase 06/12 Taco Casa 111 The Colony TX Card 5847	9.94
06/13	Card Purchase 06/13 Jack IN The Box 3841 Euleess TX Card 5847	11.90
06/14	Card Purchase 06/13 Washmaster #14 Grapevine TX Card 5847	9.99
06/14	Card Purchase 06/13 Washmaster #14 Grapevine TX Card 5847	9.99
06/14	Card Purchase 06/14 Uber Eats Help.Uber.Com CA Card 5847	22.01
06/14	ATM Withdrawal 06/14 4512 Lemmon Ave Dallas TX Card 5847	100.00
06/15	Card Purchase 06/14 Melio*Melio 646-6654684 AR Card 5847	1.75



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ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
06/15	Card Purchase 06/14 Melio*Melio 646-6654684 AR Card 5847	1.00
06/15	Card Purchase 06/15 Swoop Inc Moovs Swoopapp.Com CA Card 5847	149.00
06/16	Card Purchase 06/15 Melio*Melio 646-6654684 AR Card 5847	0.90
06/16	Card Purchase 06/15 Melio*Melio 646-6654684 AR Card 5847	0.90
06/20	Card Purchase 06/16 Melio*Melio 646-6654684 AR Card 5847	1.00
06/20	Recurring Card Purchase 06/17 Twilio Inc Twilio.Com CA Card 5847	10.96
06/20	Card Purchase 06/17 Uber Eats Help.Uber.Com CA Card 5847	41.98
06/20	Card Purchase 06/17 Gdhkng.Com 888-4953971 CA Card 5847	39.99
06/20	Card Purchase 06/17 Vefafm.Com 747-2630495 CA Card 5847	12.99
06/21	Card Purchase 06/20 Melio*Melio 646-6654684 AR Card 5847	1.00
06/21	Card Purchase 06/20 Melio*Melio 646-6654684 AR Card 5847	1.25
06/22	Card Purchase 06/21 Fridayplans.Com 855-9625303 FL Card 5847	38.31
06/23	Recurring Card Purchase 06/22 Washmaster #14 214-837-2113 TX Card 5847	35.99
06/23	Card Purchase With Pin 06/23 7-Eleven Mckinney TX Card 5847	26.68
06/26	Card Purchase 06/24 Uber Eats Help.Uber.Com CA Card 5847	46.68
06/26	Card Purchase 06/23 Cstmdsgn.Com 877-6511621 CA Card 5847	39.99
06/26	Card Purchase 06/24 Website Advertising L 212-520-5000 NY Card 5847	30.00
06/26	Payment Sent 06/26 Venmo* Visa Direct NY Card 5847	500.00
06/26	Payment Sent 06/26 Venmo* Visa Direct NY Card 5847	975.00
06/27	Recurring Card Purchase 06/27 Swoop Inc Moovs Swoopapp.Com CA Card 7863	149.00
06/27	Card Purchase With Pin 06/27 Racetrac2337 Dallas TX Card 2702	5.41
06/28	Card Purchase 06/27 Melio*Melio 646-6654684 AR Card 2702	4.85
06/28	Card Purchase 06/27 Autobks*The Coach Cach 817-3540700 TX Card 2702	811.88
06/28	Card Purchase 06/28 Chevron 0305031 Dallas TX Card 2702	11.90
06/28	Card Purchase With Pin 06/28 AT&T PO71 79012 Euless TX Card 2702	153.12
06/28	Card Purchase With Pin 06/28 7-Eleven Euless TX Card 2702	18.38
06/29	Card Purchase 06/28 Att*Bill Payment 800-288-2020 TX Card 2702	422.89
06/29	Card Purchase 06/28 Harrelsonown.Com 800-2152304 CA Card 2702	53.99
06/30	Card Purchase With Pin 06/30 Racetrac498 Dallas TX Card 2702	5.41
Total ATM & Debit Card Withdrawals		\$6,738.91

ATM & DEBIT CARD SUMMARY

Dawna Mae Petrosky Card 2702		
Total ATM Withdrawals & Debits		\$0.00
Total Card Purchases		\$1,487.83
Total Card Deposits & Credits		\$485.00
Mark R Petrosky Card 5847		
Total ATM Withdrawals & Debits		\$100.00
Total Card Purchases		\$5,002.08
Total Card Deposits & Credits		\$7,252.83
Mark R Petrosky Card 7863		
Total ATM Withdrawals & Debits		\$0.00
Total Card Purchases		\$149.00
Total Card Deposits & Credits		\$0.00
ATM & Debit Card Totals		
Total ATM Withdrawals & Debits		\$100.00
Total Card Purchases		\$6,638.91



Total Card Deposits & Credits

\$7,737.83

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/01	Orig CO Name: Caymus Funding Orig ID: 3812781505 Desc Date: 230601 CO Entry Descr: Caymus Sec: CCD Trace#: 062000017843329 Eed: 230601 Ind ID: 10041-77155 Ind Name: Onyx Black Car Service 20230531-11974 Trn: 1527843329Tc	\$273.81
06/01	Orig CO Name: Lg Funding LLC Orig ID: 0000119470 Desc Date: CO Entry Descr: Lg Fundingsec: CCD Trace#: 096016937799323 Eed: 230601 Ind ID: Ind Name: Onyx Black Car Service 8004191160 Trn: 1527799323Tc	168.00
06/02	Orig CO Name: Caymus Funding Orig ID: 3812781505 Desc Date: 230602 CO Entry Descr: Caymus Sec: CCD Trace#: 062000015721841 Eed: 230602 Ind ID: 10041-77255 Ind Name: Onyx Black Car Service 20230601-11983 Trn: 1535721841Tc	273.81
06/02	Orig CO Name: Lg Funding LLC Orig ID: 0000119470 Desc Date: CO Entry Descr: Lg Fundingsec: CCD Trace#: 096016935480924 Eed: 230602 Ind ID: 6174992 Ind Name: Onyx Black Car Service 8004191160 Trn: 1535480924Tc	168.00
06/02	Zelle Payment To Marion Mehrens 17522106458	200.00
06/02	06/02 Online Transfer To Chk...5487 Transaction#: 17522171071	2,000.00
06/05	Orig CO Name: Auto Funding Cor Orig ID: 1821088438 Desc Date: CO Entry Descr: Lease Pay Sec: CCD Trace#: 071212128801510 Eed: 230605 Ind ID: Lease 1324 Ind Name: Onyx Black Car 1324 D Trn: 1568801510Tc	2,726.48
06/05	Orig CO Name: Caymus Funding Orig ID: 3812781505 Desc Date: 230605 CO Entry Descr: Caymus Sec: CCD Trace#: 062000013171942 Eed: 230605 Ind ID: 10041-77353 Ind Name: Onyx Black Car Service 20230602-11991 Trn: 1563171942Tc	273.81
06/05	Orig CO Name: Gasbuddy Orig ID: 1462016638 Desc Date: CO Entry Descr: Gasbuddy Sec: Web Trace#: 273976362973734 Eed: 230605 Ind ID: llvj2Pg7K Ind Name: Mark Petrosky Trn: 1562973734Tc	2.00
06/05	Zelle Payment To Josh Shipman Jpm999Xgl7Gn	45.00
06/05	Orig CO Name: Lg Funding LLC Orig ID: 0000119470 Desc Date: CO Entry Descr: Lg Fundingsec: CCD Trace#: 096016936781281 Eed: 230605 Ind ID: 6179656 Ind Name: Onyx Black Car Service 8004191160 Trn: 1566781281Tc	168.00
06/06	Orig CO Name: Caymus Funding Orig ID: 3812781505 Desc Date: 230606 CO Entry Descr: Caymus Sec: CCD Trace#: 062000019704742 Eed: 230606 Ind ID: 10041-77419 Ind Name: Onyx Black Car Service 20230605-11999 Trn: 1579704742Tc	273.81
06/06	Orig CO Name: Lg Funding LLC Orig ID: 0000119470 Desc Date: CO Entry Descr: Lg Fundingsec: CCD Trace#: 096016936717156 Eed: 230606 Ind ID: 6183826 Ind Name: Onyx Black Car Service 8004191160 Trn: 1576717156Tc	168.00
06/07	Orig CO Name: Venmo Orig ID: 3264681992 Desc Date: 230606 CO Entry Descr: Payment Sec: Web Trace#: 091000015907537 Eed: 230607 Ind ID: 1027444969766 Ind Name: Mark Petrosky Trn: 1585907537Tc	897.50
06/07	Orig CO Name: Caymus Funding Orig ID: 3812781505 Desc Date: 230607 CO Entry Descr: Caymus Sec: CCD Trace#: 062000015766933 Eed: 230607 Ind ID: 10041-77494 Ind Name: Onyx Black Car Service 20230606-12006 Trn: 1585766933Tc	273.81
06/07	Orig CO Name: Lg Funding LLC Orig ID: 0000119470 Desc Date: CO Entry Descr: Lg Fundingsec: CCD Trace#: 096016936017153 Eed: 230607 Ind ID: 6188127 Ind Name: Onyx Black Car Service 8004191160 Trn: 1586017153Tc	168.00
06/08	Orig CO Name: Caymus Funding Orig ID: 3812781505 Desc Date: 230608 CO Entry Descr: Caymus Sec: CCD Trace#: 062000012658436 Eed: 230608 Ind ID: 10041-77587 Ind Name: Onyx Black Car Service 20230607-12015 Trn: 1592658436Tc	273.81



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ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
06/08	Orig CO Name:Lg Funding LLC Orig ID:0000119470 Desc Date: CO Entry Descr:Lg Fundingsec:CCD Trace#:096016932736817 Eed:230608 Ind ID:6192247 Ind Name:Onyx Black Car Service 8004191160 Trn: 1592736817Tc	168.00
06/09	Orig CO Name:Caymus Funding Orig ID:3812781505 Desc Date:230609 CO Entry Descr:Caymus Sec:CCD Trace#:062000011539747 Eed:230609 Ind ID:10041-77686 Ind Name:Onyx Black Car Service 20230608-12024 Trn: 1601539747Tc	273.81
06/09	Orig CO Name:Lg Funding LLC Orig ID:0000119470 Desc Date: CO Entry Descr:Lg Fundingsec:CCD Trace#:096016931526810 Eed:230609 Ind ID:6198795 Ind Name:Onyx Black Car Service 8004191160 Trn: 1601526810Tc	168.00
06/09	Zelle Payment To Marion Mehrens 17582435809	200.00
06/12	Orig CO Name:Caymus Funding Orig ID:3812781505 Desc Date:230612 CO Entry Descr:Caymus Sec:CCD Trace#:062000014356893 Eed:230612 Ind ID:10041-77765 Ind Name:Onyx Black Car Service 20230609-12032 Trn: 1634356893Tc	273.81
06/12	Orig CO Name:Lg Funding LLC Orig ID:0000119470 Desc Date: CO Entry Descr:Lg Fundingsec:CCD Trace#:096016937143534 Eed:230612 Ind ID:6203168 Ind Name:Onyx Black Car Service 8004191160 Trn: 1637143534Tc	168.00
06/13	Orig CO Name:Ram Orig ID:1832387903 Desc Date:230612 CO Entry Descr:Pmt Sec:PPD Trace#:121137527921283 Eed:230613 Ind ID: Ind Name:Mark Petrosky Trn: 1647921283Tc	393.00
06/13	Orig CO Name:Venmo Orig ID:3264681992 Desc Date:230612 CO Entry Descr:Payment Sec:Web Trace#:091000013014386 Eed:230613 Ind ID:1027576894235 Ind Name:Mark Petrosky Trn: 1643014386Tc	1,360.00
06/13	Orig CO Name:Caymus Funding Orig ID:3812781505 Desc Date:230613 CO Entry Descr:Caymus Sec:CCD Trace#:062000013105916 Eed:230613 Ind ID:10041-77815 Ind Name:Onyx Black Car Service 20230612-12040 Trn: 1643105916Tc	273.81
06/13	Orig CO Name:Lg Funding LLC Orig ID:0000119470 Desc Date: CO Entry Descr:Lg Fundingsec:CCD Trace#:096016933084645 Eed:230613 Ind ID:6207235 Ind Name:Onyx Black Car Service 8004191160 Trn: 1643084645Tc	168.00
06/13	Zelle Payment To Coy Jpm999Xwid1X	374.00
06/14	Orig CO Name:Caymus Funding Orig ID:3812781505 Desc Date:230614 CO Entry Descr:Caymus Sec:CCD Trace#:062000018077262 Eed:230614 Ind ID:10041-77865 Ind Name:Onyx Black Car Service 20230613-12051 Trn: 1658077262Tc	273.81
06/14	Orig CO Name:Lg Funding LLC Orig ID:0000119470 Desc Date: CO Entry Descr:Lg Fundingsec:CCD Trace#:096016937311747 Eed:230614 Ind ID:6211464 Ind Name:Onyx Black Car Service 8004191160 Trn: 1657311747Tc	168.00
06/15	Orig CO Name:Caymus Funding Orig ID:3812781505 Desc Date:230615 CO Entry Descr:Caymus Sec:CCD Trace#:062000012314445 Eed:230615 Ind ID:10041-77954 Ind Name:Onyx Black Car Service 20230614-12061 Trn: 1662314445Tc	273.81
06/15	Orig CO Name:Lg Funding LLC Orig ID:0000119470 Desc Date: CO Entry Descr:Lg Fundingsec:CCD Trace#:096016934313071 Eed:230615 Ind ID:6215724 Ind Name:Onyx Black Car Service 8004191160 Trn: 1664313071Tc	168.00
06/15	Zelle Payment To Marion Mehrens 17631192388	200.00
06/16	Orig CO Name:Shell Mastercard Orig ID:Citictp Desc Date:230615 CO Entry Descr:Online Pmtsec:Web Trace#:091409686318379 Eed:230616 Ind ID:631091051213678 Ind Name:Mark Petrosky Trn: 1676318379Tc	392.90
06/16	Orig CO Name:Caymus Funding Orig ID:3812781505 Desc Date:230616 CO Entry Descr:Caymus Sec:CCD Trace#:062000016522681 Eed:230616 Ind ID:10041-78025 Ind Name:Onyx Black Car Service 20230615-12070 Trn: 1676522681Tc	273.81



ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
06/16	Orig CO Name:Lg Funding LLC Orig ID:0000119470 Desc Date: CO Entry Descr:Lg Fundingsec:CCD Trace#:096016931019279 Eed:230616 Ind ID:6221073 Ind Name:Onyx Black Car Service 8004191160 Trn: 1671019279Tc	168.00
06/16	Zelle Payment To Lawrence Davis Jpm999Y0Xdvw	75.00
06/16	06/16 Payment To Chase Card Ending IN 0595	409.00
06/20	Zelle Payment To Lawrence Davis Jpm999Y3Vk1L	75.00
06/20	Zelle Payment To Marion Mehrens 17663682481	200.00
06/20	Zelle Payment To Josh Shipman Jpm999Y5Twrđ	45.00
06/20	Orig CO Name:Cardmember Serv Orig ID:5911111111 Desc Date:230616 CO Entry Descr:Web Pymt Sec:Web Trace#:042000017535947 Eed:230620 Ind ID:*****2216 Ind Name:Petrosky,Mark 30 Trn: 1717535947Tc	500.00
06/20	Orig CO Name:Caymus Funding Orig ID:3812781505 Desc Date:230619 CO Entry Descr:Caymus Sec:CCD Trace#:062000016610868 Eed:230620 Ind ID:10041-78105 Ind Name:Onyx Black Car Service 20230616-12078 Trn: 1716610868Tc	273.81
06/20	Orig CO Name:Venmo Orig ID:3264681992 Desc Date:230619 CO Entry Descr:Payment Sec:Web Trace#:091000010664303 Eed:230620 Ind ID:1027709270921 Ind Name:Mark Petrosky Trn: 1710664303Tc	780.00
06/20	Orig CO Name:Lg Funding LLC Orig ID:0000119470 Desc Date: CO Entry Descr:Lg Fundingsec:CCD Trace#:096016930379854 Eed:230620 Ind ID:6225437 Ind Name:Onyx Black Car Service 8004191160 Trn: 1710379854Tc	168.00
06/21	Orig CO Name:Caymus Funding Orig ID:3812781505 Desc Date:230620 CO Entry Descr:Caymus Sec:CCD Trace#:062000013321576 Eed:230621 Ind ID:10041-78160 Ind Name:Onyx Black Car Service 20230619-12085 Trn: 1723321576Tc	273.81
06/21	Orig CO Name:Rocket Money Orig ID:4270465600 Desc Date: CO Entry Descr:Premium Sec:CCD Trace#:111000023259307 Eed:230621 Ind ID:St-D3N1R6J6N5D4 Ind Name:Rocket Money Inc Trn: 1723259307Tc	10.00
06/21	Orig CO Name:Caymus Funding Orig ID:3812781505 Desc Date:230621 CO Entry Descr:Caymus Sec:CCD Trace#:062000018084463 Eed:230621 Ind ID:10041-78216 Ind Name:Onyx Black Car Service 20230620-12091 Trn: 1728084463Tc	273.81
06/21	Orig CO Name:Lg Funding LLC Orig ID:0000119470 Desc Date: CO Entry Descr:Lg Fundingsec:CCD Trace#:096016938032453 Eed:230621 Ind ID:6233831 Ind Name:Onyx Black Car Service 8004191160 Trn: 1728032453Tc	168.00
06/22	Orig CO Name:M2 Equipment Fin Orig ID:1391917986 Desc Date: CO Entry Descr:Leasechg Sec:CCD Trace#:073902239009507 Eed:230622 Ind ID:5596 Ind Name:Onyx Black Car Service 0000000000000000606 Trn: 1739009507Tc	3,050.00
06/22	Orig CO Name:Caymus Funding Orig ID:3812781505 Desc Date:230622 CO Entry Descr:Caymus Sec:CCD Trace#:062000019821895 Eed:230622 Ind ID:10041-78282 Ind Name:Onyx Black Car Service 20230621-12099 Trn: 1739821895Tc	273.81
06/22	Orig CO Name:Lg Funding LLC Orig ID:0000119470 Desc Date: CO Entry Descr:Lg Fundingsec:CCD Trace#:096016939833449 Eed:230622 Ind ID:6237959 Ind Name:Onyx Black Car Service 8004191160 Trn: 1739833449Tc	168.00
06/23	Orig CO Name:Exxonmobil Orig ID:Citictp Desc Date:230622 CO Entry Descr:Online Pmtsec:Web Trace#:091409687453639 Eed:230623 Ind ID:611097024860105 Ind Name:Mark Petrosky Trn: 1747453639Tc	462.74
06/23	Orig CO Name:Caymus Funding Orig ID:3812781505 Desc Date:230623 CO Entry Descr:Caymus Sec:CCD Trace#:062000017694654 Eed:230623 Ind ID:10041-78375 Ind Name:Onyx Black Car Service 20230622-12109 Trn: 1747694654Tc	273.81



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ELECTRONIC WITHDRAWALS (continued)

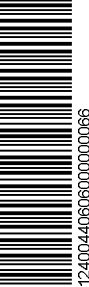
DATE	DESCRIPTION	AMOUNT
06/23	Orig CO Name:Lg Funding LLC Orig ID:0000119470 Desc Date: CO Entry Descr:Lg Fundingsec:CCD Trace#:096016939513943 Eed:230623 Ind ID:6243478 Ind Name:Onyx Black Car Service 8004191160 Trn: 1749513943Tc	168.00
06/26	Orig CO Name:Caymus Funding Orig ID:3812781505 Desc Date:230626 CO Entry Descr:Caymus Sec:CCD Trace#:062000010963911 Eed:230626 Ind ID:10041-78452 Ind Name:Onyx Black Car Service 20230623-12117 Trn: 1770963911Tc	273.81
06/26	Zelle Payment To Fitz Marlow Jpm999Yf2Hlq	447.50
06/26	Zelle Payment To Fitz Marlow Jpm999Yf34MT	50.00
06/26	Zelle Payment To Lawrence Davis Jpm999Yf2Z6K	240.00
06/26	Orig CO Name:Lg Funding LLC Orig ID:0000119470 Desc Date: CO Entry Descr:Lg Fundingsec:CCD Trace#:096016934149765 Eed:230626 Ind ID:6247816 Ind Name:Onyx Black Car Service 8004191160 Trn: 1774149765Tc	168.00
06/27	Orig CO Name:Caymus Funding Orig ID:3812781505 Desc Date:230627 CO Entry Descr:Caymus Sec:CCD Trace#:062000012572342 Eed:230627 Ind ID:10041-78503 Ind Name:Onyx Black Car Service 20230626-12127 Trn: 1782572342Tc	273.81
06/27	Orig CO Name:Credit One Bank Orig ID:Web000004 Desc Date:230626 CO Entry Descr:Payment Sec:Web Trace#:122402132323723 Eed:230627 Ind ID:55652466 Ind Name:Mark Petrosky Credit One Bank Trn: 1782323723Tc	38.25
06/27	Orig CO Name:Lg Funding LLC Orig ID:0000119470 Desc Date: CO Entry Descr:Lg Fundingsec:CCD Trace#:096016936014429 Eed:230627 Ind ID:6252002 Ind Name:Onyx Black Car Service 8004191160 Trn: 1786014429Tc	168.00
06/28	Orig CO Name:National General Orig ID:1005005023 Desc Date:Jun 26 CO Entry Descr:Payment Sec:PPD Trace#:021000023777843 Eed:230628 Ind ID: Ind Name:Onyx Black Car Trn: 1793777843Tc	1,072.79
06/28	Orig CO Name:Caymus Funding Orig ID:3812781505 Desc Date:230628 CO Entry Descr:Caymus Sec:CCD Trace#:062000010067566 Eed:230628 Ind ID:10041-78543 Ind Name:Onyx Black Car Service 20230627-12136 Trn: 1790067566Tc	273.81
06/28	Orig CO Name:Lg Funding LLC Orig ID:0000119470 Desc Date: CO Entry Descr:Lg Fundingsec:CCD Trace#:096016930671895 Eed:230628 Ind ID:6256045 Ind Name:Onyx Black Car Service 8004191160 Trn: 1790671895Tc	168.00
06/29	Orig CO Name:Caymus Funding Orig ID:3812781505 Desc Date:230629 CO Entry Descr:Caymus Sec:CCD Trace#:062000014884128 Eed:230629 Ind ID:10041-78623 Ind Name:Onyx Black Car Service 20230628-12144 Trn: 1804884128Tc	273.81
06/29	Orig CO Name:Lg Funding LLC Orig ID:0000119470 Desc Date: CO Entry Descr:Lg Fundingsec:CCD Trace#:096016934110380 Eed:230629 Ind ID:6260882 Ind Name:Onyx Black Car Service 8004191160 Trn: 1804110380Tc	168.00
06/30	Orig CO Name:Wright Express Orig ID:0841425616 Desc Date:230629 CO Entry Descr:Fleet Debisecc:CCD Trace#:071000281147593 Eed:230630 Ind ID:9100010676376 Ind Name:Onyx Black Car Service Trn: 1811147593Tc	1,389.03
06/30	Orig CO Name:Caymus Funding Orig ID:3812781505 Desc Date:230630 CO Entry Descr:Caymus Sec:CCD Trace#:062000016006561 Eed:230630 Ind ID:10041-78684 Ind Name:Onyx Black Car Service 20230629-12152 Trn: 1816006561Tc	273.81
06/30	Orig CO Name:Lg Funding LLC Orig ID:0000119470 Desc Date: CO Entry Descr:Lg Fundingsec:CCD Trace#:096016938153346 Eed:230630 Ind ID:6266460 Ind Name:Onyx Black Car Service 8004191160 Trn: 1818153346Tc	168.00
06/30	Zelle Payment To Marion Mehrens 17761624213	200.00
Total Electronic Withdrawals		\$27,387.01



June 01, 2023 through June 30, 2023
Account Number: 00000823015398

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
06/01	\$1,993.79	06/12	2,087.74	06/22	3,983.13
06/02	4,636.89	06/13	916.90	06/23	5,863.46
06/05	2,557.16	06/14	949.40	06/26	5,770.75
06/06	3,231.05	06/15	2,804.37	06/27	5,665.67
06/07	1,213.95	06/16	3,983.86	06/28	5,586.55
06/08	1,257.23	06/20	7,039.24	06/29	4,902.67
06/09	1,672.04	06/21	6,408.27	06/30	3,087.69



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



June 01, 2023 through June 30, 2023
Account Number: **00000823015398**

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