



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

May 09, 2024 through June 10, 2024

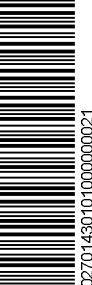
Account Number: **000000317830625**

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**
We accept operator relay calls

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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	\$9,693.78
Deposits and Additions	9,986.00
Electronic Withdrawals	-6,590.74
Ending Balance	\$13,089.04

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$9,693.78
05/09	05/09 Online Payment 20430944300 To Bank of America, N.A.	-637.05	9,056.73
05/09	05/09 Online Payment 20411789877 To JPMorgan Chase Bank (Mtg)	-629.71	8,427.02
05/09	05/09 Online Payment 20411773200 To Bethpage Federal Credit Union	-562.71	7,864.31
05/09	05/09 Online Payment 20430961814 To Mr. Cooper	-486.31	7,378.00
05/10	Apartments.Com Apts Morri St-C1I5S1H3L8U2 CCD ID: 4270465600	449.00	7,827.00
05/13	Apartments.Com Apts Morri St-U0S3O6D3O4G8 CCD ID: 4270465600	449.00	8,276.00
05/14	05/14 Payment To Chase Card Ending IN 3742	-1,273.55	7,002.45
05/15	Baltoreghousing Cred Debit PPD ID: 1461215609	1,507.00	8,509.45
05/21	05/21 Online Payment 20542449948 To Belmont South Comnty Ass C/O Acn	-135.30	8,374.15
05/23	05/23 Online Payment 20560739225 To Cheverly - Hoa - Constant Friendship	-76.40	8,297.75
05/23	05/23 Online Payment 20560678807 To Havre De Hills Hoa	-50.00	8,247.75
05/23	05/23 Online Payment 20560677717 To Lohrs Orchard - Hoa	-47.40	8,200.35
05/30	05/30 Online Payment 20619099648 To Wells Fargo Auto	-502.89	7,697.46
05/31	Zelle Payment From Shimeeka Payne 2Bp0Imwmwbqo	139.00	7,836.46
06/03	Baltoreghousing Cred Debit PPD ID: 1461215609	3,568.00	11,404.46
06/03	Baltoreghousing Cred Debit PPD ID: 1461215609	1,891.00	13,295.46
06/04	Baltimore County Payments PPD ID: 3526000889	1,487.00	14,782.46
06/05	Zelle Payment From Bonita Smith Nav0IN1R9Eva	496.00	15,278.46
06/07	06/07 Online Payment 20720962854 To JPMorgan Chase Bank (Mtg)	-629.71	14,648.75
06/07	06/07 Online Payment 20721029913 To Bethpage Federal Credit Union	-562.71	14,086.04
06/10	06/10 Online Payment 20711202124 To First National Bank of PA	-997.00	13,089.04
	Ending Balance		\$13,089.04



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Account Number: **000000317830625**

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 or FedNowSM 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 \$9,351.00. 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 \$7,002.45)
- **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 \$9,489.04)

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
