



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

December 10, 2024 through January 09, 2025

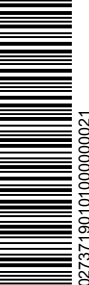
Account Number: 000000317830625

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



A reminder about incoming wire transfer fees

Due to a system issue, we may not have charged you for all incoming wires in the past. Beginning March 23, 2025, wire transfer fees will be charged for all incoming wires for Chase High School CheckingSM, Chase College CheckingSM, Chase Total Checking[®], Chase Premier Plus CheckingSM and Chase SavingsSM accounts. Please visit chase.com/disclosures and review the Additional Banking Services and Fees document for more details.

Please note, we don't charge incoming wire transfer fees for Chase SapphireSM Checking, Chase Private Client CheckingSM, Chase Private Client SavingsSM, Chase Premier SavingsSM accounts and for Chase Premier Plus CheckingSM accounts with Military Enhanced Benefits.

As a reminder, Chase Secure BankingSM and Chase First BankingSM accounts cannot send or receive wire transfers.

If you have any questions, call the number on this statement.

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$9,669.39
Deposits and Additions	8,017.00
Electronic Withdrawals	-8,857.09
Ending Balance	\$8,829.30

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$9,669.39
12/10	12/10 Online Payment 22636308112 To First National Bank of PA	-997.00	8,672.39
12/11	Apartments.Com Apts Morri St-B6G0M0Q0J6H0 CCD ID: 4270465600	400.00	9,072.39
12/11	12/11 Online Payment 22647288032 To Bank of America, N.A.	-637.05	8,435.34
12/11	12/11 Online Payment 22647303302 To Mr. Cooper	-486.31	7,949.03
12/12	12/12 Payment To Chase Card Ending IN 3742	-2,593.73	5,355.30
12/19	12/19 Online Payment 22786204885 To Belmont South Comnty Ass C/O Acm	-135.30	5,220.00
12/23	12/23 Online Payment 22785780012 To Cheverly - Hoa - Constant Friendship	-76.40	5,143.60
12/23	12/23 Online Payment 22786094162 To Havre De Hills Hoa	-50.00	5,093.60
12/26	12/26 Online Payment 22850107763 To Lohrs Orchard - Hoa	-65.63	5,027.97
12/30	Zelle Payment From Shimeeka Payne 2Bp0lst4Ae44	139.00	5,166.97



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TRANSACTION DETAIL *(continued)*

DATE	DESCRIPTION	AMOUNT	BALANCE
12/30	12/30 Online Payment 22849880922 To Wells Fargo Auto	-502.89	4,664.08
01/02	Baltoreghousing Cred Debit PPD ID: 1461215609	3,568.00	8,232.08
01/02	Baltoreghousing Cred Debit PPD ID: 1461215609	1,267.00	9,499.08
01/02	Baltimore County Payments PPD ID: 3526000889	1,260.00	10,759.08
01/08	01/08 Online Payment 22999937272 To First National Bank of PA	-997.00	9,762.08
01/09	Zelle Payment From Bonita Smith Nav0077CA2Vw	526.00	10,288.08
01/09	Apartments.Com Apts Morri St-Y7N2Z0P7E9N0 CCD ID: 4270465600	500.00	10,788.08
01/09	Zelle Payment From Darnell Dickens Tdp0077CT7Dg	357.00	11,145.08
01/09	01/09 Online Payment 23010237388 To Bank of America, N.A.	-637.05	10,508.03
01/09	01/09 Online Payment 22989569544 To JPMorgan Chase Bank (Mtg)	-629.71	9,878.32
01/09	01/09 Online Payment 22989546170 To Bethpage Federal Credit Union	-562.71	9,315.61
01/09	01/09 Online Payment 23010241822 To Mr. Cooper	-486.31	8,829.30
Ending Balance			\$8,829.30

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 \$6,995.00. 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 \$4,664.08)
- **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 \$6,721.27)

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