



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

February 09, 2023 through March 08, 2023

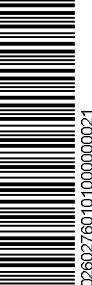
Account Number: **000000317830625**

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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NUPUR V SHAH
20 FARMHAVEN AVE
EDISON NJ 08820-3237



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CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$11,667.08
Deposits and Additions	7,525.00
Electronic Withdrawals	-4,296.96
Ending Balance	\$14,895.12

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$11,667.08
02/09	02/09 Online Payment 16262544448 To Bank of America, N.A.	-637.05	11,030.03
02/09	02/09 Online Payment 16247304374 To JPMorgan Chase Bank (Mtg)	-629.71	10,400.32
02/09	02/09 Online Payment 16247362194 To Bethpage Federal Credit Union	-562.71	9,837.61
02/09	02/09 Online Payment 16262510085 To Mr. Cooper	-486.31	9,351.30
02/14	Remote Online Deposit 1	150.00	9,501.30
02/14	02/14 Payment To Chase Card Ending IN 8229	-93.60	9,407.70
02/21	Zelle Payment From Jessica Palter 16631034339	100.00	9,507.70
02/22	02/22 Online Payment 16371398167 To Cheverly - Hoa - Constant Friendship	-76.40	9,431.30
02/22	02/22 Online Payment 16371093864 To Lohrs Orchard - Hoa	-47.40	9,383.90
02/22	02/22 Online Payment 16371492401 To Havre De Hills Hoa	-44.00	9,339.90
02/23	02/23 Online Payment 16621795967 To Bge (Santee Rd)	-95.36	9,244.54
02/27	Zelle Payment From Shimeeka Payne 2Bp01Tiknvq3	500.00	9,744.54
02/27	02/27 Online Payment 16378789842 To Belmont South Community Associat	-135.30	9,609.24
02/28	02/28 Online Payment 16460095661 To Wells Fargo Auto	-502.89	9,106.35
03/01	Baltimore County Payments PPD ID: 3526000889	2,233.00	11,339.35
03/01	Baltoreghousing Cred Debit PPD ID: 1461215609	1,891.00	13,230.35
03/01	Baltoreghousing Cred Debit PPD ID: 1461215609	1,507.00	14,737.35
03/03	Zelle Payment From Bonita Smith Nav01Tmmy4F4	259.00	14,996.35
03/06	Zelle Payment From Michael Sutton Usalhz9Lkmgb	655.00	15,651.35
03/06	Zelle Payment From Bonita Smith Nav01To0Olxn	213.00	15,864.35
03/06	Apartments.Com Apts Felic St-E9L4U3H4M4G3 CCD ID: 4270465600	17.00	15,881.35
03/08	03/08 Online Payment 16510377547 To First National Bank of PA	-986.23	14,895.12
	Ending Balance		\$14,895.12



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A Monthly Service Fee was **not** charged to your Chase Total Checking account. Here are the three ways you can avoid this fee during any statement period.

- **Have electronic deposits made into this account totaling \$500.00 or more, such as payments from payroll providers or government benefit providers, by using (i) the ACH network, (ii) the Real Time Payment network, or (iii) third party services that facilitate payments to your debit card using the Visa or Mastercard network.**
(Your total electronic deposits this period were \$5,665.00. Note: some deposits may be listed on your previous statement)
- **OR, keep a balance at the beginning of each day of \$1,500.00 or more in this account.**
(Your lowest beginning day balance was \$9,106.35)
- **OR, keep an average beginning day balance of \$5,000.00 or more in qualifying linked deposits and investments.**
(Your average beginning day balance of qualifying linked deposits and investments was \$10,894.47)

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
